



**COMMISSIONER'S COURT MINUTES
MAY 15, REGULAR TERM, A.D. 2019**

1. CALL TO ORDER.
2. DETERMINATION THAT A QUORUM IS PRESENT:

BE IT REMEMBERED that on this the 15th day of May A.D. 2019 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vasquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the pledge of allegiance.
4. Approve minutes from previous meetings.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-284	N	F		Motion to approve		W,V,O		
				5/1/19 minutes.		N, F		

5. Citizens' Comments.
 1. Antonio Cruz: "K" stalls at fairgrounds for students only.
 2. Mrs. Nix: Noise during events affecting horse races.
 3. Ms. Grace: Mud races events danger to children during the events.
 4. Judge: Moment of silence for Peace Officers & Memorial Day.

NOTICE IS HEREBY GIVEN TO THE PUBLIC THAT THE FOLLOWING ITEMS WILL BE DISCUSSED AND POSSIBLE ACTION MAY BE TAKEN BY THE VAL VERDE COUNTY COMMISSITIONERS COURT:

MOTION KEY:
 JUDGE OWENS= O
 COMM WARDLAW=W
 COMM VASQUEZ=V
 COMM NETTLETON=N
 COMM FLORES= F

QUORUM

- COUNTY JUDGE
- YR Judge's Staff
- TG Judge's Staff
- COMM. PRCT# 1
- COMM. PRCT# 2
- COMM. PRCT# 3
- COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

- COUNTY ATTY
- SL COUNTY ATTY STAFF
- COUNTY ATTY STAFF
- DISTRICT CLERK
- IT
- SHERIFF
- SHERIFF'S STAFF
- AUDITOR
- TREASURER
- PURCHASING
- HR
- TAX COLLECTOR
- RISK MGMT
- FIRE DEPT
- EMERGENCY MGMT
- JP #1
- JP #2
- JP #3
- JP #4
- OTHER _____

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VASQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

6. Proclamation in recognition of Kaos Ultimate Volleyball Club's Select Division second place win at the National Qualifying Mizuno Lone Star Classis.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-285	N	F		Motion to Approve Proclamation.		W,V,O,N,F		

7. Proclamation declaring the month of May as Community Action Month.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-286	N	F		Motion to Approve as presented.		W,V,O,N,F		

8. Presentation by Wendy Bagwell with Texas Department of Family and Protective Services on the benefits for a future Children's Shelter Facility on a request made by Commissioner Gustavo Flores.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Presentation Only.		N/A		

9. Approving proposed membership list for the Val Verde County Historical Commission.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-287	N	V		Motion to Table.		W,V,O,N,F		

10. Approving subdivision plats.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				None presented.		N/A		

11. Approving certificates of compliance.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				None presented.		N/A		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VASQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

12. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-288	N	F		Motion to approve as presented.		W,V,O,N,F		

13. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-289	N	F		Motion to approve as presented.		W,V,O,N,F		

Lewis G. Owens, Jr., County Judge

14. Ratifying an Inter-Local Agreement between the City of Del Rio and the County of Val Verde for Mutual Family Violence Protection Program Funding.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-290	N	W		Motion to ratify & authorize		W,V,O,N,F		
				Judge to sign.				

15. Transferring all of Lot 13 part of Lot 11 & 12 in Lake Ridge Estates Subdivision Block B & K to TX Dot "Overpass SL79 and 90" and authorizing the County Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-291	N	F		Motion to approve & authorize		W,V,O,N,F		
				Judge to sign.				

16. Requesting the issuance of a county credit card for Justice of the Peace, Precinct 1 Robert Castillo.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-292	F	W		Motion to approve as presented.		W,V,O,N,F		

17. Purchasing bulletproof vests for constable precincts 1, 2 & 4.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-293	N	F		Motion to approve as presented.		W,V,O,N,F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VASQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

18. Approve Request for Payment No. 7 under SHC Contract No. 7217013 in the amount of \$92,135.18 and authorize county judge and county auditor to sign request and Public Service Draw Checklist.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-294	N	V		Motion to approve & authorize Judge & Auditor to sign.		W,V,O,N,F		

Aaron Rodriguez, County Treasurer

19. Presenting monthly Treasurer's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-295	N	W		Motion to approve as presented.		W,V,O,N,F		

Matthew Weingardt, County Auditor

20. Presenting monthly County Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-296	N	V		Motion to approve as presented.		W,V,O,N,F		

21. Transferring funds as a budget adjustment from the County Commissioner, Precinct 4 paving budget to his operating budget in in the amount of \$10,000.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-297	F	N		Motion to approve as presented.		W,V,O,N,F		

Martin Wardlaw, County Commissioner Pct. 1

22. Term of appointment of Justice of the Peace Precinct 1, Roberto Castillo.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-298	W	F		Motion to serve until the next Uniform election.		W,V,O,N,F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VASQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

23. Transfer Easement and Deed to the City Del Rio for Escondido Waterline Project and authorize County Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-299	W	N		Motion to approve as presented.		W,V,O,N,F		

Juan Carlos Vazquez, Commissioner Pct. 2

24. Approving the donation of a pipe threading machine and hand operated gas tamper plate compactor from Commissioner Juan Carlos Vazquez to the county.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-300	F	W		Motion to accept donation.		W,V,O,N,F		

Gustavo Flores, County Commissioner Pct. 4

25. Approving TxCDBG 7218026 Ridgeline Waterline Project Initial Acquisition Report Form A600 and authorize the County Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-301	N	W		Motion to approve as presented.		W,V,O,N,F		

26. Scheduling the Pre-Construction Conference on the TxCDBG 7218026 Ridgeline Waterline Project for Wednesday May 15, 2019 5:30 pm at the Val Verde County Community Center 1690 Cienegas Road, Del Rio, Texas.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-302	F	N		Motion to approve as presented.		W,V,O,N,F		

27. Certifying Pre-Construction Approval Form A401 for the TxCDBG 7218026 Ridgeline Waterline Project and authorizing the County Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-303	F	N		Motion to approve as presented.		W,V,O,N,F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VASQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

28. Approving Change Order No. 1 to increase the Core & Main Contract amount by \$1,408.00 due to a change from a ¾ “water meter to a 1” water meter on the TxCDBG 7218026 Ridgeline Waterline Project and authorize the County Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-304	F	N		Motion to approve and authorize The Judge to sign.		W,V,O,N,F		

Rogelio R. Musquiz Jr., Purchasing Agent

29. Presenting update of the Battered Women’s Shelter construction and request for additional funding.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-305	N	W		Motion to approve an additional \$28,000.00 from the salaries line item.		W,V,O,N,F		

30. Approving purchase by Pct 2 Commissioner of two John Deere Z950M Ztrak mowers at a price of \$20,312.61 and an HX6 Rotary cutter for \$4,665.16 from the 2016 Tax Note and operation accounts.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-306	F	N		Motion to approve as presented.		W,V,O,N,F		

Edgar Perez, Fairgrounds Manager

31. Lease Agreement between Val Verde County and the Viera Roping.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-307	N	F		Motion to approve pending an event re-scheduled date due to event rainout.		W,V,O,N,F		

Emily Grant, County Extension Agent

32. Approving transfer of Omar Fragoza at his current pay scale from the fairgrounds to the County Extension office.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-308	N	V		Motion to approve as presented.		W,V,O,N,F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VASQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

33. Purchasing a new Egg to Chick Classroom Kit from the Capital Outlay line item which includes: Incubator, Chick Corral, Heat Lamp w/bulbs, Feeder and Water. Each kit costs an estimated \$253.12 from Tractor Supply.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-309	F	N		Motion to approve as presented.		W,V,O,N,F		

Joe Frank Martinez, County Sheriff

34. Creating the temporary position of intern for up to three months to be paid from the salaries budget line item.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-310	N	F		Motion to approve as presented.		W,V,O,N,F		

35. Authorizing Sheriff Joe Frank Martinez to purchase an ID security card maker.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-311	W	N		Motion to approve as presented.		W,V,O,N,F		

36. Authorizing Sheriff Joe Frank Martinez to purchase 2019 Chevy Silverado 1500 trucks for a total of \$127,928.34. These trucks will be purchased with Stonegarden 2017 (3155303) funds.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-312	N	V		Motion to approve as presented.		W,V,O,N,F		

37. Authorization to apply for and accept the Local Border Security Program (LBSP) 2020 #2995205 to include the Resolution.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-313	N	W		Motion to approve as presented.		W,V,O,N,F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VASQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

38. Requesting that a corrected Resolution for Local Border Security Program (LBSP) 2020 #2995205 be signed. This resolution was approved by Commissioners' Court on February 6, 2019.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-314	N	V		Motion to approve as presented.		W,V,O,N,F		

Juanita Barrera, County HR Director

39. HR Monthly Report from May 2, 2019 through May 15, 2019.

- A. Matthew Weingardt, County Auditor, requesting issuance of checks to Amanda Torres, temporary Office Clerk, with an hourly rate of \$15.00, effective April 29, 2019. Ms. Torres is filling in a new temporary position until full time employee returns.
- B. Ana Markowski Smith, County Attorney, requesting stopping the issuance of checks to Jason Jorgens, effective May 15, 2019. Mr. Jorgens has resigned.
- C. Patricia Saucedo, Administrative Assistant, requesting issuance of checks to Jose Rivera, part-time Librarian, with an hourly rate of \$7.25, effective April 29, 2019. Mr. Rivera is filling in a vacant position.
- D. Gustavo Flores, Commissioner Pct. 4, requesting issuance of checks to Maria Del Carmen Rodriguez, part-time clerk, with an hourly rate of \$10.00, effective May 13, 2019. Ms. Rodriguez is replacing Juanita Campos who resigned.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-315	N	F		Motion to approve as presented.		W,V,O,N,F		

40. Employing county librarian and other matters related thereto.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-316	F	N		Motion to employ David R. Bond		W,V,O,N,F		
				As County Librarian at an annual				
				Salary of \$46,626.56.				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VASQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

Ana Markowski Smith, County Attorney

41. Requesting creation of the position of an Interim Assistant County Attorney.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-317	N	F		Motion to approve as presented.		W,V,O,N,F		

Executive Session items that may result in action in open session thereafter:

42. Closed session consultation pursuant to Texas Government Code:

- A. §551.071(1), contemplated litigation;
- B. §551.071(2), attorney/client privilege; and
- C. §551.072, the purchase, exchange, lease, or value of real property.

EXECUTIVE SESSION: X §551.071(1) §551.071(1) (A) §551.071(2) X §551.071(1) (B) 551.072
 OTHER BEGAN @ 10:00 A.M. ENDED @ 10:30 A.M. BREAK @ RESUMED @
 ACTION AFTER EX: NONE

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No Action taken.		N/A		

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

- 43. Commissioners' comments. None
- 44. County Judge's comments. None
- 45. Adjourn.

The foregoing, recorded in Volume 54 , pages 407-522 , inclusive, was on this the 29TH day of MAY A.D. 2019, read and is hereby **APPROVED**.

Respectfully submitted,

ATTEST:

Generosa Gracia-Ramon
 GENEROSA GRACIA-RAMON
 VAL VERDE COUNTY CLERK



Lewis G. Owens Jr.
 Lewis G. Owens Jr., County Judge
 Val Verde County, Texas

MOTION KEY: JUDGE OWENS=O; COMM WARDLAW=W; COMM VASQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

County of Val Verde



Lewis G. Owens Jr.
County Judge

400 Pecan Street
Del Rio, TX 78840
Email: lowens@valverdecountry.texas.gov

Phone (830) 774-7501
Fax (830) 775-9406

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
MAY 15, 2019 REGULAR TERM

**Old County Court at Law
207B East Losoya Street
Del Rio, TX 78840**

May 15, 2019 at 9:00am

1. Call to order.
2. Determining that a quorum is present.
3. Reciting the pledge of allegiance.
4. Approving minutes from previous meetings.
5. Citizens' Comments.

**NOTICE IS HEREBY GIVEN TO THE PUBLIC THAT THE FOLLOWING ITEMS
WILL BE DISCUSSED AND POSSIBLE ACTION MAY BE TAKEN BY THE VAL
VERDE COUNTY COMMISSIONERS COURT:**

6. Proclamation in recognition of Kaos Ultimate Volleyball Club's Select Division second place win at the National Qualifying Mizuno Lone Star Classis.
7. Proclamation declaring the month of May as Community Action Month.
8. Presentation by Wendy Bagwell with Texas Department of Family and Protective Services on the benefits for a future Children's Shelter Facility on a request made by Commissioner Gustavo Flores.

9. Approving proposed membership list for the Val Verde County Historical Commission.
10. Approving subdivision plats.
11. Approving certificates of compliance.
12. Approving monthly reports from elected officials.
13. Approving bills for payment.

Lewis G. Owens, Jr., County Judge

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Matthew Weingardt, County Auditor

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21. Transferring funds as a budget adjustment from the County Commissioner, Precinct 4 paving budget to his operating budget in in the amount of \$10,000.

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40. Employing county librarian and other matters related thereto.

Ana Markowski Smith, County Attorney

41. Requesting creation of the position of an Interim Assistant County Attorney.

Executive Session items that may result in action in open session thereafter:

42. Closed session consultation pursuant to Texas Government Code:

- A. §551.071(1), contemplated litigation;
- B. §551.071(2), attorney/client privilege; and
- C. §551.072, the purchase, exchange, lease, or value of real property.

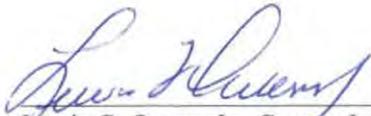
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43. Commissioners' comments.

44. County Judge's comments.

45. Adjourn.

Our next Regular Commissioners Court Meeting will be **May 29, 2019 @ 9:00 a.m.; Agenda Items are due Thursday, May 23, 2019 @ 12:00 noon.**



Lewis G. Owens Jr., County Judge
Val Verde County, Texas

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON MAY 10, 2019: AT 3:24 AM/PM

FILED
2019 MAY 10 P 3:24
CLERK
VAL VERDE COUNTY TEXAS
BY hwa DEPUTY

CERTIFICATION

I, the undersigned County Clerk, do hereby certify that the attached **AGENDA/NOTICE/ ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** received for filing by the County Clerk from the Val Verde County Judge on the 10th day of May, 2019 at 3:24 o'clock P.M. and recorded in the minutes of the Val Verde County Commissioner's Court.

SEAL



**Generosa Gracia-Ramon
Val Verde County Clerk**

7

Proclamation

WHEREAS, The Community Council of South Central Texas, Inc. was established as a community Action agency on May 11, 1965; and

WHEREAS, The service area encompasses the South Central and Southwest Texas Counties of Atascosa, Bandera, Bee, Comal, Dimmit, Edwards, Firo, Gillespie, Guadalupe, Karnes, Kenall, Kinney, Kerr, La Salle, Live Oak, Maverick, McMullen, Medina, Real, Uvalde, Val Verde, Wilson, and Zavala:

And

WHEREAS, Community Action emerged from the heart of President Lyndon B. Johnson's 1964 proclamation of American's "War on Poverty" where battles must be won in the field, in every private home, in every public office, from the courthouse to the White House; and

WHEREAS, Community Action has made essential contributions to individuals and families across this Nation by creating economic opportunities and strengthening communities; and

WHEREAS, Community Action is a robust state and local force connecting people to lifechanging services and creating pathways to prosperity in 99% of all American counties; and

WHEREAS, Community Action builds and promotes economic stability as an essential aspect of enabling and enhancing stronger communities and stable homes; and

WHEREAS, Community Action promotes community-wide solutions to challenges throughout our cities, suburbs, and rural areas; and

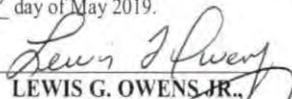
WHEREAS, Community Action delivers innovative services and supports that create greater opportunities for families and children to succeed; and

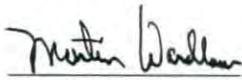
WHEREAS, Community Action insists on community participation and involvement ensuring that all sectors of the community have a voice and will be heard; and

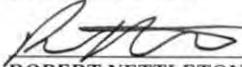
WHEREAS, Community Action is celebrating 55 years of innovation, impact, and providing proven results for Americans.

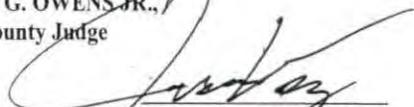
NOW, THEREFORE, I Lewis G. Owens Jr. Val Verde County Judge and the Val Verde County Commissioners Court do hereby proclaim May 2019 as COMMUNITY ACTION MONTH in recognition of the hard work and dedication of all Val Verde's Community Action agencies.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of Val Verde County, Texas on this 15th day of May 2019.

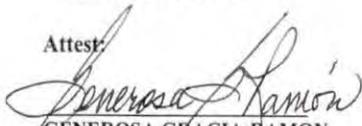

LEWIS G. OWENS JR.,
County Judge


MARTIN WARDLAW
Commissioner, Pct. 1


ROBERT NETTLETON
Commissioner, Pct. 3


JUAN C. VAZQUEZ
Commissioner, Pct. 2


GUSTAVO FLORES
Commissioner, Pct. 4

Attest:

GENEROSA GRACIA-RAMON
Val Verde County Clerk





Val Verde County, TX

#13

Expense Approval Report By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1031 -					
Card Service Center	0278-252.00	04/02/2019	HIDTA - Travel	2666-1031-33-26340	252.00
Card Service Center	0278-30.00	04/04/2019	HITDA - Parking	2666-1031-33-26340	30.00
Time Warner Cable	0067836041819	04/18/2019	HIDTA - Internet	2666-1031-33-26220	134.99
Department 1031 - . Total:					416.99
Department: 1057 -					
Texas Land Reclamation LLC	20554	05/02/2019	TDHCA #7217013 - Pct 2 - Tire D.	2666-1057-35-26326	1,975.00
Department 1057 - . Total:					1,975.00
Department: 1068 - DWI					
Quill Corporation	3767863	12/27/2018	DWI - Office	2666-1068-31-26360	7.89
Quill Corporation	3767863	12/27/2018	DWI - Office	2666-1068-31-26360	16.00
Quill Corporation	3767863	12/27/2018	DWI - Office	2666-1068-31-26360	24.00
Quill Corporation	3767863	12/27/2018	DWI - Office	2666-1068-31-26360	19.78
Recovery Healthcare Corporati...	9211808	03/31/2019	DWI - Monitoring Services	2666-1068-31-26170	2,520.00
Recovery Healthcare Corporati...	9211810	03/31/2019	DWI - Monitoring Services	2666-1068-31-26170	1,462.50
Smartox	13299	04/10/2019	DWI - Supplies	2666-1068-31-26360	1,190.00
Mayra C. Quicksall	1	04/25/2019	DWI - Compliance Officer	2666-1068-31-26170	1,397.39
Sandra Hernandez	13	04/30/2019	DWI - Educational Specialist	2666-1068-31-26170	335.00
Quad Counties Council On Alco...	8/19	04/30/2019	DWI - Counseling	2666-1068-31-26170	2,857.50
Department 1068 - DWI Total:					9,830.06
Department: 1069 -					
Card Service Center	1870-258.00	04/18/2019	DA - BPU - Travel	2666-1069-31-26100	258.00
Card Service Center	2100-258.00	04/18/2019	DA - BPU - Travel	2666-1069-31-26100	258.00
Department 1069 - . Total:					516.00
Department: 1111 - General Fund					
Chastang Enterprises-Angleton, ...	33040	04/25/2019	TN 2016 - Pct 1 - Dodge 4x4 Cr...	1178-1111-34-16002	37,169.75
GCS Technologies Inc.	CW60378	04/30/2019	TN 2016 - IT - Software	1178-1111-37-16007	2,088.42
Department 1111 - General Fund Total:					39,258.17
Department: 1200 - County Judge					
Card Service Center	0237-286.24	03/29/2019	Co Judge - Hotel	1111-1200-30-16200	286.24
Fleetcor Technologies	NP55781825-6	04/01/2019	EM - Fuel	1111-1200-30-16420	67.43
Card Service Center	0443-7.99	04/09/2019	EM - Service Fee	1111-1200-30-16420	7.99
Card Service Center	0237-9.99	04/10/2019	Co Judge - Service Fee	1111-1200-30-16200	9.99
Decoty Coffee Co.	00772225	04/17/2019	Co Judge - Office	1111-1200-30-16000	6.00
Walmart	00723	04/25/2019	Co Judge - Office	1111-1200-30-16000	11.94
Walmart	00723	04/25/2019	Co Judge - Office	1111-1200-30-16000	23.88
Walmart	00723	04/25/2019	Co Judge - Office	1111-1200-30-16000	10.24
Quill Corporation	6870662	04/25/2019	Co Judge - Toner	1111-1200-30-16000	90.94
Quill Corporation	6870662	04/25/2019	Co Judge - Toner	1111-1200-30-16000	90.94
Quill Corporation	6881979	04/25/2019	Co Judge - Supplies	1111-1200-30-16000	30.58
Quill Corporation	6886040	04/25/2019	Co Judge - Supplies	1111-1200-30-16000	8.75
Quill Corporation	6886040	04/25/2019	Co Judge - Supplies	1111-1200-30-16000	61.16
Quill Corporation	6889521	04/25/2019	Co Judge - Toner	1111-1200-30-16000	90.94
Xerox	096791994	05/01/2019	Co Judge - Copier	1111-1200-30-16000	5.71
Xerox	096791994	05/01/2019	Co Judge - Copier	1111-1200-30-16425	24.85
Fleetcor Technologies	NP56013111-1	05/03/2019	EM - Fuel	1111-1200-30-16420	31.47
Department 1200 - County Judge Total:					859.05
Department: 1201 - County Clerk					
Deluxe For Business	2044526399	03/01/2019	Co Clerk - Office	1111-1201-30-16000	179.99
Deluxe For Business	2044526399	03/01/2019	Co Clerk - Office	1111-1201-30-16000	167.67
Deluxe For Business	2044526399	03/01/2019	Co Clerk - Office	1111-1201-30-16000	63.14
Deluxe For Business	2044526399	03/01/2019	Co Clerk - Office	1111-1201-30-16000	5.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Decoty Coffee Co.	00772049	04/12/2019	Co Clerk - Office	1111-1201-30-16000	3.50
Decoty Coffee Co.	00772049	04/12/2019	Co Clerk - Office	1111-1201-30-16000	12.00
Decoty Coffee Co.	00772049	04/12/2019	Co Clerk - Office	1111-1201-30-16000	14.00
Decoty Coffee Co.	00772049	04/12/2019	Co Clerk - Office	1111-1201-30-16000	58.00
PFC Products Inc.	48610876	04/24/2019	Co Clerk - Marriage License Fol...	1111-1201-30-16000	732.04
Quill Corporation	6987993	04/30/2019	Co Clerk - Office	1111-1201-30-16000	12.32
Quill Corporation	6987993	04/30/2019	Co Clerk - Office	1111-1201-30-16000	8.86
Quill Corporation	6987993	04/30/2019	Co Clerk - Office	1111-1201-30-16000	10.98
Quill Corporation	6987993	04/30/2019	Co Clerk - Office	1111-1201-30-16000	106.24
Xerox	096791989	05/01/2019	Co Clerk - Copier	1111-1201-30-16305	373.48
Department 1201 - County Clerk Total:					1,748.21
Department: 1203 - Veteran's Office					
Decoty Coffee Co.	00772224	04/17/2019	Vet - Office	1111-1203-30-16000	12.00
Decoty Coffee Co.	00772224	04/17/2019	Vet - Office	1111-1203-30-16000	16.00
Decoty Coffee Co.	00772232	04/17/2019	Vet - Office	1111-1203-30-16000	58.00
Card Service Center	2126-307.32	04/18/2019	Vet - Travel	1111-1203-30-16200	307.32
CDW Government Inc.	5BF1448	04/25/2019	Vet - Office	1111-1203-30-16000	114.79
CDW Government Inc.	5BF1448	04/25/2019	Vet - Office	1111-1203-30-16000	107.62
Adrian Bitela	04/26/19	04/26/2019	Vet - Mileage	1111-1203-30-16200	22.04
Xerox	096792003	05/01/2019	Vet - Copier	1111-1203-30-16415	254.59
Fleetcor Technologies	NP56013111-1	05/03/2019	Vet - Fuel	1111-1203-30-17061	192.01
Walmart	07527	05/06/2019	Vet - Water	1111-1203-30-16000	29.76
Val Verde County	355	05/06/2019	Vet - Printer Paper	1111-1203-30-16000	67.48
Fred Pryor Seminars	1-8420632	06/10/2019	Vet - Registration	1111-1203-30-16200	128.00
Fred Pryor Seminars	1-8420632	06/10/2019	Vet - Registration	1111-1203-30-16200	128.00
Department 1203 - Veteran's Office Total:					1,437.61
Department: 1204 - 63rd District Court					
Card Service Center	0147-49.88	04/12/2019	63rd - Sweeper	1111-1204-31-16000	49.88
Card Service Center	0302-16.88	04/12/2019	63rd - Jurors	1111-1204-31-16460	16.88
Kyocera America Inc.	69545891	04/17/2019	63rd - Copier	1111-1204-31-16475	235.42
Lone Star Copiers	131536	05/03/2019	63rd - Copier, Prints	1111-1204-31-16000	23.92
Lone Star Copiers	131536	05/03/2019	63rd - Copier, Prints	1111-1204-31-16000	42.50
Generosa Gracia-Ramon	05/09/19	05/19/2019	Co Clerk - Jury Monies	1111-1204-31-16460	1,600.00
Department 1204 - 63rd District Court Total:					1,968.60
Department: 1205 - District Clerk					
US Postmaster Acct#18809186	05/09/19	05/09/2019	Dist Clerk - Postage	1111-1205-31-16000	1,000.00
Texas Association of Counties	289010	06/23/2019	Dist Clerk - Reg Fee	1111-1205-31-16200	275.00
Department 1205 - District Clerk Total:					1,275.00
Department: 1207 - JP#2					
Antonio Faz III	04/30/19	05/06/2019	JP 2 - Magstration Mileage	1111-1207-31-16200	96.43
US Postmaster	05/07/19	05/07/2019	JP 2 - Postage	1111-1207-31-16000	219.00
Department 1207 - JP#2 Total:					315.43
Department: 1208 - JP#3					
Card Service Center	1490-320.85	04/03/2019	JP 3 - Hotel	1111-1208-31-16200	320.85
Card Service Center	1490-320.85-1	04/03/2019	JP 3 - Hotel	1111-1208-31-16200	320.85
Card Service Center	1490-320.85-2	04/03/2019	JP 3 - Hotel	1111-1208-31-16200	320.85
Val Verde County	354	05/06/2019	JP 3 - Printer Paper	1111-1208-31-16000	33.74
Debbie L. Flores	05/28/19	05/28/2019	JP 3 - Meals, Mileage	1111-1208-31-16200	227.36
Debbie L. Flores	05/28/19	05/28/2019	JP 3 - Meals, Mileage	1111-1208-31-16200	184.00
Department 1208 - JP#3 Total:					1,407.65
Department: 1209 - JP#4					
Quill Corporation	6522412	04/10/2019	JP 4 - Office	1111-1209-31-16000	2.97
Quill Corporation	6522412	04/10/2019	JP 4 - Office	1111-1209-31-16000	23.39
Quill Corporation	6522412	04/10/2019	JP 4 - Office	1111-1209-31-16000	25.48
Quill Corporation	6522412	04/10/2019	JP 4 - Office	1111-1209-31-16000	19.54
Quill Corporation	6522412	04/10/2019	JP 4 - Office	1111-1209-31-16000	112.19
Quill Corporation	6522412	04/10/2019	JP 4 - Office	1111-1209-31-16000	5.38
Quill Corporation	6522412	04/10/2019	JP 4 - Office	1111-1209-31-16000	25.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	6522412	04/10/2019	JP 4 - Office	1111-1209-31-16000	0.87
Quill Corporation	6522412	04/10/2019	JP 4 - Office	1111-1209-31-16000	11.68
Texas Association Of Counties	287913	06/24/2019	JP 4 - Registration	1111-1209-31-16200	200.00
Department 1209 - JP#4 Total:					426.68
Department: 1210 - County Court at Law					
US Postmaster Acct# 19080407	10/04/18	10/04/2018	CCL - Postage	1111-1210-31-16000	750.00
LexisNexis	3091945975	03/31/2019	CCL - Books	1111-1210-31-16000	41.00
Card Service Center	0245-344.88	04/12/2019	DWI Specialty - Travel	1732-1210-31-16000	344.88
Card Service Center	0245-458.85	04/12/2019	DWI Specialty - Travel	1732-1210-31-16000	458.85
Card Service Center	0245-458.85-1	04/12/2019	DWI Specialty - Travel	1732-1210-31-16000	458.85
LexisNexis	3091995966	04/29/2019	CCL - Books	1111-1210-31-16000	41.00
Texas Association For Court Ad	00927	05/01/2019	CCL - Dues	1111-1210-31-16200	75.00
Texas Association For Court Ad	00928	05/01/2019	CCL - Dues	1111-1210-31-16200	75.00
Xerox	096792004	05/01/2019	CCL - Copier	1111-1210-31-16000	82.63
Xerox	096792004	05/01/2019	CCL - Copier	1111-1210-31-16415	187.14
Sergio J. Gonzalez	05/19/19	05/19/2019	CCL - Meals, Mileage	1111-1210-31-16200	408.28
Department 1210 - County Court at Law Total:					2,922.63
Department: 1211 - County Attorney					
Card Service Center	0396-655.40	04/12/2019	Co Atty - Hotel	1111-1211-31-16200	655.40
TDCAA	48978	04/26/2019	Co Atty - Books	1111-1211-31-16000	54.00
TDCAA	48978	04/26/2019	Co Atty - Books	1111-1211-31-16000	70.00
Department 1211 - County Attorney Total:					779.40
Department: 1212 - County Auditor					
Quill Corporation	6916815	04/26/2019	Auditor - Office	1111-1212-30-16000	35.69
Xerox	096791993	05/01/2019	Auditor - Copier	1111-1212-30-16000	25.95
Xerox	096791993	05/01/2019	Auditor - Copier	1111-1212-30-16415	492.70
Amistad Heating & Air Cond.	7204	05/01/2019	Auditor - Storage	1111-1212-30-16000	80.00
Department 1212 - County Auditor Total:					634.34
Department: 1213 - County Treasurer					
Decoty Coffee Co.	00771960	03/27/2019	Treas - Office	1111-1213-30-16000	48.00
Quill Corporation	6952847	04/29/2019	Treas - Supplies	1111-1213-30-16000	9.00
Quill Corporation	6952847	04/29/2019	Treas - Supplies	1111-1213-30-16000	10.95
Quill Corporation	6952847	04/29/2019	Treas - Supplies	1111-1213-30-16000	0.51
Lavern Foster	05/01/19	04/30/2019	Treas - Rent	1111-1213-30-16500	1,000.00
Card Service Center	0294-545.25	05/15/2019	Treas - Hotel	1111-1213-30-16200	530.25
Card Service Center	0294-545.25	05/15/2019	Treas - Hotel	1111-1213-30-16200	15.00
Department 1213 - County Treasurer Total:					1,613.71
Department: 1214 - County Tax Collector					
Card Service Center	0583-496.80	04/03/2019	Tax - Hotel	1111-1214-30-16200	496.80
Card Service Center	0583-496.80-1	04/03/2019	Tax - Hotel	1111-1214-30-16200	496.80
Decoty Coffee Co.	00772223	04/17/2019	Tax - Office	1111-1214-30-16000	7.20
Decoty Coffee Co.	00772223	04/17/2019	Tax - Office	1111-1214-30-16000	58.00
Purchase Power	04/22/19	04/22/2019	Tax - Postage	1111-1214-30-16020	3,030.00
Quill Corporation	6886039	04/25/2019	Tax - Toner	1111-1214-30-16000	863.52
Texas Association of Counties	289022	06/09/2019	Tax - Registration	1111-1214-30-16200	250.00
Texas Association of Counties	289026	06/09/2019	Tax - Registration	1111-1214-30-16200	250.00
Texas Association of Counties	289028	06/09/2019	Tax - Registration	1111-1214-30-16200	250.00
Department 1214 - County Tax Collector Total:					5,702.32
Department: 1215 - IT Department					
Quill Corporation	6886047	04/25/2019	IT - Supplies	1111-1215-30-16000	107.07
Quill Corporation	6886047	04/25/2019	IT - Supplies	1111-1215-30-16000	41.64
Quill Corporation	6886047	04/25/2019	IT - Supplies	1111-1215-30-16000	29.69
Quill Corporation	6886047	04/25/2019	IT - Supplies	1111-1215-30-16000	29.68
Quill Corporation	6886047	04/25/2019	IT - Supplies	1111-1215-30-16000	27.89
Quill Corporation	6889555	04/25/2019	IT - Supplies	1111-1215-30-16000	25.47
Fleetcor Technologies	NP56013111-1	05/03/2019	IT - Fuel	1111-1215-30-17061	53.60
Department 1215 - IT Department Total:					315.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1216 - Purchasing Department					
NNA Services, LLC	05/02/19	05/02/2019	Purch - Notary	1111-1216-30-16000	138.00
Department 1216 - Purchasing Department Total:					138.00
Department: 1217 - County Agent					
Xerox	096791982	05/01/2019	Co Agent - Copier	1111-1217-30-16000	13.46
Xerox	096791982	05/01/2019	Co Agent - Copier	1111-1217-30-16415	186.53
Fleetcor Technologies	NPS6013111-1	05/03/2019	Co Agnet - Fuel	1111-1217-30-16202	216.09
Fleetcor Technologies	NPS6013111-1	05/03/2019	Co Agent - Fuel	1111-1217-30-16202	90.10
Department 1217 - County Agent Total:					506.18
Department: 1218 - Library					
Card Service Center	0147-29.94	04/04/2019	Lib - Supplies	1111-1218-36-16979	9.98
Card Service Center	0147-29.94	04/04/2019	Lib - Supplies	1111-1218-36-16979	4.99
Card Service Center	0147-29.94	04/04/2019	Lib - Supplies	1111-1218-36-16979	4.99
Card Service Center	0147-29.94	04/04/2019	Lib - Supplies	1111-1218-36-16979	4.99
Card Service Center	0147-29.94	04/04/2019	Lib - Supplies	1111-1218-36-16979	4.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	4.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	4.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	5.30
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	8.48
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	8.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	4.97
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	43.21
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	9.69
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	9.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	9.69
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	22.38
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	23.24
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	19.95
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	19.60
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	75.00
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	17.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	16.92
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	79.96
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	80.08
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	15.98
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	14.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	15.98
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	11.24
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	9.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	10.46
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	14.97
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	12.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	12.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	12.99
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	12.97
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	12.95
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	149.97
Card Service Center	0147-794.35	04/04/2019	Lib - SRP - Supplies	1111-1218-36-16979	10.66
Card Service Center	1532-457.70	04/17/2019	Lib - Travel	1111-1218-36-16200	457.70
Card Service Center	1532-228.85	04/18/2019	Lib - Travel	1111-1218-36-16200	228.85
Oriental Trading Company	696034284-01	04/23/2019	Lib - Supplies	1111-1218-36-16979	13.39
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	12.00
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	19.50
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	18.00
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	15.00
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	12.00
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	24.50
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	12.00
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	3.00
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	7.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	7.00
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	0.92
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	1.25
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	1.50
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	24.00
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	3.25
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	3.98
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	4.00
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	5.00
Walmart	00203	04/26/2019	Lib - Office	1111-1218-36-16979	1.50
Walmart	00204	04/26/2019	Lib - Office	1111-1218-36-16979	494.34
Walmart	08635	04/26/2019	Lib - Office	1111-1218-36-16979	32.00
Walmart	08635	04/26/2019	Lib - Office	1111-1218-36-16979	10.00
Walmart	08635	04/26/2019	Lib - Office	1111-1218-36-16979	0.72
Walmart	08635	04/26/2019	Lib - Office	1111-1218-36-16979	4.00
Walmart	08635	04/26/2019	Lib - Office	1111-1218-36-16979	8.00
Russell True Value	448931	04/26/2019	Lib - Supplies	1111-1218-36-16000	6.87
Early Childhood, LLC	P38240190101	04/30/2019	Lib - Supplies	1111-1218-36-16979	12.46
Early Childhood, LLC	P38240190101	04/30/2019	Lib - Supplies	1111-1218-36-16979	28.65
Early Childhood, LLC	P38240190101	04/30/2019	Lib - Supplies	1111-1218-36-16979	57.60
Early Childhood, LLC	P38240190101	04/30/2019	Lib - Supplies	1111-1218-36-16979	25.07
Early Childhood, LLC	P38240190101	04/30/2019	Lib - Supplies	1111-1218-36-16979	31.90
Early Childhood, LLC	P38240190101	04/30/2019	Lib - Supplies	1111-1218-36-16979	9.90
Early Childhood, LLC	P38240190101	04/30/2019	Lib - Supplies	1111-1218-36-16979	9.90
Walmart	07764	05/02/2019	Lib - Office	1111-1218-36-16000	60.25
Russell True Value	449120	05/03/2019	Lib - Supplies	1111-1218-36-16000	47.49
Russell True Value	449143	05/03/2019	Lib - Supplies	1111-1218-36-16000	51.98
Department 1218 - Library Total:					2,580.96

Department: 1219 - Rural Fire & EMS

Card Service Center	0500-23.73	03/29/2019	Fire - Fuel	1111-1219-33-16200	23.73
Card Service Center	0500-25.45	03/29/2019	Fire - Fuel	1111-1219-33-16200	25.45
Quill Corporation	6886454	04/25/2019	Fire - Toner	1111-1219-33-16000	302.58
Russell True Value	449011	04/30/2019	Fire - Supplies	1111-1219-33-16000	69.61
Villarreal Express Lube	4578	04/30/2019	Fire - Oil Change	1111-1219-33-16000	59.95
Pro Auto Supply	433491	05/02/2019	Fire - Circuit Breaker	1111-1219-33-16000	18.32
Rio Trailer Shop	22514	05/06/2019	Fire - Tanker Repairs	1111-1219-33-16000	758.58
Department 1219 - Rural Fire & EMS Total:					1,258.22

Department: 1220 - Parks & Building Maintenance

City Of Del Rio	46-013205-00-3/08/2019	03/08/2019	BM - Utilities	1111-1220-37-16503	161.48
City Of Del Rio	10-000200-00-3/11/2019	03/11/2019	BM - Utilities	1111-1220-37-16503	721.08
City Of Del Rio	14-015200-01-3/12/2019	03/12/2019	BM - Utilities	1111-1220-37-16503	57.59
City Of Del Rio	15-002680-00-3/13/2019	03/13/2019	BM - Utilities	1111-1220-37-16503	235.88
City Of Del Rio	15-002800-00-3/13/2019	03/13/2019	BM - Utilities	1111-1220-37-16503	194.42
City Of Del Rio	21-017400-00-3/14/2019	03/14/2019	BM - Utilities	1111-1220-37-16503	812.90
City Of Del Rio	21-300000-01-3/14/2019	03/14/2019	BM - Utilities	1111-1220-37-16503	81.84
City Of Del Rio	23-014020-00-3/15/2019	03/15/2019	BM - Utilities	1111-1220-37-16503	1,082.42
City Of Del Rio	23-014120-00-3/15/2019	03/15/2019	BM - Utilities	1111-1220-37-16503	27.27
City Of Del Rio	23-014130-00-3/15/2019	03/15/2019	BM - Utilities	1111-1220-37-16503	106.01
City Of Del Rio	23-014150-00-3/15/2019	03/15/2019	BM - Utilities	1111-1220-37-16503	54.89
City Of Del Rio	23-020000-00-3/15/2019	03/15/2019	BM - Utilities	1111-1220-37-16503	66.71
City Of Del Rio	26-019100-00-3/19/2019	03/19/2019	BM - Utilities	1111-1220-37-16503	43.10
City Of Del Rio	27-029000-00-3/19/2019	03/19/2019	BM - Utilities	1111-1220-37-16503	27.05
City Of Del Rio	27-029100-00-3/19/2019	03/19/2019	BM - Utilities	1111-1220-37-16503	16.40
Card Service Center	0147-216.84	03/27/2019	BM - Outdoor Bulk Cable	1111-1220-37-16311	216.84
Jorge E. Huerta	3336	04/16/2019	BM - Camera Sewer Diagnosis	1111-1220-37-16490	375.00
Frontier Southwest Incorporated	04/19/19	04/19/2019	BM - Utilities	1111-1220-37-16503	6,294.07
Frontier Southwest Incorporated	04/22/19	04/22/2019	BM - Utilities	1111-1220-37-16503	103.03
Florentino Almeda	2932	04/23/2019	BM - Materials	1111-1220-37-16490	9.78
Val Verde W.C.I.D.	04/24/19	04/24/2019	BM - Utilities - 58	1111-1220-37-16503	25.38
Val Verde W.C.I.D.	04/24/19	04/24/2019	BM - Utilities - 53	1111-1220-37-16503	25.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde W.C.I.D.	04/24/19	04/24/2019	BM - Utilities - 54	1111-1220-37-16503	25.00
T.J. Moore Lumber	447969	04/24/2019	BM - Material	1111-1220-37-16490	14.37
T.J. Moore Lumber	447971	04/24/2019	BM - Material	1111-1220-37-16490	22.89
Lake Amistad Rentals, Llc.	17306	04/25/2019	BM - Utilities	1111-1220-37-16503	40.00
Sherwin Williams	3479-6	04/25/2019	BM - Paint	1111-1220-37-16490	48.61
Pro Auto Supply	432662	04/25/2019	BM - Parts	1111-1220-37-16490	74.88
Unifirst Corporation	8232706266	04/25/2019	Lib - Uniforms	1111-1220-37-16490	43.35
Unifirst Corporation	8232706268	04/25/2019	Co Crthse - Uniforms	1111-1220-37-16490	34.80
Del Rio Welders Equip.	D653088	04/25/2019	BM - Cylinder Rental	1111-1220-37-16490	16.11
Villarreal Express Lube	4575	04/26/2019	Parks - Oil Change/Filters	1111-1220-37-16340	100.00
McCoy's	8842445	04/26/2019	BM - Material	1111-1220-37-16490	19.63
Val Verde County	346	04/29/2019	BM - Toiletries	1111-1220-37-16490	36.54
Val Verde County	346	04/29/2019	BM - Toiletries	1111-1220-37-16490	41.35
T.J. Moore Lumber	448333	04/29/2019	BM - Material	1111-1220-37-16490	23.08
Del Rio Welders Equip.	D654796	04/29/2019	BM - Nonflammable Gas	1111-1220-37-16490	19.95
Florentino Almeda	2934	04/29/2019	BM - Ballast, Cover	1111-1220-37-16490	79.98
Val Verde County	348	04/30/2019	BM - Toiletries	1111-1220-37-16490	41.35
Val Verde County	348	04/30/2019	BM - Toiletries	1111-1220-37-16490	73.08
Unifirst Corporation	8232706870	04/30/2019	Parks - Uniforms	1111-1220-37-16490	53.49
Unifirst Corporation	8232706871	04/30/2019	Co Agent - Uniforms	1111-1220-37-16490	68.85
Time Warner Cable	074261801050119	05/01/2019	BM - Utilities	1111-1220-37-16503	274.32
Big Bend Telephone Co.	10248832	05/01/2019	BM - Utilities	1111-1220-37-16503	274.79
Thyssenkrupp Elevator Corp.	3004579182	05/06/2019	BM - Elevator	1111-1220-37-16520	308.24
T.J. Moore Lumber	448521	05/01/2019	BM - Materials	1111-1220-37-16490	29.57
McCoy's	8842531	05/01/2019	BM - Materials	1111-1220-37-16490	41.88
Sally B.G. Parsons	19-29078	05/02/2019	BM - Rental	1111-1220-37-16490	227.60
T.J. Moore Lumber	448624	05/02/2019	BM - Materials	1111-1220-37-16490	155.15
T.J. Moore Lumber	448644	05/02/2019	BM - Materials	1111-1220-37-16490	62.21
T.J. Moore Lumber	448649	05/02/2019	BM - Materials	1111-1220-37-16490	6.68
T.J. Moore Lumber	448706	05/02/2019	BM - Credit Memo	1111-1220-37-16490	-89.99
T.J. Moore Lumber	448709	05/02/2019	BM - Materials	1111-1220-37-16490	44.97
Unifirst Corporation	8232707207	05/02/2019	Lib - Uniforms	1111-1220-37-16490	43.35
Unifirst Corporation	8232707208	05/02/2019	Juv - Uniforms	1111-1220-37-16490	27.45
Unifirst Corporation	8232707209	05/02/2019	Crthse - Uniforms, Supplies	1111-1220-37-16490	34.80
McCoy's	8842577	05/02/2019	BM - Materials	1111-1220-37-16490	244.30
McCoy's	8842578	05/02/2019	BM - Bug Spray	1111-1220-37-16490	11.66
Rio Grande Electric Inc.	05/03/19	05/03/2019	BM - Utilities	1111-1220-37-16503	295.02
Sherwin Williams	2906-8	05/03/2019	BM - Paint Thinner	1111-1220-37-16490	40.39
Russell True Value	449157	05/03/2019	BM - Supplies	1111-1220-37-16490	22.99
DLP Services	21	05/06/2019	BM - Janitorial Services	1111-1220-37-16480	4,600.00
DLP Services	21	05/06/2019	BM - Janitorial Services	1111-1220-37-16480	125.00
Villarreal Express Lube	4642	05/06/2019	BM - Oil Change	1111-1220-37-16340	95.00
City Of Del Rio	262088	05/07/2019	BM - Landfill	1111-1220-37-16340	32.40
Val Verde County	356	05/07/2019	BM - Paper Towels	1111-1220-37-16490	109.62
T.J. Moore Lumber	449042	05/07/2019	BM - Drain	1111-1220-37-16490	10.58
T.J. Moore Lumber	449077	05/07/2019	BM - Materials	1111-1220-37-16490	26.41
Unifirst Corporation	8232707838	05/07/2019	BM - Uniforms	1111-1220-37-16490	53.49
Unifirst Corporation	8232707839	05/07/2019	Co Agent - Supplies	1111-1220-37-16490	14.23
Unifirst Corporation	8232708172	05/09/2019	Lib - Uniforms	1111-1220-37-16490	43.35
Unifirst Corporation	8232708173	05/09/2019	Juv - Supplies	1111-1220-37-16490	16.05
Red River Waste Solutions	0484753-1	05/25/2019	BM - Trash Pick Up	1111-1220-37-16503	130.00
Department 1220 - Parks & Building Maintenance Total:					18,926.96
Department: 1221 - Sheriff					
Advanced Auto Parts	6666904579010	02/14/2019	Sheriff - Battery	1111-1221-33-17061	159.27
Decoty Coffee Co.	00771804	03/13/2019	Sheriff - Office	1111-1221-33-16600	58.00
Decoty Coffee Co.	00771804	03/13/2019	Sheriff - Office	1111-1221-33-16600	16.00
Card Service Center	0377-210.00	03/27/2019	Sheriff - Hotel	1111-1221-33-16200	210.00
Card Service Center	0377-210.00-1	03/27/2019	Sheriff - Hotel	1111-1221-33-16200	210.00
Card Service Center	0377-41.43	03/27/2019	Sheriff - Fuel	1111-1221-33-16200	41.43
Card Service Center	0238-50.28	04/01/2019	Sheriff - Meals	1111-1221-33-17061	50.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Advanced Auto Parts	6666911970057	04/29/2019	Sheriff - Condenser	1111-1221-33-17061	12.19
O'Reilly Auto Parts	0568-247496	04/30/2019	Sheriff - Pump Oil	1111-1221-33-17061	16.08
Texas State University-San Mar...	7327	04/30/2019	Sheriff - Registration	1111-1221-33-16200	750.00
Texas A&M Engineering Extensi...	RJ7253704	04/30/2019	Sheriff - Registration	1111-1221-33-16200	150.00
Nardis Inc.	0167858-IN	05/01/2019	Sheriff - Uniforms	1111-1221-33-16560	249.75
Nardis Inc.	0167858-IN	05/01/2019	Sheriff - Uniforms	1111-1221-33-16560	249.75
Nardis Inc.	0167858-IN	05/01/2019	Sheriff - Uniforms	1111-1221-33-16560	249.75
Nardis Inc.	0167858-IN	05/01/2019	Sheriff - Uniforms	1111-1221-33-16560	249.75
Nardis Inc.	0167858-IN	05/01/2019	Sheriff - Uniforms	1111-1221-33-16560	249.75
Nardis Inc.	0167858-IN	05/01/2019	Sheriff - Uniforms	1111-1221-33-16560	249.75
Nardis Inc.	0167858-IN	05/01/2019	Sheriff - Uniforms	1111-1221-33-16560	249.75
Fashion Cleaners	05/01/19	05/01/2019	Sheriff - Dry Cleaning	1111-1221-33-16560	1,100.00
O'Reilly Auto Parts	0568-247772	05/01/2019	Sheriff - Wiper Blades	1111-1221-33-17061	15.28
Xerox	096791977	05/01/2019	Sheriff - Copier	1111-1221-33-16305	186.52
Xerox	096791978	05/01/2019	Sheriff - Copier	1111-1221-33-16305	186.52
Xerox	096791996	05/01/2019	Sheriff - Copier, Prints	1111-1221-33-16305	371.90
Xerox	096791996	05/01/2019	Sheriff - Copier, Prints	1111-1221-33-16600	87.13
Goodyear Service Center	153318	05/01/2019	Sheriff - Tires	1111-1221-33-17061	655.92
Goodyear Service Center	153318	05/01/2019	Sheriff - Tires	1111-1221-33-17061	94.95
Goodyear Service Center	153318	05/01/2019	Sheriff - Tires	1111-1221-33-17061	59.80
Goodyear Service Center	153318	05/01/2019	Sheriff - Tires	1111-1221-33-17061	16.00
Goodyear Service Center	153328	05/01/2019	Sheriff - Tires	1111-1221-33-17061	154.74
Signs Now	22028	05/01/2019	Sheriff - Coro Sign	1111-1221-33-16600	113.00
Bowlin's Ten Minute	4998	05/01/2019	Sheriff - State Inspection	1111-1221-33-17061	7.00
Beatriz I. Munoz	8FE4ZASSV770T	05/01/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Advanced Auto Parts	6666912270132	05/02/2019	Sheriff - Wiper Blades	1111-1221-33-17061	76.76
Advanced Auto Parts	6666912270141	05/02/2019	Sheriff - Leak Detector	1111-1221-33-17061	18.11
Advanced Auto Parts	6666912370163	05/03/2019	Sheriff - Condenser	1111-1221-33-17061	147.53
O'Reilly Auto Parts	0568-248985	05/06/2019	Sheriff - Auto Parts	1111-1221-33-17061	63.92
Cannon Graphics	16247	05/06/2019	Sheriff - Office	1111-1221-33-16600	73.75
Cannon Graphics	16247	05/06/2019	Sheriff - Office	1111-1221-33-16600	44.65
Law Enforcement System Inc.	206687	05/06/2019	Sheriff - Labels	1111-1221-33-16600	86.00
Val Verde County	352	05/06/2019	Sheriff - Printer Paper	1111-1221-33-17061	269.92
O'Reilly Auto Parts	0568-249250	05/07/2019	Sheriff - IGN Wire Set	1111-1221-33-17061	48.70
Goodyear Service Center	153396	05/08/2019	Sheriff - Wheel Balance	1111-1221-33-17061	154.74
Advanced Auto Parts	6666912846872	05/08/2019	Sheriff - Battery	1111-1221-33-17061	164.73
Eduardo R. Pena	05/19/19	05/19/2019	Sheriff - Meals	1111-1221-33-16200	248.00
Public Agency Training Council	238398	05/24/2019	Sheriff - Registration	1111-1221-33-16200	525.00
Department 1221 - Sheriff Total:					34,647.75

Department: 1223 - Other County Expenditures

Edoctec	18838	04/01/2019	JP 1 - Annual Maintenance	1111-1223-30-16414	2,500.00
Edoctec	18839	04/01/2019	JP 2 - Annual Maintenance	1111-1223-30-16414	2,500.00
Card Service Center	0147-314-93	04/04/2019	Inv - Purch - T-Shirt Bags	1111-1223-30-16510	314.93
Card Service Center	0147-239.99	04/10/2019	BWS - Wheelchair	1111-1223-35-16012	239.99
Card Service Center	0147-97.86	04/11/2019	BWS - Blinds	1111-1223-35-16012	97.86
Teamviewer Inc.	2105429593	04/11/2019	IT - License Subscription	1111-1223-30-16414	660.00
Home Depot Dept 32-2540929...	WA60452535	04/16/2019	BWS - Tank Water Heater	1111-1223-35-16012	1,005.11
Raleigh Wood	13269-CR	04/17/2019	Carlos Aguirre	1111-1223-31-16780	800.00
DLP Services	11-5	04/19/2019	Purch - Storage	1111-1223-30-16820	1,100.00
Time Warner Cable	0417437042019	04/20/2019	IT - Internet	1111-1223-30-16414	125.64
Vulcan Materials Co.	61895264	04/22/2019	BWS - LRA Premix TY D	1111-1223-35-16012	2,435.02
Card Service Center	0147-153.78	04/24/2019	BWS - Wall Mount Brackets	1111-1223-30-16820	153.78
Sequel Data Systems, Inc	14986	04/24/2019	Courthse Sec - Wall Mounts	1111-1223-30-16820	478.23
Sally B.G. Parsons	19-29035	04/25/2019	LAFB - Cont - Rental	1111-1223-30-16820	113.80
Jorge E. Huerta	100085	04/26/2019	BWS - Fence Installation Extra F...	1111-1223-35-16012	1,755.27
Jorge E. Huerta	10084	04/26/2019	BWS - Fence Installation	1111-1223-35-16012	5,400.00
Gregorio Flores	17-549	04/26/2019	Norma J Villarreal	1111-1223-31-16780	250.00
Andrea Casares	18-344-CR	04/26/2019	Luis D Guerra	1111-1223-31-16780	350.00
Guadalupe R. Rodriguez	19-055CR	04/26/2019	Paula R Torres	1111-1223-31-16780	350.00
Guadalupe R. Rodriguez	19-069CR	04/26/2019	Jose L Flores	1111-1223-31-16780	350.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gregorio Flores	19-074-CR	04/26/2019	Dina M Soto	1111-1223-31-16780	250.00
Gregorio Flores	19-100-CR	04/26/2019	Norma J Villarreal	1111-1223-31-16780	250.00
Gregorio Flores	19-112-CR	04/26/2019	Reginaldo Acosta	1111-1223-31-16780	350.00
Cascos & Associates, PC	04/29/19	04/29/2019	Annual Financial Report FY 17/...	1111-1223-30-16800	42,500.00
Gregorio Flores	18-143-CR-1	04/29/2019	Fernando Salazar	1111-1223-31-16780	350.00
Gregorio Flores	19-075	04/29/2019	Dina M Soto	1111-1223-31-16780	250.00
Webb County Treasury	M.E. 18-0123	04/29/2019	Sanchez	1111-1223-30-16760	1,700.00
Jose M. Faz	04/30/19	04/30/2019	CCL - Interpreter	1111-1223-31-16780	3,600.00
Texas Wildlife Damage	250009	04/30/2019	Trappers Salary	1111-1223-30-16770	2,083.33
Melody's Southwest Consortium	46528	04/30/2019	HR - Labs	1111-1223-30-16820	120.00
Ewing Irrigation Products, Inc	7326179	04/30/2019	Cont - Pct 1,2,4 - Backflows	1111-1223-30-16820	6,740.58
Val Verde County Welfare Fund	05/01/19	05/01/2019	Monthly Allocation	1111-1223-35-16670	95.00
Val Verde Loaves & Fishes	05/01/19	05/01/2019	Monthly Allocation	1111-1223-35-17020	1,500.00
Law Office of Gregory D Torres	13472CR	05/01/2019	Juan J Veliz	1111-1223-31-16780	500.00
Law Office of Gregory D Torres	13590CR	05/01/2019	Mike A Rodriguez	1111-1223-31-16780	350.00
Sequel Data Systems, Inc	15012	05/01/2019	Courthse Sec - Cameras	1111-1223-30-16820	3,326.58
Sequel Data Systems, Inc	15012	05/01/2019	Courthse Sec - Cameras	1111-1223-30-16820	20,017.36
Luis De Los Santos	17-443-CR	05/01/2019	Dario Morin	1111-1223-31-16780	350.00
Ruben Nino	18-170-CR-1	05/01/2019	Katherine L Botello	1111-1223-31-16780	350.00
Luis De Los Santos	18-350-CR	05/01/2019	Marcos Patino	1111-1223-31-16780	100.00
Luis De Los Santos	18-351-CR	05/01/2019	Marcos Patino	1111-1223-31-16780	100.00
Luis De Los Santos	19-004-CR	05/01/2019	Marcos Patino	1111-1223-31-16780	350.00
Luis De Los Santos	19-005-CR	05/01/2019	Marcos Patino	1111-1223-31-16780	100.00
Jeffrey S. Mahl	27266	05/01/2019	Child	1111-1223-31-16780	656.00
Luis De Los Santos	3662-CCL	05/01/2019	Children	1111-1223-31-16780	960.00
F. Gail Schroeter	14-331-CR	05/02/2019	Uriah J Bovee-Stitt	1111-1223-31-16780	500.00
F. Gail Schroeter	14-344-CR	05/02/2019	Richard A Chavez	1111-1223-31-16780	500.00
F. Gail Schroeter	14-349-CR	05/02/2019	Alexia Gordon	1111-1223-31-16780	650.00
F. Gail Schroeter	14475CR	05/02/2019	James A Gross	1111-1223-31-16780	500.00
David E. Martinez	31669	05/02/2019	Castillo/Escamilla	1111-1223-31-16780	1,360.00
Guadalupe R. Rodriguez	3662CCL-1	05/02/2019	Children	1111-1223-31-16780	561.00
Andrea Casares	18-366-CR	05/03/2019	Susana M Garcia	1111-1223-31-16780	350.00
Sunset Memorial Oaks Funeral	2019-109	05/03/2019	Galindo	1111-1223-30-16760	500.00
Bass Computers	SI-1037017	05/03/2019	BWS - Cameras	1111-1223-35-16012	393.52
Ortiz & Ortiz, Pc	17-358-CR-1	05/06/2019	Isabella M Luna	1111-1223-31-16780	350.00
Guadalupe R. Rodriguez	3740CCL-1	05/06/2019	Children	1111-1223-31-16780	663.00
Sunset Memorial Oaks Funeral	2019-113	05/07/2019	Mireles	1111-1223-30-16760	500.00
Department 1223 - Other County Expenditures Total:					114,756.00
Department: 1224 - Road & Bridge					
Decoty Coffee Co.	00771805	03/13/2019	Comm Offc - Office	1222-1224-34-16000	9.80
Decoty Coffee Co.	00771805	03/13/2019	Comm Offc - Office	1222-1224-34-16000	14.40
Walmart	00928	04/26/2019	Comm Offc - Water	1222-1224-34-16000	23.88
Val Verde County Payroll Cleari...	05/17/2019-1	05/15/2019	Payroll Transfer	1222-1224-41-16005	51,642.25
Department 1224 - Road & Bridge Total:					51,690.33
Department: 1225 - Road & Bridge Precinct 1					
Rogelio Ayala	04/25/19	04/25/2019	Pct 1 - AC Repairs	1222-1225-34-17000	75.00
O'Reilly Auto Parts	0568-246157	04/25/2019	Pct 1 - Parts	1222-1225-34-17000	28.06
Del Rio Welders Equip.	D653088-1	04/25/2019	Pct 1 - Cylinder Rental	1222-1225-34-17000	16.11
Pro Auto Supply	432984	04/29/2019	Pct 1 - Parts	1222-1225-34-17000	6.11
Russell True Value	448988	04/29/2019	Pct 1 - Supplies	1222-1225-34-17000	6.48
Unifirst Corporation	8232706676	04/29/2019	Pct 1 - Uniforms	1222-1225-34-17000	37.20
O'Reilly Auto Parts	0568-247395	04/30/2019	Pct 1 - Wiper Blade	1222-1225-34-17000	7.64
FNL Money Investment LLC	87531	04/30/2019	Pct 1 - Tire Repair	1222-1225-34-17000	40.00
Pro Auto Supply	433325	05/01/2019	Pct 1 - Wire Kit	1222-1225-34-17000	15.28
Del Rio Grill Guard	6342	05/01/2019	Pct 1 - Fabricated Hitch to Ford ...	1222-1225-34-17000	745.00
Fleetcor Technologies	NPS6013111	05/03/2019	Pct 1 - Fuel	1222-1225-34-17000	2,028.41
Mario Cervantes	05/06/19	05/06/2019	Pct 1 - Meals	1222-1225-34-16200	46.00
Unifirst Corporation	8232707636	05/06/2019	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Tractor Supply Co.Dept. 30-120...	287608	05/07/2019	Pct 1 - Lock	1222-1225-34-17000	81.98
Russell True Value	449267	05/07/2019	Pct 1 - Key Cut	1222-1225-34-17000	78.84

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Villarreal Express Lube	03419	05/08/2019	Pct 1 - State Inspection	1222-1225-34-17000	7.00
Beatriz I. Munoz	JNMES96ZZE93Y	05/08/2019	Pct 1 - State Inspection	1222-1225-34-17000	7.50

Department 1225 - Road & Bridge Precinct 1 Total: 3,263.81

Department: 1226 - Road & Bridge Precinct 2

Rio Trailer Shop	22511	03/29/2019	Pct 2 - Starter	1222-1226-34-17000	398.05
M & L Transport Inc.	36684	04/18/2019	Pct 2 - Transport Charge	1222-1226-34-17000	1,070.00
M & L Transport Inc.	36685	04/18/2019	Pct 2 - Transport Charge	1222-1226-34-17000	1,070.00
Unifirst Corporation	8232705737	04/22/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
City Of Del Rio	261067	04/23/2019	Pct 2 - Landfill	1222-1226-34-17000	1.35
City Of Del Rio	261080	04/23/2019	Pct 2 - Landfill	1222-1226-34-17000	1.35
Pico Propane Operating	06510273-I	04/25/2019	Pct 2 - Fuel	1222-1226-34-17000	22.50
Pro Auto Supply	432651	04/25/2019	Pct 2 - Parts	1222-1226-34-17000	20.00
Russell True Value	448866	04/25/2019	Pct 2 - Supplies	1222-1226-34-17000	133.22
Del Rio Welders Equip.	D653088-1	04/25/2019	Pct 2 - Cylinder Rental	1222-1226-34-17000	16.11
Pico Propane Operating	06511150-I	04/29/2019	Pct 2 - Fuel	1222-1226-34-17000	268.57
T.J. Moore Lumber	448331	04/29/2019	Pct 2 - Minerals	1222-1226-34-17000	36.75
Unifirst Corporation	8232706677	04/29/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
Candelario Montalvo	04/30/19	04/30/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
Sunny Faz	04/30/19	04/30/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
Candelario Montalvo	05/02/19	05/02/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
Sunny Faz	05/02/19	05/02/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
Sanchez Tire Shop	14641	05/02/2019	Pct 2 - Tire	1222-1226-34-17000	110.00
Val Verde County	351	05/03/2019	Pct 2 - Bags	1222-1226-34-17000	94.50
City Of Del Rio	261975	05/06/2019	Pct 2 - Landfill	1222-1226-34-17000	2.25
Unifirst Corporation	8232707637	05/06/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
Sanchez Tire Shop	14644	05/07/2019	Pct 2 - Tire Repair	1222-1226-34-17000	10.00
Pro Auto Supply	433882	05/07/2019	Pct 2 - Battery Cable	1222-1226-34-17000	14.60
Pro Auto Supply	433933	05/07/2019	Pct 2 - Battery	1222-1226-34-17000	91.20
Tractor Supply Co. Dept. 30-120	49835	05/08/2019	Pct 2 - Battery	1222-1226-34-17000	12.00
T.J. Moore Lumber	449226	05/09/2019	Pct 2 - Concrete	1222-1226-34-17000	22.74
Russell True Value	449398	05/09/2019	Pct 2 - Supplies	1222-1226-34-17000	48.98

Department 1226 - Road & Bridge Precinct 2 Total: 3,666.39

Department: 1227 - Road & Bridge Precinct 3

Card Service Center	0617-488.42	04/01/2019	Pct 3 - Hotel	1222-1227-34-16200	447.42
Card Service Center	0617-488.42	04/01/2019	Pct 3 - Parking	1222-1227-34-16200	41.00
RC Ram Country	51591	04/18/2019	Pct 3 - Oil Change/Filters	1222-1227-34-17000	496.95
Unifirst Corporation	8232705921	04/23/2019	Pct 3 - Uniforms	1222-1227-34-17000	45.07
Del Rio Welders Equip.	D653088-1	04/25/2019	Pct 3 - Cylinder Rental	1222-1227-34-17000	16.11
Pro Auto Supply	433103	04/29/2019	Pct 3 - Parts	1222-1227-34-17000	136.96
Unifirst Corporation	8232706869	04/30/2019	Pct 3 - Uniforms, Supplies	1222-1227-34-17000	45.07
Jaime Castro	456773	05/01/2019	Pct 3 - Haul Truck Repairs	1222-1227-34-17000	2,399.68
Pro Auto Supply	433769	05/06/2019	Pct 3 - Battery	1222-1227-34-17000	314.32
Unifirst Corporation	8232707837	05/07/2019	Pct 3 - Supplies, Uniforms	1222-1227-34-17000	45.07
Pro Auto Supply	434072	05/08/2019	Pct 3 - Air Filter	1222-1227-34-17000	44.99
Pro Auto Supply	434167	05/08/2019	Pct 3 - Light	1222-1227-34-17000	29.60
T.J. Moore Lumber	449200	05/09/2019	Pct 3 - Supplies	1222-1227-34-17000	69.93
T.J. Moore Lumber	449201	05/09/2019	Pct 3 - Rebar	1222-1227-34-17000	8.75
Red River Waste Solutions	0484753	05/25/2019	Pct 3 - Trash Pick Up	1222-1227-34-17000	55.00

Department 1227 - Road & Bridge Precinct 3 Total: 4,195.92

Department: 1228 - Road & Bridge Precinct 4

Custom Products Corporation	318621	04/18/2019	Pct 4 - Signs	1222-1228-34-17000	200.82
Beatriz I. Munoz	1EM1582R75738	04/24/2019	Pct 4 - State Inspection	1222-1228-34-17000	7.50
Beatriz I. Munoz	FLMBS72XYB73Y	04/24/2019	Pct 4 - State Inspection	1222-1228-34-17000	7.50
Del Rio Welders Equip.	D653088-1	04/25/2019	Pct 4 - Cylinder Rental	1222-1228-34-17000	16.11
Carlos D. Villarreal	3610	04/26/2019	Pct 4 - Tire Repair	1222-1228-34-17000	15.00
Roberto Vega	05/07/19	05/07/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
Salvador Espinoza	05/07/19	05/07/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
Red River Waste Solutions	0484753	05/25/2019	Pct 4 - Trash Pick Up	1222-1228-34-16200	644.00

Department 1228 - Road & Bridge Precinct 4 Total: 946.93

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1231 - Risk Management					
Card Service Center	0147-111.00	04/08/2019	RM - TCEQ Renewal	1111-1231-30-16200	111.00
Card Service Center	2084-342.70	04/12/2019	RM - Travel	1111-1231-30-16200	342.70
Villarreal Express Lube	03415	05/03/2019	RM - State Inspection	1111-1231-30-17061	7.00
Beatriz I. Munoz	1EG9X7WRU6A35	05/03/2019	Risk Mgt - State Inspection	1111-1231-30-17061	7.50
Department 1231 - Risk Management Total:					468.20
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair &	07/31/18-4	10/01/2018	JP 4 - Collection Fees	1111-1232-06-14130	568.59
Linebarger Goggan Blair &	09/30/17-4	10/01/2018	JP 4 - Collection Fees	1111-1232-06-14130	174.11
Linebarger Goggan Blair &	01/31/19-4	03/25/2019	JP 4 - Collection Fees	1111-1232-06-14130	255.34
Department 1232 - General Fund Revenue Total:					998.04
Department: 1234 - Constable 2					
Quill Corporation	6523539	04/10/2019	Const 2 - Office	1111-1234-33-16000	55.00
Department 1234 - Constable 2 Total:					55.00
Department: 1236 - Constable 4					
Card Service Center	1565-125.35	04/01/2019	Const 4 - Hotel	1111-1236-33-16200	125.35
Department 1236 - Constable 4 Total:					125.35
Department: 1247 - Community Center					
Val Verde County	347	04/29/2019	Comm Cnt - Bags	1111-1247-37-16000	94.50
Department 1247 - Community Center Total:					94.50
Department: 1248 - Human Resources					
Card Service Center	1193-685.40	04/12/2019	HR - Hotel	1111-1248-30-16200	342.70
Card Service Center	1193-685.40	04/12/2019	HR - Hotel	1111-1248-30-16200	342.70
Department 1248 - Human Resources Total:					685.40
Department: 1250 - District Attorney					
Marco's Autoelectric	237773	04/05/2019	DA - Truck Wash	1111-1250-31-16401	35.00
CDW Government Inc.	RZV6837	04/24/2019	DA - Office	1111-1250-31-16001	14.41
TransUnion Risk and Alternative...	05/01/19	05/01/2019	DA - Subscription	1111-1250-31-16001	50.00
Quill Corporation	6999006	05/01/2019	DA - Stamp	1111-1250-31-16001	56.95
Fleetcor Technologies	NPS6013111-1	05/03/2019	DA - Fuel	1111-1250-31-16401	41.57
Department 1250 - District Attorney Total:					197.93
Department: 1300 - Non-Departmental Expense					
Texas Association Of Counties	58951	04/29/2019	Auditor - Dues	1111-1300-30-16440	340.00
Val Verde County Payroll Cleari...	05/17/2019	05/15/2019	Payroll Transfer	1111-1300-41-17510	397,533.51
Department 1300 - Non-Departmental Expense Total:					397,873.51
Department: 1900 - 1900					
Card Service Center	0147-24.00	04/04/2019	BWS - Materials	2666-1900-00-26045	24.00
Card Service Center	0147-97.56	04/04/2019	BWS - Wooden Bath Set	2666-1900-00-26045	97.56
Department 1900 - 1900 Total:					121.56
Department: 3900 - Court Costs					
Texas Parks and Wildlife	A8260611	04/01/2019	JP 4 - 18-3012	3999-3900-00-16000	75.91
Texas Parks and Wildlife	A8260678	04/01/2019	JP 4 - 18-3129	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8260976	04/01/2019	JP 4 - 18-3134	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8139459	04/02/2019	JP 4 - 16-1137	3999-3900-00-16000	170.00
Texas Parks and Wildlife	A8200453	04/08/2019	JP 3 - 019479	3999-3900-00-16000	78.20
Texas Parks and Wildlife	A8318185	04/10/2019	JP 3 - 020767	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8260874	04/11/2019	JP 3 - 020109	3999-3900-00-16000	80.75
Texas Parks and Wildlife	A8260975	04/11/2019	JP 3 - 020681	3999-3900-00-16000	5.10
Texas Parks and Wildlife	A8318612	04/11/2019	JP 3 - 021164	3999-3900-00-16000	76.50
Texas Parks and Wildlife	A8255852	04/16/2019	JP 3 - 021264	3999-3900-00-16000	170.00
Texas Parks and Wildlife	A8318126	04/23/2019	JP 3 - 020765	3999-3900-00-16000	212.50
Texas Parks and Wildlife	A8318241	04/23/2019	JP 3 - 021280	3999-3900-00-16000	113.05
Texas Parks and Wildlife	A8326685	04/23/2019	JP 3 - 021274	3999-3900-00-16000	170.00
Texas Parks and Wildlife	A8260981-1	04/24/2019	JP 3 - 020123	3999-3900-00-16000	42.50
Texas Parks and Wildlife	A8246001	04/25/2019	JP 3 - 021124	3999-3900-00-16000	63.75
Texas Parks and Wildlife	A8246001-1	04/25/2019	JP 3 - 021125	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8318623	04/26/2019	JP 4 - 19-3396	3999-3900-00-16000	110.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Parks and Wildlife	A8184758	04/29/2019	JP 3 - 021284	3999-3900-00-16000	170.00
Melissa H McCarty	04/30/19	04/30/2019	Dist Clerk - Abstract Fees	3555-3900-00-16000	1,284.43
Val Verde County	04/30/19-01	04/30/2019	JP 1 - County Fess	3999-3900-00-16000	9,788.50
Val Verde County	04/30/19-02	04/30/2019	JP 2 - County Fees	3999-3900-00-16000	12,153.69
Val Verde County	04/30/19-03	04/30/2019	JP 3 - County Fees	3999-3900-00-16000	14,365.65
Val Verde County	04/30/19-04	04/30/2019	JP 4 - County Fees	3999-3900-00-16000	8,414.56
Val Verde County Court House ...	04/30/19-1	04/30/2019	JP 1 - Sec Fees	3999-3900-00-16000	196.67
Val Verde County Special Reven...	04/30/19-1	04/30/2019	JP 1 - Tech Fund	3999-3900-00-16000	259.76
Val Verde County Court House ...	04/30/19-1	04/30/2019	JP 1 - Crthse Sec Fees	3999-3900-00-16000	57.73
Val Verde County Court House ...	04/30/19-2	04/30/2019	JP 2 - Crthse Sec Fees	3999-3900-00-16000	87.20
Val Verde County Special Reven...	04/30/19-2	04/30/2019	JP 2 - Tech Fund	3999-3900-00-16000	417.11
Val Verde County Court House ...	04/30/19-2	04/30/2019	JP 2 - Sec Fees	3999-3900-00-16000	322.20
Val Verde County Court House ...	04/30/19-3	04/30/2019	JP 3 - Crthse Sec Fees	3999-3900-00-16000	107.24
Val Verde County Court House ...	04/30/19-3	04/30/2019	JP 3 - Sec Fees	3999-3900-00-16000	264.91
Val Verde County Special Reven...	04/30/19-3	04/30/2019	JP 3 - Tech Fund	3999-3900-00-16000	378.13
Val Verde County Court House ...	04/30/19-4	04/30/2019	JP 4 - Crthse Sec Fees	3999-3900-00-16000	63.06
Val Verde County Court House ...	04/30/19-4	04/30/2019	JP 4 - Sec Fees	3999-3900-00-16000	171.81
Val Verde County Special Reven...	04/30/19-4	04/30/2019	JP 4 - Tech Fund	3999-3900-00-16000	229.06
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Archive	3555-3900-00-16000	318.03
Val Verde County	04/30/19-5	04/30/2019	Dist Clerk - Sheriff VVC	3555-3900-00-16000	1,985.66
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Dist Clk RMF Criminal	3555-3900-00-16000	25.89
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Tech Fund	3555-3900-00-16000	44.28
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Crthse Security	3555-3900-00-16000	51.74
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Jury Demand Fees	3555-3900-00-16000	120.00
Val Verde County	04/30/19-5	04/30/2019	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	602.41
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Co RMF	3555-3900-00-16000	179.03
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	179.03
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Crthse Security	3555-3900-00-16000	169.88
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Fam Protection Fees	3555-3900-00-16000	255.00
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - CRP	3555-3900-00-16000	349.63
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Crt Rpt Fees	3555-3900-00-16000	425.28
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Law Lib	3555-3900-00-16000	992.33
Val Verde County	04/30/19-5	04/30/2019	Dist Clerk - County Fees	3555-3900-00-16000	4,649.96
Val Verde County Special Reven...	04/30/19-5	04/30/2019	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	232.91
Jacques De La Mota	23402-2	04/30/2019	Dist Clerk - Ad Litem	3555-3900-00-16000	8.00
Michael J. Bagley	32368	04/30/2019	Dist Clerk - Ad Litem	3555-3900-00-16000	300.00
Edgar J Pinon	021202	05/02/2019	JP 3 - Reimbursement for Overp...	3999-3900-00-16000	5.00
Michael D. Whitley	24974	05/03/2019	JP 3 - Refund 021161	3999-3900-00-16000	60.90
Department 3900 - Court Costs Total:					61,437.93
Department: 4444 - 4444					
Aig/American General	04/19/19	04/19/2019	Insurance	1444-4444-31-12070	94.62
New York Life Insurance Co.	04/29/19	04/29/2019	Insurance	1444-4444-31-12070	1,353.77
Texas County & District Retirem...	INV0004376	05/03/2019	Retirement (County)	1444-4444-30-12130	69,914.95
Department 4444 - 4444 Total:					71,363.34
Grand Total:					843,400.10

Fund Summary

Fund	Expense Amount
1111 - General Fund	592,675.09
1178 - Tax Note 2016	39,258.17
1222 - Balance Road & Bridge	63,763.38
1444 - Payroll Clearing County	71,363.34
1732 - DWI Program Fund	1,262.58
1804 - Reserves Fund - Sheriff	780.00
2666 - Grants	12,859.61
3555 - District Clerk Court Costs	12,173.49
3999 - JP 1-4 Court Costs	49,264.44
Grand Total:	843,400.10

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Supp...	431.08
1111-1200-30-16200	County Judge - Travel and...	296.23
1111-1200-30-16420	County Judge - Emergency...	106.89
1111-1200-30-16425	County Judge - Copier Exp...	24.85
1111-1201-30-16000	County Clerk - Office Suppl.	1,374.73
1111-1201-30-16305	County Clerk - Copier Exp...	373.48
1111-1203-30-16000	Veteran's Office - Office S...	405.65
1111-1203-30-16200	Veteran's Office - Travel a...	585.36
1111-1203-30-16415	Veterans Office - Copier E...	254.59
1111-1203-30-17061	Veteran's Office Auto Exp...	192.01
1111-1204-31-16000	63rd District Court - Office...	116.30
1111-1204-31-16460	63rd District Court - Jurors	1,616.88
1111-1204-31-16475	63rd District Court - Copie...	235.42
1111-1205-31-16000	District Clerk - Office Supp...	1,000.00
1111-1205-31-16200	District Clerk - Travel and ...	275.00
1111-1207-31-16000	Justice of the Peace #2 - O...	219.00
1111-1207-31-16200	Justice of the Peace #2 - T...	96.43
1111-1208-31-16000	Justice of the Peace #3 - O...	33.74
1111-1208-31-16200	Justice of the Peace #3 - T...	1,373.91
1111-1209-31-16000	Justice of the Peace #4 - O...	226.68
1111-1209-31-16200	Justice of the Peace #4 - T...	200.00
1111-1210-31-16000	Court At Law - Office Supp...	914.63
1111-1210-31-16200	Court At Law - Travel and ...	558.28
1111-1210-31-16415	Court At Law - Copier Exp...	187.14
1111-1211-31-16000	County Attorney - Office ...	124.00
1111-1211-31-16200	County Attorney - Travel ...	655.40
1111-1212-30-16000	County Auditor - Office S...	141.64
1111-1212-30-16415	County Auditor - Copier E...	492.70
1111-1213-30-16000	County Treasurer - Office ...	68.46
1111-1213-30-16200	County Treasurer - Travel ...	545.25
1111-1213-30-16500	County Treasurer - Rent	1,000.00
1111-1214-30-16000	Tax Assessor Collector - Of...	928.72
1111-1214-30-16020	Tax Assessor Collector - P...	3,030.00
1111-1214-30-16200	Tax Assessor Collector - Tr...	1,743.60
1111-1215-30-16000	IT Department - Office Su...	261.44
1111-1215-30-17061	IT Department - Auto Exp...	53.60
1111-1216-30-16000	Purchasing Department - ...	138.00
1111-1217-30-16000	County Agent - Office Sup...	13.46
1111-1217-30-16202	County Agent - Travel - Gr...	306.19
1111-1217-30-16415	County Agent - Copier Ex...	186.53
1111-1218-36-16000	County Library - Office Su...	166.59
1111-1218-36-16200	County Library - Travel an...	686.55
1111-1218-36-16979	County Library - Summer ...	1,727.82
1111-1219-33-16000	Rural Fire & EMS - Office ...	1,209.04

Expense Approval Report

Account Summary

Account Number	Account Name	Expense Amount
1111-1219-33-16200	Rural Fire & EMS - Travel ...	49.18
1111-1220-37-16311	Parks and Building Maint...	216.84
1111-1220-37-16340	Parks and Building Maint...	227.40
1111-1220-37-16480	Parks and Building Maint...	4,725.00
1111-1220-37-16490	Parks and Building Maint...	2,273.83
1111-1220-37-16503	Parks and Building Maint...	11,175.65
1111-1220-37-16520	Parks and Building Maint...	308.24
1111-1221-33-16200	Sheriff's Department - Tra...	4,012.30
1111-1221-33-16304	Sheriff's Department - Sof...	11,297.00
1111-1221-33-16305	Sheriff's Department - Cop...	744.94
1111-1221-33-16560	Sheriff's Department - Uni...	9,633.25
1111-1221-33-16600	Sheriff's Department - Op...	653.35
1111-1221-33-17061	Sheriff's Department - Au...	7,526.91
1111-1223-30-16414	Other - Computer Mainte...	5,785.64
1111-1223-30-16510	Other - Inventory	314.93
1111-1223-30-16760	Other - Autopsy and Men...	2,700.00
1111-1223-30-16770	Other - Trappers Salary	2,083.33
1111-1223-30-16800	Other - Audit	42,500.00
1111-1223-30-16820	Other - Contingencies	32,050.33
1111-1223-31-16780	Other - Attorney's Other	16,400.00
1111-1223-35-16012	Other - Womens Shelter	11,326.77
1111-1223-35-16670	Other - County Welfare	95.00
1111-1223-35-17020	Other - Food Bank	1,500.00
1111-1231-30-16200	Risk Management - Travel...	453.70
1111-1231-30-17061	Risk Management - Auto ...	14.50
1111-1232-06-14130	Justice of the Peace #4	998.04
1111-1234-33-16000	Constable Pct. #2 - Office ...	55.00
1111-1236-33-16200	Constable Pct. #4 - Travel ...	125.35
1111-1247-37-16000	Community Center - Offic...	94.50
1111-1248-30-16200	Human Resources - Travel...	685.40
1111-1250-31-16001	District Attorney - Office ...	121.36
1111-1250-31-16401	District Attorney - Vehicle ...	76.57
1111-1300-30-16440	Non-Departmental - Me...	340.00
1111-1300-41-17510	Transfers to Payroll Cleari...	397,533.51
1178-1111-34-16002	Tax Note 2016 Pct 1	37,169.75
1178-1111-37-16007	Tax Note 2016 Informatio...	2,088.42
1222-1224-34-16000	Road and Bridge Office Su...	48.08
1222-1224-41-16005	Transfer for Payroll	51,642.25
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	46.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	3,217.81
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	112.00
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	3,554.39
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	488.42
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	3,707.50
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	700.00
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	246.93
1444-4444-30-12130	A/P Retirement	69,914.95
1444-4444-31-12070	A/P Insurance	1,448.39
1732-1210-31-16000	DWI Program Fund - Expe...	1,262.58
1804-1221-30-16000	Reserves Fund - Sheriff - E...	780.00
2666-1031-33-26220	Amistad Intell 2018 - Servi...	134.99
2666-1031-33-26340	Amistad Intell 2018 - Trav...	282.00
2666-1057-35-26326	TX Dept Housing PCT #2 L...	1,975.00
2666-1068-31-26170	DWI Contractual and Prof...	8,572.39
2666-1068-31-26360	DWI Supplies/Direct Oper...	1,257.67
2666-1069-31-26100	Border Prosecution Unit 2...	516.00
2666-1900-00-26045	Battered Womens Shelter...	121.56
3555-3900-00-16000	District Clerk Court Costs - ...	12,173.49

Expense Approval Report

Account Summary

Account Number	Account Name	Expense Amount
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	49,264.44
	Grand Total:	843,400.10

Project Account Summary

Project Account Key	Expense Amount	
None	843,400.10	
	Grand Total:	843,400.10

#14

**AN INTERLOCAL COOPERATION AGREEMENT
BY AND BETWEEN THE CITY OF DEL RIO
AND THE COUNTY OF VAL VERDE FOR MUTUAL
FAMILY VIOLENCE PROTECTION PROGRAM FUNDING**

WHEREAS, §791.011 of the Texas Government Code provides that a local government may contract with another local government to provide a governmental function or service that each party to the contract is authorized to perform individually; and

WHEREAS, the City of Del Rio, a municipality, (the "City") has determined that the City does not have a division that can properly research or oversee a project of this type and scope and that Val Verde County, a political subdivision of the State of Texas, (the "County") is willing to provide such oversight; and

WHEREAS, the purpose of this Interlocal Agreement is to provide temporary emergency services for victims of family violence; and

WHEREAS, the Council of the City of Del Rio and the Commissioners Court of Val Verde County hereby find and determine that this Interlocal Agreement is beneficial to its constituents and serves a public purpose to the extent that it is a proper use of public funds.

NOW, THEREFORE, IT IS HEREBY AGREED BETWEEN VAL VERDE COUNTY COMMISSIONERS COURT AND THE DEL RIO CITY COUNCIL THAT:

1. The City and County will provide funding so the County may extend services to victims of family violence such as safety planning assistance; legal assistance referrals and referrals for obtaining protective orders; counseling and support groups for survivors and their children; help applying for public assistance and housing subsidies; transitional housing; referrals to counseling, mental health, and addiction services; and other resources related to victims assistance services.
2. The City agrees to provide funding in the amount of \$7,500 per month on a month to month basis until the end of a year's time, or until the termination of the County's current agreement with a services provider, whichever is first. The County agrees to provide funding in the amount of \$7,500 per month to the County's shelter program. Each entity paying for the performance of governmental functions or services will make these payments from current revenues available to either party only.
3. The County shall implement all laws pertaining to procurement, grant writing, fiscal accountability and other functions related to the operation of a shelter, counseling and other services as specified above for victims of family violence;
4. The County shall form a committee and shall include a member appointed by the Mayor to represent the City in planning the best use of the funds to accomplish the terms of this agreement.

5. **NOTICES:**

To County: Any notice permitted or required to be given to the County hereunder must be in writing and may be given by certified United States Mail, return receipt requested, postage prepaid, addressed to:

Val Verde County Judge Lewis G. Owens, Jr.

400 Pecan Street, 2nd floor

Del Rio, Texas 78840

To City: Any notice permitted or required to be given to the City hereunder must be in writing and may be given by certified United States Mail, return receipt requested, postage prepaid, addressed to:

City of Del Rio: Mayor Bruno Lozano

109 West Broadway Street

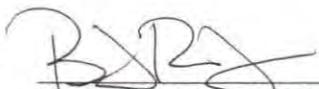
Del Rio, Texas 78840

6. Any notice permitted or required to be given hereunder shall be deemed to have been given upon deposit of the notice in the United States Mail as aforesaid.

SIGNED on this 9th day of April 2019 by authority of Val Verde County Commissioners Court Order # _____ and Del Rio City Ordinance 0: 2019-028

City of Del Rio, Texas

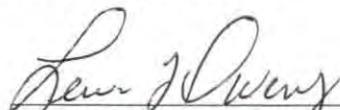
By:



HON. BRUNO J. LOZANO
City of Del Rio Mayor

Val Verde County, Texas

By:



HON. LEWIS G. OWENS, JR.
Val Verde County Judge

ATTESTED TO BY:



ANA MARIA GIRALDO
City of Del Rio Deputy City Secretary



GENEROSA "JANIE" RAMON
Val Verde County Clerk



#14

ORDINANCE NO. O: 2019-028

An Ordinance Authorizing The Appropriation Of Funds From The General Fund Reserves To Val Verde County And Approving An Interlocal Agreement With Val Verde County For Funding The County's Family Violence Shelter Program

WHEREAS, the City Council hereby finds that it is integral to the health and welfare of the City of Del Rio to promote self-sufficiency, safety, and long-term independence of adult, child, and teen victims of family violence; and

WHEREAS, §791.011 of the Texas Government Code provides that a local government may contract with another local government to provide a governmental function or service that each party to the contract is authorized to perform individually; and

WHEREAS, the Council has determined that the City does not have the staff or facilities to provide a stand-alone program to meet the above municipal purpose; and

WHEREAS, this council hereby finds that this expenditure of unbudgeted funds is for a municipal purpose as contemplated in Texas Local Government Code Section 102.010.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEL RIO, TEXAS THAT:

SECTION 1. The allocated money shall be designated for use solely for funding Val Verde County's Family Violence Shelter as more particularly described in the attached Interlocal Agreement.

SECTION 2. This Ordinance shall become effective this 9th day of April 2019.

PASSED AND APPROVED on this 9th day of April 2019.



BRUNO J. LOZANO
Mayor

ATTEST:



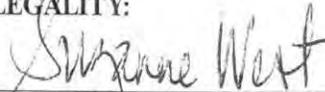
ANA GIRALDO
Deputy City Secretary

REVIEWED FOR ADMINISTRATION:



MATT WOJNOWSKI
City Manager

REVIEWED AS TO FORM AND LEGALITY:



SUZANNE WEST
City Attorney

#15

00313785

DEED

THE STATE OF TEXAS §
§
COUNTY OF VAL VERDE §

WHEREAS, the Texas Transportation Commission has been authorized under the Texas Transportation Code Chapters 203 and 224 to purchase land and such other property rights (including requesting that counties and municipalities acquire highway right of way) deemed necessary and convenient to a state highway or turnpike project to be constructed, reconstructed, maintained, widened, straightened, or extended, or to accomplish any other purpose related to the location, construction, improvement, maintenance, beautification, preservation, or operation of a state highway or turnpike project, and including the acquisition of such other property rights deemed necessary for the purposes of operating a designated state highway or turnpike project, with control of access as necessary to facilitate the flow of traffic and promote the public safety and welfare on both non-controlled access facilities, as well as facilitating the construction, maintenance and operation of designated controlled access highway and turnpike projects;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That, Val Verde County, State of Texas, hereinafter referred to as Grantors, whether one or more, for and in consideration of the sum of Ten and 00/100 Dollars (\$10.00) and other valuable consideration to Grantors in hand paid by the State of Texas, acting by and through the Texas Transportation Commission, receipt of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto the State of Texas (hereinafter referred to as Grantee) all that certain tract or parcel of land lying and being situated in the County of Val Verde, State of Texas, more particularly described in Exhibit "A," which is attached hereto and incorporated herein for any and all purposes.

All access rights originally acquired by Grantors as set out in that deed or deeds identified by the recording information associated with each separate parcel identified as part of Exhibit "A," attached hereto, are hereby specifically transferred and conveyed by Grantors to Grantee herein as part of this conveyance document.

TO HAVE AND TO HOLD the premises herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the Grantee and its assigns forever; and Grantors do hereby bind ourselves, our heirs,

executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the State of Texas as Grantee herein, and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

IN WITNESS WHEREOF, this instrument is executed on this the 15th day of May, 2019.

VAL VERDE COUNTY, STATE OF TEXAS

Lewis G Owens Jr

Hon. Lewis G. Owens, Jr.
Val Verde County Judge

ACKNOWLEDGEMENT

THE STATE OF TEXAS §
 §
COUNTY OF VAL VERDE §

This instrument was acknowledged before me on this 15th day of May 2019 by Hon. Lewis G. Owens, Jr. in his capacity as County Judge of Val Verde County, Texas



Genessa Ramon
VAL VERDE COUNTY CLERK

EXHIBIT A

ROW CSJ: 0922-11-016
 COUNTY: VAL VERDE
 ROAD: STATE LOOP 79
 LIMITS: FROM: 0.130 MILES EAST OF US 90 NORTH
TO: 0.330 MILES WEST OF US 90 NORTH

May 16, 2013
 Page 1 of 4

Metes and Bounds Description
For a 16.622 Acre (724,059 Sq. Ft.)
Fee Simple Right-of-Way Acquisition
(Parcel 1)

Being 16.622 acres (724,059 sq. ft.) of land out of a 541.216 acre tract recorded in Volume 1015, Page 289 of the Deed Records of Val Verde County, Texas and all of Lot 13 and partially out of Lots 11 and 12, Lakeridge Estates Subdivision, Blocks B. K., Del Rio, Val Verde County, Texas, recorded in Volume 4, Page 67 of the Map Records of Val Verde County, Texas; said 16.622 acre (724,059 sq. ft.) tract being more particularly described as follows:

Beginning at a set TxDOT bronze disk monument located on the southwest right-of-way line of U.S. Highway 90 and being S 39°09'15" E, 138.75 feet along the said southwest right-of-way line from a found aluminum monument being the common northeasterly corner of said Lots 11 and 12;

- Thence N 84°09'15" W, 74.96 feet departing the said southwest right-of-way line to a TxDOT bronze disk monument set at the beginning of a non-tangent curve to the right;
- Thence 532.31 feet along the said non-tangent curve having a central angle of 43°06'08", a radius of 707.60 feet, and whose chord bears S 75°10'47" W, 519.85 feet to a TxDOT bronze disk monument set for the end of this curve;
- Thence N 83°16'10" W, 290.79 feet to a TxDOT bronze disk monument set at the beginning of a curve to the right;
- Thence 1115.14 feet along the said curve having a central angle of 19°00'24", a radius of 3361.59 feet, and whose chord bears N 73°45'58" W, 1110.03 feet to a TxDOT bronze disk monument set for the end of this curve and the beginning of a compound curve to the right;
- Thence 21.29 feet along the said curve having a central angle of 00°33'12", a radius of 2205.00 feet, and whose chord bears N 63°59'10" W, 21.29 feet to a TxDOT bronze disk monument set for the end of this curve;
- Thence N 25°44'04" E, 310.02 feet to a TxDOT bronze disk monument set at the beginning of a non-tangent curve to the left; said iron pin being the most northwesterly corner of the tract herein described;

EXHIBIT A

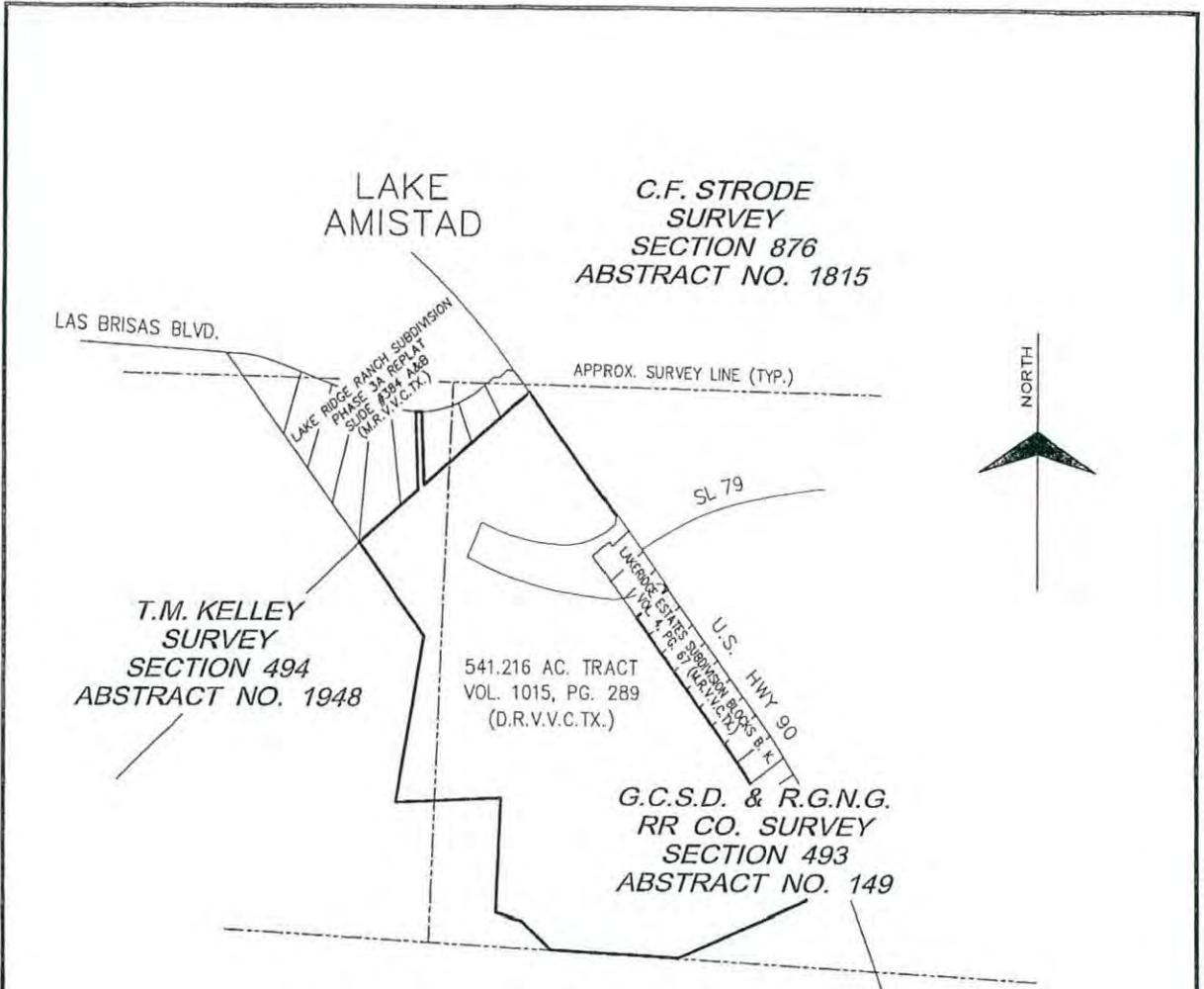
May 16, 2013
Page 2 of 4

- Thence 21.31 feet along the said non-tangent curve having a central angle of $00^{\circ}38'39''$, a radius of 1895.00 feet, and whose chord bears $S\ 63^{\circ}56'26''\ E$, 21.31 feet to a TxDOT bronze disk monument set for the end of this curve and the beginning of a compound curve to the left;
- Thence 880.53 feet along the said curve having a central angle of $26^{\circ}37'23''$, a radius of 1895.00 feet, and whose chord bears $S\ 77^{\circ}34'27''\ E$, 872.63 feet to a TxDOT bronze disk monument set for the end of this curve and the beginning of a compound curve to the left;
- Thence 526.68 feet along the said curve having a central angle of $40^{\circ}46'45''$, a radius of 740.00 feet, and whose chord bears $N\ 68^{\circ}43'29''\ E$, 515.64 feet to a TxDOT bronze disk monument set for the end of this curve;
- Thence $N\ 05^{\circ}50'45''\ E$, 64.90 feet to a set TxDOT bronze disk monument located on the southwest right-of-way line of U.S. Highway 90;
- Thence $S\ 39^{\circ}09'15''\ E$, 725.00 feet along the said southwest right-of-way line to the **Point of Beginning** and containing 16.622 acres (724,059 sq. ft.) of land, more or less.

A plat of even date accompanies this metes and bounds description.



Adalberto Camarillo
 Adalberto Camarillo
 Registered Professional Land Surveyor
 No. 3929
 May 16, 2013



LOCATION MAP
NOT DRAWN TO SCALE

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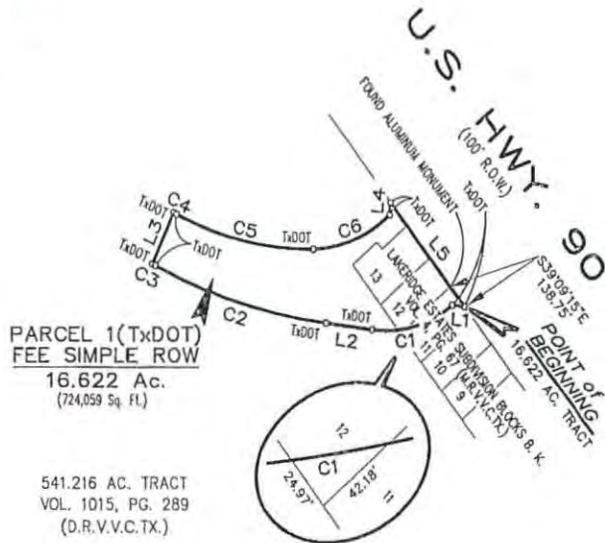
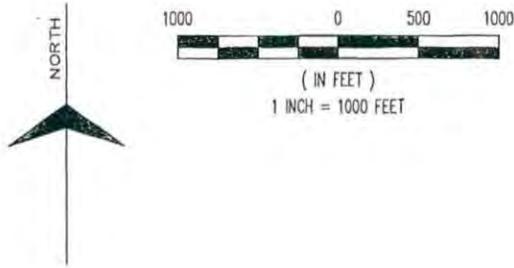


THIS 16TH DAY OF MAY 2013, A.D.
Adalberto Camarillo
ADALBERTO CAMARILLO, R.P.L.S. NO. 3929
SHEET 3 OF 4

RIGHT-OF-WAY
SKETCH
16.622 ACRES
(724,059 SQ. FT.)
PARCEL 1
STATE LOOP 79 VAL VERDE COUNTY
ROW CSJ: 0922-11-016



5835 CALLAGHAN RD. / SUITE 200
SAN ANTONIO, TEXAS 78228 210.349.3273



LINE DATA TABLE		
NO.	BEARING	LENGTH
L1	N84°09'15"W	74.96'
L2	N83°16'10"W	290.79'
L3	N25°44'04"E	310.02'
L4	N05°50'45"E	64.90'
L5	S39°09'15"E	725.00'

CURVE DATA TABLE					
NO.	DELTA	RADIUS	LENGTH	TANGENT	CHORD B/D
C1	43°06'08"	707.60'	532.31'	279.46'	S75°10'47"W 519.85'
C2	19°00'24"	3361.59'	1115.14'	562.74'	N73°45'58"W 1110.03'
C3	00°33'12"	2205.00'	21.29'	10.65'	N63°59'10"W 21.29'
C4	00°38'39"	1895.00'	21.31'	10.65'	S63°56'26"E 21.31'
C5	26°37'23"	1895.00'	880.53'	448.36'	S77°34'27"E 872.63'
C6	40°45'45"	740.00'	526.68'	275.05'	N68°43'29"E 515.64'

A METES AND BOUNDS DESCRIPTION OF EVEN DATE ACCOMPANIES THIS SURVEY PLAT.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE ABSTRACT. ADDITIONAL EASEMENTS/RESTRICTIONS MAY APPLY.

NOTES :

1. "TxDOT" DENOTES SET TxDOT BRONZE DISK MONUMENT IN CONCRETE.
2. "M.R.V.V.C.TX." - MAP RECORDS OF VAL VERDE COUNTY, TEXAS.
3. "D.R.V.V.C.TX." - DEED RECORDS OF VAL VERDE COUNTY, TEXAS.

DIRECTIONAL CONTROL BASIS :

ALL BEARINGS SHOWN ARE BASED UPON THE TEXAS STATE PLANE SYSTEM (SOUTH CENTRAL ZONE NAD 83) AS DETERMINED BY GLOBAL POSITIONING SYSTEM (GPS).

PLAT SHOWING :

BEING 16.622 ACRES (724,059 SQ. FT.) OF LAND OUT OF A 541,216 ACRE TRACT RECORDED IN VOLUME 1015, PAGE 289 OF THE DEED RECORDS OF VAL VERDE COUNTY, TEXAS AND ALL OF LOT 13 AND PARTIALLY OUT OF LOTS 11 AND 12, LAKERIDGE ESTATES SUBDIVISION, BLOCKS B. K., DEL RIO, VAL VERDE COUNTY, TEXAS, RECORDED IN VOLUME 4, PAGE 67 OF THE MAP RECORDS OF VAL VERDE COUNTY, TEXAS.

REFERENCES :

- VOL. 1015, PG. 289 (D.R.V.V.C.TX.)
- VOL. 4, PG. 67 (M.R.V.V.C.TX.)

JOB NO. : 11015

DWN BY : TALAMANTEZ

DWG FILE : (REF. DATESTAMP)



STATE OF TEXAS
COUNTY OF BEXAR

I HEREBY CERTIFY THAT THE ABOVE PLAT IS TRUE AND CORRECT ACCORDING TO AN ACTUAL SURVEY MADE ON THE GROUND BY PERSONNEL WORKING UNDER MY SUPERVISION.

THIS 16TH DAY OF MAY 2013, A.D.

Adalberto Camarillo

ADALBERTO CAMARILLO, R.P.L.S. NO. 3929
SHEET 4 OF 4

**FEE SIMPLE
RIGHT OF WAY ACQUISITION**

16.622 ACRES
(724,059 SQ. FT.)

PARCEL 1

STATE LOOP 79 VAL VERDE COUNTY
ROW CSJ: 0922-11-016



5835 CALLAGHAN RD. / SUITE 200
SAN ANTONIO, TEXAS 78228 210.349.3273

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110151 TXDOT.txt

SL 79 EXTENSION PROJECT J.O. 11015 CSJ 0922-11-016 05162013

Parcel name: 1 TXDOT

North: 13714721.4872 East: 1358475.0338
 Line Course: N 84-09-15 W Length: 74.96
 North: 13714729.1220 East: 1358400.4658
 Curve Length: 532.31 Radius: 707.60
 Delta: 43-06-08 Tangent: 279.46
 Chord: 519.85 Course: S 75-10-47 W
 Course In: N 36-22-17 W Course Out: S 06-43-50 W
 RP North: 13715298.8737 East: 1357980.8461
 End North: 13714596.1505 East: 1357897.9137
 Line Course: N 83-16-10 W Length: 290.79
 North: 13714630.2323 East: 1357609.1230
 Curve Length: 1115.14 Radius: 3361.59
 Delta: 19-00-24 Tangent: 562.74
 Chord: 1110.03 Course: N 73-45-58 W
 Course In: N 06-43-50 E Course Out: S 25-44-14 W
 RP North: 13717968.6524 East: 1358003.1058
 End North: 13714940.5531 East: 1356543.3503
 Curve Length: 21.29 Radius: 2205.00
 Delta: 0-33-12 Tangent: 10.65
 Chord: 21.29 Course: N 63-59-10 W
 Course In: N 25-44-14 E Course Out: S 26-17-26 W
 RP North: 13716926.8050 East: 1357500.8617
 End North: 13714949.8916 East: 1356524.2154
 Line Course: N 25-44-04 E Length: 310.02
 North: 13715229.1602 East: 1356658.8243
 Curve Length: 21.31 Radius: 1895.00
 Delta: -0-38-39 Tangent: 10.65
 Chord: 21.31 Course: S 63-56-26 E
 Course In: N 26-22-54 E Course Out: S 25-44-14 W
 RP North: 13716926.8051 East: 1357500.8617
 End North: 13715219.7994 East: 1356677.9664
 Curve Length: 880.53 Radius: 1895.00
 Delta: -26-37-23 Tangent: 448.36
 Chord: 872.63 Course: S 77-34-27 E
 Course In: N 25-44-14 E Course Out: S 00-53-09 E
 RP North: 13716926.8051 East: 1357500.8617
 End North: 13715032.0315 East: 1357530.1565
 Curve Length: 526.68 Radius: 740.00
 Delta: -40-46-45 Tangent: 275.05
 Chord: 515.64 Course: N 68-43-29 E
 Course In: N 00-53-09 W Course Out: S 41-39-54 E
 RP North: 13715771.9431 East: 1357518.7169
 End North: 13715219.1303 East: 1358010.6498
 Line Course: N 05-50-45 E Length: 64.90
 North: 13715283.6926 East: 1358017.2601
 Line Course: S 39-09-15 E Length: 725.00
 North: 13714721.4872 East: 1358475.0338

Perimeter: 4562.93 Area: 724,059 sq. ft. 16.622 acres



TxCDBG REQUEST FOR PAYMENT

#18
COPY

Grant Recipient: Val Verde County

Contract No.: 7217013 Request No: 7 Region: MRGDC

Note: All shaded field headers are interactive buttons that contain helpful information to complete this form.

Contract Period: From: 2/1/2018 To: 2/1/2022 Period Covered by this Report: From: 2/1/2018 To: May 6, 2019

Table with 6 columns: Activity Number A, Budget B, This Request C, Total Drawn D, Balance (B-C-D), % of Activity Budget Drawn. Rows include Public Services, Rehab Single Unit Res, General Administration, and Construction of Housing.

Matching Funds: \$ 0.00

Note: Submit supporting documentation for all costs in Column C, including costs paid through matching funds.

Total Grant Funds Requested To Date: \$ 315,517.26 Total Match Funds Expended To Date: percent match funds to grant funds expended

REMARKS: (if construction funds are drawn and \$0 match is reported, provide explanation)

ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

CERTIFICATION: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award.

Signature of 1st Authorized Certifying Official, County Judge, Signature of Authorized Certifying Official, Date 5-15-19

MATTHEW S. WILSON, County Auditor, Signature of Authorized Certifying Official, Date 5-15-19

TDHCA CERTIFICATION ONLY:

By my signature below, I certify that the attached Grant Payment Request has been reviewed by TDHCA staff for compliance with all federal and state requirements for CDBG funding, as well as programmatic requirements for Colonia Self-Help Centers as determined by the Texas Department of Housing and Community Affairs - Office of Colonia Initiatives.

Form must be signed and dated by authorized signatories.

This form required as of September 1, 2016. All previous versions no longer valid.

<i>Name of TDHCA Staff</i>	<i>Title</i>	<i>Signature of TDHCA Staff</i>	<i>Date</i>
----------------------------	--------------	---------------------------------	-------------

Form must be signed and dated by authorized signatories.

This form required as of September 1, 2016.
All previous versions no longer valid.

Texas Department of Housing and Community Affairs
Colonia Self Help Center Program



Public Services Draw Checklist

County: Val Verde Contract Number: 7217013

Required Documentation per Activity - Form A203/A204 is required for every draw request.

Tool Lending Library

Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized receipt(s) for purchases materials, tools, and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

Work performed by CSHC Provider

Include Itemized invoice(s).

Solid Waste Removal

Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized receipt(s) detailing date(s), weight(s), disposal cost(s), colonias served, number of beneficiaries, and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

Work performed by CSHC Provider

Include Itemized invoice(s) describing the date(s) of service, colonias served, number of beneficiaries, and tonnage receipts.

Computer Access

Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized receipt(s) detailing date(s) detailing purchased materials and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

Work performed by CSHC Provider

Include Itemized invoice(s) describing purchased materials.

Classes - Submit an additional Form 23 for different classes being sought for reimbursement

Type of Class(es): _____

Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized invoice(s) detailing date(s) of service, number of participants, cost per class, sign in sheet(s), and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

Work performed by CSHC Provider

Itemized invoice(s) detailing date(s) of service, number of participants, cost per class, sign in sheet(s), and procurement costs/fees.

The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary.

Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

All required documentation has been reviewed, approved and submitted

County Representative Signature: *Lewis G Owens* Date 5-15-09

County Representative Printed Name: LEWIS G OWENS JR

All required documentation has been reviewed, approved and submitted, and ORACLE has been updated.

OCI Representative Signature: _____ Date: _____

WARNING: Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

Texas Department of Housing and Community Affairs
Colonia Self Help Center Program



Residential Rehabilitation Draw Checklist
(Rehabs, Utilities Connections, Small Home Repair)

County: Val Verde Contract Number: 7217013

Homeowner: Elizabeth Herrera

Address: 133 West Dr., Val Verde Park Estates

Guidelines maximum amount for activity on this home? \$45,000.00 CSHC funds going into this home: \$43,200.95

The following forms must be submitted prior to approval of construction draw requests:

Date the Contractor was cleared (Form 13): Jan 29, 2019 Date Notice to Proceed (Form 14) signed: Feb 1, 2019

Required Documentation per Activity - Form A203/A204 is required for every draw request.

Utilities Connections

Type of Connection: _____

- Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, and FEMA equipment rates.
Attach Forms 3, 13, 20, 28 and 30 (15 and 29 as applicable).

- Work performed by CSHC Provider

Itemized invoice(s) detailing address, type of work completed, fees, date of service, and change order(s) if applicable.
Provide documentation and Forms 3, 13 and 28 to the county.

Small Home Repair

- Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, FEMA equipment rates, and photos of completed work.
Attach Forms 3, 12, 20, 28 and 30 (29 as applicable).

- Work performed by CSHC Provider

Itemized invoice(s) and/or receipts detailing address, type of work completed, date of service, fees, initial inspection report, work write-up with actual materials costs, and photos of completed work.
Provide documentation and Forms 3, 12 and 28 to the county.

Residential Rehab

- Initial Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up with costs per spec item, initial inspection report, itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Forms 3, 13, 14, and 28 (15 as applicable) to the county.

- Subsequent Draw Request(s) - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.

- Final Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, fees, final inspection report, evidence of property insurance (flood insurance if applicable), copy of Promissory Note and recorded Deed of Trust detailing affordability period if applicable.
Provide documentation and Form 28 (15 as applicable) to the county.

Direct Delivery Administration (for county employees only)

- Salaries - Only actual hours worked directly on the CSHC for this address are eligible for reimbursement and must be documented. Support documentation must include the timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, and all other invoices and documents directly relating to this home. Attach Form 20 (21, 29 and 30 as applicable)

The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary.

Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

- All required documentation has been reviewed, approved and submitted.

County Representative Signature: Lewis G. Owens Date: 5-15-19

County Representative Printed Name: LEWIS G. OWENS JR

- All required documentation has been reviewed, approved and submitted, and ORACLE has been updated.

OCI Representative Signature: _____ Date: _____

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Texas Department of Housing and Community Affairs
Colonia Self Help Center Program



Residential Rehabilitation Draw Checklist
(Rehabs, Utilities Connections, Small Home Repair)

County: Val Verde Contract Number: 7217013

Homeowner: Francisca Sanchez

Address: 206 Dennis Dr., Val Verde Park Estates

Guidelines maximum amount for activity on this home? \$45,000.00 CSHC funds going into this home: \$45,000.00

The following forms must be submitted prior to approval of construction draw requests:

Date the Contractor was cleared (Form 13): May 3, 2019 Date Notice to Proceed (Form 14) signed: May 7, 2019

Required Documentation per Activity - Form A203/A204 is required for every draw request.

Utilities Connections

Type of Connection: _____

Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, and FEMA equipment rates.
Attach Forms 3, 13, 20, 28 and 30 (15 and 29 as applicable).

Work performed by CSHC Provider

Itemized invoice(s) detailing address, type of work completed, fees, date of service, and change order(s) if applicable.
Provide documentation and Forms 3, 13 and 28 to the county.

Small Home Repair

Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, FEMA equipment rates, and photos of completed work.
Attach Forms 3, 12, 20, 28 and 30 (29 as applicable).

Work performed by CSHC Provider

Itemized invoice(s) and/or receipts detailing address, type of work completed, date of service, fees, initial inspection report, work write-up with actual materials costs, and photos of completed work.
Provide documentation and Forms 3, 12 and 28 to the county.

Residential Rehab

Initial Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up with costs per spec item, initial inspection report, itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Forms 3, 13, 14, and 28 (15 as applicable) to the county.

Subsequent Draw Request(s) - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.

Final Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, fees, final inspection report, evidence of property insurance (flood insurance if applicable), copy of Promissory Note and recorded Deed of Trust detailing affordability period if applicable.
Provide documentation and Form 28 (15 as applicable) to the county.

Direct Delivery Administration (for county employees only)

- Salaries - Only actual hours worked directly on the CSHC for this address are eligible for reimbursement and must be documented. Support documentation must include the timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, and all other invoices and documents directly relating to this home. Attach Form 20 (21, 29 and 30 as applicable).

The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary.

Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

- All required documentation has been reviewed, approved and submitted

County Representative Signature: Lewis G. Owens Sr. Date: 5-15-19
County Representative Printed Name: LEWIS G. OWENS Sr.

- All required documentation has been reviewed, approved and submitted, and ORACLE has been updated

OCI Representative Signature: _____ Date: _____

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Texas Department of Housing and Community Affairs
Colonia Self Help Center Program



Residential Rehabilitation Draw Checklist
(Rehabs, Utilities Connections, Small Home Repair)

County: Val Verde Contract Number: 7217013

Homeowner: Jose Villa

Address: 208 Grissom Dr., Val Verde Park Estates

Guidelines maximum amount for activity on this home? \$45,000.00 CSHC funds going into this home: \$43,944.18

The following forms must be submitted prior to approval of construction draw requests:

Date the Contractor was cleared (Form 13): Jan 29, 2019 Date Notice to Proceed (Form 14) signed: Feb 1, 2019

Required Documentation per Activity - Form A203/A204 is required for every draw request.

Utilities Connections

Type of Connection: _____

Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, and FEMA equipment rates.
Attach Forms 3, 13, 20, 28 and 30 (15 and 29 as applicable).

Work performed by CSHC Provider

Itemized invoice(s) detailing address, type of work completed, fees, date of service, and change order(s) if applicable.
Provide documentation and Forms 3, 13 and 28 to the county.

Small Home Repair

Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, FEMA equipment rates, and photos of completed work.
Attach Forms 3, 12, 20, 28 and 30 (29 as applicable).

Work performed by CSHC Provider

Itemized invoice(s) and/or receipts detailing address, type of work completed, date of service, fees, initial inspection report, work write-up with actual materials costs, and photos of completed work.
Provide documentation and Forms 3, 12 and 28 to the county.

Residential Rehab

Initial Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up with costs per spec item, initial inspection report, itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Forms 3, 13, 14, and 28 (15 as applicable) to the county.

Subsequent Draw Request(s) - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.

Final Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, fees, final inspection report, evidence of property insurance (flood insurance if applicable), copy of Promissory Note and recorded Deed of Trust detailing affordability period if applicable.
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Direct Delivery Administration (for county employees only)

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Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

- All required documentation has been reviewed, approved and submitted

County Representative Signature: Lewis G Owens Jr Date: 5-15-19

County Representative Printed Name: LEWIS G OWENS JR

- All required documentation has been reviewed, approved and submitted, and ORACLE has been updated.

OCI Representative Signature: _____ Date: _____

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Texas Department of Housing and Community Affairs
Colonia Self Help Center Program



Residential Rehabilitation Draw Checklist
(Rehabs, Utilities Connections, Small Home Repair)

County: Val Verde Contract Number: 7217013
Homeowner: Juanita Zamora
Address: 172 Guayacan St., Cienegas Terrace
Guidelines maximum amount for activity on this home? \$45,000.00 CSHC funds going into this home: \$45,000.00

The following forms must be submitted prior to approval of construction draw requests:

Date the Contractor was cleared (Form 13): May 3, 2019 Date Notice to Proceed (Form 14) signed: May 7, 2019

Required Documentation per Activity - Form A203/A204 is required for every draw request.

Utilities Connections

Type of Connection: _____

- Work performed by the county
Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, and FEMA equipment rates.
Attach Forms 3, 13, 20, 28 and 30 (15 and 29 as applicable).
- Work performed by CSHC Provider
Itemized invoice(s) detailing address, type of work completed, fees, date of service, and change order(s) if applicable.
Provide documentation and Forms 3, 13 and 28 to the county.

Small Home Repair

- Work performed by the county
Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, FEMA equipment rates, and photos of completed work.
Attach Forms 3, 12, 20, 28 and 30 (29 as applicable).
- Work performed by CSHC Provider
Itemized invoice(s) and/or receipts detailing address, type of work completed, date of service, fees, initial inspection report, work write-up with actual materials costs, and photos of completed work.
Provide documentation and Forms 3, 12 and 28 to the county.

Residential Rehab

- Initial Draw Request - Work performed by CSHC Provider
Copy of the awarded bid work write-up with costs per spec item, initial inspection report, itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Forms 3, 13, 14, and 28 (15 as applicable) to the county.
- Subsequent Draw Request(s) - Work performed by CSHC Provider
Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.
- Final Draw Request - Work performed by CSHC Provider
Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, fees, final inspection report, evidence of property insurance (flood insurance if applicable), copy of Promissory Note and recorded Deed of Trust detailing affordability period if applicable.
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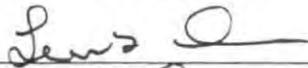
Direct Delivery Administration (for county employees only)

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County Representative Signature:  Date 5-15-19
County Representative Printed Name: LEWIS G OWENS JR.

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OCI Representative Signature: _____ Date _____

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#19



TREASURER'S REPORT

APRIL 2019

VOL. 53 PAGE 460

AARON D. RODRIGUEZ

COUNTY TREASURER
VAL VERDE COUNTY
901 BEDELL AVE, STE F
DEL RIO, TEXAS 78840
(830) 774-7587

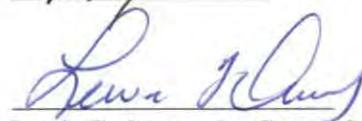
ORDER APPROVING TREASURER'S MONTHLY REPORT

I, Aaron D. Rodriguez, County Treasurer of Val Verde County, do solemnly swear that the attached is a true and correct report of all money received by me upon proper deposit warrants, and all transfers made by me upon the authority of the Commissioners Court of Val Verde County Funds during the month of APRIL 2019.



Aaron D. Rodriguez

Approved: Examined and approved in open Commissioners Court, this 15 day of May, 2019.

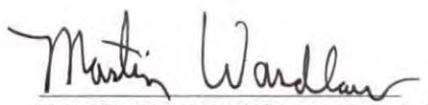


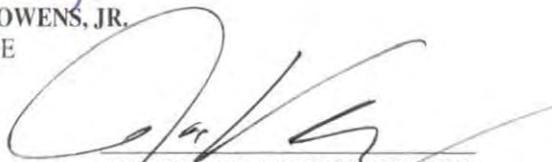
Lewis G. Owens, Jr., County Judge

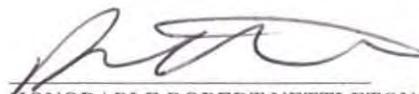
VAL VERDE COUNTY FINANCES
TREASURERS REPORT
COMMISSIONERS COURT
REGULAR SESSION

IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners Court of Val Verde County, certify that May 15th, 2019 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for APRIL 2019, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 15th day of May, 2019.

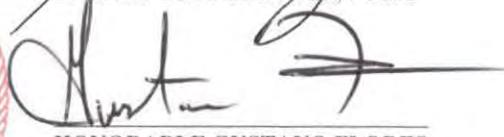

HONORABLE LEWIS G. OWENS, JR.
COUNTY JUDGE


HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

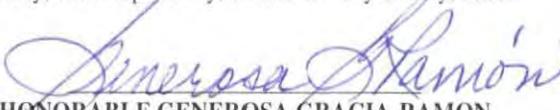

HONORABLE JUAN C. VAZQUEZ
COUNTY COMMISSIONER, PCT. 2


HONORABLE ROBERT NETTLETON
COUNTY COMMISSIONER, PCT. 3




HONORABLE GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by LEWIS G. OWENS, JR., County Judge and County Commissioners of Val Verde County, each respectively, on this 15th day of May, 2019.


HONORABLE GENEROSA GRACIA-RAMON
COUNTY CLERK



Val Verde County, TX

Detail Report Account Summary

Date Range: 04/01/2019 - 04/30/2019

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 1111 - General Fund						
1111-1111-00-11020	Cash - Del Rio Bank & Trust Westexan	9,076,854.14	-7,388,798.42	5,462,017.76	12,850,816.18	1,688,055.72
1111-1111-00-11031	Cash - Texpool	1,153.65	3,751,917.52	7,149,864.27	3,397,946.75	3,753,071.17
1111-1111-00-11241	Cash - Texas Class	0.00	4,005,560.05	4,005,560.05	0.00	4,005,560.05
	Total Fund: 1111 - General Fund:	9,078,007.79	368,679.15	16,617,442.08	16,248,762.93	9,446,686.94
Fund: 1133 - SL 179						
1133-1111-00-11160	Cash - SL79	155,196.97	19.13	19.13	0.00	155,216.10
	Total Fund: 1133 - SL 179:	155,196.97	19.13	19.13	0.00	155,216.10
Fund: 1134 - Library Construction						
1134-1111-00-21115	Cash - Library Construction	194,557.48	0.00	0.00	0.00	194,557.48
	Total Fund: 1134 - Library Construction:	194,557.48	0.00	0.00	0.00	194,557.48
Fund: 1177 - Tax Note 2013						
1177-1111-00-11000	Cash - 2013 Tax Note	29,034.20	-456.43	3.57	460.00	28,577.77
	Total Fund: 1177 - Tax Note 2013:	29,034.20	-456.43	3.57	460.00	28,577.77
Fund: 1178 - Tax Note 2016						
1178-1111-00-11000	Cash - 2016 Tax Note	638,773.35	-77,964.01	73.71	78,037.72	560,809.34
	Total Fund: 1178 - Tax Note 2016:	638,773.35	-77,964.01	73.71	78,037.72	560,809.34
Fund: 1222 - Balance Road & Bridge						
1222-1111-00-11241	Cash - Texas Class	0.00	250,344.99	250,344.99	0.00	250,344.99
1222-2222-00-11130	Cash - Road & Bridge Fund - Texas Community Bank	411,149.17	-6,451.46	385,746.94	392,198.40	404,697.71
	Total Fund: 1222 - Balance Road & Bridge:	411,149.17	243,893.53	636,091.93	392,198.40	655,042.70
Fund: 1333 - Interest & Sinking						
1333-3333-00-11031	Cash - Interest & Sinking Fund Texpool	4,290.39	680,870.81	680,870.81	0.00	685,161.20
1333-3333-00-11070	Cash - Interest & Sinking Fund Bank & Trust	15,697.42	2.07	2.07	0.00	15,699.49
1333-3333-00-11071	Cash - Interest and Sinking Bank Trust Money M	0.00	0.00	0.00	0.00	0.00
1333-3333-00-11080	Cash - Interest & Sinking Fund Texas Community	682,229.99	-663,740.42	16,259.58	680,000.00	18,489.57
1333-3333-00-11200	Cash - Interest & Sinking Fund CD	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1333 - Interest & Sinking:	702,217.80	17,132.46	697,132.46	680,000.00	719,350.26
Fund: 1444 - Payroll Clearing County						
1444-4444-00-11110	Cash - Payroll Clearing Bank & Trust	1,396,662.04	-710,432.32	933,545.81	1,643,978.13	686,229.72
	Total Fund: 1444 - Payroll Clearing County:	1,396,662.04	-710,432.32	933,545.81	1,643,978.13	686,229.72
Fund: 1555 - Law Library						
1555-1111-00-11170	Cash - Texas Community Bank Law Library	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1555 - Law Library:	0.00	0.00	0.00	0.00	0.00

Detail Report

Date Range: 04/01/2019 - 04/30/2019

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 2666 - Grants						
2666-6666-00-21000	Cash - Border Prosecution 2537703	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21010	Cash - Border Prosecution 2537706	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21015	Cash - Border Prosecution 2537705	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21020	Cash - Help America Vote Act	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21030	Cash - HIDTA Amistad Intell 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21040	Cash - HIDTA Del Rio Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21050	Cash - HIDTA Amistad Intell 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21060	Cash - HIDTA Amistad Intell 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21070	Cash - HIDTA Del Rio Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21080	Cash - HIDTA Del Rio Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21090	Cash - HIDTA Eagle Pass Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21100	Cash - HIDTA Eagle Pass Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21110	Cash - Indigent Defense Grant	0.00	0.00	9,044.75	9,044.75	0.00
2666-6666-00-21120	Cash - Local Border Security 2995203	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21130	Cash - Local Border Security 2995202	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21131	Cash - Local Border Security 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21132	Cash - HIDTA Del Rio Task For 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21134	Cash - HIDTA Eagle Pass Task 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21136	Cash - HIDTA Amistad Intell 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21137	Cash - Water Development Board	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21138	Cash - Water Development Bank and Trust	942,000.00	0.00	0.00	0.00	942,000.00
2666-6666-00-21140	Cash - National Park Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21150	Cash - Office of Justice Bullet Proof Vest	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21160	Cash - Southwest Border Prosecution Initiative	32,007.13	-330.00	0.00	330.00	31,677.13
2666-6666-00-21170	Cash - Stonegarden 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21180	Cash - HIDTA - Eagle Pass Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21190	Cash - Border Prosecution 2537707	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21191	Cash - Stonegarden 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21192	Cash - Stonegarden 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21200	Cash - T.C.D.B.G. #711385	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21210	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21215	Cash - T.D.H.C.A. #7214013	-2,181.25	0.00	0.00	0.00	-2,181.25
2666-6666-00-21220	Cash - T.C.D.B.G. #713076	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21230	Cash - T.C.D.B.G. #713125	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21240	Cash - T.C.D.B.G. #713157	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21245	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21250	Cash - T.C.D.B.G. #713479	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21253	Cash - DWI/Drug Court	-33.32	0.00	0.00	0.00	-33.32
2666-6666-00-21254	Cash - T.C.D.B.G. #7215499	0.40	0.00	0.00	0.00	0.40
2666-6666-00-21260	Cash - Texas Depart of Housing & Community Affairs	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21270	Cash - Texas Depart of Transportation Frontera Road	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21280	Cash - Texas Depart of Transportation Amistad Acres	0.00	0.00	0.00	0.00	0.00

Detail Report

Date Range: 04/01/2019 - 04/30/2019

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
2666-6666-00-21290	Cash - U.S. Department of Housing & Urban Dev	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21296	Cash - Tx Dept Trans Infrastructure	-4,538.06	4,538.06	4,639.59	101.53	0.00
2666-6666-00-21298	Cash - West Gate	910,000.03	0.00	0.00	0.00	910,000.03
2666-6666-00-21300	Cash - Non Reportable Grants	23,551.43	-259.13	294,698.98	294,958.11	23,292.30
2666-6666-00-21310	Cash - Texas A & M Forest Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21311	Cash - T.C.D.B.G #7216075	-5,000.00	0.00	0.00	0.00	-5,000.00
2666-6666-00-21312	Cash - NIBRS 3200601	0.00	0.00	0.00	0.00	0.00
Total Fund: 2666 - Grants:		1,895,806.36	3,948.93	308,383.32	304,434.39	1,899,755.29

Fund: 4121 - Val Verde County Auditors Special Account

4121-1400-00-41000	Cash - County Auditor Special Account	15,399.88	648.14	67,738.83	67,090.69	16,048.02
Total Fund: 4121 - Val Verde County Auditors Special Account:		15,399.88	648.14	67,738.83	67,090.69	16,048.02

Fund: 4145 - Security Fees

4145-1111-00-41080	Cash - Court House Security Fee	0.00	0.00	0.00	0.00	0.00
Total Fund: 4145 - Security Fees:		0.00	0.00	0.00	0.00	0.00

Grand Totals: 14,516,805.04 -154,531.42 19,260,430.84 19,414,962.26 14,362,273.62

Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 - General Fund	9,078,007.79	368,679.15	16,617,442.08	16,248,762.93	9,446,686.94
1133 - SL179	155,196.97	19.13	19.13	0.00	155,216.10
1134 - Library Construction	194,557.48	0.00	0.00	0.00	194,557.48
1177 - Tax Note 2013	29,034.20	-456.43	3.57	460.00	28,577.77
1178 - Tax Note 2016	638,773.35	-77,964.01	73.71	78,037.72	560,809.34
1222 - Balance Road & Bridge	411,149.17	243,893.53	636,091.93	392,198.40	655,042.70
1333 - Interest & Sinking	702,217.80	17,132.46	697,132.46	680,000.00	719,350.26
1444 - Payroll Clearing County	1,396,662.04	-710,432.32	933,545.81	1,643,978.13	686,229.72
1555 - Law Library	0.00	0.00	0.00	0.00	0.00
2666 - Grants	1,895,806.36	3,948.93	308,383.32	304,434.39	1,899,755.29
4121 - Val Verde County Auditors Special	15,399.88	648.14	67,738.83	67,090.69	16,048.02
4145 - Security Fees	0.00	0.00	0.00	0.00	0.00
Grand Total:	14,516,805.04	-154,531.42	19,260,430.84	19,414,962.26	14,362,273.62



Pool Information

Location: 78328
Val Verde County

TexPool

Average Monthly rate for April	2.4344%
Average Monthly Dividend Factor for April	0.000066697
Information as of	May 12, 2019
Daily Net Yield	2.3913%
Dividend Factor	0.000065515
7 Day Net Yield	2.40%
Daily Assets	\$22,390,571,361.41
Weighted Average Maturity	35 days
Weighted Average Life	95 days
NAV	1.00001

Performance data quoted represents past performance which is no guarantee of future results. Investment return will fluctuate. The value of an investment when redeemed may be worth more or less than the original cost. Current performance may be higher or lower than performance stated.

For more information, see the TexPool Information Statement available on the TexPool web site, www.texpool.com. You should consider the investment objectives, risks, charges, and expenses carefully before you invest. Information about these and other important subjects is in the Information Statement which you should read carefully before investing.

An investment in the security is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the issuer seeks to preserve the value of an investment at \$1.00 per share, it is possible to lose money by investing in the security.

- (1) "WAM Days" is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.
- (2) "WAM Days" is calculated in the same manner as the described in footnote 1, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.
- (3) All current yields for TexPool Prime, for each date, reflect a waiver of some of all management fees.

ACCOUNT HISTORY REPORT						
	Location: 78328					
	Acct Nbr: 2331000001					
	Acct Name: GENERAL FUND #1					
	Name: VAL VERDE COUNTY					
	Pool Name: TEXPOOL					
	Pool Nbr: 449					
Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/18					\$1,140.31
MONTHLY INTEREST	10/31/18	10/31/18	\$2.17			\$1,142.48
MONTHLY INTEREST	11/30/18	11/30/18	\$2.10			\$1,144.58
MONTHLY INTEREST	12/31/18	12/31/18	\$2.18			\$1,146.76
MONTHLY INTEREST	01/31/19	01/31/19	\$2.23			\$1,148.99
MONTHLY INTEREST	2/28/2019	02/28/19	\$2.18			\$1,151.17
MONTHLY INTEREST	03/31/19	03/31/19	\$2.47			\$1,153.64
MONTHLY INTEREST	04/30/19	04/30/19	\$6,779.31	\$7,143,084.96	\$ 3,397,946.75	\$3,753,071.16
MONTHLY INTEREST	05/31/19					
MONTHLY INTEREST	06/30/19					
MONTHLY INTEREST	07/31/19					
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

ACCOUNT HISTORY REPORT						
	Location: 78328					
	Acct Nbr: 2331000002					
	Acct Name: GENERAL FUND #2					
	Name: VAL VERDE COUNTY					
	Pool Name: TEXPOOL					
	Pool Nbr: 449					
Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/18					\$1,278.09
MONTHLY INTEREST	10/31/18	10/31/18	\$2.34			\$1,280.43
MONTHLY INTEREST	11/30/18	11/30/18	\$2.40			\$1,282.83
MONTHLY INTEREST	12/31/18	12/31/18	\$2.49			\$1,285.32
MONTHLY INTEREST	01/31/19	01/31/19	\$2.52			\$1,287.84
MONTHLY INTEREST	02/28/19	02/28/19	\$2.25			\$1,290.09
MONTHLY INTEREST	03/31/19	03/31/19	\$2.65			\$1,292.74
MONTHLY INTEREST	04/30/19	04/30/19	\$0.00		\$ 1,292.74	\$0.00
MONTHLY INTEREST	05/31/19					
MONTHLY INTEREST	06/30/19					
MONTHLY INTEREST	07/31/19					
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

ACCOUNT HISTORY REPORT						
	Location: 78328					
	Acct Nbr: 2331000003					
	Acct Name: ROAD & BRIDGE FUND					
	Name: VAL VERDE COUNTY					
	Pool Name: TEXPOOL					
	Pool Nbr: 449					
Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/18					\$822.49
MONTHLY INTEREST	10/31/18	10/31/18	\$1.55			\$824.04
MONTHLY INTEREST	11/30/18	11/30/18	\$1.50			\$825.54
MONTHLY INTEREST	12/31/18	12/31/18	\$1.56			\$827.10
MONTHLY INTEREST	01/31/19	01/31/19	\$1.59			\$828.69
MONTHLY INTEREST	02/28/19	02/28/19	\$1.41			\$830.10
MONTHLY INTEREST	03/31/19	03/31/19	\$1.66			\$831.76
MONTHLY INTEREST	04/30/19	04/30/19	\$1.80			\$833.56
MONTHLY INTEREST	05/31/19					
MONTHLY INTEREST	06/30/19					
MONTHLY INTEREST	07/31/19					
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

ACCOUNT HISTORY REPORT						
	Location: 78328					
	Acct Nbr: 2331000004					
	Acct Name: VAL VERDE COUNTY INTEREST & SINKING FUND					
	Name: VAL VERDE COUNTY					
	Pool Name: TEXPOOL					
	Pool Nbr: 449					
Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/18					\$4,241.32
MONTHLY INTEREST	10/31/18	10/31/18	\$1.00	\$7.75		\$4,249.07
MONTHLY INTEREST	11/30/18	11/30/18	\$1.00	\$7.74		\$4,256.81
MONTHLY INTEREST	12/31/18	12/31/18	\$1.00	\$8.27		\$4,265.08
MONTHLY INTEREST	01/31/19	01/31/19	\$1.00	\$8.71		\$4,273.79
MONTHLY INTEREST	02/28/19	02/28/19	\$1.00	\$7.85		\$4,281.64
MONTHLY INTEREST	03/31/19	03/31/19	\$1.00	\$8.75		\$4,290.39
MONTHLY INTEREST	04/30/19	04/30/19	\$870.81	\$680,000.00		\$685,161.20
MONTHLY INTEREST	05/31/19					
MONTHLY INTEREST	06/30/19					
MONTHLY INTEREST	07/31/19					
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

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ACCOUNT HISTORY REPORT						
	Location:					
	Acct Nbr:	TX-01-0794-4001				
	Acct Name:	GENERAL FUND				
	Name:	VAL VERDE COUNTY				
	Pool Name:	TEXAS CLASS				
	Pool Nbr:					

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/18					
MONTHLY INTEREST	10/31/18					
MONTHLY INTEREST	11/30/18					
MONTHLY INTEREST	12/31/18					
MONTHLY INTEREST	01/31/19					
MONTHLY INTEREST	2/28/2019					
MONTHLY INTEREST	03/31/19					
MONTHLY INTEREST	04/30/19	04/30/19	\$5,560.05	\$4,000,000.00		\$4,005,560.05
MONTHLY INTEREST	05/31/19					
MONTHLY INTEREST	06/30/19					
MONTHLY INTEREST	07/31/19					
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

ACCOUNT HISTORY REPORT						
	Location:					
	Acct Nbr:	TX-01-0794-4002				
	Acct Name:	ROAD & BRIDGE				
	Name:	VAL VERDE COUNTY				
	Pool Name:	TEXAS CLASS				
	Pool Nbr:					

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/18					
MONTHLY INTEREST	10/31/18					
MONTHLY INTEREST	11/30/18					
MONTHLY INTEREST	12/31/18					
MONTHLY INTEREST	01/31/19					
MONTHLY INTEREST	02/28/19					
MONTHLY INTEREST	03/31/19					
MONTHLY INTEREST	04/30/19	04/30/19	\$344.99	\$250,000.00		\$250,344.99
MONTHLY INTEREST	05/31/19					
MONTHLY INTEREST	06/30/19					
MONTHLY INTEREST	07/31/19					
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

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NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORDS IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED

Date: February____, 2019

Grantor: VAL VERDE COUNTY

Grantor's Mailing Address: VAL VERDE COUNTY
400 Pecan Street
Del Rio, Texas 78840

Grantee: CITY OF DEL RIO

Grantee's Mailing Address: CITY OF DEL RIO
109 West Broadway
Del Rio, Texas 78840

Consideration:
Cash and other good and valuable consideration, the receipt and sufficiency of are hereby acknowledged.

Property (including any improvements):

Situated in Val Verde County, Texas, and being a 0.220 acre tract of land out of and part of Lot One (01), Block "A", Escondido Estates near the City of Del Rio, Texas, according to the plat of record in Volume 4, Page 1, Map Records, Val Verde County, Texas, being more fully described by metes and bounds on attached Exhibit "A".

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

To the extent they validly exist:

1. Restrictive Covenants recorded in Volume 202, Pages 44-47, Deed Records, Val Verde County, Texas.

2. Waterline Easement dated December 31, 1970 granted to L.M. Cartall and wife, Mary Eleonor Cartall recorded in Volume 223, Pages 402-407, Deed Records, Val Verde County, Texas.
3. Easement dated October 31, 1968 granted to Central Power & Light Company recorded in Volume 203, Pages 158-160, Deed Records, Val Verde County, Texas and as shown on plat of record in Volume 4, Page 1 Map Records, Val Verde County, Texas.
4. Undivided one-half (1/2) of one-eight (1/8) royalty interest for a period of 20 years, reserved in deed dated December 9, 1966 recorded in Volume 188, Pages 236-240 and Volume 188, pages 240-243, both Deed Records, Val Verde County, Texas.
5. Undivided one-half (1/2) mineral interest reserved in deed dated May 1, 1968 recorded in Volume 199, Pages 22-29, Deed Records, Val Verde County, Texas.
6. Well and Pipeline Easement dated January 17, 1964 granted to Gilbert C. Marshall and Fred T. Earwood recorded in Volume 173, Pages 40-43, Deed Records, Val Verde County, Texas.
7. Well and Pipeline Easement dated September 11, 1967 granted to Gilbert C. Marshall and Fred T. Earwood recorded in Volume 193, Pages 108-109, Deed Records, Val Verde County, Texas.
8. All aerial or overflight easements possessed by the United States Government and all interest of the United States Government in the property acquired in Civil Causes Nos. 222, 232, and/or 292, in the United States District Court for the Western District of Texas, Del Rio Division, certified copy of the Judgment on Declaration of Taking with respect to Civil Cause No. 222, being of record in Volume 132, Pages 576-578; certified copy of Judgment on Declaration of Taking with respect to in Civil Cause No. 232, being of record in Volume 139, Pages 311-316; and certified copy Judgment on Amendment to Declaration of Taking in Civil Cause No. 232, being of record in Volume 143, Pages 98-99, of the Deed Records, Val Verde County, Texas; and certified copy of the Judgment on Declaration of Taking with respect to Civil Cause No. 292, being of record in Volume 161, Pages 171-174, Deed Records, Val Verde County, Texas.

9. Aviation Easement set out in Stipulation, Disclaimer and Order of Confirmation and Judgment in Civil Action No. Sa-77-Ca-378. Styled Zacatosa Ranch, Inc., Et Als, Plaintiffs vs. United States of America, Defendants, Certified Copies of which are on Record in Volume 359, Pages 122-129, Volume 359, Pages 129-132, and Volume 359, Pages 133-142, all Deed Records, Val Verde County, Texas.

Grantor for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

COUNTY OF VAL VERDE, TEXAS
GRANTOR

By: _____
Hon. Lewis G. Owens, Jr.
Val Verde County Judge

ACKNOWLEDGMENT

STATE OF TEXAS §
 §
COUNTY OF VAL VERDE §

This instrument was acknowledged before me on _____, 2019 by Lewis G. Owens, Jr. Val Verde County Judge, in the capacity and for the purposes and consideration recited herein.

Notary Public, State of Texas

VOL. 53 PAGE 475

ASSIGNMENT OF WATERLINE EASEMENT

DATE: February _____, 2019

ASSIGNOR: The County of Val Verde, a political subdivision of the State of Texas

ASSIGNOR'S MAILING ADDRESS: c/o Val Verde County Judge Lewis G. Owens, Jr.
400 Pecan Street
Del Rio, Texas 78840

ASSIGNEE: CITY OF DEL RIO, a Texas home rule municipality

ASSIGNEE'S MAILING ADDRESS: c/o City of Del Rio Mayor Bruno Lozano
109 West Broadway
Del Rio, Texas 78840

CONSIDERATION: Ten dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

PROPERTY: All of those certain tracts or parcels of land, situated in the County of Val Verde, State of Texas, more particularly described in "Water Line Easement," Val Verde County Real Property document number 00302044, executed June 8, 2017 with Exhibit "A" attached hereto and incorporated herein for any and all purposes.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE:

All the rights of the underlying fee owners; easements and rights-of-way of record; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments; any other easements, liens, and encumbrances of record that affect the Property; discrepancies, conflicts, or shortages in area or boundary lines; and any encroachments or overlapping of improvements.

CONVEYANCE:

Assignor, for the consideration recited herein and other good and valuable consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants assigns and conveys to Grantee the property interests described herein without express or implied warranty, and all warranties that might arise by common law and the warranties in Section 5.023 of the Texas Property Code are excluded.

When the context requires, singular nouns and pronouns include the plural.

COUNTY OF VAL VERDE, TEXAS
GRANTOR

By: _____
Hon. Lewis G. Owens, Jr.
Val Verde County Judge

ACKNOWLEDGMENT

STATE OF TEXAS §
 §
COUNTY OF VAL VERDE §

This instrument was acknowledged before me on _____, 2019 by Lewis G. Owens, Jr. Val Verde County Judge, in the capacity and for the purposes and consideration recited herein.

Notary Public, State of Texas

CITY OF DEL RIO, TEXAS
GRANTEE

By: _____
Hon. Bruno Lozano
City of Del Rio Mayor

ACKNOWLEDGMENT

STATE OF TEXAS §
 §
COUNTY OF VAL VERDE §

This instrument was acknowledged before me on _____, 2019 by Bruno Lozano. Val Verde County Judge, in the capacity and for the purposes and consideration recited herein.

Notary Public, State of Texas

"EXHIBIT A"

ASSIGNMENT OF WATERLINE EASEMENT

DATE: February _____, 2019

ASSIGNOR: The County of Val Verde, a political subdivision of the State of Texas

ASSIGNOR'S MAILING ADDRESS: c/o Val Verde County Judge Lewis G. Owens, Jr.
400 Pecan Street
Del Rio, Texas 78840

ASSIGNEE: CITY OF DEL RIO, a Texas home rule municipality

ASSIGNEE'S MAILING ADDRESS: c/o City of Del Rio Mayor Bruno Lozano
109 West Broadway
Del Rio, Texas 78840

CONSIDERATION: Ten dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

PROPERTY: All of those certain tracts or parcels of land, situated in the County of Val Verde, State of Texas, more particularly described in "Water Line Easement," Val Verde County Real Property document number 00303223, executed May 19, 2017 with Exhibit "A" attached hereto and incorporated herein for any and all purposes.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE:

All the rights of the underlying fee owners; easements and rights-of-way of record; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments; any other easements, liens, and encumbrances of record that affect the Property; discrepancies, conflicts, or shortages in area or boundary lines; and any encroachments or overlapping of improvements.

CONVEYANCE:

Assignor, for the consideration recited herein and other good and valuable consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants assigns and conveys to Grantee the property interests described herein without express or implied warranty, and all warranties that might arise by common law and the warranties in Section 5.023 of the Texas Property Code are excluded.

When the context requires, singular nouns and pronouns include the plural.

COUNTY OF VAL VERDE, TEXAS
GRANTOR

By: _____
Hon. Lewis G. Owens, Jr.
Val Verde County Judge

ACKNOWLEDGMENT

STATE OF TEXAS §
 §
COUNTY OF VAL VERDE §

This instrument was acknowledged before me on _____, 2019 by Lewis G. Owens, Jr. Val Verde County Judge, in the capacity and for the purposes and consideration recited herein.

Notary Public, State of Texas

CITY OF DEL RIO, TEXAS
GRANTEE

By: _____
Hon. Bruno Lozano
City of Del Rio Mayor

ACKNOWLEDGMENT

STATE OF TEXAS §
 §
COUNTY OF VAL VERDE §

This instrument was acknowledged before me on _____, 2019 by Bruno Lozano. Val Verde County Judge, in the capacity and for the purposes and consideration recited herein.

Notary Public, State of Texas

"EXHIBIT A"

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NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

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General Warranty Deed

Date: May 1, 2008

Grantor: ERIC CLOUDT

Grantor's Mailing Address:

ERIC CLOUDT
12233 Danhaus Rd.
Needville, TX 77461
Ft. Bend County

Grantee: HB RANCH, LTD., a Texas Limited Partnership

Grantee's Mailing Address:

HB RANCH, LTD.
525 South Main St., Ste.508
Del Rio, Texas 78840
Val Verde County

Consideration:

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Situated in Val Verde County, Texas, and being all of Lots One (1), Two (2) and Three (3), Block "A", Escondido Estates near the City of Del Rio, Texas, according to the plat of record in Volume 4, Page 1, Map Records, Val Verde County, Texas; SAVE AND EXCEPT that portion of land as described in a deed from Vernon G. West and wife, Kay West to Thomas Barksdale and wife, Laura Barksdale dated January 10, 2003 and recorded in Volume 834, Pages 389-394, Official Public Records, Val Verde County, Texas.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty: To the extent they validly exist:

1. Restrictive Covenants recorded in Volume 202, Pages 44-47, Deed Records, Val Verde County, Texas.
2. Waterline Easement dated December 31, 1970 granted to L. M. Cartall and wife, Mary Eleanor Cartall recorded in Volume 223, Pages 402-407, Deed Records, Val Verde County, Texas.
3. Easement dated October 21, 1968 granted to Central Power & Light Company recorded in Volume 203, Pages 158-160, Deed Records, Val Verde County, Texas and as shown on plat of record in Volume 4, Page 1, Map Records, Val Verde County, Texas.
4. Undivided one-half (1/2) of One-eighth (1/8) royalty interest for a period of 20 years, reserved in deed dated December 9, 1966 recorded in Volume 188, Pages 235-240 and Volume 188, Pages 241-243, both Deed Records, Val Verde County, Texas.
5. Undivided one-half (1/2) mineral interest reserved in deed dated May 1, 1968 recorded in Volume 199, Pages 22-29, Deed Records, Val Verde County, Texas.
6. Well and Pipeline Easement dated January 17, 1964 granted to Gilbert C. Marshall and Fred T. Earwood recorded in Volume 173, Pages 40-43, Deed Records, Val Verde County, Texas.
7. Well and Pipeline Easement dated September 11, 1967 granted to Gilbert C. Marshall recorded in Volume 193, Pages 108-109, Deed Records, Val Verde County, Texas.
8. All aerial or overflight easements possessed by the United States Government and all interest of the United States Government in the property acquired in Civil Causes Nos. 222, 232, and/or 292, in the United States District Court for the Western District of Texas, Del Rio Division, certified copy of the Judgment on Declaration of Taking with respect to Civil Cause No. 222, being of record in Volume 132, Pages 576-578; certified copy of Judgment on Declaration of taking with respect to Cause No. 232, being of record in Volume 139, Pages 311-316; and certified copy of Judgment on Amendment to Declaration of Taking in Civil Cause No. 232, being of record in Volume 143, Pages 98-99 of the Deed Records, Val Verde County, Texas; and certified copy of the Judgment on Declaration of Taking with respect to Civil Cause No. 292, being of record in Volume 161, Pages 171-174, Deed Records, Val Verde County, Texas.
9. Avigation Easement set out in Stipulation, Disclaimer and Order of Confirmation and Judgment in Civil Action No. Sa-77-Ca-378, Styled Zacatosa Ranch, Inc., Et Als, Plaintiffs, Vs. United States of America. Defendants, Certified Copies of which are on record in Volume 359, Pages 122-129, Volume 359, Pages 130-132, and Volume 359, Pages 133-142, all Deed Records, Val Verde County, Texas.

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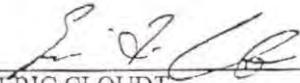
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Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or

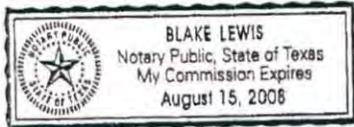
to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

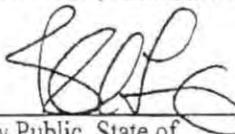
When the context requires, singular nouns and pronouns include the plural.


ERIC CLOUDT

STATE OF TEXAS)
COUNTY OF VAL VERDE)

This instrument was acknowledged before me on May 2, 2008, by ERIC CLOUDT.




Notary Public, State of TEXAS

PREPARED IN THE OFFICE OF:

Richard F. Gutierrez, Attorney at Law
113 E. Losoya St.
Del Rio, Texas 78840
Tel: (830) 774-5591
Fax: (830) 774-5593

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FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
On: May 05, 2008 at 02:06P

Document Number: 00242691
Receipt# - 67782
Amount 24.00

Generosa Gracia-Ramon
County Clerk, Val Verde County

By:  Deputy
Candi Sawtelle

STATE OF TEXAS COUNTY OF VAL VERDE

I hereby certify that this instrument
was filled on the date and time stamped
hereon by me and was duly recorded
in the Vol 1105 Page 460
of the OFFICIAL PUBLIC RECORDS
of Val Verde County.

May 05, 2008 02:06P

Generosa Gracia-Ramon
County Clerk, Val Verde County

By: 



SWHE SQ 50690

#23

00291308

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

General Warranty Deed

Date: August 28, 2015

Grantor: HB RANCH, LTD.

Grantor's Mailing Address:

HB RANCH, LTD.
525 South Main Street, Suite 508
Del Rio, Texas 78840

Grantee: VAL VERDE COUNTY

Grantee's Mailing Address:

VAL VERDE COUNTY
400 Pecan Street
Del Rio, Texas 78840

Consideration:

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Situated in Val Verde County, Texas, and being a 0.220 acre tract of land out of and part of Lot One (1), Block "A", Escondido Estates near the City of Del Rio, Texas, according to the plat of record in Volume 4, Page 1, Map Records, Val Verde County, Texas, being more fully described by metes and bounds on attached Exhibit "A":

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty: to the extent they validly exist:

1. Restrictive Covenants recorded in Volume 202, Pages 44-47, Deed Records, Val Verde County, Texas.

2. Waterline Easement dated December 31, 1970 granted to L. M. Cartall and wife, Mary Eleonor Cartall recorded in Volume 223, Pages 402-407, Deed Records, Val Verde County, Texas.
3. Easement dated October 21, 1968 granted to Central Power & Light Company recorded in Volume 203, Pages 158-160, Deed Records, Val Verde County, Texas and as shown on plat of record in Volume 4, Page 1, Map Records, Val Verde County, Texas.
4. Undivided one-half (½) of one-eighth (1/8) royalty interest for a period of 20 years, reserved in deed dated December 9, 1966 recorded in Volume 188, Pages 236-240 and Volume 188, Pages 240-243, both Deed Records, Val Verde County, Texas.
5. Undivided one half (½) mineral interest reserved in deed dated May 1, 1968 recorded in Volume 199, Pages 22-229, Deed Records, Val Verde County, Texas.
6. Well and Pipeline Easement dated January 17, 1964 granted to Gilbert C. Marshall and Fred T. Earwood recorded in Volume 173, Pages 40-43, Deed Records, Val Verde County, Texas.
7. Well and Pipeline Easement dated September 11, 1967 granted to Gilbert C. Marshall recorded in Volume 193, Pages 108-109, Deed Records, Val Verde County, Texas.
8. All aerial or overflight easements possessed by the United States Government and all interest of the United States Government in the property acquired in Civil Causes Nos. 222, 232, and/or 292, in the United States District Court for the Western District of Texas, Del Rio Division, certified copy of the Judgment on Declaration of Taking with respect to Civil Cause No. 222, being of record in Volume 132, Pages 576-578; certified copy of Judgment on Declaration of taking with respect to Cause No. 232, being of record in Volume 139, Pages 311-316; and certified copy of Judgment on Amendment to Declaration fo Taking in Civil Cause No. 232, being of record in Volume 143, Pages 98-99, of the Deed Records, Val Verde County, Texas; and certified copy of the Judgement on Declaration of Taking with respect to Civil Cause No. 292, being of record in Volume 161, Pages 171-174, Deed Records, Val Verde County, Texas.
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Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person

whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

HB RANCH, LTD.,

By: Hadley Wardlaw
HADLEY WARDLAW, GENERAL PARTNER
Hadley Wardlaw,
Printed Name Title

STATE OF TEXAS)

COUNTY OF VAL VERDE)

This instrument was acknowledged before me on August 28, 2015, by HADLEY WARDLAW, as the General Partner of HB RANCH, LTD., on behalf of said corporation.



[Signature]
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

RICHARD F. GUTIERREZ
Attorney at Law
113 E. Losoya St.
Del Rio, Texas 78840
Tel: (830) 774-5591
Fax: (830) 774-5593



6477 FM 311 | PO BOX 992
SPRING BRANCH, TX 78070
830.228.5788 P | 830.885.2170 F
WWW.MSENGR.COM | TBPLS #10044200

0.220 ACRE TRACT
14TRCC014-EXH1.DWG

FN NO. 14TRCC014
JANUARY 7, 2015

EXHIBIT "A"
FIELDNOTE DESCRIPTION
PORTION OF LOT 1

BEING A 0.220 ACRE TRACT OF LAND SITUATED VAL VERDE COUNTY, TEXAS, BEING A PORTION OF LOT 1, BLOCK "A", ESCONDIDO ESTATES, A SUBDIVISION OF RECORD IN VOLUME 4, PAGE 1 OF THE MAP RECORDS, VAL VERDE COUNTY, TEXAS, SAME BEING THAT TRACT CONVEYED TO HB RANCH, LTD. BY DEED OF RECORD IN VOLUME 1105, PAGE 460 OF THE OFFICIAL PUBLIC RECORDS OF VAL VERDE COUNTY, TEXAS, SAID 0.220 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING, AT A FOUND FENCE POST AT THE INTERSECTION OF THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF VERDEGAL STREET AND THE NORTHEASTERLY RIGHT-OF-WAY LINE OF GUAJALOTE STREET, BEING THE NORTHWESTERLY CORNER OF SAID LOT 1 AND HEREOF;

THENCE, N 68° 09' 22" E, ALONG THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF VERDEGAL STREET, A DISTANCE OF 80.00 FEET TO A SET ½ INCH IRON ROD WITH YELLOW PLASTIC CAP STAMPED "SHERWOOD SURVEYING" MARKING THE NORTHEASTERLY CORNER HEREOF;

THENCE, LEAVING THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF VERDEGAL STREET, INTO AND ACROSS SAID LOT 1, THE FOLLOWING COURSES:

S 20° 55' 16" E, A DISTANCE OF 120.00 FEET TO A SET ½ INCH IRON ROD WITH YELLOW PLASTIC CAP STAMPED "SHERWOOD SURVEYING" MARKING THE SOUTHEASTERLY CORNER HEREOF;

S 68° 09' 22" W, A DISTANCE OF 80.00 FEET TO A SET ½ INCH IRON ROD WITH YELLOW PLASTIC CAP STAMPED "SHERWOOD SURVEYING" IN THE NORTHEASTERLY RIGHT-OF-WAY LINE OF GUAJALOTE STREET MARKING THE SOUTHWESTERLY CORNER HEREOF;

THENCE, N 20° 55' 16" W, ALONG THE NORTHEASTERLY RIGHT-OF-WAY LINE OF GUAJALOTE STREET, A DISTANCE OF 120.00 FEET TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 0.220 ACRES (9,599 SQ. FT.) OF LAND, MORE OR LESS.

I, RICHARD A. GOODWIN, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN WAS DETERMINED FROM A SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION.

A SURVEY EXHIBIT WAS PREPARED ON THIS SAME DATE. BASIS OF BEARING IS
NAD 83 TEXAS STATE PLANE COORDINATES, SOUTH CENTRAL ZONE.

SHERWOOD SURVEYING & SUE, LLC
P.O. BOX 992
SPRING BRANCH, TEXAS 78070

R.A. Goodwin 1/7/15

RICHARD A. GOODWIN DATE
R.P.L.S. #4069 STATE OF TEXAS



LEGEND

- 1/2" IRON ROD FOUND (UNLESS NOTED)
- 1/2" IRON ROD SET
- P.O.B. POINT OF BEGINNING



0.220 ACRES
(9,599 SQ. FT.)

REMAINING PORTION OF LOT 1, BLOCK "A", ESCONDIDO ESTATES VOL. 4, PG. 1

HB RANCH, LTD. VOL. 1105, PG. 460

REMAINING PORTION OF LOT 1, BLOCK "A", ESCONDIDO ESTATES VOL. 4, PG. 1

HB RANCH, LTD. VOL. 1105, PG. 460

SURVEYORS CERTIFICATE

I, RICHARD A. GOODWIN, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, REGISTRATION NUMBER 4069, HEREBY STATE THAT DURING THE MONTH OF NOVEMBER, 2014, A SURVEY OF THE REAL PROPERTY SHOWN HEREON WAS MADE UPON THE GROUND UNDER MY DIRECTION AND SUPERVISION.

Richard A. Goodwin 11/7/15

RICHARD A. GOODWIN REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4069 DATE

THIS BOUNDARY SURVEY WAS COMPLETED WITHOUT ADDITIONAL RESEARCH TO DETERMINE IF OTHER MATTERS OF RECORD, IF ANY, MIGHT AFFECT THIS PROPERTY, SUCH AS EASEMENTS, SETBACKS, OR OTHER ENCUMBRANCES.

BASIS OF BEARING IS NAD83 TEXAS STATE PLANE COORDINATES, SOUTH CENTRAL ZONE

DATE OF FIELDWORK: 11/25/14

SHERWOOD



SURVEYING AND SUE LLC

6477 FM 311
P.O. BOX 992
SPRING BRANCH, TEXAS 78070
PHONE * (830) 228-5446
FAX * (830) 885-2170
TBPLS FIRM *10044200



TRC ENGINEERS, INC.
505 E. HUNTLAND DRIVE, STE. 250 AUSTIN, TX
78752 T.B.P.E. FIRM REGISTRATION # F-8632
(512) 454 - 8716



6477 FM 311 | PO BOX 992
SPRING BRANCH, TX 78070
830.228.5788 P | 830.885.2170 F
WWW.MSENGR.COM | TBPLS #10044200

0.220 ACRE TRACT
14TRCC014-EXH1.DWG

FN NO. 14TRCC014
JANUARY 7, 2015

FIELDNOTE DESCRIPTION
PORTION OF LOT 1

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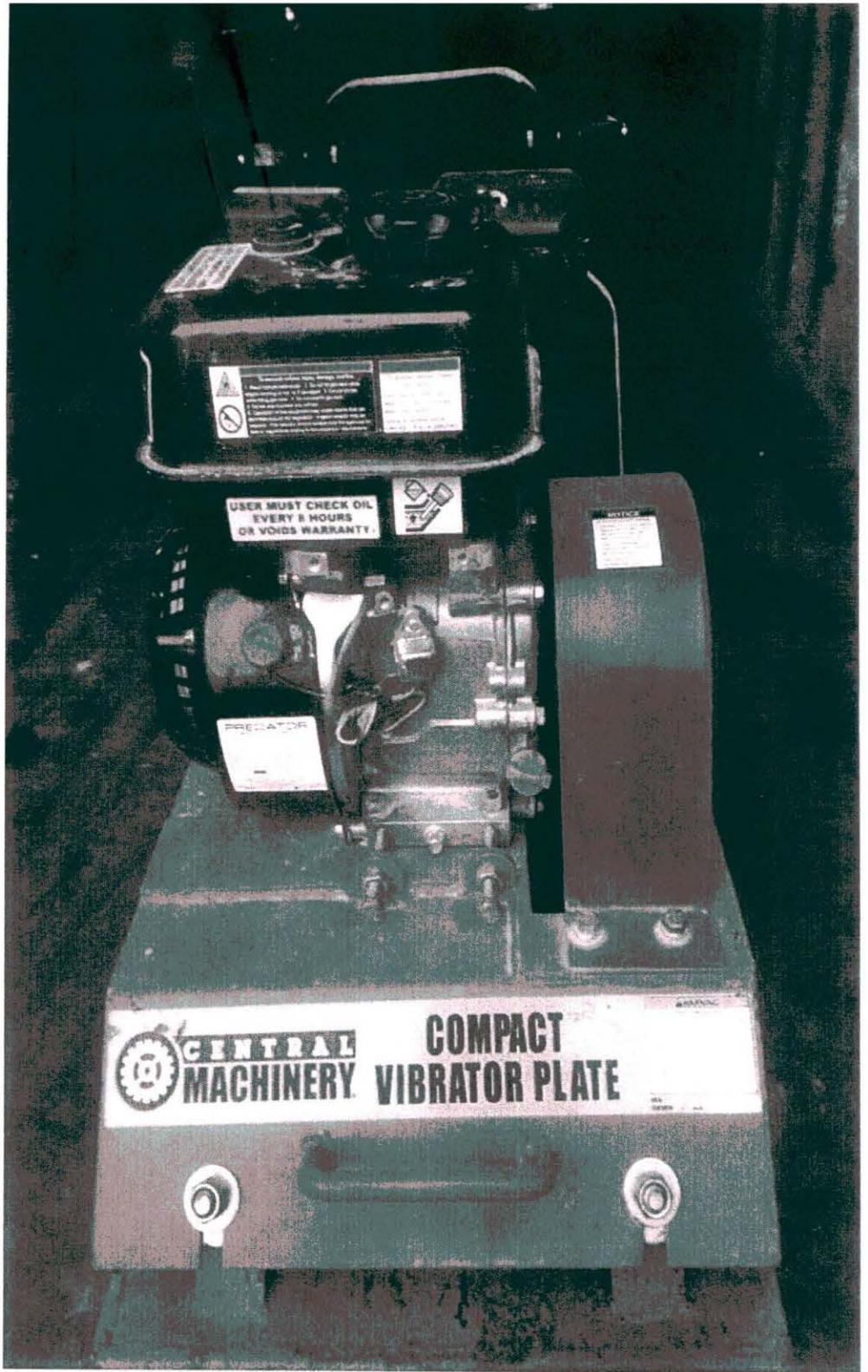
I, RICHARD A. GOODWIN, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN WAS DETERMINED FROM A SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION.

A SURVEY EXHIBIT WAS PREPARED ON THIS SAME DATE. BASIS OF BEARING IS
NAD 83 TEXAS STATE PLANE COORDINATES, SOUTH CENTRAL ZONE.

SHERWOOD SURVEYING & SUE, LLC
P.O. BOX 992
SPRING BRANCH, TEXAS 78070

R.A. Goodwin 1/7/15
RICHARD A. GOODWIN DATE
R.P.L.S. #4069 STATE OF TEXAS





#24

DMPVC Drilling Machine Operating Instructions

#24



1. Turn the feed handle clockwise to advance the feed.
2. Turn the feed handle counter-clockwise to retract the feed.
3. Turn the feed handle clockwise to advance the feed.
4. Turn the feed handle counter-clockwise to retract the feed.

NOTE: Always retract the feed before changing the speed of rotation.

WARNING: Always position yourself to the side of the machine due to sudden withdrawal of the drill bit under pressure when the feed has advanced.

1. Allow the steel cutter to retract slowly by pulling downward pressure on the feed rod with a downward swing.
2. The feed rate should not exceed 100 RPM.
3. Ease off the pressure on the feed rod.
4. Disassemble machine to clean the steel cutter from the hole. Do not use the steel cutter flat.
5. Assemble tubing to equipment in accordance with manufacturer's specifications.

DMPVC Maintenance Instructions

BEFORE USING:

1. Clean and oil all bearing surfaces.
- A. Inspect and clean steel cutter and shank. This might prevent proper function.
- B. The boring bar, steel cutter, and shank should be inspected to remove burrs that interfere with thread engagement.

AFTER USING:

1. Clean the machine and apply a light coat of compound (K96425).
2. If necessary, flush the chip adjuster and remove any chips that may have accumulated.
3. Periodically inspect the machine for wear.
4. Carefully place the tool back in its storage.





TxCDBG INITIAL ACQUISITION REPORT

#25
A600

Grant Recipient Name:

Contract Number:

This form must be submitted prior to release of any contract construction funds. This form must be resubmitted if the need for additional acquisition not previously reported is required.

1. Is acquisition of real property (including acquisition already completed) required to complete the project described in the TxCDBG contract performance statement. (Answer **Yes** or **No**):

No, acquisition activity is not required.

All property to be used for this project is owned by the Grant Recipient or participating entity (e.g. WSC) and was NOT acquired specifically for this project.

Printed Name

Title

Signature of Chief Local Official

Date

Please note that complete acquisition records remain subject to compliance review during interim and close-out monitoring.

This form required as of May 1, 2019. All previous versions are obsolete.



CERTIFICATION OF PRE-CONSTRUCTION APPROVALS

A401 #27

Grant Recipient: Val Verde County Contract No.: 7218026

List all pre-construction approvals or permits required by state or federal agencies other than TDA.

Common permits and approvals are listed below. If a permit type is not available from the list, please type in the appropriate permit name. Date Permit Received TDA Monitor Approval Date

1	Permit Type	TCEQ Plans Approval Water System Work	5/2/2019		
---	-------------	---------------------------------------	----------	--	--

I, Chris Wilde a licensed professional engineer certify that the above reflect all applicable permits or approvals required by any federal, state or local entity or regulatory agency applicable to TxCDBG contract # 7218026.



Signed Engineer's Seal

Chris Wilde	KSA Engineers Inc.	F-1356
Engineer's Printed Name	Engineering Firm Name	Engineering Firm Registration Number

<i>Christopher J. Wilde</i>	5-8-2019
Engineer's Signature	Date

The plans were reviewed by TCEQ and an approval letter was received for construction of the water line.

Additional Comments (If Necessary):

Lewis G. Owens Jr.	<i>Lewis G. Owens</i>	5-15-19
Chief Local Official's Printed Name	Chief Local Official's Signature	Date

This form required as of September 1, 2016. All previous versions no longer valid.

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Toby Baker, *Executive Director*



PWS_2330001_CO_20190502_Plan Ltr

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 2, 2019

Mr. Chris Wilde, P.E.
KSA Engineers, Inc.
3134 Executive Drive, Suite B1
San Angelo, TX 76904

Re: Del Rio Utilities Commission - Public Water System ID No. 2330001
Proposed Ridgeline Waterline Improvements
Engineer Contact Telephone: (325) 947-1555
Plan Review Log No. P-03042019-017
Val Verde County, Texas

CN: 600756290; RN: 101215978

Dear Mr. Wilde:

On March 4, 2019, the Texas Commission on Environmental Quality (TCEQ) received planning material with your letter dated February 28, 2019 for the proposed Ridgeline Waterline Improvements. Based on our review of the information submitted, the project generally meets the minimum requirements of Title 30 Texas Administrative Code (TAC) Chapter 290 - Rules and Regulations for Public Water Systems and is **conditionally approved for construction** if the project plans and specifications meet the following requirement(s):

1. The use of pipes and pipe fittings that contain more than 0.25% lead or solders and flux that contains more than 0.2% lead is prohibited as required in 30 TAC Section 290.44(b)(1). Please include this requirement on the plans and/or specifications.
2. Please note, dechlorination of disinfecting water shall be in strict accordance with current American Water Works Association (AWWA) Standard C655. Samples shall be collected for microbiological analysis to check the effectiveness of the disinfection procedure. A minimum of one sample for each 1,000 feet of completed waterline is required per [§290.44(f)(3)].

The submittal consisted of 18 sheets of engineering drawings and technical specifications. The approved project consists of:

- Approximately 16,050 linear feet of 8-inch, AWWA Standard C900, dimension ratio 18, PVC pipe; and,
- Various valves, fittings, and appurtenances.

This approval is for the construction of the above listed items only. Any wastewater components contained in this design were not considered.

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

How is our customer service? tceq.texas.gov/customer/survey

Mr. Chris Wilde, P.E.
Page 2
May 2, 2019

The Del Rio Utilities Commission public water supply system provides water treatment.

The project is located approximately 1.32 miles west of the intersection of Milagro Lane and West Cantu Road in Val Verde County, Texas.

An appointed engineer must notify the TCEQ's Region 16 Office in Laredo at (956) 791-6611 when construction will start. Please keep in mind that upon completion of the water works project, the engineer or owner will notify the commission's Water Supply Division, in writing, as to its completion and attest to the fact that the completed work is substantially in accordance with the plans and change orders on file with the commission as required in 30 TAC §290.39(h)(3).

Please refer to the Plan Review Team's Log No. P-03042019-017 in all correspondence for this project.

Please complete a copy of the most current Public Water System Plan Review Submittal form for any future submittals to TCEQ. Every blank on the form must be completed to minimize any delays in the review of your project. The document is available on TCEQ's website at the address shown below. You can also download the most current plan submittal checklists and forms from the same address.

<https://www.tceq.texas.gov/drinkingwater/udpubs.html>

For future reference, you can review part of the Plan Review Team's database to see if we have received your project. This is available on TCEQ's website at the following address:

<https://www.tceq.texas.gov/drinkingwater/planrev.html/#status>

You can download the latest revision of 30 TAC Chapter 290 - [Rules and Regulations for Public Water Systems](#) from this site.

Mr. Chris Wilde, P.E.
Page 3
May 2, 2019

If you have any questions concerning this letter or need further assistance, please contact Ms. Manisha Poudyal at (512) 239-2286 or by email at Manisha.Poudyal@Tceq.Texas.Gov. If you are unable to contact Ms. Poudyal, please contact another member of the Plan Review Team at (512) 239-4691 or by correspondence at the following address:

Plan Review Team, MC-159
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Sincerely,



Cynthia R. Pierce, P.E., CFM
Plan Review Team
Plan and Technical Review Section
Water Supply Division
Texas Commission on Environmental Quality



Vera Poe, P.E., Team Leader
Plan Review Team
Plan and Technical Review Section
Water Supply Division
Texas Commission on Environmental Quality

VP/CRP/mp/sg

cc: Del Rio Utilities Commission, Attn: The Honorable, Mr. Robert Garza, Mayor, 109 West
Broadway Street, Del Rio, TX 78840-5502

Mr. Chris Wilde, P.E.
Page 4
May 2, 2019

bcc: TCEQ Central Records PWS File 2330001 (P-03042019-017/Del Rio Utilities Commission)
TCEQ Region No. 16 Office - Laredo
TCEQ PWSINVEN, MC-155



Construction Contract Change Order

A505

Grant Recipient: Val Verde County Select: City County
 Contract No.: 7218026 Change Order No.: 1 Region: MRGDC

#28

Contractor: Core & Main, LP 13790 Judson Rd. San Antonio, TX 78233	Engineer: KSA Engineers, Inc. 3134 Executive Dr., Suite B San Angelo, TX 76904
-----------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

Select Change Order Type(s): Change to Existing Line Items New Items Requested Change in Contract Duration

Grant recipient is requesting Texas Department of Agriculture review to determine eligibility of change order expenses.

Changes to Existing Line Items (Items from original bid or added in previous change order ONLY)								
Bid Item #	Item Description	Original Qty.	Proposed Qty.	UOM	Unit Price	Δ Qty.	Change in Contract Price	+
1.03	3/4-inch Long Side Water Service	22			\$540.66	-22	(\$11,894.52)	-
Contract Change Sub-Total:							(\$11,894.52)	

New Items Requested (Items WITHOUT a unit price in the original bid)

Provide explanation below (attach separate documentation as appropriate).

City of Del Rio requires 1 inch service connections.

Bid Item #	Item Description	Original Qty.	Proposed Qty.	UOM	Unit Price	Δ Qty.	Change in Contract Price	+
1.03	1-inch Long Side Water Service		22		\$604.66	22	\$13,302.52	-
Contract New Item Sub-Total:							\$13,302.52	

Justification for Change

	Increase	Decrease	No Change
1. Effect of this change on scope of work:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Effect on operation and maintenance costs:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Yes	No	Not Applicable
3. Will this Change Order change the number of beneficiaries or TxCDBG contract Performance Statement Exhibit A?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Is the TCEQ clearance still valid?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are other TxCDBG contractual special condition clearances still valid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. If new items are included that were not included in the competitive bid, have the prices been determined to be reasonable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Grant Recipient: Val Verde County Contract No.: 7218026 Change Order No.: 1

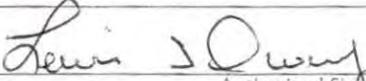
This form required as of September 1, 2016
All previous versions no longer valid.

Change Order Summary

Original Contract Price:	<input type="text" value="\$236,505.21"/>	Original Contract End Date:	<input type="text"/>
Net Previous Change Order(s):	<input type="text" value="\$0.00"/>	Net change of previous Change Orders (days):	<input type="text"/>
This Net Change Order:	<input type="text" value="\$1,408.00"/>	Increase/Decrease of this Change Order (days):	<input type="text"/>
New Contract Price:	<input type="text" value="\$237,913.21"/>	Change Order Contract End Date:	<input type="text"/>
Cumulative % Change:	<input type="text" value="0.595%"/>		

NOTE: Change orders for an increase of more than 25% will be rejected. The State of Texas considers a change in the construction contract price of greater than 25% to be non-competitive, as other potential bidders did not have the opportunity to bid on the true scope of the project during the procurement process. Grant Recipient must rebid project in the event of an increase of 25% or more.

Grant Recipient Approval (REQUIRED)

	<input type="text" value="5-15-19"/>
Authorized Signature	Date
<input type="text"/>	
Authorized Signatory's Name and Title	

Engineer's Recommendation

	<input type="text" value="5/8/2019"/>
Engineer's Signature	Date
<input type="text" value="Chris Wilde"/>	
Engineer's Name	

Contractor's Authorization

<input type="text"/>	<input type="text"/>
Contractor's Signature	Date
<input type="text"/>	
Contractor's Name and Title	

To receive an email copy of the TDA response, provide contact information below

Name	Email	
<input type="text"/>	<input type="text"/>	+
<input type="text"/>	<input type="text"/>	-

For TDA office use only

This Net Change Order:	<input type="text" value="\$1,408.00"/>	Increase/decrease of this Change Order (days):	<input type="text"/>
Net Change Order Approved:	<input type="text"/>	Increase/decrease of this Change Order Approved:	<input type="text"/>
Approved Contract Amount:	<input type="text"/>	Approved Contract Time:	<input type="text"/>

Notes:

<input type="text"/>	<input type="text"/>
Contract Specialist Signature	Date

Director Signature (optional)	Date

Grant Recipient: Val Verde County Contract No.: 7218026 Change Order No.: 1

Page 3 of 3

This form required as of September 1, 2016.
All previous versions no longer valid.

VOL. 53 PAGE 505

Run Date 5/08/19

CORE & MAIN LP

Entered by: 2TM

VAL VERDE COUNTY TX
STOCK-SAN ANTONIO #11
901 N BEDELL AVE STE A
DEL RIO TX 78840
Telephone: 830-774-7584
Fax: 830-774-9198

SAN ANTONIO-E TX
13790 Judson Rd
San Antonio TX 78233
Telephone: 210-657-1632
Fax: 210-657-2321

5/08/19 Bid ID: 4747501 SERVICE COMPARISON

Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
------	----------	----------	-------------	-----------	----------------

 ATTN:
 PHONE:
 FAX:
 THANK YOU FOR THE INQUIRY! IF
 YOU HAVE ANY QUESTIONS ABOUT
 THIS BID PLEASE CONTACT KEVIN
 OR THOMAS ANYTIME! THANK YOU!
 PHONE: (800) 444-2573
 FAX: (210) 684-5521

1" NEW SERVICE

Bid Item 2

160	64	FT	1X100' CTS PE TUBING 200PSI PE3408 NSF SDR-9 D2737	.61	39.04
170	1	EA	F1000-4QNL 1 CORP CCXQJ CTS NO LEAD	67.45	67.45
180	1	EA	202BS-905-CC4 8X1 CC BRS SAD D/S STAINLESS BAND	143.42	143.42
190	1	EA	B43-444WQNL 1 BALL METER VALVE (NO LEAD)	121.49	121.49
200	2	EA	#52 1 SS INSERT F/CTS PE	2.15	4.30
210	1	EA	T10 1" DIR READ MTR PL/BR NEPTUNE ED2F21R8G1 NO LEAD	228.96	228.96

Bid Item Sub-total: 604.66

Subtotal: 604.66

Tax: .00

Bid Total: 604.66

2019 Family Violence Center

#29

List of items pending for the completion of the center.

1.	Hand rails for ramp and stairs.		
	Quotes: MAPco3	\$ 4,534.00	\$ 4,534.00
	JC Maltos	\$ 4,900.00	
	Air Solutions	\$ 5,400.00	
2.	36" Cooking Range		
	Quotes: Amazon	\$ 1,254.77	
	Appliance Connection	\$ 889.00	\$ 889.00
	Home Depot	\$ 1,130.00	
3.	100 Tons of Fill & Top Soil		
	Reyes and Son (Sandy Loam)	\$ 750.00	\$ 750.00
	AV Trucking (Sandy Loam)	\$ -	
	AV Trucking (Screened Top)	\$ -	
3.	Landscape, Irrigation and Trees.		
	Quotes: RKW Irr. & Landscaping	\$ 16,457.00	\$ 16,457.00
	Sunrise Irr. & Landscaping	\$ 17,550.00	
	Little Acre	\$ 16,788.00	
4.	Play Ground Area		
	Landscape Fabric	\$ 440.00	\$ 440.00
	Pea Gravel (20 Tons)	\$ 260.00	\$ 260.00
	Wood Mulch (\$ -	
	Swing set	\$ 1,500.00	\$ 1,500.00
5.	Drainage Runoff Area		
	Landscape Fabric	\$ 440.00	\$ 440.00
	4 to 8" Stones (30 Tons)	\$ 630.00	\$ 630.00
		\$ -	
6.	Fence Enhancements		
	Quotes: Wood Seller	\$ -	
	Sherwin-Williams	\$ 1,137.29	
	Home Depot (Wolman)	\$ 600.00	\$ 600.00
	Home Depot (Bear)	\$ 942.00	
	Snake Proofing (750ft)		
	Amazon	\$ 952.00	\$ 952.00
	Front Gate Electric Strike	\$ 1,000.00	\$ 1,000.00
			\$ 28,452.00



#30

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Ag-Pro
 8587 Bandera Road
 San Antonio, TX 78250
 210-648-1765
 DPeterson@agproco.com

Quote Summary

Prepared For:
 Val Verde County Commission Precinct 2
 1st Floor
 400 Pecan St
 Del Rio, TX 78840
 Business: 830-774-7656

Delivering Dealer:
 Ag-Pro
 Drew Peterson
 8587 Bandera Road
 San Antonio, TX 78250
 Phone: 210-648-1765
 dpeterson@agproco.com

All Used Equipment is Sold As Is, No Warranty.

Quote ID: 19500394
 Created On: 29 April 2019
 Last Modified On: 29 April 2019
 Expiration Date: 29 May 2019

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z950M ZTrak - 1TC950MDVKT070708 Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70) Price Effective Date: August 18, 2017	\$ 10,312.61 X	1 =	\$ 10,312.61
JOHN DEERE Z950M ZTrak - 1TC950MDAKT070709 Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70) Price Effective Date: August 18, 2017	\$ 10,312.61 X	1 =	\$ 10,312.61
Equipment Total			\$ 20,625.22

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	\$ 20,625.22
Trade In	
SubTotal	\$ 20,625.22
Est. Service Agreement Tax	\$ 0.00
Total	\$ 20,625.22
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 20,625.22

Salesperson : X _____

Accepted By : X _____

Confidential



Quote Summary

Prepared For:
Val Verde County Commission Precinct 2
1st Floor
400 Pecan St
Del Rio, TX 78840
Business: 830-774-7656

Prepared By:
Drew Peterson
Ag-Pro
8587 Bandera Road
San Antonio, TX 78250
Phone: 210-648-1765
dpeterson@agproco.com

All Used Equipment is Sold As Is, No Warranty.

Quote Id: 19511965
Created On: 01 May 2019
Last Modified On: 01 May 2019
Expiration Date: 31 May 2019

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE HX6 Lift-Type Rotary Cutter - 540 RPM PTO	\$ 4,665.16 X	1 =	\$ 4,665.16
Equipment Total			\$ 4,665.16

Quote Summary	
Equipment Total	\$ 4,665.16
Dealer services	\$ 0.00
SubTotal	\$ 4,665.16
Est. Service Agreement Tax	\$ 0.00
Total	\$ 4,665.16
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 4,665.16

Salesperson : X _____

Accepted By : X _____

Confidential



Quote

Number: 2608066
 Date: Feb 5 2019 3:17PM
 Quote valid for 30 days

Bill To: 2445602
 ELIZABETH SOTO
 VAL VERDE CNTY SHERIFFS OFC
 295 FM 2523 HAMILTON LANE
 DEL RIO, TX 78841
 United States
 (830) 774-7621

Ship To: 2445602
 ELIZABETH SOTO
 VAL VERDE CNTY SHERIFFS OFC
 295 FM 2523
 DEL RIO, TX 78840
 United States
 (830) 774-7621
 ESOTO@VALVERDECOUNTY.TEXAS.GOV

Terms	PO#	Shipping Method	Ship Complete	Order Type	Salesperson
Charge Card X-X-X-	SOTO_02/05/19	Service - Ground	No	Phone	MDB

Item #	Pkg Qty	Description	Qty Ord	Price	Ext Price
10092	EACH	2-SIDED ID MAKER SECURE WITH ENTERPRISE 3.0 ↳ IDMAKER ENTERPRISE 3.0 SOFTWARE ↳ IDVILLE ID MAKER PRINTER (3-YR WARRANTY) ↳ USB WEB CAM ↳ WHITE BACKDROP ↳ YMCKO RIBBON (x2) ↳ 300 PVC CARDS ↳ FULL/FREE LIFETIME TECHNICAL SUPPORT ↳ CLEANING KIT ↳ INSTALLATION GUIDE	1	\$3,299.00	\$3,299.00
15500	BUNDLE	PRINTER PROTECTION BUNDLE - ID MAKER SECURE ↳ 3-YEAR EXTENDED WARRANTY ↳ PROTECTIVE PRINTER CARRYING CASE ↳ 10 CLEANING CARDS AND ONE CLEANING PEN	1	\$500.00	\$500.00
43916	EACH	PRINTER RIBBON - ID MAKER - YMCKO - 300 PRINT	1	\$115.35	\$115.35
62834WT	100/BX	PVC CARD - 30 MIL WHITE	1	\$26.79	\$26.79

Product Total: \$3,941.14
 Shipping and Handling: \$85.72
 Tax Charge: \$0.00
 Grand Total: \$4,026.86

Printed By MDB



Quote

Number: 2608066
Date: Feb 5 2019 3:17PM
Quote valid for 30 days

Contact Information

Address:
5376 52nd Street SE
Grand Rapids, MI 49512

Phone: 1-866-438-4553
Fax: (616) 698-6937

Shipping and Handling (S&H) Information:

FREE tracking information! Supply us with your email address when you place your order and we will send you a copy of your invoice along with the tracking information specifically for your shipment. Minimum \$6.50 is billed on all orders. Minimum \$12.99 for Hawaii, Alaska and Puerto Rico. Minimum \$23.99 for all international orders. 18% fee is added to all international orders.

A variety of shipping methods (ground or air) and service levels (next day a.m., mid-day, or end-of-day; two-day guaranteed, etc.) are available. See "Shipping Method" on first page of quote for current level selected. Quoted price is detailed as a separate line after the Product Total as "Shipping and Handling." Please call us at 1-866-438-4553 to discuss expedited shipping options and pricing.

ID Systems/Hardware Shipping:

All ID Maker PRO Systems are shipped UPS Ground insured at the rate of \$99.95. Additional supplies are subject to added shipping costs.

Delivery Times for In-Stock Items:

All of our in-stock items ship the same day you order if your order is placed by 6 p.m. EST. Ground Delivery to the 48 contiguous states and Canada takes 2-5 business days. Delivery to Hawaii, Alaska and Puerto Rico takes 5-7 business days. We are unable to deliver parcels to a Post Office box.

Delivery Times for Items with Engraving or Personalization:

Engrave & Ship Today items will be shipped out the same day if your artwork proof and/or personalization text is approved by 3pm EST. Large quantities ordered late in the day may exceed our production capacity. We will contact you to discuss options, such as shipping most of your order same day and the remainder next day.

Customized Product or Non-standard Artwork for Engraving/Personalization:

If this quote includes an item that is being customized to your specifications, there may be additional charges for artwork, set-up, multiple colors, etc. Once your artwork and specifications have been submitted, a graphic designer will provide you an accurate quote for any additional charges plus an estimate on the manufacture and production schedule. If you customize an "Engrave & Ship Today" item it may require additional production time.

No Hassle Return and 30-day Money Back Guarantee:

We stand behind our products, period. If you need to return an unused product for any reason, we'll be happy to credit your account, exchange the item or give you a refund for the cost of the merchandise if returned within 30 days from the receipt of your order. All you need to do is return the item(s) along with the packing slip—it's that easy! We recommend returning the package by a carrier that requires a signature (FedEx, UPS, Certified US Mail, or Canada Post). Please retain your tracking information until you have received your credit. Returns of custom merchandise are not accepted. Software, systems and electronics are subject to a restocking fee. Please call customer service at 1-866-438-4553 for more information.



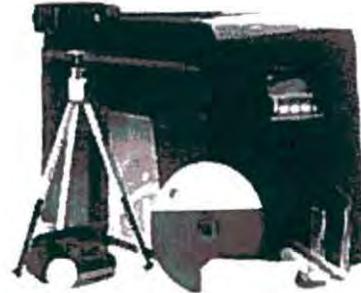
Quote

Number: 2608066
Date: Feb 5 2019 3:17PM
Quote valid for 30 days

Item #: 10092 2-SIDED ID MAKER SECURE WITH ENTERPRISE 3.0

Photo ID System Bundles Include:

- IDMAKER ENTERPRISE 3.0 SOFTWARE
- IDVILLE ID MAKER PRINTER (3-YR WARRANTY)
- USB WEB CAM
- WHITE BACKDROP
- YMCKO RIBBON (x2)
- 300 PVC CARDS
- FULL/FREE LIFETIME TECHNICAL SUPPORT
- CLEANING KIT
- INSTALLATION GUIDE



Camera Specifications & Features

USB Web Cam

Dimensions: 3.5" L x 2.5" W x 1.5" H

Weight: 4.5 oz

Features: Low light sensitivity, adjustable resolutions, optional mounts, exposure controls, advanced facial recognition software

System Components Requirements

Software Requirements:

Windows XP SP2, Vista, 7, 8, 8.1 or 10 (32-bit or 64-bit)

Pentium III or better, 1 GHz or faster

512 MB RAM required, 1 GB or more recommended

Hard disk: 200 MB

CD-ROM or DVD-ROM drive for installation

Monitor capable of displaying at least 1024 x 768 pixels (XGA) and 32-bit

Printer Requirements:

Windows XP, 2003, Vista, 7, 8, 8.1 or 10; 32-bit or 64 bit

Camera Requirements:

USB Web Cam: Windows XP, Vista, 7, 8, 8.1, 10; USB-powered (no external power supply required)



Quote

Number: 2608066
Date: Feb 5 2019 3:17PM
Quote valid for 30 days

Item #: 15500
PRINTER PROTECTION BUNDLE - ID MAKER SECURE



Quantity	Price
1 +	\$500.00

Product Information



Quote

Number: 2608066
Date: Feb 5 2019 3:17PM
Quote valid for 30 days

Item #: 43916
PRINTER RIBBON - ID MAKER - YMCKO - 300 PRINT



Quantity	Price
1 - 2	\$115.35
3 - 4	\$110.20
5 +	\$105.05

Product Information

Material: Dye Film
Dimensions:
Length 3.625"
Width 2.25"
Height 4.125"



Quote

Number: 2608066
 Date: Feb 5 2019 3:17PM
 Quote valid for 30 days

Item #: 62834WT
 PVC CARD - 30 MIL WHITE

Quantity	Price	Product Information
1 - 2	\$26.79	Material: PVC Composite Plastic Package Size: 100 Cards per Pack Dimensions: 3.375" x 2.125"
3 - 4	\$24.70	
5 - 9	\$21.65	
10 - 19	\$18.55	
20 +	\$16.49	

For everyday ID card use, choose the 30 mil PVC card. These industry standard cards are stronger and more durable than the 10 mil card and will give longer life to your ID cards. Same thickness as a credit card. Printable in all PVC card printers. 100 card per pack.

- More durable option for everyday ID card use
- Same thickness of a credit card
- Printable in all PVC printers
- Preserve ID badges by displaying them in a [Badge Holder](#)

#36

CALDWELL COUNTRY
CHEVROLET
BUYBOARD BID 521-16

End User: VAL VERDE COUNTY Caldwell Rep: AARON WILEY
 Contact: LIZ SOTO Phone/fax: 254-773-8824 / 254-773-8808
 Phone/email: 830-774-7621/esoto@valverdecountry.texas.gov Date: Thursday, January 31, 2019
 Product Description: CHEVY SILVERADO 1500 email: aaron@caldwellcountry.com

A. Bid Series: 41 A. Base Price: \$ **22,475.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
K10543	2019 CREW CAB 1500 4X4	\$ 7,490.00	5W4	SSV MODEL PACKAGE	\$ 522.00
	5.5FT BED	INCL		DUAL BATTERIES	INCL
	CLOTH 40/20/40 SEAT	INCL		AUX. OIL COOLER	INCL
	RUBBER FLOOR, CRUISE	INCL		HIGH-CAPACITY AIR CLEANER	INCL
	4.3L V6 E85, 6-SPEED AUTOMATIC	INCL	L82	5.3L ECOTECH V8 GAS	\$ 1,325.00
	A/C & HEAT; AM/FM RADIO	INCL	ZLQ	KEYLESS ENTRY	\$ 660.00
	POWER WINDOWS & LOCKS	INCL	JL1	ELEC. BRAKE CONTROLLER	\$ 261.00
	DAYTIME RUNNING LIGHTS	INCL	NQH	2 SPD TRANSFER CASE	\$ -
	REAR VIEW CAMERA	INCL		REQUIRES Z71 & Z82	NOTE
	SINGLE SPEED E. TRANSFER CASE	INCL	Z71	OFF ROAD PACKAGE	\$ 897.00
5T5	VINYL REAR SEATS	\$ -	Z82	TRAILER TOW PACKAGE	\$ 375.00
Total of B. Published Options:					\$ 11,530.00

C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 0.6 %

Options	Bid Price	Options	Bid Price
QDV- ALL TERRAIN TIRES	\$ 190.00	WHITE	COLOR
		ESTIMATED 90-120 DAYS TO CAP FLEET	DELIVERY
		ALL NEW DESIGN	
Total of C. Unpublished Options:			\$ 190.00

D. CAP FLEET UPFITTERS CAPQ47778:	\$ 28,985.17
E. Texas State Inspection:	\$ -
F. Manufacturer Destination/Delivery:	
G. Floor Plan Interest (for in-stock and/or equipped vehicles):	\$ -
H. Lot Insurance (for in-stock and/or equipped vehicles):	\$ -
I. Contract Price Adjustment:	\$ -
J. Additional Delivery Charge: <u>292</u> miles	\$ 584.00
K. Subtotal:	\$ 63,764.17
L. Quantity Ordered <u>2</u> x K =	\$ 127,528.34
M. Trade in:	\$ -
N. BUYBOARD FEE PER PURCHASE ORDER:	\$ 400.00
O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE:	\$ 127,928.34



CAP FLEET
UPFITTERS

Quote

CAP Fleet Upfitters, LLC
2603 Taylors Valley Road
Belton, TX 76513
Phone: 254-773-1959

Date 01/31/2019
Quote # CAPQ47778

Name / Address
CALDWELL COUNTRY CHEVROLET
PO BOX 27
CALDWELL, TX 78836

Ship to:
CALDWELL COUNTRY CHEVROLET
PO BOX 27
CALDWELL, TX 78836

Salesperson: Greg Hernandez
Email : ghernandez@capfleetupfitters.com
VIN :
End User: Vai Verde County SO

Year : 2019
Make : Chevrolet
Model : 1500 Truck

Notes
Silverado SSV x 2 Project.

Part #	Qty	Description	Unit Price	Total
IW2BRBR	1	LIBERTY II WC 54" B/R/B/R- Fully Populated	\$ 1,750.00	\$ 1,750.00
CCSRN3	1	CENCOM SAPPHIRE SIREN SYSTEM	\$ 625.00	\$ 625.00
SA315P	1	SA315P SPEAKER, BLACK PLASTIC	\$ 200.00	\$ 200.00
SAK1	1	SA-315 MOUNT KIT UNIVERSAL	\$ 5.00	\$ 5.00
STPKT91	1	LIGHTBAR STRAP KIT #91	\$ 5.00	\$ 5.00
60CREGCS	1	12V WHT/RED 6" COMPARTMENT LT NOTES: Overhead/ Dome Light	\$ 125.00	\$ 125.00
10.5120F	1	ABLE 2 LED ESL X-TRA DUAL FUNCTION WARNING LIGHT AND SCENE LIGHT	\$ 291.18	\$ 291.18
PFLASH	1	PIONEER LED FLASHER 4 OUTLET NOTES: Used to Flash C2FF.	\$ 57.22	\$ 57.22
ULF44	1	UNIVERSAL LED FLASHER 4 OUTLET NOTES: Wire to Flash Front LED Strips in Headlights	\$ 47.77	\$ 47.77
I2J	4	DUO LINEAR ION RED/BLUE BLK NOTES: Mount on Front Grille Guard.	\$ 122.00	\$ 488.00
VTX609R	2	VERTEX SUPER-LED LIGHT RED NOTES: Mount In Top Brake Taillight.	\$ 73.00	\$ 146.00
VTX609B	2	VERTEX SUPER-LED LIGHT BLUE NOTES: Mount In Reverse Lights.	\$ 73.00	\$ 146.00
GGC16HBL1	1	2016 CHEVY SILVERADO 1/2 TON LEGEND GRILLE	\$ 550.00	\$ 550.00
C-TMW-GMC-03	1	2015-2016 Chevrolet Tahoe Tunnel Mount assembly	\$ 135.00	\$ 135.00
C-SM-1225-H	1	12" ENCLOSED 25 DEGREES ANGLED SERIES	\$ 265.00	\$ 265.00
C-EB40-CCS-1P	1	1-PIECE EQUIPMENT MOUNTING BRACKET, 4" MOUNTING SPACE, FITS WHELEN	\$ 0.00	\$ 0.00
C-EB25-XTL-1P	1	1-PIECE EQUIPMENT MOUNTING BRACKET 2.5" MOUNTING SPACE, FITS MOTOROLA	\$ 0.00	\$ 0.00
C-EB25-MMT-1P	1	1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Misc. Havis PT-VIDEO-MDVR, Eagle Eye 110 MDVR, 200-RHD MDVR, Motorola Self Contained Radios	\$ 0.00	\$ 0.00
C-FP-05	1	1/2" Filler Plate	\$ 0.00	\$ 0.00
SP-53O2USB	1	5 FUNCTION SWITCH PLATE WITH 3 OUTLETS AND 2	\$ 35.00	\$ 35.00
C-CUP2-E-C	1	Dual external cup holder	\$ 32.00	\$ 32.00
C-MC	2	Mic clip	\$ 7.50	\$ 15.00
C-MCB	2	Mic clip bracket	\$ 9.50	\$ 19.00
C-ARM-104	1	Molded armrest to mount to trak-mount base	\$ 110.00	\$ 110.00
C-HDM-204	1	8.5" Heavy Duty Telescoping Pole, side mount, short	\$ 112.00	\$ 112.00

WWW.CAPFLEETUPFITTERS.COM

Page 1



CAP FLEET
UPFITTERS

Quote

CAP Fleet Upfitters, LLC
2603 Taylors Valley Road
Belton, TX 76513
Phone: 254-773-1959

Date 01/31/2019
Quote # CAPQ47778

Name / Address
CALDWELL COUNTRY CHEVROLET
PO BOX 27
CALDWELL, TX 78836

Ship to:
CALDWELL COUNTRY CHEVROLET
PO BOX 27
CALDWELL, TX 78836

Salesperson: Greg Hernandez
Email : ghernandez@capfleetupfitters.com
VIN :
End User: Val Verde County SO

Year : 2019
Make : Chevrolet
Model : 1500 Truck

Notes
Silverado SSV x 2 Project.

Part #	Qty	Description	Unit Price	Total
C-MD-112	1	11" Slide Out Locking Swing Arm with Motion Adapter	\$ 211.00	\$ 211 00
DS-PAN-112	1	Docking station Panasonic Toughbook 30/31	\$ 875.00	\$ 875 00
CF-3117-01KM	1	PANASONIC CF-31 TOUGHBOOK PUBLIC SECTOR SPECIFIC - PREMIUM, WIN7 (WIN10 PRO COA), INTEL CORE I5-5300U 2.30GHZ, VPRO, 13.1" XGA TOUCH, 8GB, 256GB SSD, INTEL WIFI A/B/G/N/AC, TPM, BLUETOOTH, DUAL PASS (UPPER.	\$ 4,700.00	\$ 4,700 00
CG-X	1	Chargeguard-select NOTES: Timer/ Voltage Protection for Laptop	\$ 85.00	\$ 85 00
ICOPPRO	1	SAFETY VISION ICOP PRO CAMERA SYSTEM	\$ 3,900.00	\$ 3,900 00
V WIFI-MTKAC-B	1	Safety Vision WiFi Option for ICOP Pro	\$ 500 00	\$ 500 00
BU-353	1	COMPATIBLE GPS RECEIVER FOR USGGLOBALSAT	\$ 50.00	\$ 50 00
MSR120B-33UE	1	BLACK, WITH DATA EDITING CAPABILITY, MAGNETIC STRIPE READER. USB WITH RS232 EMULATION.	\$ 110.00	\$ 110 00
M25KTS9PW1AN	1	APX8500 VHF HIGH POWER	\$ 4,900 00	\$ 4,900 00
DSR-2X	1	2X DS COUNTING UNIT	\$ 3,250.00	\$ 3,250 00
D2950	1	Black ABS, Multi-Slotted, Portable, Seat Mounted, Duty Gear Organizer	\$ 55 00	\$ 55 00
GVPM5416D-H	1	Vertical Partition Mount Dual Weapon Tri-Lock Gunrack w/Handcuff Key	\$ 340.00	\$ 340 00
1K0574CHT14	1	#6VS Single Prisoner Transport Coated Polycarbonate	\$ 700.00	\$ 700 00
SS0008	1	SAFESTOP CHEVY TAHOE 2017+	\$ 115 00	\$ 115 00
INSTALL	1	Installation		
LABOR	1	LABOR	\$ 3,150.00	\$ 3,150 00
SSUPPLY	1	SHOP SUPPLIES NOTES: Include Continuous Duty HD Solenoid and Toggle Switch. Mount Switch on Console Side, Inconspicuous, but Accessible. This Will Act As Master Disconnect of Emergency Aftermarket Equipment.	\$ 200 00	\$ 200 00
CAPHARNESS	1	CAP FLEET WIRING HARNESS	\$ 130.00	\$ 130 00
SHIP	1	SHIPPING & HANDLING	\$ 450.00	\$ 450 00
DEALER	1	DEALER PREP	\$ 75.00	\$ 75 00
INSPECT	1	ALL CAP FLEET INSTALLATIONS COME WITH AGENCY LIFETIME WARRANTY	\$ 30.00	\$ 30 00



CAP Fleet Upfitters LLC
 2603 Taylors Valley Road
 Belton, TX 76513
 Phone: 254-773-1959

Quote

Date 01/31/2019
 Quote # CAPQ47778

Name / Address
 CALDWELL COUNTRY CHEVROLET
 PO BOX 27
 CALDWELL, TX 78836

Ship to:
 CALDWELL COUNTRY CHEVROLET
 PO BOX 27
 CALDWELL, TX 78836

Salesperson: Greg Hernandez
 Email : ghermandez@capfleetupfitters.com
 VIN :
 End User: Val Verde County SO

Year : 2019
 Make : Chevrolet
 Model : 1500 Truck

Notes
 Silverado SSV x 2 Project

Subtotal	\$ 28,985.17
Tax	\$ 0.00
Grand	\$ 28,985.17

This quote is good for 30 days from date of quote.

I hereby authorize the install work therein set forth to be done by CAP Fleet Upfitters, together with the furnishing by CAP Fleet Upfitters of the necessary parts and other material for such install and agree that CAP Fleet Upfitters is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason, that CAP Fleet Upfitters neither assumes or authorizes any other person to assume for CAP Fleet Upfitters any liability in connection with such install; that CAP Fleet Upfitters shall not be responsible for loss or damage to the above vehicle, or articles left therein; in case of fire, theft, any Act of God, or other cause beyond CAP Fleet Upfitters control, that CAP Fleet Upfitters employees may operate the above vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspecting such vehicle.

WWW.CAPFLEETUPFITTERS.COM
 QUOTES ARE GOOD FOR 30 DAYS.
 PLEASE SIGN BELOW IF ALL ITEMS & QUANTITIES ARE APPROVED.

X _____

#38

**COMMISSIONERS' COURT
OF VAL VERDE COUNTY, TEXAS**

RESOLUTION

**RESOLUTION IN SUPPORT OF LOCAL BORDER
SECURITY PROGRAM (LBSP) 2020 #2995205**

WHEREAS, the Val Verde County Commissioners' Court finds it in the best interest of the citizens of Val Verde County to apply and accept the Local Border Security Program (LBSP) 2020 #2995205 grant;

WHEREAS, Val Verde County Commissioners' Court understands that there is no matching fund requirements for the said project;

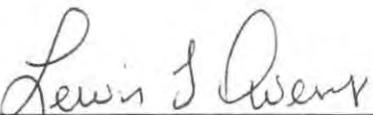
WHEREAS, the Val Verde County Commissioners' Court agrees that in the event of loss or misuse of the Office of the Governor funds, Val Verde County assures that the funds will be returned to the Office of the Governor in full;

WHEREAS, the Val Verde County Commissioners' Court designates Val Verde County Judge as the grantee's Authorized Official and Sheriff as the Grant Performance Officer. The Authorized Official is given the power to review, sign, and accept all grant documents on behalf of Val Verde County; and,

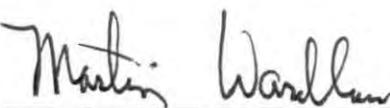
WHEREAS, the Val Verde County Commissioners' Court designates County Auditor as the grantee's Financial Officer.

NOW THEREFORE, BE IT RESOLVED, that the Commissioners' Court of the County of Val Verde approves submission and acceptance of grant application Local Border Security Program (LBSP) 2020 #2995205, award.

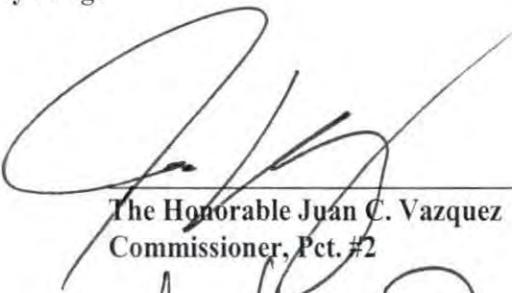
PASSED, ADOPTED, APPROVED and FILED on this the 15th day of May, 2019.



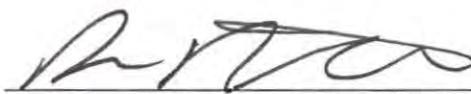
The Honorable Lewis G. Owens
County Judge



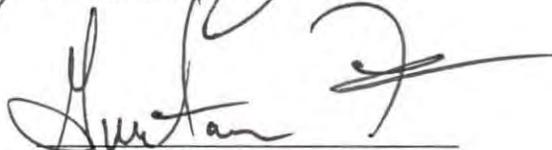
The Honorable Martin Wardlaw
Commissioner, Pct. #1



The Honorable Juan C. Vazquez
Commissioner, Pct. #2

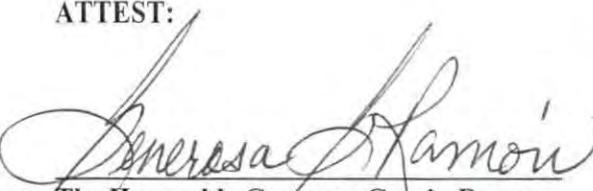


The Honorable Robert Beau Nettleton
Commissioner, Pct. #3



The Honorable Gustavo Flores
Commissioner, Pct. #4

ATTEST:



The Honorable Generosa Gracia-Ramon
County Clerk





VAL VERDE COUNTY
HUMAN RESOURCES DEPT

#39

MEMORANDUM

To: Lewis G. Owens Jr., County Judge
From: Juanita Barrera, HR Director
Date: May 9, 2019
Subject: **AGENDA ITEMS FOR MAY 2019**

Listed below are several personnel matters which need to be part of the upcoming May agenda for HR reporting period from May 2, 2019 through May 15, 2019.

- A. Matthew Weingardt, County Auditor, requesting issuance of checks to Amanda Torres, Temporary Office Clerk, with an hourly rate of \$15.00, effective April 29, 2019. Ms. Torres is filling in a new temporary position until full time employee returns.
- B. Ana Markowski-Smith, County Attorney, requesting to stop the issuance of checks to Jason Jorgens, effective May 15, 2019. Mr. Jorgens has resigned.
- C. Patricia Saucedo, Administrative Assistant, requesting issuance of checks to Jose Rivera, Part-time Librarian, with an hourly rate of \$7.25, effective April 29, 2019. Mr. Rivera is filling in a vacant position.
- D. Gustavo Flores, Commissioner Pct. 4, requesting issuance of checks to Maria Del Carmen Rodriguez, Part-time Clerk, with an hourly rate of \$10.00, effective May 13, 2019. Ms. Rodriguez is replacing Juanita Campos who resigned.