



COMMISSIONER'S COURT MINUTES
JUNE 10TH REGULAR TERM, A.D. 2019

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

BE IT REMEMBERED that on this the 10th day of June 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 Vazquez, 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. Pledge of Allegiance.
4. Approving minutes from previous meetings.

ORDER	Motion	2 ⁿ	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-361	N	F		Motion to approve the Minutes of 5/29/2019.		O, W, V, N, F		

5. Citizens' Comments.
 - 1) Fernando Garcia – against using tax dollars for shelter – Federal issue, vote “NO”, on agenda item #17.
 - 2) Sandra Fuentes – spoke on Agenda item #17.

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 COMMISSSTIONERS COURT:

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

QUORUM

COUNTY JUDGE

_____ Judge's Staff

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 _____

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6. Approving subdivision plats.

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

7. Approving certificates of compliance.

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

[Clerk's Note: Nettleton left meeting at 9:18 AM.]

8. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-362	W	F		Motion to approve.		O, W, V, F		

9. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-363	F	V		Motion to approve.		O, W, V, F		

Emily Grant, County Extension Agent

10. Presentation on receiving additional funds.

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

11. Request additional funds for Grant-Travel line item.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-364	W	V		Motion to approve and move		O, W, V, F		
				\$2,700.00 from contingency				
				to T & T.				

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Aaron Rodriguez, County Treasurer

12. Presenting monthly Treasurer's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report only.				

Matthew Weingardt, County Auditor

13. Presenting monthly County Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-365	F	W		Motion to approve.		O, W, V, F		

14. Budget adjustment VVSO: transfer \$5,400 from Salaries line item to Uniforms line for use on less-than-lethal resources.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-366	F	V		Motion to approve.		O, W, V, F		

15. Budget adjustment Tax Assessor-Collector: transfer \$1,500 from Postage line item and \$1,500 from Office Supplies line item to Travel and Training line item.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-367	F	W		Motion to approve.		O, W, V, F		

16. Budget adjustment Veterans Service Office: transfer \$650 from Office Supplies line item to Travel and Training line item.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-368	F	V		Motion to approve.		O, W, V, F		

Lewis G. Owens, Jr., County Judge

17. Budget adjustment allocating funds for the health and public safety of the citizens of Val Verde County as it relates to the influx of transient immigrants.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-369	F	V		Motion to table.		O, W, V, F		

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

18. Authorize County Judge to sign a letter of support to the Val Verde Border Humanitarian Coalition (VVBHC).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-370	F	W		Motion to approve letter of support and authorize Judge to sign.		O, W, V, F		

19. Resolution naming the county's nominee for the vacancy on the board of directors for the Val Verde County Appraisal District.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-371	W	V		Motion to table.		O, W, V, F		

20. Val Verde County Historical Commission Membership List.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-372	V	F		Motion to approve and appoint Kerr Wardlaw.		F, V, O		W

21. Approval for a proclamation for Loma De La Cruz Cemetery.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-373	F	W		Motion to approve.		O, W, V, F		

22. Approve Request for Payment No. 8 under SHC Contract No. 7217013 in the amount of \$213,925.00 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
19-374	F	V		Motion to approve.		O, W, V, F		

23. Approve to issue credit cards to all the Road Crew Foreman's.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-375	W	V		Motion to approve a credit card for each foreman and money to come out of that Prct's budget.		O, W, V, F		

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Martin Wardlaw, County Commissioners Pct. 1

24. Approval for Precinct 1 to postpone payment to precinct 2 for the purchase of the flatbed diesel crew-cab in the amount of \$7,500.00 until October.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-376	W	F		Motion to approve.		O, W, V, F		

Juan C. Vazquez, County Commissioner Pct. 2

25. Donation of Garmin inReach Explorer SE+ Satellite Communicator with GPS device from Juan Carlos Vazquez for use in the County Commissioners' office and requesting acceptance of donation by the court.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-377	F	W		Motion to approve.		O, W, V, F		

Rogelio R. Musquiz Jr., Purchasing Agent

26. Update on the Family Violence Shelter construction.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report only. (Landscaping is waiting due to weather.)				

27. Purchase by Fairgrounds of a desktop OptiPlex computer and monitor at a price of \$1,186.59 to be paid from fairgrounds improvements accounts.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-378	F	V		Motion to approve.		O, W, V, F		

28. Purchase by Library of a desktop OptiPlex computer and monitor at a price of \$1,186.59 to be paid from library computer maintenance accounts.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-379	F	W		Motion to approve.		O, W, V, F		

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29. Authorization to bid out a structure cabling project for the following: District Attorney's, County Attorney's and Sheriff's office buildings.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-380	F	V		Motion to approve to come from VOIP.		O, W, V, F		

Edgar Perez, Fairgrounds Manager

30. Possible lease agreement between Youth Tackle Football League of the 60-acre playing field and of the fairgrounds beginning August 5, 2019 and ending November 16, 2019 or later depending on schedule.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-381	W	V		Motion to approve.		O, W, V, F		

31. FAIRGOUNDS LEASE AGREEMENTS:

- A. Del Rio 4x4 Mud Racing Event (July 13, 2019).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-382	F	V		Motion to approve.		O, V, F	W	

- B. Rafael Sosa B-day Roping and Party Event on July 20, 2019. Lessee requests waiver of the 10: p.m. and waiver of the "no alcoholic beverages" rule. Lessee shall will provide security if the court so requires (July 20, 2019).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-383	W	V		Motion to approve with two Security persons until 1:00 AM and if alcohol will be sold, they need to present a license.		O, W, V, F		

Juanita Barrera, County HR Director

32. HR Monthly Report from May 30, 2019 through June 10, 2019.

- A. Joe Frank Martinez, Sheriff, requesting issuance of checks to Roxanna Lopez, Patrol Deputy, with a salary of \$34,986.00, effective May 28, 2019. Ms. Lopez is replacing Yolanda Trevino.
- B. Joe Frank Martinez, Sheriff, requesting issuance of checks to Erick Zamora, Deputy Sheriff Intern, with a salary of \$10.00/hr. effective May 28, 2019. Mr. Zamora is filling in an intern position on a temporary basis.

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

- C. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Robert Hoyt, Evidence Custodian, effective June 21, 2019. Mr. Hoyt has resigned.
- D. David Bond, Librarian, requesting the issuance of checks to Katherine Adams, Summer Part-time Librarian, with an hourly rate of \$7.25, effective May 29, 2019. Ms. Adams is filling in a summer position.
- E. Matthew Weingardt, County Auditor, requesting to stop the issuance of checks to Jasmin Esquivel, 4th Assistant County Auditor, effective May 30, 2019. Ms. Esquivel has resigned.
- F. Matthew Weingardt, County Auditor, requesting to stop the issuance of checks to Amanda Torres, temporary 4th Assistant County Auditor, effective May 31, 2019. Ms. Torres has resigned.
- G. Adrian Bitela, Veterans Officer, requesting to stop the issuance of checks to Daniel Chavez, Part-time Van Driver, effective May 31, 2019. Mr. Chavez has resigned.
- H. Jo Ann Cervantes, District Clerk, requesting to stop the issuance of checks to Fabiola Aguilera, Assistant Chief Deputy Clerk, effective June 3, 2019. Ms. Aguilera has been terminated.
- I. Jo Ann Cervantes, District Clerk, requesting issuance of checks to Ana Guia, Assistant Chief Deputy, with a salary of \$26,769.44, effective June 4, 2019. Ms. Guia has been promoted to replace Fabiola Aguilera who was terminated.
- J. Jo Ann Cervantes, District Clerk, requesting issuance of checks to Angelica Cortez, Deputy Clerk III, with a salary of \$24,207.23, effective June 4, 2019. Ms. Cortez has been promoted to replace Ana Guia who was promoted to Assistant Chief Deputy.
- K. Jo Ann Cervantes, District Clerk, requesting issuance of checks to Erika Navarro, Deputy Clerk II, with a salary of \$23,139.64, effective June 4, 2019. Ms. Navarro has been promoted to replace Angelica Cortez who was promoted to Deputy Clerk III.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-384	F	V		Motion to approve.		O, V, F, W		

Ana Markowski Smith, County Attorney

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

- 33. 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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EXECUTIVE SESSION: <u> </u> v <u> </u> §551.071(1) (A) <u> </u> §551.071(1) (A) v <u> </u> §551.071(2) <u> </u> §551.071(1) (B) v <u> </u> 551.072 <u> </u>
OTHER <u> </u> BEGAN @ <u>9:50 AM</u> ENDED @ <u>10:05 AM</u> BREAK @ <u> </u> RESUMED @ <u> </u> ACTION AFTER EX: <u> </u>

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

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.

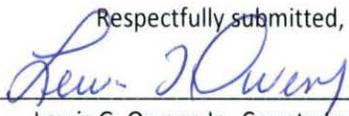
34. Commissioners' comments. None.

35. County Judge's comments. Thanked everyone for their help during the current Humanitarian crisis.

36. Adjourn. 10:05 AM.

The foregoing, recorded in Volume 54, pages 645-700, inclusive, was on this the 26th day of June A.D. 2019, read and is hereby **APPROVED**.

Respectfully submitted,


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

ATTEST:


 Generosa Gracia-Ramon, County Clerk
 Val Verde County, Texas



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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
JUNE 10, 2019 REGULAR TERM

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

June 10, 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.

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WILL BE DISCUSSED AND POSSIBLE ACTION MAY BE TAKEN BY THE VAL
VERDE COUNTY COMMISSIONERS COURT:**

6. Approving subdivision plats.
7. Approving certificates of compliance.
8. Approving monthly reports from elected officials.
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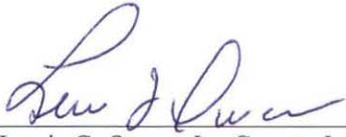
Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

34. Commissioners' comments.

35. County Judge's comments.

36. Adjourn.

Our next Regular Commissioners Court Meeting will be **June 26, 2019 @ 9:00 a.m.**; **Agenda Items are due Thursday, June 20, 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 June 7, 2019: AT 8:45 AM/PM

FILED

2019 JUN -7 A 8:45
GENERAL COUNCIL CLERK
VAL VERDE COUNTY
BY: MA 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 7th day of June, 2019 at 8:45 o'clock A.M. and recorded in the minutes of the Val Verde County Commissioner's Court.

SEAL



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



Val Verde County, TX

#9

Expense Approval Report

By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Department: 1000 - 1000						
Quill Corporation	7466318	05/20/2019	SWBI - Office	2666-1000-31-26085	568.54	
Quill Corporation	7481697	05/20/2019	SWBI - Office	2666-1000-31-26085	6.74	
Quill Corporation	7481697	05/20/2019	SWBI - Office	2666-1000-31-26085	11.36	
Quill Corporation	7481697	05/20/2019	SWBI - Office	2666-1000-31-26085	12.18	
Quill Corporation	7481697	05/20/2019	SWBI - Office	2666-1000-31-26085	17.85	
Quill Corporation	7481697	05/20/2019	SWBI - Office	2666-1000-31-26085	21.60	
Quill Corporation	7481697	05/20/2019	SWBI - Office	2666-1000-31-26085	25.79	
Quill Corporation	7481697	05/20/2019	SWBI - Office	2666-1000-31-26085	29.22	
Quill Corporation	7481697	05/20/2019	SWBI - Office	2666-1000-31-26085	49.64	
Quill Corporation	7483521	05/20/2019	SWBI - Office	2666-1000-31-26085	27.60	
Quill Corporation	7485640	05/20/2019	SWBI - Office	2666-1000-31-26085	17.03	
Quill Corporation	7485640	05/20/2019	SWBI - Office	2666-1000-31-26085	34.91	
Quill Corporation	7497000	05/21/2019	SWBI - Office	2666-1000-31-26085	11.36	
Quill Corporation	7510431	05/21/2019	SWBI - Office	2666-1000-31-26085	243.66	
Ruben Nino	05/24/19	05/24/2019	SWBI - Special Prosecutor	2666-1000-31-26085	600.00	
					Department 1000 - 1000 Total:	1,677.48
Department: 1031 - .						
Time Warner Cable	0067836051819	05/18/2019	HIDTA - Internet	2666-1031-33-26220	134.99	
					Department 1031 - . Total:	134.99
Department: 1048 - 1048						
Nardis Inc.	0169087-IN-1	05/23/2019	BPV - Sheriff - Bulletproof Ves	2666-1048-33-26010	710.00	
					Department 1048 - 1048 Total:	710.00
Department: 1068 - DWI						
1A Smart Start LLC	04/29/19	04/29/2019	DWI - Monitoring Services	2666-1068-31-26170	408.68	
Card Service Center	0147-2697.95	05/16/2019	DWI - Flights	2666-1068-31-26100	2,697.95	
Sandra Hernandez	15	05/29/2019	DWI - Ed Course	2666-1068-31-26170	130.00	
Quad Counties Council On Alc	9/19	05/31/2019	DWI - Counseling	2666-1068-31-26170	4,542.50	
					Department 1068 - DWI Total:	7,779.13
Department: 1069 - .						
Card Service Center	0147-39.99	05/20/2019	BPU - keyboard/Mouse	2666-1069-31-26360	39.99	
					Department 1069 - . Total:	39.99
Department: 1111 - General Fund						
Card Service Center	0147-129.95	05/02/2019	Crthse Sec -TV Wall Mounts	1725-1111-30-16000	129.95	
Central Glass & Mirror Co.	43803	05/10/2019	Crthse Sec - Door Replacemen	1725-1111-30-16000	559.55	
Home Depot Dept 32-254092	8090320	05/15/2019	Crthse Sec - Supplies	1725-1111-30-16000	156.02	
Card Service Center	0147-314.40	05/16/2019	Crthse Sec - 5" Dome Wall Mo	1725-1111-30-16000	314.40	
Home Depot Dept 32-254092	6011766	05/17/2019	Crthse Sec - Supplies	1725-1111-30-16000	59.94	
Home Depot Dept 32-254092	0581164	05/23/2019	Crthse Sec - Supplies	1725-1111-30-16000	16.23	
Chastang Enterprises-Angleto	33040A	05/29/2019	TN16 - Pct 1 - License Fee	1178-1111-34-16002	16.75	
Sentry Security Service	213833	06/01/2019	Crthse Security Fund - Monito	1725-1111-30-16000	60.00	
District 35 TX Little League Ba	06/06/19	06/06/2019	SRF - Tournament Expenditur	1734-1111-36-16000	3,775.50	
					Department 1111 - General Fund Total:	5,088.34
Department: 1200 - County Judge						
Walmart	09221	05/31/2019	Co Judge - Waters	1111-1200-30-16000	23.88	
Fleetcor Technologies	NP56254728-1	06/03/2019	EM - Fuel	1111-1200-30-16420	38.82	
					Department 1200 - County Judge Total:	62.70
Department: 1203 - Veteran's Office						
Quill Corporation	4769617	02/01/2019	Vet - Office	1111-1203-30-16000	30.00	
Quill Corporation	4778571	02/01/2019	Vet - Office	1111-1203-30-16000	44.19	
Quill Corporation	4778571	02/01/2019	Vet - Office	1111-1203-30-16000	2.38	
Quill Corporation	4778571	02/01/2019	Vet - Office	1111-1203-30-16000	29.49	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amistad Bank	000027	05/01/2019	Vet - Rent	1111-1203-30-16500	900.00
Adrian Bitela	05/20/19	05/20/2019	Vet - Mileage	1111-1203-30-16200	33.06
Del Rio News Herald	52319	05/23/2019	Vet - Newspaper	1111-1203-30-16000	120.00
Amistad Bank	000028	06/01/2019	Vet - June Rent	1111-1203-30-16500	750.37
Fleetcor Technologies	NP56254728-1	06/03/2019	Vet - Fuel	1111-1203-30-17061	78.84
Department 1203 - Veteran's Office Total:					1,988.33
Department: 1204 - 63rd District Court					
Card Service Center	0302-13.24	05/10/2019	63rd - Jurors	1111-1204-31-16460	13.24
Kyocera America Inc.	69654515	05/19/2019	63rd - Kyocera Copier	1111-1204-31-16475	235.42
Department 1204 - 63rd District Court Total:					248.66
Department: 1205 - District Clerk					
Purchase Power	05/17/19	05/17/2019	Dist Clerk - Postage	1111-1205-31-16000	520.99
Iron Mountain	BRSLS58	05/31/2019	Dist Clerk - Storage	1111-1205-31-16210	75.00
Joann Cervantes	06/23/19	06/23/2019	Dist Clerk - Meals, Mileage	1111-1205-31-16200	598.88
Department 1205 - District Clerk Total:					1,194.87
Department: 1206 - JP#1					
Quill Corporation	4735983	01/31/2019	JP 1 - Office	1111-1206-31-16000	89.24
Quill Corporation	4761042	02/01/2019	JP 1 - Office	1111-1206-31-16000	89.24
Quill Corporation	4761042	02/01/2019	JP 1 - Office	1111-1206-31-16000	89.24
Quill Corporation	7476832	05/20/2019	JP 1 - Office	1111-1206-31-16000	8.60
Quill Corporation	7481685	05/20/2019	JP 1 - Office	1111-1206-31-16000	28.96
Quill Corporation	7481685	05/20/2019	JP 1 - Office	1111-1206-31-16000	4.64
Quill Corporation	7485623	05/20/2019	JP 1 - Office	1111-1206-31-16000	10.02
Quill Corporation	7485623	05/20/2019	JP 1 - Office	1111-1206-31-16000	208.90
Texas State University-San Ma	43578	05/24/2019	JP 1 - Reg Fee	1111-1206-31-16200	150.00
Patricia Faz	6/12/2019	06/10/2019	JP 1 - Meals/Mileage	1111-1206-31-16200	236.64
Patricia Faz	6/12/2019	06/10/2019	JP 1 - Meals/Mileage	1111-1206-31-16200	138.00
Roberto Castillo	06/24/19	06/24/2019	JP 1 - Meals	1701-1206-31-16000	230.00
Department 1206 - JP#1 Total:					1,283.48
Department: 1207 - JP#2					
Antonio Faz III	06/23/19	06/23/2019	JP 2 - Meals, Mileage	1111-1207-31-16200	466.32
Antonio Faz III	06/23/19	06/23/2019	JP 2 - Meals, Mileage	1111-1207-31-16200	276.00
Department 1207 - JP#2 Total:					742.32
Department: 1208 - JP#3					
Card Service Center	1490-285.20	05/13/2019	JP 3 - Travel	1111-1208-31-16200	285.20
Card Service Center	1490-285.20-1	05/13/2019	JP 3 - Travel	1111-1208-31-16200	285.20
Card Service Center	1490-285.20-2	05/13/2019	JP 3 - Travel	1111-1208-31-16200	285.20
Department 1208 - JP#3 Total:					855.60
Department: 1209 - JP#4					
Hilda Lopez	06/24/19	06/24/2019	JP 4 - Meals, Mileage	1111-1209-31-16200	230.00
Hilda Lopez	06/24/19	06/24/2019	JP 4 - Meals, Mileage	1111-1209-31-16200	465.16
Department 1209 - JP#4 Total:					695.16
Department: 1210 - County Court at Law					
Technical Resource Managem	FS-9296033118	10/01/2018	SRF - DWI - Drug Testing Kits	1732-1210-31-16000	7.95
Card Service Center	0245-307.40	05/21/2019	CCL - Travel	1111-1210-31-16200	307.40
Department 1210 - County Court at Law Total:					315.35
Department: 1211 - County Attorney					
Val Verde County	337	04/11/2019	Co Atty - Copy Paper	1111-1211-31-16000	190.44
LexisNexis	3091995523	04/30/2019	Co Atty - Books	1111-1211-31-16000	159.00
LexisNexis	3092039034	05/31/2019	Co Atty - Books	1111-1211-31-16000	159.00
TDCAA	06/06/19	06/06/2019	Co Atty - Registration	1111-1211-31-16200	350.00
State Bar of Texas	06/06/19	06/06/2019	Co Atty - Registration	1111-1211-31-16200	445.00
State Bar of Texas	06/06/19	06/06/2019	Co Atty - Registration	1111-1211-31-16200	245.00
Ana M. Smith	06/12/19	06/12/2019	Co Atty - Meals, Mileage	1111-1211-31-16200	46.00
Ana M. Smith	06/12/19	06/12/2019	Co Atty - Meals, Mileage	1111-1211-31-16200	236.64
Department 1211 - County Attorney Total:					1,831.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1212 - County Auditor					
Quill Corporation	6477207	04/09/2019	Auditor - Office	1111-1212-30-16000	10.45
Quill Corporation	6477207	04/09/2019	Auditor - Office	1111-1212-30-16000	17.58
Quill Corporation	6477207	04/09/2019	Auditor - Office	1111-1212-30-16000	51.98
Quill Corporation	6477207	04/09/2019	Auditor - Office	1111-1212-30-16000	63.74
Card Service Center	1540-667.00-2	05/10/2019	Auditor - Travel	1111-1212-30-16200	667.00
Card Service Center	1540-667.00-3	05/10/2019	Auditor - Travel	1111-1212-30-16200	667.00
US Postmaster Acct#2324825	06/04/19	06/04/2019	Auditor - Postage	1111-1212-30-16000	500.00
Amistad Heating & Air Cond.	7306	06/04/2019	Auditor - Storage	1111-1212-30-16000	80.00
Department 1212 - County Auditor Total:					2,057.75
Department: 1213 - County Treasurer					
Lavern Foster	06/01/19	06/01/2019	Treas - Rent	1111-1213-30-16500	1,000.00
Department 1213 - County Treasurer Total:					1,000.00
Department: 1214 - County Tax Collector					
Card Service Center	0147-30.00	04/26/2019	Tax - Mgmt & Retention Cours	1111-1214-30-16200	30.00
Purchase Power	05/22/19	05/22/2019	Tax - Service Fees	1111-1214-30-16020	162.63
Harris Local Government Solu	MN00011474	07/01/2019	Tax - PACS Maintenance, Supp	1111-1214-30-16414	6,880.83
Department 1214 - County Tax Collector Total:					7,073.46
Department: 1215 - IT Department					
CDW Government Inc.	SKL3758	05/22/2019	IT - Office	1111-1215-30-16000	148.20
CDW Government Inc.	SKL3758	05/22/2019	IT - Office	1111-1215-30-16000	49.35
CDW Government Inc.	SKL3758	05/22/2019	IT - Office	1111-1215-30-16000	39.24
Walmart	08678	05/28/2019	IT - Water	1111-1215-30-16000	35.82
Fleetcor Technologies	NP56254728-1	06/03/2019	IT - Fuel	1111-1215-30-17061	59.69
Department 1215 - IT Department Total:					332.30
Department: 1216 - Purchasing Department					
Card Service Center	0147-515.00	05/03/2019	Purch - Reg Fee	1111-1216-30-16200	515.00
Department 1216 - Purchasing Department Total:					515.00
Department: 1217 - County Agent					
Card Service Center	2027-84.00	05/06/2019	Co Agent - Travel	1111-1217-30-16203	84.00
Card Service Center	2019-51.97	05/07/2019	Co Agent - Travel	1111-1217-30-16202	51.97
Card Service Center	2019-100.69	05/08/2019	Co Agent - Travel	1111-1217-30-16202	100.69
Card Service Center	2019-47.59	05/08/2019	Co Agent - Travel	1111-1217-30-16202	47.59
Card Service Center	2019-25.00	05/14/2019	Co Agent - Reg Fee	1111-1217-30-16202	25.00
Card Service Center	2027-20.00	05/15/2019	Co Agent - Reg Fee	1111-1217-30-16203	20.00
Card Service Center	2027-25.00	05/15/2019	Co Agent - Reg Fee	1111-1217-30-16203	25.00
Del Rio Feed & Supply	708939	05/24/2019	Co Agent - Maintenance	1111-1217-30-16205	52.95
Card Service Center	05/28/19-1	05/28/2019	Co Agent - Finance Charge	1111-1217-30-16000	107.84
Russell True Value	450244	05/31/2019	Co Agent - Supplies	1111-1217-30-16205	26.95
Russell True Value	450320	06/03/2019	Co Agent - PVC Pipe	1111-1217-30-16205	9.90
Fleetcor Technologies	NP56254728-1	06/03/2019	Co Agent - Fuel	1111-1217-30-16202	264.94
Fleetcor Technologies	NP56254728-1	06/03/2019	Co Agent - Fuel	1111-1217-30-16202	243.71
Bowlin's Ten Minute	5052	06/05/2019	Co Agent - Oil Change	1111-1217-30-16202	89.95
Department 1217 - County Agent Total:					1,150.49
Department: 1218 - Library					
Quill Corporation	6118031	03/26/2019	Lib - Office	1111-1218-36-16000	30.99
Quill Corporation	6119051	03/26/2019	Lib - Office	1111-1218-36-16000	139.96
Quill Corporation	6119051	03/26/2019	Lib - Office	1111-1218-36-16000	32.29
Quill Corporation	6119051	03/26/2019	Lib - Office	1111-1218-36-16000	9.34
Quill Corporation	6163447	03/28/2019	Lib - Office	1111-1218-36-16000	24.29
Oriental Trading Company	696030993-01	04/24/2019	Lib - Supplies	1111-1218-36-16000	37.17
Oriental Trading Company	696030993-01	04/24/2019	Lib - Supplies	1111-1218-36-16000	11.94
Oriental Trading Company	696030993-01	04/24/2019	Lib - Supplies	1111-1218-36-16000	52.77
Oriental Trading Company	696030993-01	04/24/2019	Lib - Supplies	1111-1218-36-16000	47.96
Card Service Center	0147-13.99	04/30/2019	Lib - Office	1111-1218-36-16979	13.99
Card Service Center	0147-169.90	04/30/2019	Lib - Office	1111-1218-36-16979	16.99
Card Service Center	0147-169.90	04/30/2019	Lib - Office	1111-1218-36-16979	17.98
Card Service Center	0147-169.90	04/30/2019	Lib - Office	1111-1218-36-16979	14.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	0147-169.90	04/30/2019	Lib - Office	1111-1218-36-16979	15.99
Card Service Center	0147-169.90	04/30/2019	Lib - Office	1111-1218-36-16979	87.96
Card Service Center	0147-169.90	04/30/2019	Lib - Office	1111-1218-36-16979	15.99
Ingram Library Services	39913439	04/30/2019	Lib - Books	1111-1218-36-16680	19.71
Ingram Library Services	39925976	04/30/2019	Lib - Books	1111-1218-36-16680	12.02
Baker & Taylor Books	5015498688	05/02/2019	Lib - Books	1111-1218-36-16680	935.54
Baker & Taylor Books	5015498692	05/02/2019	Lib - Books	1111-1218-36-16680	370.05
Ingram Library Services	39981388	05/03/2019	Lib - Books	1111-1218-36-16680	18.87
Ingram Library Services	40001571	05/06/2019	Lib - Books	1111-1218-36-16680	15.98
TFS Leasing	63494530	05/11/2019	Lib - Copier	1111-1218-36-16415	275.68
Librarians Book Express Llc	1314440	05/15/2019	Lib - Books	1111-1218-36-16680	681.65
Demco Inc	6613646	05/15/2019	Lib - Supplies	1111-1218-36-16680	749.99
Midamerica Books	484900	05/16/2019	Lib - Books	1111-1218-36-16680	891.90
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	1.97
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	2.48
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	54.52
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	9.24
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	8.89
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	7.96
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	7.22
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	6.98
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	6.97
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	6.57
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	5.94
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	5.88
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	5.28
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	3.60
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	2.97
Walmart	05079-1	05/24/2019	Lib - Supplies	1111-1218-36-16979	2.97
Walmart	05080	05/24/2019	Lib - Office	1111-1218-36-16979	7.52
Walmart	05080	05/24/2019	Lib - Office	1111-1218-36-16979	69.60
Walmart	05080	05/24/2019	Lib - Office	1111-1218-36-16979	59.88
Walmart	05080	05/24/2019	Lib - Office	1111-1218-36-16979	47.44
Walmart	05080	05/24/2019	Lib - Office	1111-1218-36-16979	20.88
Walmart	05080	05/24/2019	Lib - Office	1111-1218-36-16979	3.56
Russell True Value	450364	06/03/2019	Lib - Screws	1111-1218-36-16000	16.05
Toshiba Business Solutions	15173467	06/04/2019	Lib - Prints	1111-1218-36-16421	44.19
Department 1218 - Library Total:					4,950.55

Department: 1219 - Rural Fire & EMS

Val Verde County	353	05/06/2019	Fire - Paper Towels	1111-1219-33-16000	36.54
Pro Auto Supply	435846	05/23/2019	Fire - Batteries	1111-1219-33-16000	785.60
Russell True Value	449990	05/23/2019	Fire - Supplies	1111-1219-33-16000	72.60
Russell True Value	450026	05/24/2019	Fire - Supplies	1111-1219-33-16000	16.99
Walmart	09134	05/28/2019	Fire - Supplies	1111-1219-33-16000	55.82
Pro Auto Supply	436506	05/30/2019	Fire - Adapter, Coupling	1111-1219-33-16000	15.34
Jerry Rust	06/20/19	06/20/2019	Fire - Meals, Mileage	1111-1219-33-16200	644.00
Jerry Rust	06/20/19	06/20/2019	Fire - Meals, Mileage	1111-1219-33-16200	629.42
Department 1219 - Rural Fire & EMS Total:					2,256.31

Department: 1220 - Parks & Building Maintenance

Amistad Heating & Air Cond.	7163	03/28/2019	BM - AC Rprs CCL	1111-1220-37-16490	425.00
Amistad Heating & Air Cond.	7163	03/28/2019	BM - AC Rprs CCL	1111-1220-37-16490	5.95
Amistad Heating & Air Cond.	7163	03/28/2019	BM - AC Rprs CCL	1111-1220-37-16490	36.00
Amistad Heating & Air Cond.	7163	03/28/2019	BM - AC Rprs CCL	1111-1220-37-16490	300.00
City Of Del Rio	10-00200-00-4/11/2019	04/11/2019	BM - Utilities	1111-1220-37-16503	571.31
City Of Del Rio	14-015200-01-4/12/2019	04/12/2019	BM - Utilities	1111-1220-37-16503	58.74
City Of Del Rio	15-002680-00-4/13/2019	04/13/2019	BM - Utilities	1111-1220-37-16503	406.70
City Of Del Rio	15-002800-00-4/13/2016	04/13/2019	BM - Utilities	1111-1220-37-16503	91.45
City Of Del Rio	21-017400-00-4/15/2019	04/15/2019	BM - Utilities	1111-1220-37-16503	1,078.49
City Of Del Rio	21-300000-01-4/15/2019	04/15/2019	BM - Utilities	1111-1220-37-16503	134.46
City Of Del Rio	23-014020-00-4/16/2016	04/16/2019	BM - Utilities	1111-1220-37-16503	762.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City Of Del Rio	23-014120-00-4/16/2019	04/16/2019	BM - Utilities	1111-1220-37-16503	42.14
City Of Del Rio	23-014130-00-4/16/2019	04/16/2019	BM - Utilities	1111-1220-37-16503	145.79
City Of Del Rio	23-014150-00-4/16/2019	04/16/2019	BM - Utilities	1111-1220-37-16503	60.61
City Of Del Rio	23-020000-00-4/16/2016	04/16/2019	BM - Utilities	1111-1220-37-16503	72.86
City Of Del Rio	26-019100-00-4/18/2019	04/18/2019	BM - Utilities	1111-1220-37-16503	70.55
City Of Del Rio	27-029000-00-4/18/2019	04/18/2019	BM - Utilities	1111-1220-37-16503	57.08
City Of Del Rio	27-029100-00-4/18/2019	04/18/2019	BM - Utilities	1111-1220-37-16503	30.70
Department of Information R	19031558N	04/22/2019	BM - Utilities	1111-1220-37-16503	121.49
Val Verde County	359	05/17/2019	BM - Tissue/Towels	1111-1220-37-16490	82.70
Val Verde County	359	05/17/2019	BM - Tissue/Towels	1111-1220-37-16490	36.54
Frontier Southwest Incorporat	05/19/19	05/19/2019	BM - Utilities	1111-1220-37-16503	6,215.57
Department of Information R	19041558N	05/20/2019	BM - Utilities	1111-1220-37-16503	119.38
Val Verde County	360	05/20/2019	BM - Bulbs	1111-1220-37-16490	14.56
Val Verde County	361	05/21/2019	BM - Tissue/Towels/Soap	1111-1220-37-16490	73.08
Val Verde County	361	05/21/2019	BM - Tissue/Towels/Soap	1111-1220-37-16490	82.70
Val Verde County	361	05/21/2019	BM - Tissue/Towels/Soap	1111-1220-37-16490	35.13
Pro Auto Supply	435577	05/21/2019	BM - Parts	1111-1220-37-16490	26.00
Unifirst Corporation	8232709723	05/21/2019	BM - Uniforms	1111-1220-37-16490	55.58
Frontier Southwest Incorporat	05/22/19	05/22/2019	BM - Utilities	1111-1220-37-16503	103.03
Val Verde County	363	05/22/2019	BM - Towels	1111-1220-37-16490	73.08
Val Verde County	365	05/22/2019	BM - Bulbs	1111-1220-37-16490	45.76
Unifirst Corporation	8232170060	05/23/2019	Co Crthse - Uniforms	1111-1220-37-16490	34.80
Unifirst Corporation	8232710058	05/23/2019	Lib - Supplies	1111-1220-37-16490	43.35
Lake Amistad Rentals, Ll.	17441	05/25/2019	BM - Utilities	1111-1220-37-16503	40.00
Val Verde W.C.I.D.	05/27/19	05/27/2019	BM - Utilities	1111-1220-37-16503	25.00
Val Verde W.C.I.D.	5/27/19-53	05/27/2019	BM - Utilities	1111-1220-37-16503	25.00
Val Verde W.C.I.D.	5/27/19-58	05/27/2019	BM - Utilities	1111-1220-37-16503	25.38
Tractor Supply Co. Dept. 30-12	291246	05/28/2019	BM - Supplies	1111-1220-37-16340	89.99
Florentino Almeda	2962	05/28/2019	BM - Material	1111-1220-37-16490	1.16
Pro Auto Supply	436156	05/28/2019	BM - Parts	1111-1220-37-16490	51.99
T.J. Moore Lumber	450587	05/28/2019	BM - Supplies	1111-1220-37-16490	3.70
Unifirst Corporation	8232710674	05/28/2019	BM - Uniforms	1111-1220-37-16490	55.58
Unifirst Corporation	8232710675	05/28/2019	Co Agent - Uniforms	1111-1220-37-16490	85.95
Tractor Supply Co. Dept. 30-12	291518	05/29/2019	BM - Supplies	1111-1220-37-16340	54.99
Tractor Supply Co. Dept. 30-12	291523	05/29/2019	BM - Supplies	1111-1220-37-16340	27.99
Russell True Value	450162	05/29/2019	BM - Supplies	1111-1220-37-16490	20.99
Florentino Almeda	2967	05/30/2019	BM - Material	1111-1220-37-16490	16.80
Sherwin Williams	3495-1	05/30/2019	BM - Supplies	1111-1220-37-16490	32.22
Russell True Value	450225	05/30/2019	BM - Supplies	1111-1220-37-16490	12.77
Unifirst Corporation	8232711012	06/02/2019	Lib - Supplies	1111-1220-37-16490	43.35
Unifirst Corporation	8232711013	05/30/2019	Juv Prob - Uniforms	1111-1220-37-16490	27.45
Unifirst Corporation	8232711014	05/30/2019	Co Crthse - Uniforms	1111-1220-37-16490	34.80
Pro Auto Supply	436664	05/31/2019	BM - Parts	1111-1220-37-16490	375.87
Sentry Security Service	213756	06/01/2019	BM - Monitoring	1111-1220-37-16480	70.00
Sentry Security Service	213963	06/01/2019	BM - Monitoring	1111-1220-37-16480	43.50
Sentry Security Service	213963	06/01/2019	BM - Monitoring	1111-1220-37-16480	40.00
Thyssenkrupp Elevator Corp.	3004620072	06/01/2019	BM - Elevator Maint	1111-1220-37-16520	684.12
Thyssenkrupp Elevator Corp.	3004622022	06/01/2019	BM - Elevator Maint	1111-1220-37-16520	308.24
Unifirst Corporation	8232711628	06/04/2019	Co Agent - Uniforms, Supplies	1111-1220-37-16490	19.95
Department 1220 - Parks & Building Maintenance Total:					13,730.04
Department: 1221 - Sheriff					
Card Service Center	0278-42.08	03/28/2019	Sheriff - Travel	1111-1221-33-16200	42.08
Card Service Center	0278-45.88	04/04/2019	Sheriff - Travel	1111-1221-33-16200	45.88
Beatriz I. Munoz	CKKEUFSW0A80Y	04/09/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Card Service Center	2068-39.49	04/29/2019	Sheriff - Travel	1111-1221-33-17061	39.49
Card Service Center	0377-204.08	04/30/2019	Sheriff - Travel	1111-1221-33-16200	204.08
Card Service Center	0377-225.60	04/30/2019	Sheriff - Travel	1111-1221-33-16200	225.60
Card Service Center	0377-225.60-1	04/30/2019	Sheriff - Travel	1111-1221-33-16200	225.60
Card Service Center	1854-11.84	04/30/2019	Sheriff - Travel	1111-1221-33-17061	11.84
Card Service Center	1854-5.83	04/30/2019	Sheriff - Travel	1111-1221-33-17061	5.83

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
3B Car Washes Llc	4/30/2019	04/30/2019	Sheriff - Car Wash	1111-1221-33-17061	368.00
Card Service Center	2068-8.65	05/02/2019	Sheriff - Travel	1111-1221-33-17061	8.65
Card Service Center	1847-49.00	05/03/2019	Sheriff - Travel	1111-1221-33-16200	49.00
Card Service Center	0278-134.00	05/05/2019	Sheriff - Travel	1111-1221-33-16200	134.00
Card Service Center	0147-11.00-8	05/06/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Walmart	01400	05/07/2019	Sheriff - Supplies	1111-1221-33-16600	82.62
Card Service Center	0147-1197.60	05/07/2019	Sheriff - Riflescopes	1111-1221-33-16451	1,197.60
Card Service Center	0328-11.44	05/07/2019	Sheriff - Travel	1111-1221-33-17061	11.44
Card Service Center	0328-16.85	05/07/2019	Sheriff - Travel	1111-1221-33-17061	16.85
Card Service Center	0328-8.00	05/07/2019	Sheriff - Travel	1111-1221-33-17061	8.00
Card Service Center	0641-290.74	05/08/2019	Sheriff - Travel	1111-1221-33-16200	290.74
Card Service Center	2068-15.57	05/08/2019	Sheriff - Travel	1111-1221-33-17061	15.57
Card Service Center	2068-37.30	05/08/2019	Sheriff - Travel	1111-1221-33-17061	37.30
Card Service Center	1854-20.43	05/09/2019	Sheriff - Travel	1111-1221-33-17061	20.43
Card Service Center	1854-52.28	05/09/2019	Sheriff - Travel	1111-1221-33-17061	52.28
Card Service Center	0377-288.00	05/13/2019	Sheriff - Travel	1111-1221-33-16200	288.00
Card Service Center	0377-55.45	05/13/2019	Sheriff - Travel	1111-1221-33-16200	55.45
Card Service Center	0295-26.65	05/14/2019	Sheriff - Travel	1111-1221-33-17061	26.65
Card Service Center	0295-56.57	05/14/2019	Sheriff - Travel	1111-1221-33-17061	56.57
Card Service Center	0147-1.35	05/15/2019	Sheriff - Install	1111-1221-33-16600	1.35
Card Service Center	0295-23.25	05/15/2019	Sheriff - Travel	1111-1221-33-17061	23.25
Card Service Center	0295-32.65	05/15/2019	Sheriff - Travel	1111-1221-33-17061	32.65
Card Service Center	0295-36.00	05/15/2019	Sheriff - Travel	1111-1221-33-17061	36.00
Card Service Center	0295-42.10	05/15/2019	Sheriff - Travel	1111-1221-33-17061	42.10
Card Service Center	0377-47.85	05/17/2019	Sheriff - Travel	1111-1221-33-16200	47.85
Card Service Center	0377-63.40	05/16/2019	Sheriff - Travel	1111-1221-33-16200	63.40
Pico Propane Operating	06515760-1	05/17/2019	Sheriff - Fuel	1111-1221-33-17061	2,392.43
Card Service Center	1201-51.59	05/20/2019	Sheriff - Travel	1111-1221-33-16200	51.59
The Police and Sheriffs Press	120554	05/20/2019	Sheriff - ID Cards	1111-1221-33-16600	17.55
Card Service Center	1854-42.57	05/20/2019	Sheriff - Travel	1111-1221-33-17061	42.57
Card Service Center	1854-53.00	05/20/2019	Sheriff - Travel	1111-1221-33-17061	53.00
Card Service Center	1854-109.89	05/21/2019	Sheriff - Travel	1111-1221-33-17061	109.89
Card Service Center	1854-109.89-1	05/21/2019	Sheriff - Travel	1111-1221-33-17061	109.89
Card Service Center	1854-28.05	05/21/2019	Sheriff - Travel	1111-1221-33-17061	28.05
Card Service Center	1854-28.75	05/21/2019	Sheriff - Travel	1111-1221-33-17061	28.75
Card Service Center	1854-30.48	05/21/2019	Sheriff - Travel	1111-1221-33-17061	30.48
Card Service Center	1854-47.30	05/21/2019	Sheriff - Travel	1111-1221-33-17061	47.30
Card Service Center	2043-18.48	05/21/2019	Sheriff - Supplies	1111-1221-33-16600	18.48
Card Service Center	0147-11.00-9	05/22/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	2068-27.14	05/22/2019	Sheriff - Travel	1111-1221-33-17061	27.14
Card Service Center	2068-38.58	05/22/2019	Sheriff - Travel	1111-1221-33-17061	38.58
Nardis Inc.	0169087-IN	05/23/2019	Sheriff - Bulletproof Vests	1111-1221-33-16560	710.00
Pico Propane Operating	06517486-1	05/24/2019	Sheriff - Fuel	1111-1221-33-17061	2,677.00
Edwards-Graham Ins. Agency	117213	05/24/2019	Sheriff - Notary Bond	1111-1221-33-16600	71.00
Edwards-Graham Ins. Agency	117214	05/24/2019	Sheriff - Notary Bond	1111-1221-33-16600	71.00
Card Service Center	1201-463.05	05/24/2019	Sheriff - Travel	1111-1221-33-16200	463.05
Card Service Center	1201-53.96	05/24/2019	Sheriff - Travel	1111-1221-33-16200	53.96
Evident Inc.	1440908	05/28/2019	Sheriff - Supplies	1111-1221-33-16600	19.93
Evident Inc.	1440908	05/28/2019	Sheriff - Supplies	1111-1221-33-16600	31.15
Evident Inc.	1440908	05/28/2019	Sheriff - Supplies	1111-1221-33-16600	87.24
Evident Inc.	1440908	05/28/2019	Sheriff - Supplies	1111-1221-33-16600	21.84
Evident Inc.	1440908	05/28/2019	Sheriff - Supplies	1111-1221-33-16600	19.93
Evident Inc.	1440908	05/28/2019	Sheriff - Supplies	1111-1221-33-16600	30.26
Evident Inc.	1440908	05/28/2019	Sheriff - Supplies	1111-1221-33-16600	29.00
Goodyear Service Center	153590	05/28/2019	Sheriff - Tires	1111-1221-33-17061	94.95
Goodyear Service Center	153590	05/28/2019	Sheriff - Tires	1111-1221-33-17061	752.00
Goodyear Service Center	153590	05/28/2019	Sheriff - Tires	1111-1221-33-17061	59.80
Goodyear Service Center	153590	05/28/2019	Sheriff - Tires	1111-1221-33-17061	16.00
The DIRECTV Group, Inc	36322473346	05/28/2019	Sheriff - Satellite Service	1111-1221-33-16600	46.09
Advanced Auto Parts	6666914870553	05/28/2019	Sheriff - HUB Assy	1111-1221-33-17061	170.65

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Advanced Auto Parts	6666914870553	05/28/2019	Sheriff - HUB Assy	1111-1221-33-17061	170.65
O'Reilly Auto Parts	0568-255323	05/29/2019	Sheriff - Parts	1111-1221-33-17061	59.34
Walmart	09187	05/29/2019	Sheriff - Office	1111-1221-33-16600	86.61
Thompson Tire Center	0026593	05/30/2019	Sheriff - Tire Repairs	1111-1221-33-17061	24.00
Advanced Auto Parts	6666915070604	05/30/2019	Sheriff - Parts	1111-1221-33-17061	158.09
Southern Computer Warehou	IN-000579696	05/30/2019	Sheriff - Toners	1111-1221-33-16600	155.87
Southern Computer Warehou	IN-000579733	05/30/2019	Sheriff - Toners	1111-1221-33-16600	445.68
Southern Computer Warehou	IN-000579733	05/30/2019	Sheriff - Toners	1111-1221-33-16600	396.00
Southern Computer Warehou	IN-000579733	05/30/2019	Sheriff - Toners	1111-1221-33-16600	395.98
Southern Computer Warehou	IN-000579733	05/30/2019	Sheriff - Toners	1111-1221-33-16600	358.86
Southern Computer Warehou	IN-000579733	05/30/2019	Sheriff - Toners	1111-1221-33-16600	396.00
Southern Computer Warehou	IN-000579733	05/30/2019	Sheriff - Toners	1111-1221-33-16600	306.10
O'Reilly Auto Parts	0568-255775	05/31/2019	Sheriff - Parts	1111-1221-33-17061	161.44
Goodyear Service Center	153620	05/31/2019	Sheriff - Tire	1111-1221-33-17061	94.95
Advanced Auto Parts	6666915125417	05/31/2019	Sheriff - Parts	1111-1221-33-17061	36.71
Thompson Tire Center	0026653	06/03/2019	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
Walmart	07744	06/03/2019	Sheriff - Office	1111-1221-33-16600	39.78
Sheriffs Association of Texas	228791-6/4/2019	06/04/2019	Sheriff - Reg Fee	1111-1221-33-16200	325.00
Bowlin's Ten Minute	5018	06/04/2019	Sheriff - State Inspection	1111-1221-33-17061	7.00
Beatriz I. Munoz	BJF7Y6WVS890T	06/04/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
O'Reilly Auto Parts	0568-257104	06/05/2019	Sheriff - Ball Joint Assy	1111-1221-33-17061	105.44
O'Reilly Auto Parts	0568-257104	06/05/2019	Sheriff - Ball Joint Assy	1111-1221-33-17061	267.38
American Security Detectors L	169	06/05/2019	Sheriff - Metal Detector Bag	1111-1221-33-16600	525.00
Card Service Center	05/28/19	06/06/2019	Sheriff - Finance Charge	1111-1221-33-16600	115.03
				Department 1221 - Sheriff Total:	16,866.61

Department: 1223 - Other County Expenditures

State Comptroller	01/25/19	01/25/2019	Specialty Court Program	1111-1223-30-16820	3,566.36
Card Service Center	0147-467.67	05/03/2019	Invtry - T-Shirt Bags	1111-1223-30-16510	467.67
Webb County Treasury	M.E. 19-0302	05/15/2019	Amanda R Riojas	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E. 19-0303	05/15/2019	Juan Agurre	1111-1223-30-16760	1,700.00
Card Service Center	0147-79.99	05/16/2019	Comp Maint - Std SSL Renewa	1111-1223-30-16414	79.99
Time Warner Cable	0155365051919	05/19/2019	Comm Cntr - Internet	1111-1223-30-16414	125.64
Pico Propane Operating	06516383-1	05/20/2019	LAFB - Pct 3 - Fuel	1111-1223-30-16820	2,847.00
Pico Propane Operating	06516383-1	05/20/2019	LAFB - Pct 3 - Fuel	1111-1223-30-16820	2,526.82
Webb County Treasury	M.E. 19-0310	05/20/2019	Galindo	1111-1223-30-16760	1,700.00
Card Service Center	0147-889.00	05/21/2019	BWS - Electric Range	1111-1223-35-16012	889.00
Time Warner Cable	0417437052119	05/21/2019	IT - Internet	1111-1223-30-16414	125.64
Time Warner Cable	0076514052219	05/22/2019	Co Crthse - Internet	1111-1223-30-16414	160.82
Card Service Center	0147-747.92	05/22/2019	BWS - Fence Wire	1111-1223-35-16012	747.92
Ewing Irrigation Products, Inc	7492331	05/22/2019	BWS - Landscape Fabric	1111-1223-35-16012	848.98
Stephen B. Ables	05/23/19	05/23/2019	CCL - Visiting Judge	1111-1223-31-16780	892.41
Robert Garza	12270	05/23/2019	Jorge E Avendano	1111-1223-31-16780	350.00
Robert Garza	14324	05/23/2019	Patrick A Watson	1111-1223-31-16780	650.00
Robert Garza	14330	05/23/2019	Antonio Moreno III	1111-1223-31-16780	650.00
Robert Garza	14351	05/23/2019	Melyna Rodriguez	1111-1223-31-16780	500.00
Robert Garza	14422	05/23/2019	Patrick Watson	1111-1223-31-16780	500.00
Records Consultants Inc.	39441	05/23/2019	Invtry - Fixed Asset Update	1111-1223-30-16511	2,160.00
Guadalupe R. Rodriguez	J-18-72	05/23/2019	Juvenile	1111-1223-31-16780	200.00
Guadalupe R. Rodriguez	J-19-07	05/23/2019	Juvenile	1111-1223-31-16780	200.00
Guadalupe R. Rodriguez	J-19-31	05/23/2019	Juvenile	1111-1223-31-16780	300.00
Ruben Nino	18-211-CR-1	05/24/2019	Jaime Rodriguez	1111-1223-31-16780	208.00
Sally B.G. Parsons	19-29193	05/24/2019	LAFB - Pct 3 - Rental	1111-1223-30-16820	113.80
Domingo Reyes	278	05/24/2019	BWS - Sandy Loam	1111-1223-35-16012	750.00
Quill Corporation	7600290	05/24/2019	Invtry - Copy Paper	1111-1223-30-16510	1,419.99
Card Service Center	05/28/19-2	05/28/2019	BWS - Finance Charge	1111-1223-35-16012	16.77
Ruben Nino	16-308-CR	05/28/2019	Sergio G Sanchez Alvarado	1111-1223-31-16780	392.00
Guadalupe R. Rodriguez	3762CCL	05/28/2019	CPS	1111-1223-31-16780	892.50
Guadalupe R. Rodriguez	13517CR	05/29/2019	Gilberto Magallanes	1111-1223-31-16780	350.00
Jackson L. Lindsey	14281CR	05/29/2019	Ruben Marquez Jr	1111-1223-31-16780	150.00
Jackson L. Lindsey	14282CR	05/29/2019	Ruben Marquez Jr.	1111-1223-31-16780	650.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Anna R. Lafrenz	9045	05/29/2019	CCL - Transcripts	1111-1223-31-16780	1,883.00
F. Gail Schroeter	14425CR	05/30/2019	Laura B Lomas	1111-1223-31-16780	700.00
Luis De Los Santos	14-489-CR	05/30/2019	Matthew Castano	1111-1223-31-16780	650.00
Jose M. Faz	05/31/19	05/31/2019	CCL - Interpreter	1111-1223-31-16780	3,600.00
Val Verde County Welfare Fun	06/01/19	05/31/2019	Monthly Allocation	1111-1223-35-16670	95.00
DLP Services	11-6	05/31/2019	Purch - Storage	1111-1223-30-16820	1,100.00
Texas Wildlife Damage	250137	05/31/2019	Trappers Salary	1111-1223-30-16770	2,083.33
Val Verde Loaves & Fishes	06/01/19	06/03/2019	June Allocation	1111-1223-35-17020	1,500.00
Law Office of Priscilla Chacon	14348CR	06/03/2019	Patricia Fuentes	1111-1223-31-16780	500.00
Gary A. Villarreal	14384-CR	06/03/2019	Randy L Bryan	1111-1223-31-16780	350.00
Trinity Mortuary	1055	06/04/2019	Transportation	1111-1223-30-16760	4,500.00
Ortiz & Ortiz, Pc	12150	06/04/2019	Ramon Rivera	1111-1223-31-16780	350.00
Law Offices of Ricardo E. Cald	13521CR	06/04/2019	Oscar Luevanos	1111-1223-31-16780	250.00
Ortiz & Ortiz, Pc	14-457-CR	06/04/2019	Joshue R Pena	1111-1223-31-16780	200.00
Jeffrey S. Mahl	17-333-CR	06/05/2019	Joseph L Whitaker	1111-1223-31-16780	250.00
Ortiz & Ortiz, Pc	17-579-CR	06/05/2019	Rose M Hernandez	1111-1223-31-16780	250.00
Jeffrey S. Mahl	18-019-CR	06/05/2019	Rebecca Borjas	1111-1223-31-16780	350.00
Jeffrey S. Mahl	18-047-CR	06/05/2019	Robert I Trevino	1111-1223-31-16780	350.00
Jeffrey S. Mahl	18-203-CR	06/05/2019	Rogelio Coronado	1111-1223-31-16780	350.00
Jeffrey S. Mahl	18-290-CR	06/05/2019	Consuelo Barajas	1111-1223-31-16780	350.00
Jeffrey S. Mahl	19-061-CR	06/05/2019	Francisco M Tanajara	1111-1223-31-16780	350.00
Ortiz & Ortiz, Pc	19-120-CR	06/05/2019	Andrew De Leon	1111-1223-31-16780	50.00

Department 1223 - Other County Expenditures Total: 48,892.64

Department: 1224 - Road & Bridge

Val Verde County Payroll Clear	06/14/2019-1	06/10/2019	Payroll Transfer	1222-1224-41-16005	51,625.93
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Department 1224 - Road & Bridge Total: 51,625.93

Department: 1225 - Road & Bridge Precinct 1

Card Service Center	1573-78.59	05/06/2019	Pct 1 - Travel	1222-1225-34-16200	78.59
Villarreal Express Lube	03433	05/22/2019	Pct 1 - State Inspection	1222-1225-34-17000	7.00
Del Rio Welders Equip.	D655730	05/23/2019	Pct 1 - O Rings	1222-1225-34-17000	13.96
Unifirst Corporation	8232710479	05/27/2019	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Beatriz I. Munoz	9NGJXAOZUEE3C	05/27/2019	Pct 1 - State Inspection	1222-1225-34-17000	7.50
Tractor Supply Co. Dept. 30-12	291219	05/28/2019	Pct 1 - Material	1222-1225-34-17000	209.39
Pro Auto Supply	436161	05/28/2019	Pct 1 - Parts	1222-1225-34-17000	98.54
FNL Money Investment LLC	87705	05/28/2019	Pct 1 - Tires	1222-1225-34-17000	719.96
O'Reilly Auto Parts	0568-255311	05/29/2019	Pct 1 - Parts	1222-1225-34-17000	11.98
Pro Auto Supply	436434	05/30/2019	Pct 1 - Parts	1222-1225-34-17000	34.40
Russell True Value	450191	05/30/2019	Pct 1 - Supplies	1222-1225-34-17000	41.54
Fleetcor Technologies	NP56254728	06/03/2019	Pct 1 - Fuel	1222-1225-34-17000	1,477.80
Beatriz I. Munoz	5JMD552VZB53C	06/04/2019	Pct 1 - State Inspection	1222-1225-34-17000	7.50
Beatriz I. Munoz	8JGAX5ZVVB03B	06/06/2019	Pct 1 - State Inspection	1222-1225-34-17000	7.50

Department 1225 - Road & Bridge Precinct 1 Total: 2,752.86

Department: 1226 - Road & Bridge Precinct 2

Unifirst Corporation	8232708584	05/13/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
Card Service Center	2134-384.35	05/15/2019	Pct 2 - Travel	1222-1226-34-16200	343.35
Card Service Center	2134-384.35	05/15/2019	Pct 2 - Travel	1222-1226-34-16200	41.00
Card Service Center	2143-25.43	05/17/2019	Pct 2 - Travel	1222-1226-34-16200	25.43
Pico Propane Operating	06516392-I	05/20/2019	Pct 2 - Fuel	1222-1226-34-17000	333.39
Russell True Value	449812	05/20/2019	Pct 2 - Supplies	1222-1226-34-17000	48.87
Unifirst Corporation	8232709537	05/20/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
Sanchez Tire Shop	14655	05/21/2019	Pct 2 - Tire Repairs	1222-1226-34-17000	50.00
Pro Auto Supply	435529	05/21/2019	Pct 2 - Parts	1222-1226-34-17000	42.00
Pro Auto Supply	435533	05/21/2019	Pct 2 - Parts	1222-1226-34-17000	73.98
T.J. Moore Lumber	450172	05/21/2019	Pct 2 - Material	1222-1226-34-17000	25.47
Unifirst Corporation	8232710480	05/27/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
Pico Propane Operating	06518204-I	05/28/2019	Pct 2 - Fuel	1222-1226-34-17000	22.50
Sanchez Tire Shop	14661	05/28/2019	Pct 2 - Tire Repairs	1222-1226-34-17000	88.00
Del Rio Welders Equip.	D655829	05/28/2019	Pct 2 - Material	1222-1226-34-17000	24.85
Russell True Value	450173	05/29/2019	Pct 2 - Material	1222-1226-34-17000	30.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Advanced Auto Parts	6666914925352	05/29/2019	Pct 2 - Parts	1222-1226-34-17000	28.78
Rio Trailer Shop	22561	06/03/2019	Pct 2 - Tires	1222-1226-34-17000	400.00
Rio Trailer Shop	22561	06/03/2019	Pct 2 - Tires	1222-1226-34-17000	2,748.00
Rio Trailer Shop	22562	06/03/2019	Pct 2 - Tires	1222-1226-34-17000	600.00
Rio Trailer Shop	22562	06/03/2019	Pct 2 - Tires	1222-1226-34-17000	1,519.96
Rio Trailer Shop	22563	06/03/2019	Pct 2 - Unit 1962 Rprs	1222-1226-34-17000	90.00
Rio Trailer Shop	22563	06/03/2019	Pct 2 - Unit 1962 Rprs	1222-1226-34-17000	150.00
Rio Trailer Shop	22563	06/03/2019	Pct 2 - Unit 1962 Rprs	1222-1226-34-17000	200.00
Unifirst Corporation	8232711435	06/03/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
Val Verde County	367	06/04/2019	Pct 2 - Bags	1222-1226-34-17000	78.75
Department 1226 - Road & Bridge Precinct 2 Total:					7,111.32

Department: 1227 - Road & Bridge Precinct 3

Vulcan Materials Co.	61898415	04/29/2019	Pct 3 - LRA Premix TY D	1222-1227-34-17010	5,159.11
Card Service Center	0147-32.95	05/15/2019	Pct 3 - Battery Case	1222-1227-34-17000	32.95
Ingram Readymix Incorporate	4046335	05/16/2019	Pct 3 - Concrete	1222-1227-34-17010	156.00
Ingram Readymix Incorporate	4046335	05/16/2019	Pct 3 - Concrete	1222-1227-34-17010	150.00
T.J. Moore Lumber	450499	05/24/2019	Pct 3 - Material	1222-1227-34-17000	20.96
Russell True Value	450118	05/29/2019	Pct 3 - Supplies	1222-1227-34-17000	79.98
W&W Trucking	08323	05/31/2019	Pct 3 - Dumpster	1222-1227-34-17000	55.00
Department 1227 - Road & Bridge Precinct 3 Total:					5,654.00

Department: 1228 - Road & Bridge Precinct 4

Tractor Supply Co. Dept. 30-12	200477513-1	12/14/2018	Pct 4 - Credit Memo	1222-1228-34-17000	-105.00
Card Service Center	0196-477.00	04/26/2019	Pct 4 - Travel	1222-1228-34-16200	60.00
Card Service Center	0196-477.00	04/26/2019	Pct 4 - Travel	1222-1228-34-16200	417.00
Card Service Center	0196-94.00	04/26/2019	Pct 4 - Travel	1222-1228-34-16200	94.00
Card Service Center	0196-403.25	05/16/2019	Pct 4 - Travel	1222-1228-34-16200	362.25
Card Service Center	0196-403.25	05/16/2019	Pct 4 - Travel	1222-1228-34-16200	41.00
Tractor Supply Co. Dept. 30-12	290345	05/24/2019	Pct 4 - Supplies	1222-1228-34-17000	71.96
Carlos D. Villarreal	3052	05/24/2019	Pct 4 - Tire Repair	1222-1228-34-17000	45.00
Tractor Supply Co. Dept. 30-12	500383	05/24/2019	Pct 4 - Supplies	1222-1228-34-17000	4.38
Tractor Supply Co. Dept. 30-12	291460	05/29/2019	Pct 4 - Supplies	1222-1228-34-17000	3.47
Russell True Value	450209	05/30/2019	Pct 4 - Supplies	1222-1228-34-17000	5.92
Unifirst Corporation	8232711015	05/30/2019	Pct 4 - Supplies, Uniforms	1222-1228-34-17000	44.97
McCoy's	8843270	06/01/2019	Pct 4 - Supplies	1222-1228-34-17000	76.48
Department 1228 - Road & Bridge Precinct 4 Total:					1,121.43

Department: 1231 - Risk Management

Card Service Center	0147-525.00	05/07/2019	RM - Reg Fee	1111-1231-30-16200	525.00
Southern Computer Warehou	IN-000577841	05/21/2019	RM - Toners	1111-1231-30-16000	149.94
Southern Computer Warehou	IN-000577841	05/21/2019	RM - Toners	1111-1231-30-16000	149.94
Southern Computer Warehou	IN-000577841	05/21/2019	RM - Toners	1111-1231-30-16000	149.94
Southern Computer Warehou	IN-000577841	05/21/2019	RM - Toners	1111-1231-30-16000	119.59
Card Service Center	0147-111 00-1	05/23/2019	RM - Test Fee	1111-1231-30-16200	111.00
Department 1231 - Risk Management Total:					1,205.41

Department: 1232 - General Fund Revenue

Valdo Martinez	06/01/19	06/01/2019	Fairgrnds - Deposit Refund	1111-1232-05-14160	500.00
Department 1232 - General Fund Revenue Total:					500.00

Department: 1247 - Community Center

Fedex	6-561-49196	05/23/2019	Comm Cntr - Shipping	1111-1247-37-16000	6.10
Department 1247 - Community Center Total:					6.10

Department: 1248 - Human Resources

Fred Pryor Seminars	5302157	05/30/2019	HR - Subscription	1111-1248-30-16200	299.00
Texas County & District Retire	06/05/19	06/05/2019	HR - Registration	1111-1248-30-16200	255.00
Texas County & District Retire	06/05/19	06/05/2019	HR - Registration	1111-1248-30-16200	255.00
Department 1248 - Human Resources Total:					809.00

Department: 1250 - District Attorney

TransUnion Risk and Alternati	308409-201904-1	05/01/2019	DA - TransUnion Srvc	1111-1250-31-16001	50.00
Fleetcor Technologies	NP56254728-1	06/03/2019	DA - Fuel	1111-1250-31-16401	50.14
Department 1250 - District Attorney Total:					100.14

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1261 - Animal Control					
Val Verde Veterinary Hospital	363218	05/28/2019	Parks - Coggins	1111-1261-30-16420	40.00
Del Rio Feed & Supply	709575	05/29/2019	BM - Hay-Bale	1111-1261-30-16430	17.30
Department 1261 - Animal Control Total:					57.30
Department: 1300 - Non-Departmental Expense					
Card Service Center	0147-260.00	05/07/2019	Co Atty - Dues	1111-1300-30-16440	260.00
Card Service Center	0147-240.00	05/21/2019	DA - Dues	1111-1300-30-16440	240.00
Card Service Center	0147-265.00	05/21/2019	DA - Dues	1111-1300-30-16440	265.00
Card Service Center	0147-265.00-1	05/21/2019	DA - Dues	1111-1300-30-16440	265.00
Card Service Center	0147-73.00	05/21/2019	DA - Dues	1111-1300-30-16440	73.00
Card Service Center	0147-240.00-1	05/24/2019	Co Atty - Dues	1111-1300-30-16440	240.00
Val Verde County Payroll Clear	06/14/2019	06/10/2019	Payroll Transfer	1111-1300-41-17510	398,764.96
Texas Association Of Counties	23725-WC3	07/01/2019	WC Coverage 3rd Qtr	1111-1300-30-17265	24,854.00
Department 1300 - Non-Departmental Expense Total:					424,961.96
Department: 1400 - Capital Expenditures					
Card Service Center	1540-667.00-1	05/10/2019	Auditor - Travel	4121-1400-00-46005	667.00
Department 1400 - Capital Expenditures Total:					667.00
Department: 4444 - 4444					
Texas County & District Retire	INV0004376	05/03/2019	Retirement (County)	1444-4444-30-12130	69,914.95
Texas County & District Retire	INV0004414	05/17/2019	Retirement (County)	1444-4444-30-12130	70,778.82
Aig/American General	05/20/19	05/20/2019	Insurance	1444-4444-31-12070	94.62
New York Life Insurance Co.	05/29/19	05/29/2019	Insurance	1444-4444-31-12070	1,353.77
Texas County & District Retire	INV0004437	05/31/2019	Retirement (County)	1444-4444-30-12130	70,327.16
Department 4444 - 4444 Total:					212,469.32
Grand Total:					832,514.40

Fund Summary

Fund	Expense Amount
1111 - General Fund	535,444.66
1178 - Tax Note 2016	16.75
1222 - Balance Road & Bridge	68,265.54
1444 - Payroll Clearing County	212,469.32
1701 - Technology Fund - JP #1	230.00
1725 - Court House Security Fund	1,296.09
1732 - DWI Program Fund	7.95
1734 - HOT Fund	3,775.50
2666 - Grants	10,341.59
4121 - Val Verde County Auditors Special Account	667.00
Grand Total:	832,514.40

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Su	23.88
1111-1200-30-16420	County Judge - Emergen	38.82
1111-1203-30-16000	Veteran's Office - Office	226.06
1111-1203-30-16200	Veteran's Office - Travel	33.06
1111-1203-30-16500	Veteran's Office - Rent	1,650.37
1111-1203-30-17061	Veteran's Office Auto Ex	78.84
1111-1204-31-16460	63rd District Court - Juro	13.24
1111-1204-31-16475	63rd District Court - Copi	235.42
1111-1205-31-16000	District Clerk - Office Sup	520.99
1111-1205-31-16200	District Clerk - Travel an	598.88
1111-1205-31-16210	District Clerk - Storage	75.00
1111-1206-31-16000	Justice of the Peace #1 -	528.84
1111-1206-31-16200	Justice of the Peace #1 -	524.64
1111-1207-31-16200	Justice of the Peace #2 -	742.32
1111-1208-31-16200	Justice of the Peace #3 -	855.60
1111-1209-31-16200	Justice of the Peace #4 -	695.16
1111-1210-31-16200	Court At Law - Travel an	307.40
1111-1211-31-16000	County Attorney - Office	508.44
1111-1211-31-16200	County Attorney - Travel	1,322.64
1111-1212-30-16000	County Auditor - Office S	723.75
1111-1212-30-16200	County Auditor - Travel a	1,334.00
1111-1213-30-16500	County Treasurer - Rent	1,000.00
1111-1214-30-16020	Tax Assessor Collector -	162.63
1111-1214-30-16200	Tax Assessor Collector -	30.00
1111-1214-30-16414	Tax Assessor Collector -	6,880.83
1111-1215-30-16000	IT Department - Office S	272.61
1111-1215-30-17061	IT Department - Auto Ex	59.69
1111-1216-30-16200	Purchasing Department	515.00
1111-1217-30-16000	County Agent - Office Su	107.84
1111-1217-30-16202	County Agent - Travel - G	823.85
1111-1217-30-16203	County Agent - Travel - R	129.00
1111-1217-30-16205	County Agent - Equipme	89.80
1111-1218-36-16000	County Library - Office S	402.76
1111-1218-36-16415	County Library - Copier E	275.68
1111-1218-36-16421	County Library - Copier	44.19
1111-1218-36-16680	County Library - Books	3,695.71
1111-1218-36-16979	County Library - Summe	532.21
1111-1219-33-16000	Rural Fire & EMS - Office	982.89
1111-1219-33-16200	Rural Fire & EMS - Travel	1,273.42
1111-1220-37-16340	Parks and Building Maint	172.97
1111-1220-37-16480	Parks and Building Maint	153.50
1111-1220-37-16490	Parks and Building Maint	2,152.81
1111-1220-37-16503	Parks and Building Maint	10,258.40

Expense Approval Report

Account Summary

Account Number	Account Name	Expense Amount
1111-1220-37-16520	Parks and Building Maint	992.36
1111-1221-33-16200	Sheriff's Department - Tr	2,565.28
1111-1221-33-16451	Sheriff's Department - A	1,197.60
1111-1221-33-16560	Sheriff's Department - U	710.00
1111-1221-33-16600	Sheriff's Department - O	3,790.35
1111-1221-33-17061	Sheriff's Department - A	8,603.38
1111-1223-30-16414	Other - Computer Maint	492.09
1111-1223-30-16510	Other - Inventory	1,887.66
1111-1223-30-16511	Inventory Audit	2,160.00
1111-1223-30-16760	Other - Autopsy and Me	9,600.00
1111-1223-30-16770	Other - Trappers Salary	2,083.33
1111-1223-30-16820	Other - Contingencies	10,153.98
1111-1223-31-16780	Other - Attorney's Other	17,667.91
1111-1223-35-16012	Other - Womens Shelter	3,252.67
1111-1223-35-16670	Other - County Welfare	95.00
1111-1223-35-17020	Other - Food Bank	1,500.00
1111-1231-30-16000	Risk Management - Offic	569.41
1111-1231-30-16200	Risk Management - Trav	636.00
1111-1232-05-14160	Fairground Lease	500.00
1111-1247-37-16000	Community Center - Offi	6.10
1111-1248-30-16200	Human Resources - Trav	809.00
1111-1250-31-16001	District Attorney - Office	50.00
1111-1250-31-16401	District Attorney - Vehicl	50.14
1111-1261-30-16420	Animal Control - Veterin	40.00
1111-1261-30-16430	Animal Control - Feed	17.30
1111-1300-30-16440	Non-Departmental - Me	1,343.00
1111-1300-30-17265	Non-Departmental - Ins	24,854.00
1111-1300-41-17510	Transfers to Payroll Clear	398,764.96
1178-1111-34-16002	Tax Note 2016 Pct 1	16.75
1222-1224-41-16005	Transfer for Payroll	51,625.93
1222-1225-34-16200	Road and Bridge Pct. #1	78.59
1222-1225-34-17000	Road and Bridge Pct. #1	2,674.27
1222-1226-34-16200	Road and Bridge Pct. #2	409.78
1222-1226-34-17000	Road and Bridge Pct. #2	6,701.54
1222-1227-34-17000	Road and Bridge Pct. #3	188.89
1222-1227-34-17010	Road and Bridge Pct. #3	5,465.11
1222-1228-34-16200	Road and Bridge Pct. #4	974.25
1222-1228-34-17000	Road and Bridge Pct. #4	147.18
1444-4444-30-12130	A/P Retirement	211,020.93
1444-4444-31-12070	A/P Insurance	1,448.39
1701-1206-31-16000	JP #1 Tech Fund - Expens	230.00
1725-1111-30-16000	Court House Security Fu	1,296.09
1732-1210-31-16000	DWI Program Fund - Exp	7.95
1734-1111-36-16000	HOT Fund - Expenses	3,775.50
2666-1000-31-26085	Southwest Border Initia	1,677.48
2666-1031-33-26220	Amistad Intell 2018 - Ser	134.99
2666-1048-33-26010	Bullet Proof Vest	710.00
2666-1068-31-26100	DWI Travel and Training	2,697.95
2666-1068-31-26170	DWI Contractual and Pro	5,081.18
2666-1069-31-26360	Border Prosecution Unit	39.99
4121-1400-00-46005	County Auditor Acct Exp	667.00
Grand Total:		832,514.40

Project Account Summary

Project Account Key	Expense Amount
None	832,514.40
Grand Total:	832,514.40

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Request	Req #	Date Requested	PO #	Total \$ for PO	Total Submitted
In county Fuel	14420	10/3/2018	56298	\$300	\$265.70
Path to Plate (10/16) Fuel	14421	10/3/2018	56299	\$100	0
Path to Plate (10/16) Registration	14422	10/3/2018	56300	\$15	0
Regional Interpretation Workshop (10/30) Lodging & Fuel	14424	10/3/2018	56301	\$310.00	359.78
Regional Interpretation Workshop (10/30) Meal Per Diem	14426	10/3/2018	56303	\$36.00	36
TCAAA Dues	14720	10/23/2018	56544	\$115	115
In county Fuel	14747	10/24/2018	56568	\$300	278.42
AggieFest Horse Judging & Livestock Judging	14787	10/26/2018	56602	\$280.00	191.13
AggieFest Horse Judging & Livestock Judging Meals	14788	10/26/2018	56603	\$52.00	52
District 6 Fall Roundup Meals	15093	11/26/2018		\$64.00	64
District 6 Fall Roundup Lodging & Fuel	15091	11/26/2018		\$205.00	116.59
Southeast Hunting Coaches Training - Fuel	15096	11/26/2018	56882	\$150.00	Cancelled
Southeast Hunting Coaches Training - Meals	15097	11/26/2018	15097	\$110.00	Cancelled
Kerrville - Lodging and Fuel	15705	1/8/2019	57448	\$440.00	163.06
Kerrville - Meals	15706	1/8/2019	57449	\$104.00	104
In county Fuel	15811	1/16/2019	57547	\$350.00	325.1
San Angelo Market Lamb and Goat Show - Meals	15963	1/29/2019	57683	\$120.00	120
San Angelo Market Lamb and Goat Show - Lodging and Fuel	15964	1/29/2019	57684	\$350.00	167.24
San Antonio Market Lamb and Goat Show - Lodging and Fuel	16149	2/6/2019	57941	\$300.00	233.66
San Antonio Wool Judging - Fuel	16150	2/6/2019	57866	\$75.00	56.84
San Antonio Livestock Judging - Fuel	16151	2/6/2019		\$75.00	Cancelled
San Antonio Market Lamb and Goat Show - Meals	16152	2/6/2019	57868	\$156.00	156
San Antonio Wool Judging - Meals	16182	2/8/2019	57893	\$46.00	46
Houston Market Lamb and Goat Show - Lodging and Fuel	16499	2/27/2019	58184	\$1,050.00	1046.85
Houston Market Lamb and Goat Show - Meals	16500	2/27/2019	58185	\$184.00	184
Austin Market Lamb and Goat Show - Lodging and Fuel	16504	2/27/2019	58189	\$450.00	324.59
Austin Market Lamb and Goat Show - Meals		2/27/2019	58190	\$110.00	110
Houston Food Challenge - Lodging and Fuel			58257	\$250.00	94.48
Houston Food Challenge - Meals			58258	\$58.00	58
In county Fuel			58117	\$350.00	313.33
In County Fuel			58807	\$350.00	370
In County Fuel			58406	\$350.00	311.02
Toll Roads in Austin	16684	3/15/2019		\$150.00	

4-H Military Workshop/Regional Meeting - Fuel	17439	5/5/2019	59036	\$150.00	99.56
4-H Military Workshop/Regional Meeting - Meals	17440	5/5/2019	59037	\$184.00	184
4-H Military Workshop / Regional Meeting - Lodging	17441	5/5/2019	59038	\$110.00	100.69
Texas 4-H Roundup Registration	17515	5/14/2019	59099	\$25.00	25
In County Fuel	17516	5/14/2019	59105	\$350.00	
Oil Change			59339	\$75.00	89.95
Texas 4-H Roundup Lodging and Parking	17859	6/4/2019		\$574.00	
Texas 4-H Roundup Meals				\$222.00	
District 6 Horse Show Lodging and Fuel				\$200.00	
District 6 Leadership Lab Registration				\$200.00	
District 6 Leadership Lab Fuel				\$120.00	
Sheep and Goat Camp & Y.A.L.L Tour Fuel				\$400.00	
State Fair of Texas - Fuel and Lodging				\$350.00	
Fuel				\$1,000.00	
Horse Show Meals				\$92.00	
Required District Meetings Fuel and Registration Costs				\$120.00	
				2700	
			Total	\$11,527	\$6,161.99
				egrant	
Paid for not using County Funds					
Pre-District Shooting Sports - Fuel		3/23/2019			69.48
D6 Regional Fall Meeting		5/1/2019			15
State Shooting Sports Fuel		6/8/2019			68
State Shooting Sports Meals		6/8-/6/9			\$68
					220.48

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

Methodist Healthcare Ministries of South Texas, Inc.
4507 Medical Drive
San Antonio, Texas 78229

June 4, 2019

Dear Methodist Healthcare Ministries,

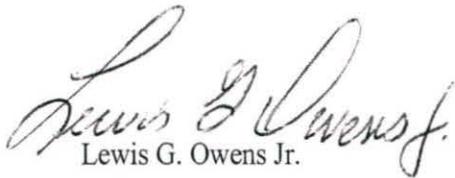
Val Verde County has recently seen a large influx of refugees being released in our community. On average, we are receiving greater than one hundred per day. This is new activity in our community, and our community is collaborating with multiple agencies and surrounding communities to minimize the burden being placed on our communities.

In April of this year a group of Non-Governmental Agencies (NGO's) came together to form a coalition. This coalition has assumed the name Val Verde Border Humanitarian Coalition (VVBHC). They have a great team of leaders and were able to formalize their coalition very quickly. This coalition has built the structure and framework for a refugee transition center. This center is operated primarily by volunteers. Since the beginning of May they have assisted with transitioning 2,364 refugees that would have otherwise been left at a local convenient store unassisted.

This Coalition is fulfilling several roles in the community. They united many agencies in our community to develop a volunteer pool. They are currently utilizing around 50-60 unskilled volunteer hours per day, and 60-70 skilled volunteer hours per day. They strive to transition as many refugees as possible per day to their final destinations. Our transit system is inadequate to support the number of refugees we are receiving. However, this group, in partnership with the County Emergency Coordinator have been able to improve our transit system. Originally it was possible to get out 40-60 refugees per day. They are currently getting out over 100.

Val Verde County supports the efforts of the VVBHC. We are working in partnership with them to protect our community, while dealing with this humanitarian crisis, as are many other agencies.

Methodist Healthcare Ministries is currently providing support through a Faith Community Nurse, Marti Faulkner, RN-BC, who is acting in an administrative capacity with the coalition. We respectfully request any further support to the coalition that can be provided by Methodist Healthcare Ministries via resources or financial assistance. Thank you for the work you do in our community through your community outreach program. As we move into a new era, we know collaboration and long-term planning is vital to protect our communities. All support is greatly appreciated.



Lewis G. Owens Jr.
Val Verde County Judge

COPY
#19

**A RESOLUTION APPOINTING A NOMINEE
FOR CONSIDERATION TO FILL A VACANCY
IN THE VAL VERDE COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS**

WHEREAS, Section 6.03(l) of the Texas Property Tax Code provides that, should a vacancy occur on the Board of Directors other than a vacancy in the position held by a county tax assessor/collector serving as a non-voting member, each taxing unit that is entitled to vote by this section may nominate a candidate to fill the vacancy; and

WHEREAS, Val Verde County is a voting member of the Val Verde County Appraisal District; and

WHEREAS, Raymond Meza has resigned from his position as a member of the Val Verde County Appraisal District Board of Directors thus creating a vacancy; and

WHEREAS, Val Verde County hereby nominates _____ to be considered a candidate to fill the vacancy left by the resignation of Raymond Meza.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS:

That the nominee named above shall be considered Val Verde County's nominee to fill the vacancy on the Val Verde County Appraisal District Board of Directors and that a copy of this resolution be delivered to the Val Verde County Appraisal District within the time prescribed by law.

This Resolution shall become effective immediately upon passage by Val Verde County Commissioners Court.

PASSED and APPROVED this _____ day of _____, 2019.

HON. LEWIS G. OWENS, JR.
VAL VERDE COUNTY JUDGE

HON. MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

HON. JUAN CARLOS VAZQUEZ
COUNTY COMMISSIONER, PCT. 2

HON. ROBERT "BEAU" NETTLETON
COUNTY COMMISSIONER, PCT. 3

HON. GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

ATTEST:

HON. GENEROSA GRACIA RAMON
VAL VERDE COUNTY CLERK

#20



HISTORICAL COMMISSION MEMBERSHIP LIST

TWO YEAR TERMS

NEW APPOINTMENTS JANUARY IN ODD NUMBERED YEARS

Effective January, 2019

Member	Place	Term	Position
Doug Braudaway	1	January, 2021	
Jim Butterworth	2	January, 2023	
Willie Braudaway	3	January, 2021	Marker chair
Gay Culbertson	4	January, 2023	Commission chair
Michael Diaz	5	January, 2021	
Adrian Falcon	6	January, 2023	
Ramiro Guzman	7	January, 2021	
Claudia Lopez	8	January, 2023	
Carrie Martin	9	January, 2021	Secretary/Treasurer
Pat Butterworth	10	January, 2023	
Patricia Urban	11	January, 2021	

Kenn Wandlow

#21

PROCLAMATION
LOMA DE LA CRUZ CEMETERY

WHEREAS, History reveals that Paula Losoya Taylor and her husband, James H. Taylor moved to this area from San Antonio Texas between 1860 and 1862 when she donated land to be utilized for Camp del Rio, contribute land for area schools and help build some of the town's Catholic Churches, and

WHEREAS, in 1884 it came to Dona Paula's attention that people of San Felipe's Mexican Colony did not have an official cemetery to bury their dead she decided to donate four acres to be designed as a cemetery, and

WHEREAS, in 1892 legend has it, three Indians and two Mexicans were killed and they were buried on the hillside property that Dona Pula owned. To mark the burial place, a cross was erected on top of the hill, and so to this day, some still refer to it as the "Hill of the Cross" (Loma de la Cruz) and

WHEREAS, it is also said that the hill is thusly named because Dona Paula, following an old Mexican custom, wanted a cross on top of the hill to remind everyone of the Crucifixion of our Lord. The cemetery, including the Italian section, is now known as "Cementerio Loma de la Cruz and is situated at the base of, what is known as, Round Mountain, and

WHEREAS, the flood of 1932 resulted in the discontinued use of the cemetery and in 1933 Vandalism also contributed the greatest of desecration of this sacred ground, and

WHEREAS, in 1978 restoration of the oldest cemetery in Del Rio was started by congregation of the El Principe de Paz United Church in San Felipe. Rev. Ramon V. Palomares was the first minister of their church who was the first "recorded" person buried in this cemetery, and

WHEREAS, throughout the past years, the cemetery has had several names, it's been known as El Cementerio Loma De La Cruz, La Loma, East Del Rio Cemetery, Old San Felipe Cemetery, and Mexican Cemetery; today it is known as Cementerio Loma De La Cruz and is documented, as such, in the Texas Historical Commissions book of records, and

WHEREAS, on July 24, 1978, Araminta Cardenas conducted a meeting to plan some of the projects which include installing a chain link fence around the cemetery, constructed a decorative rock entrance and installed a gate, and

WHEREAS, in 2008 the cemetery association was reactivated, and also

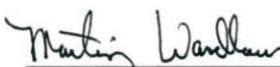
WHEREAS, in June 2008, Los Amigos Committee was formed.

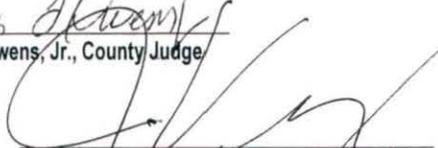
WHEREAS, since 2013 over 200 crosses have been installed, erosion problem around the cemetery fence was completed and a book titled "Never Forgotten" was published in 2014 and over 100 copies were sold.

THEREFORE: We, Commissioners Court of Val Verde County, Texas, on behalf of the people of Val Verde County, hereby wish to honor the efforts to preserve and restore the Loma de la Cruz Cemetery between Los Amigos del Cementerio Loma de la Cruz and Commissioner Wardlaw, Val Verde County Commissioner, Pct. 1.

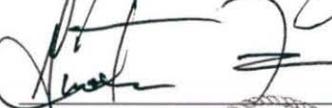
PROCLAIMED this 10 day of JUNE, 2019

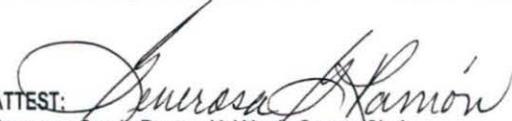

Lewis G. Owens, Jr., County Judge


Martin Wardlaw, Commissioner Pct. 1


Juan Carlos Vazquez, Commissioner Pct. 2


Robert Nettleton, Commissioner Pct. 3


Gustavo Flores, Commissioner Pct. 4

ATTEST: 
Generosa Gracia-Ramon, Val Verde County Clerk





TxCDBG REQUEST FOR PAYMENT

Grant Recipient: Val Verde County

Contract No.: 7217013 Request No: 8 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: Jun 3, 2019

Activity Number A	Budget B	This Request C	Total Drawn D	Balance (B-C-D)	% of Activity Budget Drawn
05 - Public Services	\$ 150,000.00	\$ 1,975.00	\$ 54,483.71	\$ 93,541.29	38%
14A - Rehab Single Unit Res	\$ 720,000.00	\$ 0.00	\$ 204,783.55	\$ 515,216.45	28%
21A - General Administration	\$ 225,000.00	\$ 56,250.00	\$ 56,250.00	\$ 112,500.00	50%
12 - Construction of Housing	\$ 405,000.00	\$ 155,700.00	\$ 0.00	\$ 249,300.00	38%
Total Grant Funds:	\$1,500,000.00	\$ 213,925.00	\$ 315,517.26	\$ 970,557.74	

Matching Funds:

			\$ 0.00
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Note: Submit supporting documentation for all costs in Column C, including costs paid through matching funds.

Total Grant Funds Requested To Date: \$ 529,442.26	Total Match Funds Expended To Date: 0	percent match funds to grant funds expended
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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. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

LEWIS G OWENS JR Val Verde County Judge [Signature] _____
 Name of 1st Authorized Certifying Official Title Signature of Authorized Certifying Official Date

Matthew S. Weingardt County Auditor [Signature] 6/11/19
 Name of 2nd Authorized Certifying Official Title Signature of Authorized Certifying Official Date

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>
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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



Administrative Draw Checklist

County: Val Verde Contract Number: 7217013

Salaries

Only actual hours worked directly on the Colonia Self Help Center Program 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, and hourly rate of pay.

Attach Forms A203/204 and 20 (21 as applicable) and all required documentation

Travel and Training

Only actual travel and training directly related to the Colonia Self Help Center Program are eligible for reimbursement and must be documented. Support documentation must include all travel indicating mileage, purpose of travel, location, itinerary, and travel vouchers. For mileage reimbursement, submit point to point odometer mileage log, activity/purpose, person conducting the activity and mileage certification in accordance to State Comptroller Travel Allowance Guide (<http://www.cpa.state.tx.us/comptrol/texastra.html>). Use guide for per diem, hotel and car rental guidelines)

Attach Forms a203/204 and 29 and all required documentation

Supplies and Other Administrative Costs

Only actual costs directly related to the Colonia Self Help Center Program are eligible for reimbursement and must be documented. Support documentation must include copies of invoices from vendors/suppliers, purchase orders, phone bills, inspections, procurement records, and/or receipts. If multiple programs operate out of the center, only a portion of the billing for utilities, copiers etc. are eligible for reimbursement. A cost allocation plan must be included in these instances.

Attach Forms a203/204 and 30 and all required documentation

Consultants and Professional Fees

Only actual costs directly related to the Colonia Self Help Center Program are eligible for reimbursement and must be documented. Support documentation must include detailed invoices, description of service performed, dates of service, and rate of pay.

Attach Forms a203/204 and all required documentation

Affirmative Marketing, Outreach, Colonia Meetings, etc.

Only actual costs directly related to the Colonia Self Help Center Program are eligible for reimbursement and must be documented. Support documentation must include detailed invoices for printing costs, copies of brochures and publications, sign in sheets, logs, etc.

Attach Forms a203/204 and all required documentation

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 C Owens Jr* Date: 6-11-19

County Representative Printed Name: LEWIS C 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



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: *6-11-19*

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



Reconstruction (not feasible for rehabilitation) and New Construction Draw Checklist

County: Val Verde Contract Number: 7217013

Homeowner: Esequiel Compean

Address: 54 N. Birch St., Cienegas Terrace Colonia, Del Rio, TX 78840

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): June 4, 2019 Date Notice to Proceed (Form 14) signed: Jun 4, 2019

Activity performed on this home: Reconstruction (MHU)

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

- Initial Draw Request - Work performed by CSHC Provider
Initial inspection report (for reconstruction only), itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 3, 13, 14, 28 (15 as applicable) to the county.
- Subsequent Draw Request(s) - Work performed by CSHC Provider
Itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.
- Final Draw Request - Work performed by CSHC Provider
Itemized invoice(s) detailing address, type of work completed, date(s) 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 Jr.* Date: 6-11-19

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



Reconstruction (not feasible for rehabilitation) and New Construction Draw Checklist

County: Val Verde Contract Number: 7217013
Homeowner: Donaciano Torres Hernandez
Address: 60 Mesa Dr., Cienegas Terrace Colonia, Del Rio, TX 78840
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): June 4, 2019 Date Notice to Proceed (Form 14) signed: Jun 4, 2019
Activity performed on this home: Reconstruction (MHU)

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

- Initial Draw Request - Work performed by CSHC Provider
Initial inspection report (for reconstruction only), itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 3, 13, 14, 28 (15 as applicable) to the county.
- Subsequent Draw Request(s) - Work performed by CSHC Provider
Itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.
- Final Draw Request - Work performed by CSHC Provider
Itemized invoice(s) detailing address, type of work completed, date(s) 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 Jr* Date: 6-11-19
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



Reconstruction (not feasible for rehabilitation) and New Construction Draw Checklist

County: Val Verde Contract Number: 7217013
Homeowner: Enriqueta Escobedo
Address: 115 Gregory Dr., Val Verde Park Estates #1, Del Rio, TX 78840
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): June 4, 2019 Date Notice to Proceed (Form 14) signed: Jun 4, 2019
Activity performed on this home: Reconstruction (MHU)

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

- Initial Draw Request - Work performed by CSHC Provider
Initial inspection report (for reconstruction only), itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 3, 13, 14, 28 (15 as applicable) to the county.
- Subsequent Draw Request(s) - Work performed by CSHC Provider
Itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.
- Final Draw Request - Work performed by CSHC Provider
Itemized invoice(s) detailing address, type of work completed, date(s) 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 Owen* Date: 6-11-19
County Representative Printed Name: LEWIS G OWEN 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



Reconstruction (not feasible for rehabilitation) and New Construction Draw Checklist

County: Val Verde Contract Number: 7217013

Homeowner: Magdalena Villarreal

Address: 132 Harvey Dr., Val Verde Park Estates #1, Del Rio, TX 78840

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): June 4, 2019 Date Notice to Proceed (Form 14) signed: Jun 4, 2019

Activity performed on this home: Reconstruction (MHU)

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

Initial Draw Request - Work performed by CSHC Provider

Initial inspection report (for reconstruction only), itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.

Provide documentation and Form 3, 13, 14, 28 (15 as applicable) to the county.

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

Itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.

Provide documentation and Form 28 (15 as applicable) to the county.

Final Draw Request - Work performed by CSHC Provider

Itemized invoice(s) detailing address, type of work completed, date(s) 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 Jr Date: 6-11-19

County Representative Printed Name: LEWIS G OWENS JR

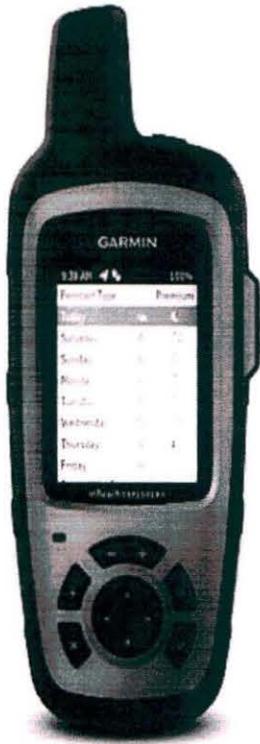
- All required documentation has been reviewed, approved and submitted, and ORACLE has been updated.

OCI Representative Signature: _____ Date: _____

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Garmin inReach Explorer+ GPS Satellite Communicator

#25



Stay connected, even while you're off the grid, with help from the Garmin inReach Explorer+ GPS Satellite Communicator. It allows you to send and receive messages with other inReach users, get weather forecasts and even upload your route to the MapShare portal. As you explore, you can use the compass and the GPS with preloaded topographic maps to help you navigate. This device is water-resistant, Bluetooth® compatible and features a 24/7 SOS trigger.

Features and Benefits

- Global Iridium satellite coverage works reliably, even without a cell tower in range
- Transflective color TFT screen with a resolution of 200 x 265 pixels
- Comes with preloaded topographic maps and the ability to save 500 waypoints and 20 routes
- Send your route to the MapShare portal so friends and family can see your progress
- Integrated compass with a tilt-compensated, 3-axis design
- Barometric altimeter tracks changes in pressure
- 24/7 search and rescue monitoring triggers an interactive SOS feature
- Send and receive SMS and email messages, request weather forecasts and more
- Water-resistant, IPX7 construction
- Bluetooth® connectivity allows you to sync it with your smart device
- Battery holds charge anywhere from 100 hours to 30 days

Specifications

- Product height (in.): 6.5
- Batteries Included: Yes
- Internal memory: 2 gigabytes
- Screen size (in.): 2.31 (diagonal)
- Manufacturer warranty - general: 2 years limited
- Number of waypoints: 500
- Number of routes: 20
- Electronic compass: Yes
- Water-resistant: Yes
- Barometer: Yes
- Battery life: Up to 100 hours (10-minute tracking mode); up to 75 hours (with 1-second logging); up to 30 days (with 30-minute interval power save mode)
- Product weight (oz.): 7.5
- Batteries Required: Yes
- Product depth (in.): 1.5
- Number of Batteries: 1
- Product width (in.): 2.7
- Color screen: Yes
- Battery Type: Lithium-ion
- Connections: USB

#31
A

VAL VERDE COUNTY FAIRGROUNDS LEASE AGREEMENT

Del Rio 4X4

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor and Luis Flores ("Lessee") for the lease of premises more commonly known as the Val Verde County Fairgrounds. For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. Terms of Lease: This lease shall commence on 07/13/2019 and end on 07/14/2019 at 12:00 AM for use of the Open field located at the Val Verde County Fairgrounds.
2. Description of Property: The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning 07/13/2019 and ending 07/13/2019:

- | | |
|--------------------------------------|--|
| <input type="checkbox"/> small arena | <input type="checkbox"/> grandstands |
| <input type="checkbox"/> large arena | <input type="checkbox"/> office space |
| <input type="checkbox"/> concession | <input type="checkbox"/> pavilion |
| <input type="checkbox"/> restrooms | <input checked="" type="checkbox"/> open field |
| <input type="checkbox"/> parking lot | <input type="checkbox"/> race track |

*There will be no glass bottles permitted at the concessions stands.

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds, the amount of \$250.00 per event day for the use of the arena and pavilion, payable when the contract is executed. In addition, a deposit in the amount of \$500.00 shall be paid at the time and in accordance with the terms specified in paragraph 9 of this lease agreement (deposit is for arena and pavilion are included. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. Cancellation: The following amount will be refunded if Lessee seeks to cancel this Lease Agreement. This notice of cancellation must be made in writing and delivered to the Val Verde County Judge.

If notice is received 45 days or more prior to event - 100% refund
 If notice is received 45 days to 20 days prior to event - 50% refund
 If notice is received less than 20 days prior to event - 0% refund

5. Deposit Refund: The deposit paid by Lessee shall be refunded to Lessee by Lessor within 10 days after Lessee and Lessor's agent inspected the property and determined that it is in acceptable condition an after-Lessor's agent has determined that all costs of utilities (or clean up fees as specified in paragraph 9 of this lease) have been paid. Appropriate amounts shall be deducted for damages to the premises, as well as for nonpayment of utilities. These deductions shall be specified in writing and delivered to Lessee on or before the date the deposit refund is due.
6. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition.
7. Equipment: Lessor shall not provide any equipment to Lessee. Lessor shall prepare the arena for use by Lessee on 7/12/2019. This does not include set up for event. Lessee shall inspect the arena to determine if it is satisfactory for its intended use. Thereafter, it shall be the Lessee's sole responsibility to maintain the arena for its intended use during the lease term.
8. Utilities: Lessee shall be solely responsible for the payment of utilities (water/electricity) during the lease term.
9. Clean-up: Lessee and Lessor acknowledge that Lessee has the option to clean up the facilities.

In the event Lessor is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit/clean up fee along with written confirmation that he is exercising the option of having Lessor clean up the premises. Lessor warrants that there will be a cleanup crew after every performance and that clean up shall be accomplished prior to each performance.

In the event Lessee is responsible for clean up, Lessee shall deliver to Lessor a \$500 deposit along with written confirmation that he is exercising the option of cleaning up the premises. Lessor shall inspect the premises on a date as specified in opportunity to correct any clean up problems as indicated by Lessor or Lessor's agent prior to the expiration of the lease term.

10. Security: Uniformed security officers shall be provided by Lessee at Lessee's expense for the event period beginning at 12:00 A.M. on 07/13/2019 through 07/14/2019 at 12:00 A.M..

Lessee shall coordinate with the Val Verde County Sheriff to ensure that the Fairgrounds Rules relating to security are followed.

11. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this lease is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.
12. **INDEMNIFICATION: LESSEE SHALL AND DOES HEREBY FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS SUCCESSORS, ASSIGNS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITIES, INJURY, DEMANDS, SUITS, ACTIONS, CLAIMS, PROCEEDINGS, DAMAGES, JUDGMENTS, AWARDS, PENALTIES, COSTS AND/OR EXPENSES, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, OF WHATSOEVER NATURE, PAST, PRESENT OR FUTURE, ARISING FROM OR RELATED TO PERFORMANCE OF THIS AGREEMENT.**
13. Rules and Regulations: Lessee shall at all times adhere to the Rules and Regulations adopted by the Val Verde County Fairgrounds Committee. By signing this Lease Agreement, Lessee acknowledges that a copy of the Rules and Regulations has been provided to Lessee and that Lessee has read and understands said Rules and Regulations. A copy of said Rules and Regulations is attached to this agreement as Exhibit "A" and Exhibit "B."
14. Resolution of Problems: The Fairgrounds Manager shall be available for resolution of any problems which may arise during the lease term, which includes problems arising during the event. In the event no resolution is reached, Lessee may request assistance from the Val Verde County Commissioners Court designee. Lessor warrants that the Fairgrounds Manager or another person designated by the Val Verde County Commissioners Court shall be available to Lessee during the event.
15. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, including the Rules and Regulations, the County of Val Verde shall give written notice of the violation and the Lease Agreement shall become immediately void. Any monies paid as consideration for this Lease Agreement shall be forfeited.

16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.
17. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas.
18. Legal Construction: In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Lease Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.
19. Prior Agreements Superseded: This Legal Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties.
20. Amendment: No amendment, modification or alteration of the terms of this Lease Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Lease Agreement and duly executed by the parties.
21. Rights and Remedies Cumulative: The rights and remedies provided by this Lease Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. These rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.
22. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant of this Lease Agreement.
23. Attorney's Fees: In the event Lessor or Lessee breaches any of the terms of this Lease Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other party.
24. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any

governmental authority, civil riots, floods, and any other cause not reasonable within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

25. This lease agreement shall serve as a permit for purposes of complying with the Fairgrounds Rules.

27. **NO BLANK SPACES: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.**

EXECUTED in MULTIPLE ORIGINALS on this 10 day of JUNE 2019, 2019.



Lewis G. Owens, County Judge
On behalf of Val Verde County



On behalf of (lessee)

Presented to Val Verde Commissioners Court on 6, 10, 19 and made a part of the court's minutes.

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VAL VERDE COUNTY FAIRGROUNDS LEASE AGREEMENT

Rafael Sosa B-Day Roping & Party

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor and Veronica Sosa ("Lessee") for the lease of premises more commonly known as the Val Verde County Fairgrounds. For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. Terms of Lease: This lease shall commence on July 20th and end on July 21st at 12:00 AM for use of the Small Arena & Pavilion located at the Val Verde County Fairgrounds.

2. Description of Property: The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning July 20th and ending July 20th :

<input checked="" type="checkbox"/> small arena	<input type="checkbox"/> grandstands
<input type="checkbox"/> large arena	<input type="checkbox"/> office space
<input type="checkbox"/> concession	<input checked="" type="checkbox"/> pavilion
<input checked="" type="checkbox"/> restrooms	<input type="checkbox"/> open field
<input type="checkbox"/> parking lot	<input type="checkbox"/> race track

*There will be no glass bottles permitted at the concessions stands.

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds, the amount of \$200.00 per event day for the use of the arena and pavilion, payable when the contract is executed. In addition, a deposit in the amount of \$600.00 shall be paid at the time and in accordance with the terms specified in paragraph 9 of this lease agreement (deposit is for arena and pavilion are included. No other fees or payments are authorized unless specifically set out in the Lease Agreement.

4. Cancellation: The following amount will be refunded if Lessee seeks to cancel this Lease Agreement. This notice of cancellation must be made in writing and delivered to the Val Verde County Judge.

If notice is received 45 days or more prior to event - 100% refund
 If notice is received 45 days to 20 days prior to event - 50% refund
 If notice is received less than 20 days prior to event - 0% refund

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5. Deposit Refund: The deposit paid by Lessee shall be refunded to Lessee by Lessor within 10 days after Lessee and Lessor's agent inspected the property and determined that it is unacceptable condition an after-Lessor's agent has determined that all costs of utilities (or clean up fees as specified in paragraph 9 of this lease) have been paid. Appropriate amounts shall be deducted for damages to the premises, as well as for nonpayment of utilities. These deductions shall be specified in writing and delivered to Lessee on or before the date the deposit refund is due.
6. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition.
7. Equipment: Lessor shall not provide any equipment to Lessee. Lessor shall prepare the arena for use by Lessee on July 19th. This does not include set up for event. Lessee shall inspect the arena to determine if it is satisfactory for its intended use. Thereafter, it shall be the Lessee's sole responsibility to maintain the arena for its intended use during the lease term.
8. Utilities: Lessee shall be solely responsible for the payment of utilities (water/electricity) during the lease term.
9. Clean-up: Lessee and Lessor acknowledge that Lessee has the option to clean up the facilities.

In the event Lessor is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit/clean up fee along with written confirmation that he is exercising the option of having Lessor clean up the premises. Lessor warrants that there will be a cleanup crew after every performance and that clean up shall be accomplished prior to each performance.

In the event Lessee is responsible for clean up, Lessee shall deliver to Lessor a \$500 deposit along with written confirmation that he is exercising the option of cleaning up the premises. Lessor shall inspect the premises on a date as specified in opportunity to correct any clean up problems as indicated by Lessor or Lessor's agent prior to the expiration of the lease term.

10. Security: Uniformed security officers shall be provided by Lessee at Lessee's expense for the event period beginning at 12 A.M. on 7/20/19 through 7/21/19 at 12 A.M..

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Lessee shall coordinate with the Val Verde County Sheriff to ensure that the Fairgrounds Rules relating to security are followed.

11. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this lease is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.
12. **INDEMNIFICATION: LESSEE SHALL AND DOES HEREBY FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS SUCCESSORS, ASSIGNS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITIES, INJURY, DEMANDS, SUITS, ACTIONS, CLAIMS, PROCEEDINGS, DAMAGES, JUDGMENTS, AWARDS, PENALTIES, COSTS AND/OR EXPENSES, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, OF WHATSOEVER NATURE, PAST, PRESENT OR FUTURE, ARISING FROM OR RELATED TO PERFORMANCE OF THIS AGREEMENT.**
13. Rules and Regulations: Lessee shall at all times adhere to the Rules and Regulations adopted by the Val Verde County Fairgrounds Committee. By signing this Lease Agreement, Lessee acknowledges that a copy of the Rules and Regulations has been provided to Lessee and that Lessee has read and understands said Rules and Regulations. A copy of said Rules and Regulations is attached to this agreement as Exhibit "A" and Exhibit "B."
14. Resolution of Problems: The Fairgrounds Manager shall be available for resolution of any problems which may arise during the lease term, which includes problems arising during the event. In the event no resolution is reached, Lessee may request assistance from the Val Verde County Commissioners Court designee. Lessor warrants that the Fairgrounds Manager or another person designated by the Val Verde County Commissioners Court shall be available to Lessee during the event.
15. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, including the Rules and Regulations, the County of Val Verde shall give written notice of the violation and the Lease Agreement shall become immediately void. Any monies paid as consideration for this Lease Agreement shall be forfeited.

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16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.
17. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas.
18. Legal Construction: In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Lease Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.
19. Prior Agreements Superseded: This Legal Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties.
20. Amendment: No amendment, modification or alteration of the terms of this Lease Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Lease Agreement and duly executed by the parties.
21. Rights and Remedies Cumulative: The rights and remedies provided by this Lease Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. These rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.
22. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant of this Lease Agreement.
23. Attorney's Fees: In the event Lessor or Lessee breaches any of the terms of this Lease Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other party.
24. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any

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governmental authority, civil riots, floods, and any other cause not reasonable within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

25. This lease agreement shall serve as a permit for purposes of complying with the Fairgrounds Rules.

27. **NO BLANK SPACES: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.**

EXECUTED in MULTIPLE ORIGINALS on this _____ day of _____, 2019.

COPY

Lewis G. Owens, County Judge
On behalf of Val Verde County

On behalf of (lessee)

Presented to Val Verde Commissioners Court on ____ / ____ / ____ and made a part of the court's minutes.



VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

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To: Lewis G. Owens Jr., County Judge
From: Juanita Barrera, HR Director
Date: June 5, 2019
Subject: **AGENDA ITEMS FOR JUNE 2019**

Listed below are several personnel matters which need to be part of the upcoming June agenda for HR reporting period from May 30, 2019 through June 10, 2019.

- A. Joe Frank Martinez, Sheriff, requesting issuance of checks to Roxanna Lopez, Patrol Deputy, with a salary of \$34,986.00, effective May 28, 2019. Ms. Lopez is replacing Yolanda Trevino.
- B. Joe Frank Martinez, Sheriff, requesting issuance of checks to Erick Zamora, Deputy Sheriff Intern, with a salary of \$10.00/hr. effective May 28, 2019. Mr. Zamora is filling in an intern position on a temporary basis.
- C.
- D. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Robert Hoyt, Evidence Custodian, effective June 21, 2019. Mr. Hoyt has resigned.
- E. David Bond, Librarian, requesting the issuance of checks to Katherine Adams, Summer Part-time Librarian, with an hourly rate of \$7.25, effective May 29, 2019. Ms. Adams is filling in a summer position.
- F. Matthew Weingardt, County Auditor, requesting to stop the issuance of checks to Jasmin Esquivel, 4th Assistant County Auditor, effective May 30, 2019. Ms. Esquivel has resigned.
- G. Matthew Weingardt, County Auditor, requesting to stop the issuance of checks to Amanda Torres, temporary 4th Assistant County Auditor, effective May 31, 2019. Ms. Torres has resigned.
- H. Adrian Bitela, Veterans Officer, requesting to stop the issuance of checks to Daniel Chavez, Part-time Van Driver, effective May 31, 2019. Mr. Chavez has resigned.
- I. Jo Ann Cervantes, District Clerk, requesting to stop the issuance of checks to Fabiola Aguilera, Assistant Chief Deputy Clerk, effective June 3, 2019. Ms. Aguilera has been terminated.
- J. Jo Ann Cervantes, District Clerk, requesting issuance of checks to Ana Guia, Assistant Chief Deputy, with a salary of \$26,769.44, effective June 4, 2019. Ms. Guia has been promoted to replace Fabiola Aguilera who was terminated.

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- K. Jo Ann Cervantes, District Clerk, requesting issuance of checks to Angelica Cortez, Deputy Clerk III, with a salary of \$24,207.23, effective June 4, 2019. Ms. Cortez has been promoted to replace Ana Guia who was promoted to Assistant Chief Deputy.
- L. Jo Ann Cervantes, District Clerk, requesting issuance of checks to Erika Navarro, Deputy Clerk II, with a salary of \$23,139.64, effective June 4, 2019. Ms. Navarro has been promoted to replace Angelica Cortez who was promoted to Deputy Clerk III.