COMMISSIONER'S COURT MINUTES
AUGUST 7TH REGULAR TERM, A.D. 2019

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

BE IT REMEMBERED *that on this the* 7th day of August 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; Absent; 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. Approval of minutes from previous meetings.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-488	F	V		Motion to Approve		O,W,V,F		N
				7/24/2019 & 7/31/2019				
				Minutes.				

5. Citizen's Comments.

1) Moment of silence for the victims in El Paso, Tx, Gilroy, Ca., and Ohio.
2) $5,000 donation from Tx Community Bank for women's shelter.

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

QUORUM

__V__ COUNTY JUDGE
__TG__ *Judge's Staff*
__YR__ *Judge's Staff*
__V__ COMM. PRCT# 1
__V__ COMM. PRCT# 2
__A__ COMM. PRCT# 3
__V__ COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

__A__ *COUNTY ATTY*
__SL__ *COUNTY ATTY STAFF*
__N/A__ *COUNTY ATTY STAFF*
__V__ *DISTRICT CLERK*
__V__ *IT*
__V__ *SHERIFF*
__N/A__ *SHERIFF'S STAFF*
__V__ *AUDITOR*
__V__ *TREASURER*
__V__ *PURCHASING*
__V__ *HR*
__V__ *TAX COLLECTOR*
__V__ *RISK MGMT*
__V__ *FIRE DEPT*
__A__ *EMERGENCY MGMT*
__V__ *JP #1 Constable #1*
__A__ *JP #2 Constable #2*
__V__ *JP #3 Constable #3*
__V__ *JP #4 Constable #4*
OTHER

PUBLIC HEARING
AUGUST 7, 2019 AT 9:15 A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS

6. A Public Hearing regarding the re-plat of Block H Lakeridge Estates Subdivision in order to establish Lots 1 & 2.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				The Judge opened the				
				Scheduled Public				
				Hearing at 9:00 am				
				Hearing closed at				
				9:06 a.m.				

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 COMMISSTIONERS COURT:

7. Subdivision plats.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-489	F	W		Motion to approve the		O,W,V,N		N
				Lakeridge Subdivision				
				Plat for Lots 1 & 2 Blk				
				H with permit.				

8. Certificates of compliance

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	**Noes**	Abst
N/A				NONE PRESENTED				

9. Monthly reports from elected officials

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	**Noes**	Abst
19-490	F	W		Motion to approve		O,W,V,F		
				As presented.				

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

10. Payments of bills

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-491	F	V		Motion to approve		O,W,V,F		
				As presented.				

Joanna Montemayor, Assistant Health Inspector

11. Presentation on the Texas Anthrax situational update.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report Only				

Matthew Weingardt, County Attorney

12. Auditor's Report

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-492	W	V		Motion to approve		O,W,V,F		
				As presented.				

Aaron Rodriguez, County Treasurer

13.Treasurer's Report

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-493	W	V		Motion to approve		O,W,V,F		
				As presented.				

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

Jesse James Trevino, Constable, Pct. 1

14. Budget adjustment: transfer $450.00 from Office Supplies line item to Travel and Training line item to cover Courtroom Security Workshop in San Marcos, August 20-21, 2019.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-494	F	V		Motion to approve as		O,W,V,F		
				Presented.				

Joe Frank Martinez, County Sheriff

15. 2020 Sheriff's and Constables' fees report.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-495	F	V		Motion to approve		O, W, V, F		
				As presented.				

16. Budget Adjustment transfer $939.17 from Contingency line item into the Doctors and Medications line item.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-496	V	F		Motion to approve		O ,W ,V, F		
				As presented.				

Rogelio Musquiz, Jr., Purchasing Agent

17. Update to the Family Violence Center construction

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

18. Purchase by Library of a reference desk from office supplies at a price of $641.75 and a Optiplex computer and monitor at a price of $1124.52 to be paid from Library's computer maintenance account.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-497	W	V		Motion to approve		O,W,V,F		
				Purchases with the				
				Computer purchase in the				
				Amount of $1,124.52 to				
				be paid from the Bond				
				Account.				

19. Authorize Purchase of a Secure Access System for the Fitzpatrick Building at a cost of $30,226.44 to be paid from Courthouse Security account.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-498	F	V		Motion to approve		O,W,V,F		

20. Declare the following items as surplus property and property disposition. Disposition may (but not limited to) be auctioned, reassigned, recycled and or destroyed.

1998 Ford Ranger	Precinct #2
1984 40' 3axle trailer	Precinct#2
Riding Lawn Mower	Precinct #2
Craftsman zero-turn Mower	Precinct #2
Husquaena zero-turn Mower	Precinct #2
8' Pull type Shredder	Precinct #2
John Deere 8' Pull type Shredder	Precinct #2
Rhino Deere 8' Pull type Shredder	Precinct #2

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-499	F	W		Motion to approve		O,W.V,F		
				As presented.				

David R. Bond, Library Director

21. Requesting approval to purchase items for the library's book collection out of the Library's Bond monies, totaling no more than $8,000.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-500	F	V		Motion to approve		O,W,V,F		
				As presented.				

22. Budget Adjustment: transfer $4,500.00 from Copier Maintenance line item to Office Supplies line item.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-501	F	W		Motion to approve		O,W,V,F		
				As presented.				

Jerry Rust, Fire Chief

23. Burn Ban for three months due to extreme heat and dry conditions.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-502	W	F		Motion to approve		O,W,V,F		
				As presented.				

Edgar Perez, Fairgrounds Facilities Manager

24. Modification of a lease agreement between Val Verde County and Louie Rios by adding the Alcoa Fields for practice.

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

25. Lease Agreement between Val Verde County and Nitro Travel softball team for the use of Alcoa Fields for practice

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

26. Lease Agreement between Val Verde County and Carson & Barnes for the use of the fairgrounds.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-503	W	F		Motion to approve		O,W,V,F		

27. Vehicle donation from Del Rio Towing for use of the fairgrounds.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-504	W	F		Motion to approve		O,W,F		V
				And accept donation.				

28. Approval of a lease agreement between Val Verde County & Del Rio Express 11U Baseball Team in the usage of the Alcoa Fields for practice.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-505				No Action Taken.				

Juanita Barrera, HR Director

29. HR Monthly Report from July 24, 2019 through August 1, 2019.

A. Joe Frank Martinez, Sheriff: issuance of checks to Juan Garza, Patrol Sergeant, with a salary of $40,476.27 effective July 20, 2019. Mr. Garza has been promoted to replace Eduardo Pena who has resigned.

B. Gustavo Flores, Commissioner, Pct. 4: stop the issuance of checks to Salvador Espinoza, Heavy Equipment Operator, effective July 22, 2019. Mr. Espinoza has resigned.

C. Gustavo Flores, Commissioner, Pct. 4: issuance of checks to Joe Alvarado, Heavy Equipment Operator, with a salary of $28,477.59, effective August 5, 2019. Mr. Alvarado is replacing Salvador Espinoza who resigned.

D. Pat Cole, JP Pct. 3: issuance if checks to Erika Hernandez, Deputy Clerk I, with a salary of $22,072.05, effective July 23, 2019. Ms. Hernandez is replacing Jackie Flores who resigned.

E. Jerry Rust, Fire Chief: stop the issuance of checks to Ben Denney, Part-time Fire Fighter, effective July 29, 2019. Mr. Denney has been terminated.

F. Generosa Ramon, County Clerk: stop issuance of checks to Ramon Martinez, Temporary Records Clerk, effective July 25, 2019. His temporary work has ended.

G. Generosa Ramon, County Clerk: issuance of checks to Beatris Vela, Deputy Clerk 1, with a salary of $22,072.05, effective August 5, 2019. Ms. Vela is replacing Gregorio Talamantes, who resigned.

H. Jo Ann Cervantes, District Clerk: issuance of checks to Vanessa Williams, Deputy Clerk III, effective August 2, 2019. Ms. Williams has resigned.

I. Jo Ann Cervantes, District Clerk: issuance of checks to Erika Navarro, Deputy Clerk III, with s salary of $24,207.23, effective August 5, 2019. Ms. Navarro has been promoted to replace Vanessa Williams who resigned.

J. Jo Ann Cervantes, District Clerk: issuance of checks to Israel Prieto, Jr., Deputy Clerk II, with a salary of $23,139.64, effective August 5, 2019. Mr. Prieto has been promoted to replace Erika Navarro who was promoted to Clerk III.

K. Jo Ann Cervantes, District Clerk: issuance of checks to Raquel Magallanes, Deputy Clerk I, with a salary of $22,072.05, effective August 5, 2019. Ms. Magallanes is replacing Israel Prieto who was promoted to Clerk II.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-506	F	V		Motion to approve		O,W,V,F		
				As presented.				

Lewis G. Owens, Jr., County Judge

30. Status on Animal Control

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report Only.				
				Awaiting plans for				
				Animal Shelter				
				Construction.				

31. Texas Department of Agriculture TxCDBG Contract No. 7216075; Acceptance of Self-Monitoring Review Certification.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-507	F	V		Motion to approve		O,W,V,F		
				As presented.				

32. Re-location of 63rd /83rd Judicial District Adult Community Supervision and Corrections Department.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-508	F	W		Motion to approve the move		O,W,V,F		
				and authorize the Judge to				
				Coordinate the move.				

33. To continue to receive funds from Bingo Funds for the State of Texas.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-509	F	V		Motion to approve		O,W,V,F		
				And send letter to				
				The State.				

34. Letter to City of Del Rio regarding the dumping of trash by county crews in the city land field

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-510	W	V		Motion to send a letter		O,W,V,F		
				to the City of Del Rio &				
				all Court to sign.				

35. Optional County Road & Bridge Fee of $10.00 for fiscal year 2019-2020 pursuant to Transportation Code sec. 502.401.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-511	F	V		Motion to approve $10		O,W,V,F		
				Road & Bridge Fee				
				Effective with 2019-				
				2020 fiscal year.				

Martin Wardlaw, Commissioner, Pct. 1

36. Travel to Fort Stockton fairgrounds training by Fairgrounds Facility Manager, Edgar Perez on August 8, 2019, Cost of travel is estimated to be $120.00

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-512	W	V		Motion to approve		O,W,V,F		
				$120.00 transfer				
				From Operating to				
				Travel & Training.				

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

Robert "Beau" Nettleton, Commissioner, Pct.

37. Easement for Big Bend Telephone Company along the east side of Condry Road.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-513	F	V		Motion to approve		O,W,V,F		
				As presented.				

Generosa Gracia-Ramon, County Clerk

38. Joint election request by San Felipe Del Rio CISD for the use of the county courthouse to process election night results and the use of election equipment and supplies (i.e., Auto marks, M100, ballot boxes and booths, etc.) to conduct the 2019 Bond Election and to establish branch polling locations.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-514	F	W		Motion to approve		O,W,V,F		
				As presented.				

39. Order of Election for the purpose of adopting or rejecting the proposed constitutional amendments as submitted to the 86th Legislature, Regular Session, of the State of Texas.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-515	F	W		Motion to approve		O,W,V,F		
				As presented.				

40. Designation of the number of clerks assigned per polling place for the upcoming Constitutional Amendment Election and the San Felipe Del Rio CISD Bond Election.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-516	F	V		Motion to approve		O,W,V,F		
				As presented.				

41. Appointment of election judges and setting rates of pay for judges, alternate judges and clerks at $12.00 per hour for the upcoming November 5, 2019 Constitutional Amendment Election and San Felipe Del Rio CISD Bond Election.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-517	F	V		Motion to approve		O,W,V,F		
				As presented.				

42. Consolidation of election precincts for the November 5, 2019 Constitutional Amendment and San Felipe CISD Bond Election.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-518	F	W		Motion to approve		O,W,V,F		
				As presented.				

43. Appointment of the General Counting Station Manager for upcoming Constitutional Amendment Election and San Felipe Del Rio CISD Bond Election.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-519	F	V		Motion to approve		O,W,V,F		
				As presented.				

44. Appointment of the Central Counting Station Judge for upcoming Constitutional Amendment Election and San Felipe Del Rio CISD Bond Election

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-520	F	V		Motion to approve		O,W,V,F		
				As presented.				

45. Requesting appointment of the Tabulation Supervisor for the upcoming Constitutional Amendment and San Felipe Del Rio CISD Bond Joint Election.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-521	. F	V		Motion to approve		O,W,V,F		
				As presented.				

46. Requesting appointment of the Val Verde County Clerk's Deputies as Early Voting (as needed) for the upcoming Constitutional Amendment and San Felipe Del Rio CISD Bond Joint Election.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-522	F	W		Motion to approve		O,W,V,F		

[Clerk's Note: Recess meeting to hold Budget Workshop]

48. Budget Workshop.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				SEE SEPARATE NOTES				

BUDGET WORKSHOP

County Clerk – Ok
Veterans - Ok
63rd - not present
83rd – will be on 8/21/19

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-523	F	V		Motion to approve a $3,500.00		O,W,V,F		
				increase to the Office Supplies				
				Budget line item of the District				
				Clerk's Office for postage.				

NEW CASES

JP1 – Ok
JP2 - not present
JP3 – not pressent
JP4 - good
CCAL – Judge's Salary (State minimum)
CA – Salary of Assistant plus $850 for 2/Assistant County Attorney's in line with District Attorney

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-524	F	V		Motion to approve		O,W,V,F		
				salary increase to				
				Assistant County Atty				
				To be in line with				
				DA's Ass't DA salary.				

COUNTY TREASURER - Accounting Clerk – base pay increase (leave as is).

COUNTY TAX COLLECTOR – Good as is.

IT – Good

PURCHASING – Good

COUNTY AGENT - $4500 (reduce by $350) add $350 (from $4500) to County Agent, Rodriguez, car allowance.

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

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-525	F	V		Motion to reduce the		O,W,V,F		
				County Agent's Travel				
				& Training Budget line				
				item by $350.00 and				
				Create a $350.00 car				
				Allowance budget line				
				Item for the Assistant				
				County Agent (Rodgz).				

2. **LIBRARY** – Biblioteca annual fees to be paid out of the bond fund.

FIRE DEPT 6 =P/T

BUILDING. MAINTENANCE – Back on 8/21/19.

BUILDING REPAIR / MATERIALS = $128,000 – Ok

SHERIFF – Salaries are Ok with proposed. Any salary discrepancy to be out of contingency.

RISK MANAGEMENT - Salaries questions on 8/21/19.

CONSTABLE 1 – CLE – T & T – every 4 years = $1200 for civil process

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-526	W	F		Motion to approve $1,200.00		O,W,V,F		
				Travel & training request for				
				Constable 1 and look into the				
				Leo Fund for future training				
				Funds.				

CONSTABLE PCT. 2 - $46,000

CONSTABLE PCT. 3 - Salary Ok – camera replacement or look into repair

CONSTABLE PCT. 4 – Good

COMMUNITY CENTER - Request a P/T position bring back on 8/21/19.

HUMAN RESOURCES – Good

GENERAL FUND

CAPITAL OUTLAY – 1.2 million

IT – Capital projects – Special Revenue

DISTRICT ATTORNEY – Will present on 8/21/19.

3. **ANIMAL CONTROL** - $100,000

ROAD AND BRIDGE – Good

PRCT 1 – Combined operating and paving – Ok

PRCT 2 - TRIZ $ carry over

PRCT 3 - Absent

PRCT 4 – Ok

INTEREST AND SINKING – 6 million /payment on debt service
Payment for next year out of general fund.

JP#3 - Additional clerk – leave as is – if #'s increase, then come back to the court

CCAL – CLE – budget - $5.500 conference reimbursable event cost / other additional $8,700 to be reimbursed, follow-up with reimbursement.

AARP – Monitor reimbursement

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-527	F	V		Motion to increase CCAL		O,W,V,F		
				Travel & Training to.				
				$8,700.00 as long as there				
				Is reimbursement.				

#'s to present to Court on Capital Outlay – on 8/21/19.

49. Setting date for Budget hearing.

Order	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-528	V	F		Motion to set the next		O,W,V,F		
				Budget Workshop and				
				Budget Hearing for August 21,				
				2019.				

Commissioner's 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 Opening Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

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

Ana Markowski Smith, County Attorney

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

47. Closed session consultation pursuant to Texas Government Code:

A. §551.071(2), attorney/client privilege; and

B. §551.072, the purchase, exchange, lease, or value of real property.

EXECUTIVE SESSION: _____ §551.071(1) (A) _____ §551.071(1) (A) _____ §551.071(2) ___√___ §551.071(1) (B) _____ 551.072 ___√____ OTHER _____ BEGAN @ 9:34AM_____ ENDED @ ___10:20AM____ BREAK @ _____ RESUMED @ _____ ACTION AFTER EX: _____

50. Commissioner's comments. – None

51. County Judge's comments.

52. Adjourn. 11:13 AM

The foregoing, recorded in Volume 55, pages 259-353, inclusive, was on this the 21st day of August A.D. 2019, read and is hereby **APPROVED**.

Respectfully submitted,

Lewis G. Owens

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

ATTEST:

Generosa G. Ramón

GENEROSA GRACIA-RAMON, COUNTY CLERK
VAL VERDE COUNTY, TEXAS

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

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

County of Val Verde

Lewis G. Owens Jr.
County Judge

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

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
AUGUST 7, 2019 REGULAR TERM

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

August 7, 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.

PUBLIC HEARING
AUGUST 7, 2019 AT 9:15 A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS

6. A Public Hearing regarding the re-plat of Block H Lakeridge Estates Subdivision in order to establish Lots 1 & 2.

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8. Certificates of compliance.

9. Monthly reports from elected officials.

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13. Treasurer's Report.

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26. Lease agreement between Val Verde County and Carson & Barnes for the use of the fairgrounds.

27. Vehicle donation from Del Rio Towing for use at the fairgrounds.

28. Approval of a lease agreement between Val Verde County & the Del Rio Express 11U Baseball Team in the usage of the Alcoa Fields for practice.

Juanita Barrera, HR Director

29. HR Monthly Report from July 24, 2019 through August 1, 2019.

A. Joe Frank Martinez, Sheriff: issuance of checks to Juan Garza, Patrol Sergeant, with a salary of $40,476.27 effective July 20, 2019. Mr. Garza has been promoted to replace Eduardo Pena who has resigned.

B. Gustavo Flores, Commissioner Pct. 4: stop the issuance of checks to Salvador Espinoza, Heavy Equipment Operator, effective July 22, 2019. Mr. Espinoza has resigned.

C. Gustavo Flores, Commissioner Pct. 4: issuance of checks to Joe Alvarado, Heavy Equipment Operator, with a salary of $28,477.58, effective August 5, 2019. Mr. Alvarado is replacing Salvador Espinoza who resigned.

D. Pat Cole, JP Pct. 3: issuance of checks to Erika Hernandez, Deputy Clerk I, with a salary of $22,072.05, effective July 23, 2019. Ms. Hernandez is replacing Jackie Flores who resigned.

E. Jerry Rust, Fire Chief: stop the issuance of checks to Ben Denney, Part-time Fire Fighter, effective July 29, 2019. Mr. Denney has been terminated.

F. Generosa Ramon, County Clerk: stop issuance of checks to Ramon Martinez, Temporary Records Clerk, effective July 25, 2019. His temporary work has ended.

G. Generosa Ramon, County Clerk: issuance of checks to Beatris Vela, Deputy Clerk I, with a salary of $22,072.05, effective August 5, 2019. Ms. Vela is replacing Gregorio Talamantes who resigned.

H. Jo Ann Cervantes, District Clerk: stop the issuance of checks to Vanessa Williams, Deputy Clerk III, effective August 2, 2019. Ms. Williams has resigned.

I. Jo Ann Cervantes, District Clerk: issuance of checks to Erika Navarro, Deputy Clerk III, with a salary of $24,207.23, effective August 5, 2019. Ms. Navarro has been promoted to replace Vanessa Williams who resigned.

J. Jo Ann Cervantes, District Clerk: issuance of checks to Israel Prieto Jr., Deputy Clerk II, with a salary of $23,139.64, effective August 5, 2019. Mr. Prieto has been promoted to replace Erika Navarro who was promoted to Clerk III.

K. Jo Ann Cervantes, District Clerk: issuance of checks to Raquel Magallanes, Deputy Clerk I, with a salary of $22,072.05, effective August 5, 2019. Ms. Magallanes is replacing Israel Prieto who was promoted to Clerk II.

Lewis G. Owens, Jr., County Judge

30. Status on Animal Control.

31. Texas Department of Agriculture TxCDBG Contract No. 7216075; Acceptance of Self-Monitoring Review Certification.

32. Re-location of 63rd/83rd Judicial District Adult Community Supervision and Corrections Department.

33. To continue to receive funds from Bingo Funds for the State of Texas.

34. Letter to City of Del Rio regarding the dumping of trash by county crews in the city land field.

35. Optional County Road & Bridge Fee of $10.00 for fiscal year 2019-2020 pursuant to Transportation Code sec. 502.401.

Martin Wardlaw, Commissioner Pct. 1

36. Travel to Fort Stockton fairgrounds training by Fairgrounds Facility Manager, Edgar Perez on August 8, 2019. Cost of travel is estimated to be $120.00.

Robert "Beau" Nettleton, County Commissioner Pct. 3

37. Easement for Big Bend Telephone Company along the east side of Condry Road.

Generosa Gracia Ramon, County Clerk

38. Joint election request by San Felipe Del Rio CISD for the use of the county courthouse to process election night results and the use of election equipment and supplies (i.e., Auto marks, M100, ballot boxes and booths, etc.) to conduct the 2019 Bond Election and to establish branch polling locations.

39. Order of Election for the purpose of adopting or rejecting the proposed constitutional amendments as submitted to the 86th Legislature, Regular Session, of the State of Texas.

40. Designation of the number of clerks assigned per polling place for the upcoming Constitutional Amendment Election and the San Felipe Del Rio CISD Bond Election.

41. Appointment of election judges and setting rates of pay for judges, alternate judges and clerks at $12.00 per hour for the upcoming November 5, 2019 Constitutional Amendment Election and San Felipe Del Rio CISD Bond Election.

42. Consolidation of election precincts for the November 5, 2019 Constitutional Amendment and San Felipe CISD Bond Election.

43. Appointment of the General Counting Station Manager for the upcoming Constitutional Amendment Election and San Felipe Del Rio CISD Bond Election.

44. Appointment of the Central Counting Station Manager for the upcoming Constitutional Amendment Election and San Felipe Del Rio CISD Bond Election.

45. Requesting appointment of the Tabulation Supervisor for the upcoming Constitutional Amendment and San Felipe Del Rio CISD Bond Joint Election.

46. Requesting appointment of the Val Verde County Clerk's Deputies as Early Voting Clerks (as needed) for the upcoming Constitutional Amendment and San Felipe Del Rio CISD Bond Joint Election.

Ana Markowski Smith, County Attorney

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

47. Closed session consultation pursuant to Texas Government Code:

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

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.

48. Budget Workshop.

49. Setting date for Budget hearing.

50. Commissioners' comments.

51. County Judge's comments.

52. Adjourn.

Our next Regular Commissioners Court Meeting will be **August 21, 2019** @ 9:00 a.m.; **Agenda Items are due Thursday, August 15, 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 AUGUST 2, 2019: AT 3:02 **AM/PM**

2019 AUG -2 PM 3:02

VAL VERDE COUNTY CLERK

BY: _____ DEPUTY

400 Pecan Street • Del Rio, TX 78840

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CERTIFICATE

I, the undersigned County Clerk, do hereby certify that the above ***AGENDA/NOTICE/ADDENDUM*** of the Val Verde County Commissioner's Court is a true and correct copy of the ***AGENDA/NOTICE/ADDENDUM*** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 2nd day of August, 2019, at 3:02 o'clock P. m. and said ***AGENDA/NOTICE/ADDENDUM*** remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Generosa G. Ramón

Generosa Gracia-Ramon
Val Verde County Clerk

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#10

Val Verde County, TX

Expense Approval Report
By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 7 - A & G Electric					
A & G Electric	215843-1	04/12/2019	BM - Services	1111-1220-37-16330	150.00
				Vendor 7 - A & G Electric Total:	**150.00**
Vendor: 5187 - Advanced Auto Parts					
Advanced Auto Parts	6666921240383	07/31/2019	Sheriff - Maintenance	1111-1221-33-17061	74.58
				Vendor 5187 - Advanced Auto Parts Total:	**74.58**
Vendor: 6448 - Agapito Villanueva					
Agapito Villanueva	3787	08/01/2019	BM - Pure Top Soil	1111-1220-37-16330	735.00
				Vendor 6448 - Agapito Villanueva Total:	**735.00**
Vendor: 4623 - AICPA					
AICPA	102020978	05/01/2019	Auditor - Dues	1111-1300-30-16440	665.00
				Vendor 4623 - AICPA Total:	**665.00**
Vendor: 3382 - Aig/American General					
Aig/American General	07/19/19	07/19/2019	Insurance	1444-4444-31-12070	94.62
				Vendor 3382 - Aig/American General Total:	**94.62**
Vendor: 6057 - Amegy Bank					
Amegy Bank	08/15/2019	08/15/2019	TN Series 2016 - Principl/Int	1333-1229-38-17261	18,001.75
Amegy Bank	08/15/2019	08/15/2019	TN Series 2016 - Principl/Int	1333-1229-39-17270	415,000.00
				Vendor 6057 - Amegy Bank Total:	**433,001.75**
Vendor: 2524 - Amistad Heating & Air Cond.					
Amistad Heating & Air Cond.	7474	07/22/2019	BM - Repairs	1111-1220-37-16311	175.95
Amistad Heating & Air Cond.	7476	07/24/2019	BM - Repairs	1111-1220-37-16330	178.95
Amistad Heating & Air Cond.	7498	07/31/2019	Auditor - Storage	1111-1212-30-16000	80.00
				Vendor 2524 - Amistad Heating & Air Cond. Total:	**434.90**
Vendor: 4793 - Andrea Casares					
Andrea Casares	18-364-CR	07/30/2019	Jafet Madai Franco	1111-1223-31-16780	250.00
				Vendor 4793 - Andrea Casares Total:	**250.00**
Vendor: 926 - AT&T Mobility					
AT&T Mobility	287248035160X07192019	07/11/2019	BM - Utilities	1111-1220-37-16503	3,665.45
				Vendor 926 - AT&T Mobility Total:	**3,665.45**
Vendor: 6003 - Aurelio Laing Jr.					
Aurelio Laing Jr.	098529-06/30/19	06/30/2019	JP 2 - Restitution	3999-3900-00-16000	3.11
				Vendor 6003 - Aurelio Laing Jr. Total:	**3.11**
Vendor: 6308 - Avenu Insights & Analytics, LLC					
Avenu Insights & Analytics, LL	INVB-004319	06/30/2019	SRF - Co Clerk - Land Records	1709-1201-30-16480	2,110.41
				Vendor 6308 - Avenu Insights & Analytics, LLC Total:	**2,110.41**
Vendor: 1072 - Baker & Taylor Books					
Baker & Taylor Books	5015591039	07/11/2019	Lib - Books	1111-1218-36-16680	428.51
				Vendor 1072 - Baker & Taylor Books Total:	**428.51**
Vendor: 3228 - Baker Ranch Outdoor Power Equipment					
Baker Ranch Outdoor Power E	11062	07/24/2019	BM - Materials	1111-1220-37-16311	23.39
Baker Ranch Outdoor Power E	11067	07/30/2019	BM - Supplies	1111-1220-37-16311	2.00
				Vendor 3228 - Baker Ranch Outdoor Power Equipment Total:	**25.39**
Vendor: 5556 - Bank of Texas					
Bank of Texas	VVCTXPTTRL11-8/15/19	08/15/2019	Pass-Through Toll - Agent Fee	1333-1229-38-17052	125.00
Bank of Texas	VVCTXPTTRL11-8/15/19	08/15/2019	Pass-Through Toll - Principal/I	1333-1229-38-17261	371,331.25
Bank of Texas	VVCTXPTTRL11-8/15/19	08/15/2019	Pass-Through Toll - Principal/I	1333-1229-39-17012	2,900,000.00
				Vendor 5556 - Bank of Texas Total:	**3,271,456.25**
Vendor: 3256 - Beatriz I. Munoz					
Beatriz I. Munoz	9JF9Y71VVC937	07/09/2019	Pct 1 - State Inspection	1222-1225-34-17000	7.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Beatriz I. Munoz	3GE8ZAUTVA93U	07/23/2019	BM - State Inspection	1111-1220-37-16311	7.50
Beatriz I. Munoz	CJEEZBUVVCB0U	07/23/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Beatriz I. Munoz	8LN7RG0X6EC3Z	07/31/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.50
Beatriz I. Munoz	CHD6P4RUUB93P	07/31/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.50
			Vendor 3256 - Beatriz I. Munoz Total:		**37.50**
Vendor: 4435 - Bickerstaff Heath					
Bickerstaff Heath	109876	07/24/2019	Legal Fees	1111-1223-31-16780	1,590.00
			Vendor 4435 - Bickerstaff Heath Total:		**1,590.00**
Vendor: 193 - Bowlin's Ten Minute					
Bowlin's Ten Minute	347010	07/23/2019	Sheriff - Renewal	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5072	07/26/2019	Sheriff - Oil Change	1111-1221-33-17061	89.95
			Vendor 193 - Bowlin's Ten Minute Total:		**96.95**
Vendor: 502 - Brown Automotive Center					
Brown Automotive Center	313337	07/23/2019	IT - State Inspection	1111-1215-30-17061	7.00
			Vendor 502 - Brown Automotive Center Total:		**7.00**
Vendor: 13 - Cannon Graphics					
Cannon Graphics	16185	04/23/2019	Vet - Supplies	1111-1203-30-16000	57.93
Cannon Graphics	16542	07/24/2019	Sheriff - Supplies	1111-1221-33-16600	67.34
			Vendor 13 - Cannon Graphics Total:		**125.27**
Vendor: 4262 - Card Service Center					
Card Service Center	2027-30.00	06/24/2019	Co Agent - Registration	1111-1217-30-16203	30.00
Card Service Center	0633-480.00	06/27/2019	Dist Clerk - Travel	1111-1205-31-16200	480.00
Card Service Center	0147-32.00	06/28/2019	Sheriff - Stamp	1111-1221-33-16600	32.00
Card Service Center	0147-32-1	06/28/2019	Sheriff - Stamp	1111-1221-33-16600	32.00
Card Service Center	0147-65.00	06/28/2019	Sheriff - Journals	1111-1221-33-16600	65.00
Card Service Center	0658-678.56	06/28/2019	JP 2 - Hotel	1111-1207-31-16200	678.56
Card Service Center	2191-528.33	06/28/2019	SRF - JP 1 - Hotel	1701-1206-31-16000	528.33
Card Service Center	2068-24.30-1	07/01/2019	Sheriff - Meals	1111-1221-33-17061	24.30
Card Service Center	2068-44.66	07/01/2019	Sheriff - Meals	1111-1221-33-17061	44.66
Card Service Center	2068-49.34	07/01/2019	Sheriff - Meals	1111-1221-33-17061	49.34
Card Service Center	2068-139.49	07/02/2019	Sheriff - Hotel	1111-1221-33-17061	139.49
Card Service Center	2068-35.88	07/02/2019	Sheriff - Meals	1111-1221-33-17061	35.88
Card Service Center	2068-40.43	07/02/2019	Sheriff - Meals	1111-1221-33-17061	40.43
Card Service Center	2068-64.41	07/02/2019	Sheriff - Hotel	1111-1221-33-17061	64.41
Card Service Center	2068-75.08	07/02/2019	Sheriff - Hotel	1111-1221-33-17061	75.08
Card Service Center	0377-(225.60)	07/03/2019	Sheriff - Credit Memo	1111-1221-33-16200	-225.60
Card Service Center	1797-18.38	07/07/2019	Sheriff - Fuel	1111-1221-33-16200	18.38
Card Service Center	0295-22.91	07/08/2019	Sheriff - Travel	1111-1221-33-17061	22.91
Card Service Center	0295-37.85	07/08/2019	Sheriff - Travel	1111-1221-33-17061	37.85
Card Service Center	1797-30.00	07/08/2019	Sheriff - Fuel	1111-1221-33-16200	30.00
Card Service Center	0295-109.99	07/09/2019	Sheriff - Travel	1111-1221-33-17061	109.99
Card Service Center	0295-109.99-1	07/09/2019	Sheriff - Travel	1111-1221-33-17061	109.99
Card Service Center	0295-25.07	07/09/2019	Sheriff - Travel	1111-1221-33-17061	25.07
Card Service Center	0295-25.73	07/09/2019	Sheriff - Travel	1111-1221-33-17061	25.73
Card Service Center	0295-50.10	07/09/2019	Sheriff - Travel	1111-1221-33-17061	50.10
Card Service Center	0443-20.33	07/09/2019	EM - Water Emergency Fire	1111-1200-30-16420	20.33
Card Service Center	0443-36.79	07/10/2019	EM - Meals Emergency Fire	1111-1200-30-16420	36.79
Card Service Center	2019-50.00-1	07/10/2019	Co Agent - Fuel	1111-1217-30-16202	50.00
Card Service Center	2068-19.18	07/10/2019	Sheriff - Meals	1111-1221-33-17061	19.18
Card Service Center	2142-228.84	07/10/2019	Const 1 - Hotel	1111-1233-33-16200	228.84
Card Service Center	0147-129.00	07/11/2019	HR - Membership	1111-1300-30-16440	129.00
Card Service Center	0492-41.70	07/11/2019	Sheriff - Travel	1111-1221-33-17061	41.70
Card Service Center	0492-8.69	07/11/2019	Sheriff - Travel	1111-1221-33-17061	8.69
Card Service Center	1797-12.00	07/11/2019	Sheriff - Parking	1111-1221-33-16200	12.00
Card Service Center	0147-155.00	07/12/2019	Vet - 32" TV	1111-1203-30-16000	27.00
Card Service Center	0147-155.00	07/12/2019	Vet - 32" TV	1111-1203-30-16000	128.00
Card Service Center	0147-165.18	07/12/2019	Courthouse Sec - Wall Mount	1725-1111-30-16000	93.24
Card Service Center	0147-165.18	07/12/2019	Courthouse Sec - Wall Mount	1725-1111-30-16000	71.94
Card Service Center	0147-325.00	07/12/2019	Adv - Engineer	1111-1223-30-16740	325.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	0237-251.85	07/12/2019	Co Judge - Hotel	1111-1200-30-16200	251.85
Card Service Center	1797-20.00	07/12/2019	Sheriff - Fuel	1111-1221-33-16200	20.00
Card Service Center	1797-30.00-1	07/12/2019	Sheriff - Fuel	1111-1221-33-16200	30.00
Card Service Center	1797-505.55	07/12/2019	Sheriff - Hotel	1111-1221-33-16200	505.55
Card Service Center	2019-123.17	07/13/2019	Co Agent - Hotel	1111-1217-30-16202	123.17
Card Service Center	2019-59.13	07/13/2019	Co Agent - Fuel	1111-1217-30-16202	59.13
Card Service Center	1813-684.25	07/14/2019	DA - Hotel	1111-1250-31-16201	684.25
Card Service Center	2019-31.66	07/14/2019	Co Agent - Fuel	1111-1217-30-16202	31.66
Card Service Center	2019-59.01	07/15/2019	Co Agent - Fuel	1111-1217-30-16202	59.01
Card Service Center	0278-331.00	07/17/2019	Sheriff - Travel	1111-1221-33-16200	331.00
Card Service Center	0278-43.84	07/17/2019	Sheriff - Travel	1111-1221-33-16200	43.84
Card Service Center	2084-32.20	07/17/2019	RM - Fuel	1111-1231-30-16200	32.20
Card Service Center	0245-1056.10	07/18/2019	DWI - Travel	2666-1068-31-26100	1,056.10
Card Service Center	0245-1056.10-1	07/18/2019	DWI - Travel	2666-1068-31-26100	1,056.10
Card Service Center	0245-1056.10-2	07/18/2019	DWI - Travel	2666-1068-31-26100	1,056.10
Card Service Center	0245-1056.10-3	07/18/2019	DWI - Travel	2666-1068-31-26100	1,056.10
Card Service Center	0245-200.60	07/18/2019	DWI - Travel	2666-1068-31-26100	200.60
Card Service Center	0245-405.90	07/18/2019	Specialty Court - DWI - Car Re	1732-1210-31-16000	405.90
Card Service Center	0245-855.50	07/18/2019	Specialty Court - DWI - Travel	1732-1210-31-16000	855.50
Card Service Center	2019-66.92	07/18/2019	Co Agent - Fuel	1111-1217-30-16202	66.92
Card Service Center	2084-381.78	07/18/2019	RM - Hotel	1111-1231-30-16200	381.78
Card Service Center	0295-13.13	07/19/2019	Sheriff - Travel	1111-1221-33-17061	13.13
Card Service Center	0295-60.71	07/19/2019	Sheriff - Travel	1111-1221-33-17061	60.71
Card Service Center	0393-684.25	07/19/2019	Co Atty - Travel	1111-1211-31-16200	684.25
Card Service Center	2019-66.75	07/19/2019	Co Agent - Fuel	1111-1217-30-16202	66.75
Card Service Center	2019-62.93	07/21/2019	Co Agent - Fuel	1111-1217-30-16202	62.93
Card Service Center	0609-79.18	07/22/2019	JP 4 - Hotel	1111-1209-31-16200	79.18
Card Service Center	0658-89.18	07/22/2019	JP 2 - Hotel	1702-1207-31-16000	89.18
Card Service Center	2191-79.59	07/22/2019	JP 1 - Travel	1111-1206-31-16200	79.59
Card Service Center	0377-38.26	07/23/2019	Sheriff - Travel	1111-1221-33-17061	38.26
Card Service Center	0609-182.85	07/23/2019	JP 4 - Hotel	1111-1209-31-16200	182.85
Card Service Center	0609-222.53	07/23/2019	JP 4 - Hotel	1111-1209-31-16200	222.53
Card Service Center	0658-136.85	07/23/2019	JP 2 - Hotel	1702-1207-31-16000	136.85
Card Service Center	0658-148.35	07/23/2019	JP 2 - Hotel	1702-1207-31-16000	148.35
Card Service Center	0658-148.35-1	07/23/2019	JP 2 - Hotel	1702-1207-31-16000	148.35
Card Service Center	2191-191.16	07/23/2019	JP 1 - Travel	1111-1206-31-16200	191.16
Card Service Center	0147-11.00-41	07/24/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0278-5.00	07/24/2019	Sheriff - Travel	1111-1221-33-16200	5.00
Card Service Center	0278-7.31	07/24/2019	Sheriff - Travel	1111-1221-33-16200	7.31
Card Service Center	0278-9.72	07/24/2019	Sheriff - Travel	1111-1221-33-16200	9.72
Card Service Center	0295-33.00	07/25/2019	Sheriff - Travel	1111-1221-33-17061	33.00
Card Service Center	0295-68.70	07/25/2019	Sheriff - Travel	1111-1221-33-17061	68.70
Card Service Center	1649-740.00	07/25/2019	63rd - Hotel	1111-1204-31-16200	740.00
Card Service Center	0147-577.99	07/26/2019	Sheriff - TV/Desk	1111-1221-33-16600	349.99
Card Service Center	0147-577.99	07/26/2019	Sheriff - TV/Desk	1111-1221-33-16600	228.00
Card Service Center	0295-39.15	07/26/2019	Sheriff - Travel	1111-1221-33-17061	39.15
Card Service Center	1193-500.25	07/26/2019	HR - Hotel	1111-1248-30-16200	500.25
Card Service Center	1193-554.25	07/26/2019	HR - Hotel	1111-1248-30-16200	554.25
Card Service Center	2258-75.43	07/26/2019	Pct 4 - Fuel	1222-1228-34-16200	75.43
Card Service Center	0377-268.34	08/01/2019	Sheriff - Travel	1111-1221-33-16200	245.59
Card Service Center	0377-268.34	08/01/2019	Sheriff - Travel	1111-1221-33-16200	22.75
				Vendor 4262 - Card Service Center Total:	**17,116.58**
Vendor: 4607 - Carlos D. Villarreal					
Carlos D. Villarreal	3168	07/17/2019	Sheriff - Repairs	1111-1221-33-17061	96.00
Carlos D. Villarreal	1558	07/22/2019	Sheriff - Repairs	1111-1221-33-17061	10.00
Carlos D. Villarreal	3109	07/24/2019	Pct 4 - Mount	1222-1228-34-17000	40.00
Carlos D. Villarreal	3172	07/25/2019	Sheriff - Tire Repai	1111-1221-33-17061	10.00
Carlos D. Villarreal	1567	07/29/2019	Sheriff - Tire Repair	1111-1221-33-17061	10.00
				Vendor 4607 - Carlos D. Villarreal Total:	**166.00**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 5562 - Chase					
Chase	0000000063	07/17/2019	Library Bond - Principl/Intere	1333-1229-38-17261	43,197.00
Chase	0000000063	07/17/2019	Library Bond - Principl/Intere	1333-1229-39-17021	590,000.00
				Vendor 5562 - Chase Total:	**633,197.00**
Vendor: 2407 - Chief Supply					
Chief Supply	182907	07/23/2019	Fire - Boots	1111-1219-40-16400	179.99
				Vendor 2407 - Chief Supply Total:	**179.99**
Vendor: 5436 - Children's Plus, Inc.					
Children's Plus, Inc.	170209	05/02/2019	Lib - Books	1111-1218-36-16680	33.97
				Vendor 5436 - Children's Plus, Inc. Total:	**33.97**
Vendor: 114 - City of Del Rio					
City of Del Rio	261470	04/29/2019	Pct 2 - Landfill	1222-1226-34-17000	25.65
City of Del Rio	04-023000-01-6/05/2019	06/05/2019	BM - Utilities	1111-1220-37-16503	647.72
City of Del Rio	05-007500-00-6/05/2019	06/05/2019	BM - Utilities	1111-1220-37-16503	555.53
City of Del Rio	05-007600-00-6/05/2019	06/05/2019	BM - Utilities	1111-1220-37-16503	1,218.39
City of Del Rio	264418	06/05/2019	Pct 2 - Landfill	1222-1226-34-17000	2.25
City of Del Rio	46-001690-00-6/07/2019	06/07/2019	BM - Utilities	1111-1220-37-16503	24.50
City of Del Rio	46-007770-00-6/07/2019	06/07/2019	BM - Utilities	1111-1220-37-16503	55.82
City of Del Rio	46-012840-01-6/07/2019	06/07/2019	BM - Utilities	1111-1220-37-16503	125.28
City of Del Rio	46-012950-00-6/07/2019	06/07/2019	BM - Utilities	1111-1220-37-16503	87.69
City of Del Rio	46-013205-00-6/07/2019	06/07/2019	BM - Utilities	1111-1220-37-16503	64.05
City of Del Rio	46-013810-01-6/07/2019	06/07/2019	BM - Utilities	1111-1220-37-16503	81.16
City of Del Rio	46-013820-00-6/07/2019	06/07/2019	BM - Utilities	1111-1220-37-16503	89.07
City of Del Rio	46-013850-00-6/07/2019	06/07/2019	BM - Utilities	1111-1220-37-16503	16.40
City of Del Rio	10-000200-00-6/11/2019	06/11/2019	BM - Utilities	1111-1220-37-16503	334.98
City of Del Rio	14-015200-01-6/12/2019	06/12/2019	BM - Utilities	1111-1220-37-16503	56.45
City of Del Rio	15-002680-00-6/13/2019	06/13/2019	BM - Utilities	1111-1220-37-16503	268.65
City of Del Rio	15-002800-00-6/14/2019	06/14/2019	BM - Utilities	1111-1220-37-16503	44.65
City of Del Rio	21-017400-00-6/13/2019	06/14/2019	BM - Utilities	1111-1220-37-16503	706.43
City of Del Rio	21-300000-01-6/14/2019	06/14/2019	BM - Utilities	1111-1220-37-16503	121.65
City of Del Rio	265826	06/21/2019	Pct 4 - Landfill	1222-1228-34-17000	26.10
City of Del Rio	269040	07/24/2019	BM - Landfill	1111-1220-37-16311	40.95
City of Del Rio	269576	07/30/2019	BM - Landfill	1111-1220-37-16311	12.60
City of Del Rio	269635	07/30/2019	BM - Landfill	1111-1220-37-16311	13.05
				Vendor 114 - City of Del Rio Total:	**4,619.02**
Vendor: 4979 - Codework Inc.					
Codework Inc.	2810450A	08/20/2019	IT - Renewal	1111-1223-30-16414	460.60
Codework Inc.	2810450B	08/20/2019	IT - Renewal	1111-1223-30-16414	147.00
Codework Inc.	2810450C	08/20/2019	IT - Renewal	1111-1223-30-16414	78.40
				Vendor 4979 - Codework Inc. Total:	**686.00**
Vendor: 5958 - Compliancesigns, Inc.					
Compliancesigns, Inc.	84295	07/12/2019	BM - Sign	1111-1220-37-16340	8.50
Compliancesigns, Inc.	84295	07/12/2019	BM - Sign	1111-1220-37-16340	28.00
				Vendor 5958 - Compliancesigns, Inc. Total:	**36.50**
Vendor: 5979 - Core & Main LP					
Core & Main LP	K852171	07/12/2019	TCDBG #7218026 - Credit Me	2666-1026-34-26450	-424.16
Core & Main LP	K605938	07/18/2019	TCDBG #7218026 - Materials	2666-1026-34-26300	9,375.00
Core & Main LP	K605938	07/18/2019	TCDBG #7218026 - Materials	2666-1026-34-26450	23,567.44
Core & Main LP	K605938-1	07/18/2019	TCDBG #7218026 - Materials	2666-1026-34-26450	163.00
Core & Main LP	K605957	07/18/2019	TCDBG #7218075 - Materials	2666-1040-34-26450	75,074.76
Core & Main LP	K847932	07/18/2019	TCDBG #7218075 - Casing, Pip	2666-1040-34-26450	7,143.40
				Vendor 5979 - Core & Main LP Total:	**114,899.44**
Vendor: 397 - David Clay Cowan					
David Clay Cowan	3721 CCL	03/27/2019	Children	1111-1223-31-16780	928.00
David Clay Cowan	3525 CCL	07/22/2019	Child	1111-1223-31-16780	1,053.00
David Clay Cowan	3674 CCL	07/22/2019	Children	1111-1223-31-16780	568.00
				Vendor 397 - David Clay Cowan Total:	**2,549.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 27 - Del Rio Lock & Key Service					
Del Rio Lock & Key Service	49481	07/25/2019	Auditor - Cylnder/Keys	1111-1212-30-16000	140.00
			Vendor 27 - Del Rio Lock & Key Service Total:		**140.00**
Vendor: 125 - Del Rio News Herald					
Del Rio News Herald	607568-1	06/21/2019	Public Notice	1111-1223-30-16740	220.50
Del Rio News Herald	607568-2	06/30/2019	Public Notice	1111-1223-30-16740	220.50
Del Rio News Herald	610351	06/30/2019	Public Notice	1111-1223-30-16740	144.00
			Vendor 125 - Del Rio News Herald Total:		**585.00**
Vendor: 26 - Del Rio Welders Equip.					
Del Rio Welders Equip.	D657478	07/18/2019	BM - Equipment	1111-1220-37-16340	129.90
Del Rio Welders Equip.	D657588	07/22/2019	BM - Equipment	1111-1220-37-16340	9.95
Del Rio Welders Equip.	D656207	07/25/2019	BM - Cylinder	1111-1220-37-16340	16.11
Del Rio Welders Equip.	D656207-1	07/25/2019	Pct 1 - Cylinder	1222-1225-34-17000	16.11
Del Rio Welders Equip.	D656207-2	07/25/2019	Pct 2 - Cylinder	1222-1226-34-17000	16.11
Del Rio Welders Equip.	D656207-3	07/25/2019	Pct 3 - Cylinder	1222-1227-34-17000	16.11
Del Rio Welders Equip.	D656207-4	07/25/2019	Pct 4 - Cylinder	1222-1228-34-17000	16.11
			Vendor 26 - Del Rio Welders Equip. Total:		**220.40**
Vendor: 3250 - Department of Information Resources					
Department of Information R	19061558N	07/22/2019	BM - Utilities	1111-1220-37-16503	104.87
			Vendor 3250 - Department of Information Resources Total:		**104.87**
Vendor: 5969 - DLP Services					
DLP Services	11-8	07/30/2019	Purch - Storage	1111-1223-30-16820	1,100.00
			Vendor 5969 - DLP Services Total:		**1,100.00**
Vendor: 6432 - DTN, LLC					
DTN, LLC	5583366	07/12/2019	EM - Services	1111-1200-30-16420	1,497.00
			Vendor 6432 - DTN, LLC Total:		**1,497.00**
Vendor: 3271 - Early Childhood, LLC					
Early Childhood, LLC	P38371300102	07/16/2019	Lib - Supplies	1111-1218-36-16000	7.89
Early Childhood, LLC	P38371300102	07/16/2019	Lib - Supplies	1111-1218-36-16000	13.17
Early Childhood, LLC	P38371300102	07/16/2019	Lib - Supplies	1111-1218-36-16000	29.05
Early Childhood, LLC	P38371300102	07/16/2019	Lib - Supplies	1111-1218-36-16000	19.89
			Vendor 3271 - Early Childhood, LLC Total:		**70.00**
Vendor: 3310 - Elva Lomas					
Elva Lomas	08/24/19	08/24/2019	Co Judge - Meals/Mileage	1111-1200-30-16200	179.80
Elva Lomas	08/24/19	08/24/2019	Co Judge - Meals/Mileage	1111-1200-30-16200	138.00
			Vendor 3310 - Elva Lomas Total:		**317.80**
Vendor: 6031 - Emilio Ruiz					
Emilio Ruiz	744518	07/22/2019	BM - Valve Stem	1111-1220-37-16311	10.00
			Vendor 6031 - Emilio Ruiz Total:		**10.00**
Vendor: 4898 - Esser & Company					
Esser & Company	07/23/19	07/23/2019	Final Admin Services - Library	1134-1341-36-16135	3,700.00
			Vendor 4898 - Esser & Company Total:		**3,700.00**
Vendor: 5453 - Eyetopia PPA LLC					
Eyetopia PPA LLC	04/30/19	04/30/2019	Insurance	1444-4444-31-12070	2,128.86
Eyetopia PPA LLC	05/31/19	05/31/2019	Insurance	1444-4444-31-12070	2,074.86
Eyetopia PPA LLC	07/05/19	07/05/2019	Insurance	1444-4444-31-12070	1,903.74
			Vendor 5453 - Eyetopia PPA LLC Total:		**6,107.46**
Vendor: 4437 - Fashion Cleaners					
Fashion Cleaners	07/01/19	07/01/2019	Sheriff - Dry Cleaning	1111-1221-33-16560	1,100.00
			Vendor 4437 - Fashion Cleaners Total:		**1,100.00**
Vendor: 888 - Florentino Almeda					
Florentino Almeda	3004	07/19/2019	BM - Supplies	1111-1220-37-16520	111.30
Florentino Almeda	3007	07/24/2019	BM - Material	1111-1220-37-16520	14.15
Florentino Almeda	3008	07/25/2019	BM - Material	1111-1220-37-16520	69.85
			Vendor 888 - Florentino Almeda Total:		**195.30**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 5113 - Flores Office Furn & Supplies					
Flores Office Furn & Supplies	368	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	2,159.00
Flores Office Furn & Supplies	368	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	4,458.00
			Vendor 5113 - Flores Office Furn & Supplies Total:		**6,617.00**
Vendor: 5622 - Frontier Southwest Incorporated					
Frontier Southwest Incorporat	07/19/19	07/19/2019	BM - Utilities	1111-1220-37-16503	6,647.72
Frontier Southwest Incorporat	07/22/19	07/22/2019	BM - Utilities	1111-1220-37-16503	108.41
			Vendor 5622 - Frontier Southwest Incorporated Total:		**6,756.13**
Vendor: 5825 - Gerardo Hernandez					
Gerardo Hernandez	8/20/2019	08/19/2019	Const 4 - Meals/Mileage	1111-1236-33-16200	322.84
			Vendor 5825 - Gerardo Hernandez Total:		**322.84**
Vendor: 2440 - Golden West Oil Company					
Golden West Oil Company	31880431	07/05/2019	Sheriff - Maintenance	1111-1221-33-17061	804.24
			Vendor 2440 - Golden West Oil Company Total:		**804.24**
Vendor: 38 - Goodyear Service Center					
Goodyear Service Center	154076	07/17/2019	Sheriff - Maintenance	1111-1221-33-16600	376.00
Goodyear Service Center	154076	07/17/2019	Sheriff - Maintenance	1111-1221-33-16600	29.90
Goodyear Service Center	154076	07/17/2019	Sheriff - Maintenance	1111-1221-33-16600	8.00
Goodyear Service Center	154076	07/17/2019	Sheriff - Maintenance	1111-1221-33-16600	94.95
			Vendor 38 - Goodyear Service Center Total:		**508.85**
Vendor: 5974 - Government Forms and Supplies LLC					
Government Forms and Suppl	0016041	06/28/2019	Co Clerk - Cards	1111-1201-30-16000	1,185.00
Government Forms and Suppl	0316028	07/10/2019	63rd - Supplies	1111-1204-31-16000	430.00
Government Forms and Suppl	0316028	07/10/2019	63rd - Supplies	1111-1204-31-16000	430.00
			Vendor 5974 - Government Forms and Supplies LLC Total:		**2,045.00**
Vendor: 4834 - Gregorio Flores					
Gregorio Flores	19-093-CR	07/30/2019	Alan W Fligg	1111-1223-31-16780	350.00
			Vendor 4834 - Gregorio Flores Total:		**350.00**
Vendor: 3544 - Guadalupe R. Rodriguez					
Guadalupe R. Rodriguez	14469CR	07/11/2019	Sergio A Limon	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	J-19-05	07/26/2019	Juvenile	1111-1223-31-16780	400.00
Guadalupe R. Rodriguez	17-532CR	07/29/2019	Alexia C L Gordon	1111-1223-31-16780	250.00
			Vendor 3544 - Guadalupe R. Rodriguez Total:		**1,150.00**
Vendor: 4527 - Gustavo Flores					
Gustavo Flores	07/30/19	07/30/2019	Pct 4 - Meals	1222-1228-34-16200	230.00
			Vendor 4527 - Gustavo Flores Total:		**230.00**
Vendor: 4720 - Heat Safety Equipment Llc					
Heat Safety Equipment Llc	19-11274	03/20/2019	Fire - Repairs	1111-1219-33-16000	834.00
Heat Safety Equipment Llc	19-11328	04/02/2019	Fire - Repairs	1111-1219-33-16000	647.09
			Vendor 4720 - Heat Safety Equipment Llc Total:		**1,481.09**
Vendor: 5698 - Hilltop Securities Inc.					
Hilltop Securities Inc.	04/24/19	04/24/2019	Admin Fees	1111-1223-30-16820	3,500.00
			Vendor 5698 - Hilltop Securities Inc. Total:		**3,500.00**
Vendor: 147 - Holt Company of Texas					
Holt Company of Texas	PIMS0661323	07/10/2019	Pct 1 - Materials	1222-1225-34-17000	76.49
			Vendor 147 - Holt Company of Texas Total:		**76.49**
Vendor: 3578 - Home Depot Dept 32-2540929050					
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	13.98
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	3.58
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	3.97
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	4.27
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	6.16
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	6.76
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	7.28
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	17.36
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	18.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	287.60
Home Depot Dept 32-254092	6016615	07/16/2019	Courthouse Sec - Materials	1725-1111-30-16000	3.96
Home Depot Dept 32-254092	W839647327	07/16/2019	Vet - Materials	1111-1203-30-16000	12.99
Home Depot Dept 32-254092	3023657	07/19/2019	Courthouse Sec - Materials	1725-1111-30-16000	298.15
Home Depot Dept 32-254092	3083941	07/29/2019	Pct 2 - Materials	1222-1226-34-17000	438.00
Home Depot Dept 32-254092	2024401	07/30/2019	BM - Supplies	1111-1220-37-16311	424.22
Home Depot Dept 32-254092	1010497	07/31/2019	Co Agent - Materials	1111-1217-30-16205	89.00
			Vendor 3578 - Home Depot Dept 32-2540929050 Total:		**1,635.61**
Vendor: 149 - Ingram Library Services					
Ingram Library Services	40814118	07/05/2019	Lib - Books	1111-1218-36-16680	114.33
Ingram Library Services	40814119	07/05/2019	Lib - Books	1111-1218-36-16680	65.06
Ingram Library Services	40814120	07/05/2019	Lib - Books	1111-1218-36-16680	121.65
Ingram Library Services	40814121	07/05/2019	Lib - Books	1111-1218-36-16680	23.83
Ingram Library Services	40908199	07/12/2019	Lib - Books	1111-1218-36-16680	12.55
Ingram Library Services	40911605	07/12/2019	Lib - Books	1111-1218-36-16680	16.12
Ingram Library Services	40950007	07/16/2019	Lib - Books	1111-1218-36-16680	73.01
Ingram Library Services	40960926	07/17/2019	Lib - Books	1111-1218-36-16680	134.71
Ingram Library Services	40960927	07/17/2019	Lib - Books	1111-1218-36-16680	7.76
Ingram Library Services	40960928	07/17/2019	Lib - Books	1111-1218-36-16680	86.25
			Vendor 149 - Ingram Library Services Total:		**655.27**
Vendor: 1101 - Iron Mountain					
Iron Mountain	BVTL603	07/31/2019	Dist Clerk - Storage	1111-1205-31-16210	75.00
			Vendor 1101 - Iron Mountain Total:		**75.00**
Vendor: 5127 - Jad P Harper					
Jad P Harper	14-070-CR	07/15/2019	Barbara Ingram	1111-1223-31-16780	150.00
Jad P Harper	14-223-CR	07/15/2019	Jose S Pacheco	1111-1223-31-16780	700.00
Jad P Harper	14-224-CR	07/15/2019	Jose S Pacheco	1111-1223-31-16780	350.00
Jad P Harper	14-466-CR	07/15/2019	Rebecca L Clementz	1111-1223-31-16780	500.00
Jad P Harper	14-496-CR	07/15/2019	Barbara Ingram	1111-1223-31-16780	350.00
Jad P Harper	14-546-CR	07/15/2019	Rebecca L Clementz	1111-1223-31-16780	150.00
Jad P Harper	15-254-CR	07/29/2019	Victor M Ovalle	1111-1223-31-16780	250.00
Jad P Harper	17-359-CR	07/29/2019	Hipolito Marin Jr	1111-1223-31-16780	350.00
Jad P Harper	18-209-CR	07/29/2019	Martin Rodriguez	1111-1223-31-16780	100.00
Jad P Harper	18-210-CR	07/29/2019	Eric M Rodriguez	1111-1223-31-16780	250.00
Jad P Harper	19-111-CR	07/29/2019	Francisco Villegas	1111-1223-31-16780	250.00
Jad P Harper	19-253-CR	08/01/2019	Jonas Santillan	1111-1223-31-16780	350.00
			Vendor 5127 - Jad P Harper Total:		**3,750.00**
Vendor: 1870 - James Publishing Inc.					
James Publishing Inc.	WC134749	07/17/2019	SRF - Co Atty - Handbook	1706-1211-31-16000	284.00
			Vendor 1870 - James Publishing Inc. Total:		**284.00**
Vendor: 1824 - Jarvis A. Wright M.D.					
Jarvis A. Wright M.D.	14291CR	07/22/2019	Alejandro A Veliz	1111-1223-31-16780	1,000.00
			Vendor 1824 - Jarvis A. Wright M.D. Total:		**1,000.00**
Vendor: 6165 - Jessica Shawver-Savino					
Jessica Shawver-Savino	07/26/19	07/26/2019	Co Atty - Services	1111-1211-31-16480	225.00
			Vendor 6165 - Jessica Shawver-Savino Total:		**225.00**
Vendor: 5829 - Jorge E. Huerta					
Jorge E. Huerta	2727	07/30/2019	BM - HVAC Preventive Maint	1111-1220-37-16520	3,885.00
			Vendor 5829 - Jorge E. Huerta Total:		**3,885.00**
Vendor: 2901 - Jose M. Faz					
Jose M. Faz	07/31/19	07/31/2019	CCL - Interpreter	1111-1223-31-16780	3,600.00
			Vendor 2901 - Jose M. Faz Total:		**3,600.00**
Vendor: 5115 - Juan R. Riojas					
Juan R. Riojas	143776	07/29/2019	Pct 2 - Repair	1222-1226-34-17000	631.00
Juan R. Riojas	143777	07/29/2019	Pct 2 - Repair	1222-1226-34-17000	200.00
			Vendor 5115 - Juan R. Riojas Total:		**831.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 4805 - Kaufman Trailers of NC, Inc.					
Kaufman Trailers of NC, Inc.	203849	07/29/2019	TN 16 - Pct 4 - 2019 Trailer	1178-1111-34-16005	11,705.00
Kaufman Trailers of NC, Inc.	203850	07/29/2019	TN 16 - Pct 4 - 2019 Trailer	1178-1111-34-16005	15,945.00
				Vendor 4805 - Kaufman Trailers of NC, Inc. Total:	**27,650.00**
Vendor: 2194 - Kerr County Clerk					
Kerr County Clerk	MHT19-102	03/13/2019	Adrian Ortiz	1111-1223-35-16650	408.00
Kerr County Clerk	MHT19-104	03/26/2019	Christopher V Gonzalez	1111-1223-35-16650	450.00
Kerr County Clerk	MHT19-106	03/26/2019	Maria Sanchez	1111-1223-35-16650	615.00
Kerr County Clerk	MHT19-148	04/17/2019	Andrew Duran	1111-1223-35-16650	461.50
				Vendor 2194 - Kerr County Clerk Total:	**1,934.50**
Vendor: 4650 - Kyocera America Inc.					
Kyocera America Inc.	69852501	07/21/2019	63rd - Copier	1111-1204-31-16475	235.42
				Vendor 4650 - Kyocera America Inc. Total:	**235.42**
Vendor: 4531 - Lavern Foster					
Lavern Foster	08/01/19	08/01/2019	Co Treas - Rent	1111-1213-30-16500	1,000.00
				Vendor 4531 - Lavern Foster Total:	**1,000.00**
Vendor: 4974 - Law Enforcement Targets Inc.					
Law Enforcement Targets Inc.	0426684-IN	07/26/2019	Sheriff - Supplies	1111-1221-33-16021	117.50
Law Enforcement Targets Inc.	0426684-IN	07/26/2019	Sheriff - Supplies	1111-1221-33-16021	30.00
Law Enforcement Targets Inc.	0426684-IN	07/26/2019	Sheriff - Supplies	1111-1221-33-16021	240.72
				Vendor 4974 - Law Enforcement Targets Inc. Total:	**388.22**
Vendor: 5133 - Law Office of Gregory D Torres					
Law Office of Gregory D Torre	14358CR	07/15/2019	John C Moncibais	1111-1223-31-16780	500.00
				Vendor 5133 - Law Office of Gregory D Torres Total:	**500.00**
Vendor: 5684 - Law Offices of Ricardo E. Calderon					
Law Offices of Ricardo E. Cald	13918CR	04/16/2019	Virginia Picaso	1111-1223-31-16780	350.00
Law Offices of Ricardo E. Cald	13332CR	07/12/2019	Gerardo Meza	1111-1223-31-16780	500.00
Law Offices of Ricardo E. Cald	14556CR	07/15/2019	Gerardo Meza	1111-1223-31-16780	150.00
				Vendor 5684 - Law Offices of Ricardo E. Calderon Total:	**1,000.00**
Vendor: 4528 - Lewis G. Owens					
Lewis G. Owens	08/24/19	08/24/2019	Co Judge - Meals/Mileage	1111-1200-30-16200	179.80
Lewis G. Owens	08/24/19	08/24/2019	Co Judge - Meals/Mileage	1111-1200-30-16200	138.00
				Vendor 4528 - Lewis G. Owens Total:	**317.80**
Vendor: 2359 - LexisNexis					
LexisNexis	3092119047	06/30/2019	Law Lib - Books	1727-1111-31-16000	138.00
				Vendor 2359 - LexisNexis Total:	**138.00**
Vendor: 1303 - Lone Star Copiers					
Lone Star Copiers	131824	07/18/2019	Treas - Supplies	1111-1213-30-16000	145.00
				Vendor 1303 - Lone Star Copiers Total:	**145.00**
Vendor: 5651 - Luis F Arroyo					
Luis F Arroyo	13	07/31/2019	DWI - Compliance Officer	2666-1068-31-26170	770.00
				Vendor 5651 - Luis F Arroyo Total:	**770.00**
Vendor: 2172 - Lupe Puente					
Lupe Puente	07/23/19	07/23/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
				Vendor 2172 - Lupe Puente Total:	**28.00**
Vendor: 5907 - Manuel Herrera					
Manuel Herrera	08/07/19	08/07/2019	Sheriff - Meals	1111-1221-33-16200	62.00
				Vendor 5907 - Manuel Herrera Total:	**62.00**
Vendor: 5010 - Marco's Autoelectric					
Marco's Autoelectric	238177	07/12/2019	DA - Car Wash	1111-1250-31-16401	80.00
				Vendor 5010 - Marco's Autoelectric Total:	**80.00**
Vendor: 4532 - Maria Garcia					
Maria Garcia	08/20/19	08/20/2019	JP 1 - Meals/Mileage	1111-1206-31-16200	92.00
Maria Garcia	08/20/19	08/20/2019	JP 1 - Meals/Mileage	1111-1206-31-16200	234.32
				Vendor 4532 - Maria Garcia Total:	**326.32**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 6365 - Mayra C. Quicksall					
Mayra C. Quicksall	6	07/31/2019	DWI - Compliance Officer	2666-1068-31-26170	813.75
				Vendor 6365 - Mayra C. Quicksall Total:	**813.75**
Vendor: 1925 - McCoy's					
McCoy's	8844487	07/15/2019	BM - Materials	1111-1220-37-16311	13.56
McCoy's	8844587	07/18/2019	Pct 1 - Materials	1222-1225-34-17000	43.63
McCoy's	8844660	07/22/2019	BM - Materials	1111-1220-37-16311	14.03
McCoy's	8844704	07/23/2019	BM - Materials	1111-1220-37-16311	8.27
McCoy's	8844714	07/23/2019	BM - Materials	1111-1220-37-16311	2.87
McCoy's	8844722	07/24/2019	BM - Materials	1111-1220-37-16311	61.95
McCoy's	8844747	07/24/2019	BM - Materials	1111-1220-37-16311	7.59
McCoy's	8844756	07/25/2019	BM - Materials	1111-1220-37-16311	77.57
McCoy's	8844874	07/30/2019	BM - Materials	1111-1220-37-16311	42.88
McCoy's	8844938	07/31/2019	BM - Materials	1111-1220-37-16311	16.68
				Vendor 1925 - McCoy's Total:	**289.03**
Vendor: 1712 - Melody's Southwest Consortium					
Melody's Southwest Consorti	46669	06/30/2019	HR - Labs	1111-1223-30-16820	80.00
				Vendor 1712 - Melody's Southwest Consortium Total:	**80.00**
Vendor: 3406 - Nardis Inc.					
Nardis Inc.	0172308-IN	07/25/2019	Sheriff - Boots	1111-1221-33-16560	125.00
Nardis Inc.	0172308-IN	07/25/2019	Sheriff - Boots	1111-1221-33-16560	125.00
				Vendor 3406 - Nardis Inc. Total:	**250.00**
Vendor: 6192 - Natasha A. Torres					
Natasha A. Torres	17-575-CR	07/29/2019	Karina Gaytan	1111-1223-31-16780	250.00
				Vendor 6192 - Natasha A. Torres Total:	**250.00**
Vendor: 1974 - Newman Traffic Signs					
Newman Traffic Signs	TRFINV013236	07/18/2019	BM - Sign	1111-1220-37-16311	39.10
Newman Traffic Signs	TRFINV013236	07/18/2019	BM - Sign	1111-1220-37-16311	128.57
Newman Traffic Signs	TRFINV013236	07/18/2019	BM - Sign	1111-1220-37-16311	179.52
				Vendor 1974 - Newman Traffic Signs Total:	**347.19**
Vendor: 6037 - Nicholas H. Fohn					
Nicholas H. Fohn	001326	04/02/2019	Animal Shelter - Construction	1111-1261-30-16400	494.00
				Vendor 6037 - Nicholas H. Fohn Total:	**494.00**
Vendor: 3776 - O'Reilly Auto Parts					
O'Reilly Auto Parts	0568-268464	07/16/2019	Pct 2 - Supplies	1222-1226-34-17000	37.46
O'Reilly Auto Parts	0568-269321	07/19/2019	Pct 4 - Supplies	1222-1228-34-17000	47.45
O'Reilly Auto Parts	0568-269325	07/19/2019	Sheriff - Supplies	1111-1221-33-17061	410.92
O'Reilly Auto Parts	0568-270303	07/22/2019	Sheriff - Battery	1111-1221-33-17061	129.20
O'Reilly Auto Parts	0568-270601	07/23/2019	Pct 2 - Pump	1222-1226-34-17000	211.44
O'Reilly Auto Parts	0568-270602	07/23/2019	Pct 2 - Gloves	1222-1226-34-17000	28.98
O'Reilly Auto Parts	0568-270773	07/24/2019	Pct 4 - Supplies	1222-1228-34-17000	39.24
O'Reilly Auto Parts	0568-270808	07/24/2019	Sheriff - Battery	1111-1221-33-17061	129.20
O'Reilly Auto Parts	0568-271422	07/26/2019	Sheriff - Parts	1111-1221-33-17061	12.06
O'Reilly Auto Parts	0568-271503	07/26/2019	Sheriff - Oil	1111-1221-33-17061	7.07
O'Reilly Auto Parts	0568-272284	07/29/2019	Sheriff - Parts	1111-1221-33-17061	36.97
				Vendor 3776 - O'Reilly Auto Parts Total:	**1,089.99**
Vendor: 1822 - Ortiz & Ortiz, Pc					
Ortiz & Ortiz, Pc	13-824-CR	07/24/2019	Jose I Villa Jr	1111-1223-31-16780	350.00
Ortiz & Ortiz, Pc	19-056-CR	07/29/2019	David Quintero Jr	1111-1223-31-16780	250.00
Ortiz & Ortiz, Pc	19-139-CR	07/29/2019	Alberto Perez	1111-1223-31-16780	350.00
Ortiz & Ortiz, Pc	18-013-CR	07/30/2019	Gregorio Luna	1111-1223-31-16780	350.00
Ortiz & Ortiz, Pc	18-332-CR	07/30/2019	Jovan Avila	1111-1223-31-16780	350.00
Ortiz & Ortiz, Pc	17-566-CR	08/01/2019	Jose N Falcon Jr	1111-1223-31-16780	250.00
				Vendor 1822 - Ortiz & Ortiz, Pc Total:	**1,900.00**
Vendor: 4653 - Phesco International Llc					
Phesco International Llc	1945	07/22/2019	Pct 3 - Supplies	1222-1227-34-17000	1,317.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Phesco International Llc	1945	07/22/2019	Pct 3 - Supplies	1222-1227-34-17000	671.80
			Vendor 4653 - Phesco International Llc Total:		**1,989.05**
Vendor: 1920 - Pico Propane Operating					
Pico Propane Operating	06528576-I	07/08/2019	Pct 2 - Propane	1222-1226-34-17000	293.93
Pico Propane Operating	06529189-I	07/10/2019	Sheriff - Fuel	1111-1221-33-17061	250.00
Pico Propane Operating	06529476-I	07/11/2019	Sheriff - Propane	1111-1221-33-17061	2,077.60
Pico Propane Operating	06529483-I	07/11/2019	Pct 2 - Diesel	1222-1226-34-17000	346.13
Pico Propane Operating	06529627-I	07/13/2019	Sheriff - Propane	1111-1221-33-17061	2,547.00
Pico Propane Operating	06530041-I	07/15/2019	BM - Propane	1111-1220-37-16201	764.10
Pico Propane Operating	06531194-I	07/19/2019	Sheriff - Fuel	1111-1221-33-17061	2,547.00
			Vendor 1920 - Pico Propane Operating Total:		**8,825.76**
Vendor: 175 - Pro Auto Supply					
Pro Auto Supply	4411501	07/16/2019	BM - Credit Memo	1111-1220-37-16340	-46.82
Pro Auto Supply	441486	07/16/2019	Pct 2 - Filter	1222-1226-34-17000	154.86
Pro Auto Supply	441655	07/17/2019	Pct 4 - Supplies	1222-1228-34-17000	221.74
Pro Auto Supply	441732	07/17/2019	Pct 2 - Battery	1222-1226-34-17000	250.58
Pro Auto Supply	442048	07/19/2019	Fire - Filter	1111-1219-33-16000	35.92
Pro Auto Supply	442161	07/22/2019	BM - Supplies	1111-1220-37-16340	241.51
Pro Auto Supply	442200	07/22/2019	BM - Supplies	1111-1220-37-16340	19.96
Pro Auto Supply	442400	07/24/2019	BM - Battery	1111-1220-37-16340	121.17
Pro Auto Supply	442642	07/25/2019	Pct 3 - Parts	1222-1227-34-17000	22.63
Pro Auto Supply	442729	07/26/2019	Fire - Materials	1111-1219-33-16000	45.20
Pro Auto Supply	443068	07/30/2019	BM - Supplies	1111-1220-37-16340	27.74
			Vendor 175 - Pro Auto Supply Total:		**1,094.49**
Vendor: 2044 - Purchase Power					
Purchase Power	07/17/19	07/17/2019	Dist Clerk - Finance Charges	1111-1205-31-16000	57.80
			Vendor 2044 - Purchase Power Total:		**57.80**
Vendor: 5070 - Quad Counties Council On Alcohol & Drug Abuse					
Quad Counties Council On Alc	08/01/19	08/01/2019	August Allocation	1111-1223-35-17220	15,000.00
			Vendor 5070 - Quad Counties Council On Alcohol & Drug Abuse Total:		**15,000.00**
Vendor: 58 - Quill Corporation					
Quill Corporation	8483528	07/02/2019	JP 2 - Cabinet	1111-1207-31-16000	259.00
Quill Corporation	8513944	07/05/2019	JP 2 - Chair	1111-1207-31-16000	251.09
Quill Corporation	8553740	07/08/2019	JP 3 - Supplies	1111-1208-31-16000	22.94
Quill Corporation	8553740	07/08/2019	JP 3 - Supplies	1111-1208-31-16000	86.44
Quill Corporation	8554867	07/08/2019	JP 3 - Supplies	1111-1208-31-16000	95.16
Quill Corporation	8554867	07/08/2019	JP 3 - Supplies	1111-1208-31-16000	8.13
Quill Corporation	8554867	07/08/2019	JP 3 - Supplies	1111-1208-31-16000	11.37
Quill Corporation	8554867	07/08/2019	JP 3 - Supplies	1111-1208-31-16000	16.19
Quill Corporation	8554867	07/08/2019	JP 3 - Supplies	1111-1208-31-16000	21.24
Quill Corporation	8554867	07/08/2019	JP 3 - Supplies	1111-1208-31-16000	40.47
Quill Corporation	8555736	07/08/2019	JP 2 - Supplies	1111-1207-31-16000	22.50
Quill Corporation	8675736	07/12/2019	DA - Supplies	1111-1250-31-16001	70.00
Quill Corporation	8677079	07/12/2019	63rd - Office Supplies	1111-1204-31-16000	35.09
Quill Corporation	8677440	07/12/2019	63rd - Office Supplies	1111-1204-31-16000	17.99
Quill Corporation	8696078	07/12/2019	Co Judge - Supplies	1111-1200-30-16000	10.70
Quill Corporation	8696078	07/12/2019	Co Judge - Supplies	1111-1200-30-16000	37.99
Quill Corporation	8696078	07/12/2019	Co Judge - Supplies	1111-1200-30-16000	10.14
Quill Corporation	8696079	07/12/2019	63rd - Office Supplies	1111-1204-31-16000	31.26
Quill Corporation	8696079	07/12/2019	63rd - Office Supplies	1111-1204-31-16000	25.19
Quill Corporation	8696079	07/12/2019	63rd - Office Supplies	1111-1204-31-16000	13.25
Quill Corporation	8764252	07/16/2019	Co Judge - Supplies	1111-1200-30-16000	19.29
Quill Corporation	8764676	07/16/2019	83rd - Supplies	1111-1230-31-16000	16.14
Quill Corporation	8764676	07/16/2019	83rd - Supplies	1111-1230-31-16000	16.14
Quill Corporation	8843959	07/19/2019	Purch - Inventory Paper	1111-1223-30-16510	1,419.99
Quill Corporation	8866404	07/19/2019	Co Judge - Supplies	1111-1200-30-16000	19.14
Quill Corporation	8866422	07/19/2019	Dist Clerk - Supplies	1111-1205-31-16000	45.59
Quill Corporation	8895149	07/22/2019	Auditor - Cabinet	1111-1212-30-16000	518.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	8895152	07/22/2019	BM - Chair	1111-1220-37-16000	89.99
			Vendor 58 - Quill Corporation Total:		**3,230.42**
Vendor: 5832 - Raymundo Rodriguez Jr.					
Raymundo Rodriguez Jr.	07/20/2019	07/26/2019	Pct 4 - Meals	1222-1228-34-16200	230.00
			Vendor 5832 - Raymundo Rodriguez Jr. Total:		**230.00**
Vendor: 2946 - Rogelio Ayala					
Rogelio Ayala	07/30/19	07/30/2019	Pct 1 - Repairs	1222-1225-34-17000	85.00
			Vendor 2946 - Rogelio Ayala Total:		**85.00**
Vendor: 1162 - Ruben Nino					
Ruben Nino	14-424-CR	07/30/2019	Abel Ornelas	1111-1223-31-16780	864.00
			Vendor 1162 - Ruben Nino Total:		**864.00**
Vendor: 64 - Russell True Value					
Russell True Value	452046	07/17/2019	BM - Supplies	1111-1220-37-16340	5.78
Russell True Value	452079	07/18/2019	BM - Supplies	1111-1220-37-16340	67.34
Russell True Value	452133	07/19/2019	Fire - Supplies	1111-1219-33-16000	114.46
Russell True Value	452204	07/22/2019	BM - Supplies	1111-1220-37-16340	40.47
Russell True Value	452219	07/22/2019	Pct 1 - Supplies	1222-1225-34-17000	2.88
Russell True Value	452228	07/22/2019	BM - Supplies	1111-1220-37-16340	15.99
Russell True Value	452269	07/23/2019	Pct 3 - Supplies	1222-1227-34-17000	102.10
Russell True Value	452390	07/25/2019	BM - Supplies	1111-1220-37-16340	19.98
Russell True Value	452610	07/30/2019	BM - Supplies	1111-1220-37-16340	33.97
Russell True Value	452661	07/31/2019	Pct 1 - Supplies	1222-1225-34-17000	27.72
Russell True Value	452663	07/31/2019	BM - Supplies	1111-1220-37-16340	64.99
			Vendor 64 - Russell True Value Total:		**495.68**
Vendor: 2083 - Sanchez Tire Shop					
Sanchez Tire Shop	14710	07/15/2019	Pct 2 - Tire Repair	1222-1226-34-17000	90.00
Sanchez Tire Shop	14712	07/17/2019	Pct 2 - Tire Repair	1222-1226-34-17000	95.00
			Vendor 2083 - Sanchez Tire Shop Total:		**185.00**
Vendor: 2206 - Sandra Hernandez					
Sandra Hernandez	18	06/30/2019	DWI - Educational Specialist	2666-1068-31-26170	155.00
Sandra Hernandez	17	07/25/2019	DWI - Educational Specialist	2666-1068-31-26170	100.00
Sandra Hernandez	19	07/31/2019	DWI - Educational Specialist	2666-1068-31-26170	105.00
Sandra Hernandez	8/24/2019	08/21/2019	CCL - Meals	1111-1210-31-16200	184.00
			Vendor 2206 - Sandra Hernandez Total:		**544.00**
Vendor: 184 - Sentry Security Service					
Sentry Security Service	216331	08/01/2019	BM - Monitoring	1111-1220-37-16480	70.00
Sentry Security Service	216435	08/01/2019	Courthouse Sec - Monitoring	1725-1111-30-16000	60.00
Sentry Security Service	216579	08/01/2019	BM - Monitoring	1111-1220-37-16480	40.00
Sentry Security Service	216579-1	08/01/2019	BM - Monitoring	1111-1220-37-16480	43.50
			Vendor 184 - Sentry Security Service Total:		**213.50**
Vendor: 341 - Sergio J. Gonzalez					
Sergio J. Gonzalez	8/24/2019	08/21/2019	CCL - Meals/Mileage	1111-1210-31-16200	363.80
			Vendor 341 - Sergio J. Gonzalez Total:		**363.80**
Vendor: 67 - Sherwin Williams					
Sherwin Williams	6048-6	07/15/2019	BM - Paint	1111-1220-37-16340	81.80
Sherwin Williams	6419-9	07/25/2019	BM - Paint/Brush	1111-1220-37-16340	31.94
Sherwin Williams	6427-2	07/25/2019	BM - Paint	1111-1220-37-16340	127.73
			Vendor 67 - Sherwin Williams Total:		**241.47**
Vendor: 3411 - Skyline Embroidery					
Skyline Embroidery	6014	07/31/2019	RM - Uniforms	1111-1231-30-16000	58.00
Skyline Embroidery	6014	07/31/2019	RM - Uniforms	1111-1231-30-16000	45.00
Skyline Embroidery	6014	07/31/2019	RM - Uniforms	1111-1231-30-16000	40.00
Skyline Embroidery	6014	07/31/2019	RM - Uniforms	1111-1231-30-16000	40.00
			Vendor 3411 - Skyline Embroidery Total:		**183.00**
Vendor: 5315 - Southern Computer Warehouse					
Southern Computer Warehou	IN-000587051	07/10/2019	HR - Toners	1111-1248-30-16000	75.87
Southern Computer Warehou	IN-000587051	07/10/2019	HR - Toners	1111-1248-30-16000	75.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Southern Computer Warehou	IN-000587051	07/10/2019	HR - Toners	1111-1248-30-16000	75.85
Southern Computer Warehou	IN-000587051	07/10/2019	HR - Toners	1111-1248-30-16000	98.83
			Vendor 5315 - Southern Computer Warehouse Total:		**326.42**
Vendor: 3986 - State Comptroller					
State Comptroller	C2330-2019	07/19/2019	Purch - Dues	1111-1300-30-16440	100.00
			Vendor 3986 - State Comptroller Total:		**100.00**
Vendor: 5149 - Sunny Faz					
Sunny Faz	7/23/2019	07/23/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
			Vendor 5149 - Sunny Faz Total:		**28.00**
Vendor: 73 - T.J. Moore Lumber					
T.J. Moore Lumber	454525	07/17/2019	BM - Material	1111-1220-37-16340	9.20
T.J. Moore Lumber	454640	07/18/2019	Pct 1 - Material	1222-1225-34-17000	62.08
T.J. Moore Lumber	454949	07/23/2019	BM - Material	1111-1220-37-16340	38.97
T.J. Moore Lumber	455308	07/26/2019	BM - Material	1111-1220-37-16340	5.73
T.J. Moore Lumber	455309	07/26/2019	BM - Material	1111-1220-37-16340	7.90
T.J. Moore Lumber	455456	07/29/2019	Pct 2 - Materials	1222-1226-34-17000	37.90
T.J. Moore Lumber	455572	07/30/2019	Pct 1 - Supplies	1222-1225-34-17000	43.57
			Vendor 73 - T.J. Moore Lumber Total:		**205.35**
Vendor: 2278 - TDCAA					
TDCAA	158161	06/28/2019	Co Atty - Reg Fee	1111-1211-31-16200	350.00
TDCAA	155709	07/01/2019	Co Atty - Dues	1111-1300-30-16440	60.00
			Vendor 2278 - TDCAA Total:		**410.00**
Vendor: 1681 - Texas Association of Counties					
Texas Association of Counties	25511201908	07/22/2019	Insurance	1111-1300-30-17265	135,931.39
Texas Association of Counties	25511201908-1	07/22/2019	Insurance	1444-4444-31-12070	16,565.34
			Vendor 1681 - Texas Association of Counties Total:		**152,496.73**
Vendor: 3119 - Texas Association Of Counties					
Texas Association Of Counties	290306	07/08/2019	Pct 3 - Reg Fee	1222-1227-34-16200	230.00
Texas Association Of Counties	290307	09/04/2019	Pct 4 - Reg Fee	1222-1228-34-16200	230.00
			Vendor 3119 - Texas Association Of Counties Total:		**460.00**
Vendor: 3718 - Texas Corrugators					
Texas Corrugators	219-800	07/16/2019	LAFB - Pct 3 - Corrugated Pipe	1111-1223-30-16820	102.00
Texas Corrugators	219-800	07/16/2019	LAFB - Pct 3 - Corrugated Pipe	1111-1223-30-16820	714.00
Texas Corrugators	219-800	07/16/2019	LAFB - Pct 3 - Corrugated Pipe	1111-1223-30-16820	1,453.50
Texas Corrugators	219-800	07/16/2019	LAFB - Pct 3 - Corrugated Pipe	1111-1223-30-16820	42.00
Texas Corrugators	219-800	07/16/2019	LAFB - Pct 3 - Corrugated Pipe	1111-1223-30-16820	420.00
			Vendor 3718 - Texas Corrugators Total:		**2,731.50**
Vendor: 1327 - Texas County & District Retirement System					
Texas County & District Retire	INV0004557	07/12/2019	Retirement (County)	1444-4444-30-12130	72,930.28
Texas County & District Retire	INV0004595	07/26/2019	Retirement (County)	1444-4444-30-12130	72,408.15
			Vendor 1327 - Texas County & District Retirement System Total:		**145,338.43**
Vendor: 4292 - Texas Justice Court Judges Association					
Texas Justice Court Judges Ass	17349	01/24/2019	JP 2 - Dues	1111-1300-30-16440	75.00
			Vendor 4292 - Texas Justice Court Judges Association Total:		**75.00**
Vendor: 3290 - Texas State University-San Marcos					
Texas State University-San Ma	47203	08/20/2019	Const 4 - Reg Fee	1111-1236-33-16200	100.00
			Vendor 3290 - Texas State University-San Marcos Total:		**100.00**
Vendor: 5543 - Texas Workforce Commission					
Texas Workforce Commission	06/30/19	06/30/2019	Reimbursable Unemployment	1111-1300-30-17265	2,960.43
			Vendor 5543 - Texas Workforce Commission Total:		**2,960.43**
Vendor: 5049 - TFS Leasing					
TFS Leasing	64203578	08/01/2019	Lib - Copier	1111-1218-36-16415	275.68
			Vendor 5049 - TFS Leasing Total:		**275.68**
Vendor: 1482 - Thompson Tire Center					
Thompson Tire Center	0027124	07/17/2019	Sheriff - Tire Repair	1111-1221-33-17061	12.00
			Vendor 1482 - Thompson Tire Center Total:		**12.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 84 - Thomson Reuter - West					
Thomson Reuter - West	840626356	07/04/2019	Co Atty - Printing/Monthly Ch	1111-1211-31-16000	1,297.65
			Vendor 84 - Thomson Reuter - West Total:		**1,297.65**
Vendor: 1872 - Time Warner Cable					
Time Warner Cable	0163708070819	07/08/2019	HIDTA - Internet	2666-1031-33-26220	119.97
Time Warner Cable	0024975071719	07/17/2019	Pct 2 - Internet	1111-1223-30-16414	115.58
Time Warner Cable	0067836071819	07/18/2019	HIDTA - Internet	2666-1031-33-26220	134.99
Time Warner Cable	0155365071919	07/19/2019	Comm Cnt - Internet	1111-1223-30-16414	125.64
Time Warner Cable	0417437072019	07/20/2019	IT - Internet	1111-1223-30-16414	125.64
Time Warner Cable	0076514072219	07/22/2019	Co Crthse - Internet	1111-1223-30-16414	160.82
			Vendor 1872 - Time Warner Cable Total:		**782.64**
Vendor: 2833 - Tractor Supply Co.Dept. 30-1202771786					
Tractor Supply Co.Dept. 30-12	299989	07/16/2019	BM - Supplies	1111-1220-37-16340	91.21
Tractor Supply Co.Dept. 30-12	300165	07/17/2019	Pct 4 - Material	1222-1228-34-17000	59.98
Tractor Supply Co.Dept. 30-12	506476	07/17/2019	Pct 2 - Material	1222-1226-34-17000	204.43
Tractor Supply Co.Dept. 30-12	301221	07/23/2019	Pct 1 - Material	1222-1225-34-17000	44.47
Tractor Supply Co.Dept. 30-12	507284	07/25/2019	Pct 3 - Material	1222-1227-34-17000	63.95
Tractor Supply Co.Dept. 30-12	507839	07/29/2019	BM - Supplies	1111-1220-37-16340	87.89
Tractor Supply Co.Dept. 30-12	507855	07/29/2019	BM - Supplies	1111-1220-37-16520	54.99
Tractor Supply Co.Dept. 30-12	508066	07/30/2019	BM - Supplies	1111-1220-37-16340	84.97
Tractor Supply Co.Dept. 30-12	508138	07/31/2019	BM - Supplies	1111-1220-37-16340	32.98
Tractor Supply Co.Dept. 30-12	785071	07/31/2019	Pct 2 - Materials	1222-1226-34-17000	1,799.99
			Vendor 2833 - Tractor Supply Co.Dept. 30-1202771786 Total:		**2,524.86**
Vendor: 1131 - T-Shirts Etc.					
T-Shirts Etc.	2425	07/22/2019	Lib - Logos	1111-1218-36-16000	340.00
			Vendor 1131 - T-Shirts Etc. Total:		**340.00**
Vendor: 74 - Unifirst Corporation					
Unifirst Corporation	8232717093	07/15/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
Unifirst Corporation	8232717613	07/18/2019	Lib - Uniforms	1111-1220-37-16490	45.17
Unifirst Corporation	8232717615	07/18/2019	Co Crthse - Unforms	1111-1220-37-16490	34.80
Unifirst Corporation	8232717616	07/18/2019	Pct 4 - Uniforms	1222-1228-34-17000	110.97
Unifirst Corporation	8232718012	07/22/2019	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Unifirst Corporation	8232718013	07/22/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
Unifirst Corporation	8232718203	07/23/2019	Pct 3 - Uniforms	1222-1227-34-17000	45.07
Unifirst Corporation	8232718204	07/23/2019	BM - Uniforms	1111-1220-37-16490	61.63
Unifirst Corporation	8232718205	07/23/2019	Co Agent - Uniforms	1111-1220-37-16490	52.59
Unifirst Corporation	8232718550	07/25/2019	Lib - Uniforms	1111-1220-37-16490	45.17
Unifirst Corporation	8232718551	07/25/2019	Juv - Supplies	1111-1220-37-16490	16.05
Unifirst Corporation	8232718552	07/25/2019	BM - Supplies	1111-1220-37-16490	34.80
Unifirst Corporation	8232718553	07/25/2019	Pct 4 - Uniforms	1222-1228-34-17000	44.97
Unifirst Corporation	8232718956	07/29/2019	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Unifirst Corporation	8232719141	07/30/2019	BM - Uniforms	1111-1220-37-16490	61.63
Unifirst Corporation	8232719142	07/30/2019	Co Agent - Uniforms/Supplies	1111-1220-37-16490	21.09
Unifirst Corporation	8232719480	08/01/2019	Lib - Uniforms	1111-1220-37-16490	45.17
Unifirst Corporation	8232719481	08/01/2019	Juv - Uniforms	1111-1220-37-16490	16.05
			Vendor 74 - Unifirst Corporation Total:		**783.04**
Vendor: 335 - Val Verde County Child Welfare					
Val Verde County Child Welfar	07/22/19	07/22/2019	Dist Clerk - Donations	3555-3900-00-16000	222.00
			Vendor 335 - Val Verde County Child Welfare Total:		**222.00**
Vendor: 5390 - Val Verde County Payroll Clearing					
Val Verde County Payroll Clear	08/09/19	08/06/2019	Payroll Transfer	1111-1300-41-17510	396,805.69
Val Verde County Payroll Clear	08/09/19-1	08/06/2019	Payroll Transfer	1222-1224-41-16005	49,810.33
			Vendor 5390 - Val Verde County Payroll Clearing Total:		**446,616.02**
Vendor: 4749 - Val Verde County					
Val Verde County	387	06/27/2019	JP 1 - Supplies	1111-1206-31-16000	35.49
Val Verde County	390	07/02/2019	Pct 4 - Supplies	1222-1228-34-17000	35.49
Val Verde County	392	07/03/2019	BM - Tissue/Towels	1111-1220-37-16340	41.35
Val Verde County	392	07/03/2019	BM - Tissue/Towels	1111-1220-37-16340	73.08

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County	393	07/12/2019	Co Judge - Supplies	1111-1200-30-16000	70.98
Val Verde County	395	07/16/2019	Pct 4 - Supplies	1222-1228-34-17000	109.62
Val Verde County	07/22/19	07/22/2019	Dist Clerk - Donations	3555-3900-00-16000	30.00
Val Verde County	398	07/30/2019	Sheriff - Supplies	1111-1221-33-16600	283.92
Val Verde County	399	07/30/2019	Auditor - Supplies	1111-1212-30-16000	8.64
Val Verde County	400	07/30/2019	BM - Supplies	1111-1220-37-16340	36.54
Val Verde County	400	07/30/2019	BM - Supplies	1111-1220-37-16340	41.35
Val Verde County	401	07/30/2019	Purch - Supplies	1111-1216-30-16000	23.66
Val Verde County	401	07/30/2019	RM - Supplies	1111-1231-30-16000	23.66
Val Verde County	401	07/30/2019	HR - Supplies	1111-1248-30-16000	23.66
Val Verde County	402	08/01/2019	Auditor - Calculator Tape	1111-1212-30-16000	10.20
				Vendor 4749 - Val Verde County Total:	**847.64**
Vendor: 4852 - Val Verde Loaves & Fishes					
Val Verde Loaves & Fishes	08/01/2019	08/01/2019	August Allocation 2019	1111-1223-35-17020	1,500.00
				Vendor 4852 - Val Verde Loaves & Fishes Total:	**1,500.00**
Vendor: 6422 - Viking Sales, LLC					
Viking Sales, LLC	140426	07/09/2019	Pct 1 - Hitch Mounted Tower	1222-1225-34-17000	2,676.84
				Vendor 6422 - Viking Sales, LLC Total:	**2,676.84**
Vendor: 3174 - Villarreals Express Lube					
Villarreals Express Lube	4738	07/16/2019	BM - State Inspection	1111-1220-37-16520	7.00
Villarreals Express Lube	4737	07/24/2019	Pct 4 - Oil Change	1222-1228-34-17000	270.00
Villarreals Express Lube	4048	07/25/2019	Pct 4 - Oil Change	1222-1228-34-17000	105.95
Villarreals Express Lube	4154	07/31/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.00
Villarreals Express Lube	4155	07/31/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.00
				Vendor 3174 - Villarreals Express Lube Total:	**396.95**
Vendor: 78 - Walmart					
Walmart	00573	07/02/2019	BM - Supplies	1111-1220-37-16340	17.71
Walmart	06586	07/17/2019	Sheriff - Office	1111-1221-33-16600	191.10
Walmart	03385	07/18/2019	Lib - Office	1111-1218-36-16000	5.86
Walmart	03393	07/18/2019	Lib - Office	1111-1218-36-16000	5.86
Walmart	05095	07/18/2019	Lib - Office	1111-1218-36-16000	72.61
Walmart	05359	07/19/2019	BM - Supplies	1111-1220-37-16340	28.66
Walmart	06751	07/24/2019	Sheriff - Supplies	1111-1221-33-16021	68.00
Walmart	06751	07/24/2019	Sheriff - Supplies	1111-1221-33-16021	19.82
Walmart	06751	07/24/2019	Sheriff - Supplies	1111-1221-33-16021	59.82
Walmart	07482	07/24/2019	Lib - Office	1111-1218-36-16000	62.49
Walmart	06187	07/25/2019	Lib - Office	1111-1218-36-16000	28.90
Walmart	03188	07/26/2019	JP 1 - Supplies	1111-1206-31-16000	13.97
Walmart	03370	07/30/2019	Auditor - Office	1111-1212-30-16000	37.80
Walmart	08299	07/31/2019	Lib - Office	1111-1218-36-16000	196.22
Walmart	08984	07/31/2019	BM - Supplies	1111-1220-37-16340	119.45
				Vendor 78 - Walmart Total:	**928.27**
Vendor: 4827 - Waylon Bullard					
Waylon Bullard	8/7/2019	08/06/2019	Sheriff - Meals	1111-1221-33-16200	62.00
				Vendor 4827 - Waylon Bullard Total:	**62.00**
Vendor: 4054 - Webb County Treasury					
Webb County Treasury	M.E.19-0555	07/15/2019	Autopsy - Lozano	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.19-0580	07/17/2019	Autopsy - Turner	1111-1223-30-16760	1,700.00
				Vendor 4054 - Webb County Treasury Total:	**3,400.00**
Vendor: 6152 - Weston Woods Studios Inc.					
Weston Woods Studios Inc.	19670333	07/18/2019	Lib - Books	1111-1218-36-16680	56.95
				Vendor 6152 - Weston Woods Studios Inc. Total:	**56.95**
Vendor: 4809 - Xerox					
Xerox	097505051	07/13/2019	83rd - Copier	1111-1230-31-16415	63.13
				Vendor 4809 - Xerox Total:	**63.13**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 837 - Zesch & Pickett Administrators					
Zesch & Pickett Administrator	2019-6	07/12/2019	Admin Fees	1111-1300-30-16430	486.00
				Vendor 837 - Zesch & Pickett Administrators Total:	**486.00**
				Grand Total:	**5,385,561.26**

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Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	651,958.53
1134 - Library Construction	3,700.00
1178 - Tax Note 2016	27,650.00
1222 - Balance Road & Bridge	62,355.17
1333 - Interest & Sinking	4,337,655.00
1444 - Payroll Clearing County	168,105.85
1701 - Technology Fund - JP #1	528.33
1702 - Technology Fund - JP #2	522.73
1706 - Pre Trial County Attorney	284.00
1709 - Management & Preservation - County Clerk	2,110.41
1725 - Court House Security Fund	7,513.58
1727 - Law Library.	138.00
1732 - DWI Program Fund	1,261.40
2666 - Grants	121,523.15
3555 - District Clerk Court Costs	252.00
3999 - JP 1-4 Court Costs	3.11
Grand Total:	5,385,561.26

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Su	168.24
1111-1200-30-16200	County Judge - Travel an	887.45
1111-1200-30-16420	County Judge - Emergen	1,554.12
1111-1201-30-16000	County Clerk - Office Sup	1,185.00
1111-1203-30-16000	Veteran's Office - Office	225.92
1111-1204-31-16000	63rd District Court - Offi	982.78
1111-1204-31-16200	63rd District Court - Trav	740.00
1111-1204-31-16475	63rd District Court - Copi	235.42
1111-1205-31-16000	District Clerk - Office Sup	103.39
1111-1205-31-16200	District Clerk - Travel an	480.00
1111-1205-31-16210	District Clerk - Storage	75.00
1111-1206-31-16000	Justice of the Peace #1 -	49.46
1111-1206-31-16200	Justice of the Peace #1 -	597.07
1111-1207-31-16000	Justice of the Peace #2 -	532.59
1111-1207-31-16200	Justice of the Peace #2 -	678.56
1111-1208-31-16000	Justice of the Peace #3 -	301.94
1111-1209-31-16200	Justice of the Peace #4 -	484.56
1111-1210-31-16200	Court At Law - Travel an	547.80
1111-1211-31-16000	County Attorney - Office	1,297.65
1111-1211-31-16200	County Attorney - Travel	1,034.25
1111-1211-31-16480	County Attorney - Contr	225.00
1111-1212-30-16000	County Auditor - Office S	794.64
1111-1213-30-16000	County Treasurer - Offic	145.00
1111-1213-30-16500	County Treasurer - Rent	1,000.00
1111-1215-30-17061	IT Department - Auto Ex	7.00
1111-1216-30-16000	Purchasing Department	23.66
1111-1217-30-16202	County Agent - Travel - G	519.57
1111-1217-30-16203	County Agent - Travel - R	30.00
1111-1217-30-16205	County Agent - Equipme	89.00
1111-1218-36-16000	County Library - Office S	781.94
1111-1218-36-16415	County Library - Copier E	275.68
1111-1218-36-16680	County Library - Books	1,174.70
1111-1219-33-16000	Rural Fire & EMS - Office	1,676.67
1111-1219-40-16400	Rural Fire & EMS - Capit	179.99
1111-1220-37-16000	Parks and Building Maint	89.99
1111-1220-37-16201	Parks and Building Maint	764.10
1111-1220-37-16311	Parks and Building Maint	1,302.25

Account Summary

Account Number	Account Name	Expense Amount
1111-1220-37-16330	Parks and Building Maint	1,063.95
1111-1220-37-16340	Parks and Building Maint	1,763.00
1111-1220-37-16480	Parks and Building Maint	153.50
1111-1220-37-16490	Parks and Building Maint	434.15
1111-1220-37-16503	Parks and Building Maint	15,024.87
1111-1220-37-16520	Parks and Building Maint	4,142.29
1111-1221-33-16021	Sheriff's Department - G	535.86
1111-1221-33-16200	Sheriff's Department - Tr	1,179.54
1111-1221-33-16560	Sheriff's Department - U	1,350.00
1111-1221-33-16600	Sheriff's Department - O	1,769.20
1111-1221-33-17061	Sheriff's Department - A	10,446.04
1111-1223-30-16414	Other - Computer Maint	1,213.68
1111-1223-30-16510	Other - Inventory	1,419.99
1111-1223-30-16740	Other - Advertising	910.00
1111-1223-30-16760	Other - Autopsy and Me	3,400.00
1111-1223-30-16820	Other - Contingencies	7,411.50
1111-1223-31-16780	Other - Attorney's Other	18,753.00
1111-1223-35-16650	Other - Hosptial	1,934.50
1111-1223-35-17020	Other - Food Bank	1,500.00
1111-1223-35-17220	Other - Family Violence	15,000.00
1111-1230-31-16000	83rd District Court - Offi	32.28
1111-1230-31-16415	83rd District Court - Copi	63.13
1111-1231-30-16000	Risk Management - Offic	206.66
1111-1231-30-16200	Risk Management - Trav	413.98
1111-1233-33-16200	Constable Pct. #1 - Trave	228.84
1111-1236-33-16200	Constable Pct. #4 - Trave	422.84
1111-1248-30-16000	Human Resources - Offic	350.08
1111-1248-30-16200	Human Resources - Trav	1,054.50
1111-1250-31-16001	District Attorney - Office	70.00
1111-1250-31-16201	District Attorney - Travel	684.25
1111-1250-31-16401	District Attorney - Vehicl	80.00
1111-1261-30-16400	Animal Control Equipme	494.00
1111-1300-30-16430	Non-Departmental - Caf	486.00
1111-1300-30-16440	Non-Departmental - Me	1,029.00
1111-1300-30-17265	Non-Departmental - Ins	138,891.82
1111-1300-41-17510	Transfers to Payroll Clear	396,805.69
1134-1341-36-16135	Library Construction - A	3,700.00
1178-1111-34-16005	Tax Note 2016 Pct 4	27,650.00
1222-1224-41-16005	Transfer for Payroll	49,810.33
1222-1225-34-17000	Road and Bridge Pct. #1	3,160.69
1222-1226-34-16200	Road and Bridge Pct. #2	56.00
1222-1226-34-17000	Road and Bridge Pct. #2	4,966.19
1222-1227-34-16200	Road and Bridge Pct. #3	230.00
1222-1227-34-17000	Road and Bridge Pct. #3	2,238.91
1222-1228-34-16200	Road and Bridge Pct. #4	765.43
1222-1228-34-17000	Road and Bridge Pct. #4	1,127.62
1333-1229-38-17052	Interest and Sinking - Ot	125.00
1333-1229-38-17261	Interest and Sinking - Int	432,530.00
1333-1229-39-17012	Interest and Sinking - Bo	2,900,000.00
1333-1229-39-17021	Interest and Sinking - Lib	590,000.00
1333-1229-39-17270	Interest and Sinking - Ta	415,000.00
1444-4444-30-12130	A/P Retirement	145,338.43
1444-4444-31-12070	A/P Insurance	22,767.42
1701-1206-31-16000	JP #1 Tech Fund - Expens	528.33
1702-1207-31-16000	JP #2 Tech Fund - Expens	522.73
1706-1211-31-16000	Pre Trial County Attorne	284.00
1709-1201-30-16480	County Clerk Records M	2,110.41
1725-1111-30-16000	Court House Security Fu	7,513.58

Account Summary

Account Number	Account Name	Expense Amount
1727-1111-31-16000	Law Library - Expenses	138.00
1732-1210-31-16000	DWI Program Fund - Exp	1,261.40
2666-1026-34-26300	TCDBG #7218026 Rehab	9,375.00
2666-1026-34-26450	TCDBG #7218026 Water	23,306.28
2666-1031-33-26220	Amistad Intell 2018 - Ser	254.96
2666-1040-34-26450	TCDBG #7218075 - Wate	82,218.16
2666-1068-31-26100	DWI Travel and Training	4,425.00
2666-1068-31-26170	DWI Contractual and Pro	1,943.75
3555-3900-00-16000	District Clerk Court Costs	252.00
3999-3900-00-16000	JP #1-4 Court Costs - Ex	3.11
	Grand Total:	**5,385,561.26**

Project Account Summary

Project Account Key	Expense Amount
None	5,385,561.26
Grand Total:	**5,385,561.26**

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TREASURER'S REPORT

JULY 2019

VOL. 55 PG. 300

AARON D. RODRIGUEZ

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

ORDER APPROVING TREASURER'S MONTHLY REPORT

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

Aaron D. Rodriguez

Approved: Examined and approved in open Commissioners Court, this 7th day of August, 2019.

Lewis G. Owens, Jr., County Judge

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VAL VERDE COUNTY FINANCES
TREASURERS REPORT
COMMISSIONERS COURT
REGULAR SESSION

IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners Court of Val Verde County, certify that August 7th, 2019 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for JULY 2019, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 7th day of August, 2019.

HONORABLE LEWIS G. OWENS, JR.
COUNTY JUDGE

HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

HONORABLE JUAN C. VAZQUEZ
COUNTY COMMISSIONER, PCT. 2

HONORABLE ROBERT NETTLETON
COUNTY COMMISSIONER, PCT. 3

HONORABLE GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by LEWIS G. OWENS, JR., County Judge and County Commissioners of Val Verde County, each respectively, on this 7th day of August, 2019.

HONORABLE GENEROSA GRACIA-RAMON
COUNTY CLERK

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VOL. 55 PG. 303

Val Verde County, TX

Detail Report
Account Summary
Date Range: 07/01/2019 - 07/31/2019

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 1111 - General Fund						
1111-1111-00-11020	Cash - Del Rio Bank & Trust Westexan	886,832.00	-599,621.93	6,867,652.33	7,467,274.26	287,210.07
1111-1111-00-11031	Cash - Texpool	3,357,995.90	-72,807.81	5,964,431.59	6,037,239.40	3,285,188.09
1111-1111-00-11241	Cash - Texas Class	4,021,698.02	8,110.84	8,110.84	0.00	4,029,808.86
	Total Fund: 1111 - General Fund:	**8,266,525.92**	**-664,318.90**	**12,840,194.76**	**13,504,513.66**	**7,602,207.02**
Fund: 1133 - SL 179						
1133-1111-00-11160	Cash - SL79	155,255.01	0.00	0.00	0.00	155,255.01
	Total Fund: 1133 - SL 179:	**155,255.01**	**0.00**	**0.00**	**0.00**	**155,255.01**
Fund: 1134 - Library Construction						
1134-1111-00-21115	Cash - Library Construction	194,557.48	-520.80	0.00	520.80	194,036.68
	Total Fund: 1134 - Library Construction:	**194,557.48**	**-520.80**	**0.00**	**520.80**	**194,036.68**
Fund: 1177 - Tax Note 2013						
1177-1111-00-11000	Cash - 2013 Tax Note	5,073.62	0.00	0.00	0.00	5,073.62
	Total Fund: 1177 - Tax Note 2013:	**5,073.62**	**0.00**	**0.00**	**0.00**	**5,073.62**
Fund: 1178 - Tax Note 2016						
1178-1111-00-11000	Cash - 2016 Tax Note	396,850.47	-10,506.77	0.00	10,506.77	386,343.70
	Total Fund: 1178 - Tax Note 2016:	**396,850.47**	**-10,506.77**	**0.00**	**10,506.77**	**386,343.70**
Fund: 1222 - Balance Road & Bridge						
1222-1111-00-11241	Cash - Texas Class	251,353.61	506.89	506.89	0.00	251,860.50
1222-2222-00-11130	Cash - Road & Bridge Fund - Texas Community Bank	9,358.26	58,089.89	208,194.16	150,104.27	67,448.15
	Total Fund: 1222 - Balance Road & Bridge:	**260,711.87**	**58,596.78**	**208,701.05**	**150,104.27**	**319,308.65**
Fund: 1333 - Interest & Sinking						
1333-3333-00-11031	Cash - Interest & Sinking Fund Texpool	4,443,758.25	9,011.21	9,011.21	0.00	4,452,769.46
1333-3333-00-11070	Cash - Interest & Sinking Fund Bank & Trust	15,703.36	0.00	0.00	0.00	15,703.36
1333-3333-00-11071	Cash - Interest and Sinking Bank Trust Money M	0.00	0.00	0.00	0.00	0.00
1333-3333-00-11080	Cash - Interest & Sinking Fund Texas Community	46,294.15	10,998.87	10,998.87	0.00	57,293.02
1333-3333-00-11200	Cash - Interest & Sinking Fund CD	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1333 - Interest & Sinking:	**4,505,755.76**	**20,010.08**	**20,010.08**	**0.00**	**4,525,765.84**
Fund: 1444 - Payroll Clearing County						
1444-4444-00-11110	Cash - Payroll Clearing Bank & Trust	377,153.63	143,873.81	1,063,370.38	919,496.57	521,027.44
	Total Fund: 1444 - Payroll Clearing County:	**377,153.63**	**143,873.81**	**1,063,370.38**	**919,496.57**	**521,027.44**
Fund: 1555 - Law Library						
1555-1111-00-11170	Cash - Texas Community Bank Law Library	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1555 - Law Library:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 2666 - Grants						
2666-6666-00-21000	Cash - Border Prosecution 2537703	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21010	Cash - Border Prosecution 2537706	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21015	Cash - Border Prosecution 2537705	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21020	Cash - Help America Vote Act	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21030	Cash - HIDTA Amistad Intell 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21040	Cash - HIDTA Del Rio Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21050	Cash - HIDTA Amistad Intell 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21060	Cash - HIDTA Amistad Intell 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21070	Cash - HIDTA Del Rio Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21080	Cash - HIDTA Del Rio Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21090	Cash - HIDTA Eagle Pass Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21100	Cash - HIDTA Eagle Pass Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21110	Cash - Indigent Defense Grant	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21120	Cash - Local Border Security 2995203	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21130	Cash - Local Border Security 2995202	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21131	Cash - Local Border Security 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21132	Cash - HIDTA Del Rio Task For 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21134	Cash - HIDTA Eagle Pass Task 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21136	Cash - HIDTA Amistad Intell 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21137	Cash - Water Development Board	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21138	Cash - Water Development Bank and Trust	942,000.00	0.00	0.00	0.00	942,000.00
2666-6666-00-21140	Cash - National Park Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21150	Cash - Office of Justice Bullet Proof Vest	-1,420.00	0.00	0.00	0.00	-1,420.00
2666-6666-00-21160	Cash - Southwest Border Prosecution Initative	28,734.03	0.00	0.00	0.00	28,734.03
2666-6666-00-21170	Cash - Stonegarden 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21180	Cash - HIDTA - Eagle Pass Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21190	Cash - Border Prosecution 2537707	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21191	Cash - Stonegarden 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21192	Cash - Stonegarden 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21200	Cash - T.C.D.B.G. #711385	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21210	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21215	Cash - T.D.H.C.A. #7214013	-2,181.25	0.00	0.00	0.00	-2,181.25
2666-6666-00-21220	Cash - T.C.D.B.G. #713076	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21230	Cash - T.C.D.B.G. #713125	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21240	Cash - T.C.D.B.G. #713157	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21245	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21250	Cash - T.C.D.B.G. #713479	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21253	Cash - DWI/Drug Court	-33.32	0.00	0.00	0.00	-33.32
2666-6666-00-21254	Cash -T.C.D.B.G. #7215499	0.40	0.00	0.00	0.00	0.40
2666-6666-00-21260	Cash - Texas Depart of Housing & Community Affairs	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21270	Cash - Texas Depart of Tranportation Frontera Road	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21280	Cash -Texas Depart of Transportation Amistad Acres	0.00	0.00	0.00	0.00	0.00

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Detail Report **Date Range: 07/01/2019 - 07/31/2019**

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
2666-6666-00-21290	Cash - U.S. Department of Housing & Urban Dev	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21296	Cash -Tx Dept Trans Infrastructure	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21298	Cash - West Gate	910,000.03	0.00	0.00	0.00	910,000.03
2666-6666-00-21300	Cash - Non Reportable Grants	23,419.53	-10,842.02	219,327.61	230,169.63	12,577.51
2666-6666-00-21310	Cash - Texas A & M Forest Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21311	Cash - T.C.D.B.G #7216075	-5,000.00	0.00	0.00	0.00	-5,000.00
2666-6666-00-21312	Cash - NIBRS 3200601	0.00	0.00	0.00	0.00	0.00
	Total Fund: 2666 - Grants:	**1,895,519.42**	**-10,842.02**	**219,327.61**	**230,169.63**	**1,884,677.40**
Fund: 4121 - Val Verde County Auditors Special Account						
4121-1400-00-41000	Cash - County Auditor Special Account	16,813.35	0.00	59,434.00	59,434.00	16,813.35
	Total Fund: 4121 - Val Verde County Auditors Special Account:	**16,813.35**	**0.00**	**59,434.00**	**59,434.00**	**16,813.35**
Fund: 4145 - Security Fees						
4145-1111-00-41080	Cash - Court House Security Fee	0.00	0.00	0.00	0.00	0.00
	Total Fund: 4145 - Security Fees:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Grand Totals:	**16,074,216.53**	**-463,707.82**	**14,411,037.88**	**14,874,745.70**	**15,610,508.71**

Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 - General Fund	8,266,525.92	-664,318.90	12,840,194.76	13,504,513.66	7,602,207.02
1133 - SL 179	155,255.01	0.00	0.00	0.00	155,255.01
1134 - Library Construction	194,557.48	-520.80	0.00	520.80	194,036.68
1177 - Tax Note 2013	5,073.62	0.00	0.00	0.00	5,073.62
1178 - Tax Note 2016	396,850.47	-10,506.77	0.00	10,506.77	386,343.70
1222 - Balance Road & Bridge	260,711.87	58,596.78	208,701.05	150,104.27	319,308.65
1333 - Interest & Sinking	4,505,755.76	20,010.08	20,010.08	0.00	4,525,765.84
1444 - Payroll Clearing County	377,153.63	143,873.81	1,063,370.38	919,496.57	521,027.44
1555 - Law Library	0.00	0.00	0.00	0.00	0.00
2666 - Grants	1,895,519.42	-10,842.02	219,327.61	230,169.63	1,884,677.40
4121 - Val Verde County Auditors Special	16,813.35	0.00	59,434.00	59,434.00	16,813.35
4145 - Security Fees	0.00	0.00	0.00	0.00	0.00
Grand Total:	**16,074,216.53**	**-463,707.82**	**14,411,037.88**	**14,874,745.70**	**15,610,508.71**

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FUNDS FOR THE MONTH OF JULY 2019	BEGINNING BALANCE	REVENUES	INTEREST	EXPENSES	ENDING BALANCE
TAX COLLECTORS / TAX PAYERS ESCROW ACCOUNT	139,305.34	2,538.49	17.84	0.00	$141,861.67
TAX COLLECTORS / VIT ESCROW ACCOUNT	145,348.16	49,125.11	77.37	0.00	$194,550.64
TAX OFFICE/ ASSESSOR AND COLLECTOR OF TAXES	674,255.23	806,447.62	277.81	724,678.38	$756,302.28
TAX OFF/ AUTO DEPT ASSESSOR AND COLLECTOR OF TAXES	541,464.82	737,908.14	56.59	717,117.27	$562,312.28
VAL VERDE COUNTY ATTORNEY - MERCHANT ACCOUNT	16,725.75	1,416.57	2.15	1,416.52	$16,727.95
COUNTY CLERK RECORD MANAGEMENT & PRESERVATION FUND	300,448.55	0.00	115.24	0.00	$300,563.79
COUNTY CLERK RECORD ARCHIVE FUND	73,767.70	0.00	28.30		$73,796.00
COUNTY CLERK ELECTION SERVICES CONTRACT FUND	19,134.12	0.00	0.00	0.00	$19,134.12
VAL VERDE COUNTY WELLNESS SPECIAL ACCOUNT	1,067.41	276.92	0.00	0.00	$1,344.33
DISTRICT CLERK- COURT COST ACCOUNT	173,258.63	12,501.50	0.00	10,800.00	$174,960.13
DISTRICT CLERK- REGISTRY FUND	545,272.69	0.00	0.00	4,450.00	$540,822.69
DISTRICT CLERK-MOP 2006 REGISTRY ACCOUNT	65,027.55	0.00	0.00	0.00	$65,027.55
DISTRICT CLERK-MOP 2006 COURT COSTS	71,586.56	0.00	0.00	0.00	$71,586.56
BAIL SECURITY	38,718.12		16.45		$38,734.57
WELFARE FUND - COUNTY JUDGE	15,920.67	95.00	6.55	200.00	$15,822.22
TOTAL					$2,973,546.78

******HIGHLIGHTED ACCOUNTS HAVE NOT BEEN TURNED IN******
SHOWING BALANCE FROM PREVIOUS MONTH



Pool Information

Location: 78328
Val Verde County

TexPool

Average Monthly rate for July	2.3876%
Average Monthly Dividend Factor for July	0.000065414
Information as of	August 4, 2019
Daily Net Yield	2.2306%
Dividend Factor	0.000061111
7 Day Net Yield	2.29%
Daily Assets	$21,404,568,273.47
Weighted Average Maturity	35 days
Weighted Average Life	111 days
NAV	1.00009

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

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

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

(1) "WAM Days" is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.

(2) "WAM Days" is calculated in the same manner as the described in footnote 1, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.

(3) All current yields for TexPool Prime, for each date, reflect a waiver of some of all management fees.

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000001
Acct Name: GENERAL FUND #1
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					$1,140.31
MONTHLY INTEREST	10/31/18	10/31/18	$2.17			$1,142.48
MONTHLY INTEREST	11/30/18	11/30/18	$2.10			$1,144.58
MONTHLY INTEREST	12/31/18	12/31/18	$2.18			$1,146.76
MONTHLY INTEREST	01/31/19	01/31/19	$2.23			$1,148.99
MONTHLY INTEREST	2/28/2019	02/28/19	$2.18			$1,151.17
MONTHLY INTEREST	03/31/19	03/31/19	$2.47			$1,153.64
MONTHLY INTEREST	04/30/19	04/30/19	$6,779.31	$7,143,084.96	$ 3,397,946.75	$3,753,071.16
MONTHLY INTEREST	05/31/19	05/31/19	$13,550.86	$3,211,495.84	$ 3,245,644.34	$3,732,473.52
MONTHLY INTEREST	06/30/19	06/30/19	$7,228.91	$0.00	$ 381,706.53	$3,357,995.90
MONTHLY INTEREST	07/31/19	07/31/19	$12,377.65	$5,952,053.94	$ -	$9,322,427.49
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000002
Acct Name: GENERAL FUND #2
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					$1,278.09
MONTHLY INTEREST	10/31/18	10/31/18	$2.34			$1,280.43
MONTHLY INTEREST	11/30/18	11/30/18	$2.40			$1,282.83
MONTHLY INTEREST	12/31/18	12/31/18	$2.49			$1,285.32
MONTHLY INTEREST	01/31/19	01/31/19	$2.52			$1,287.84
MONTHLY INTEREST	02/28/19	02/28/19	$2.25			$1,290.09
MONTHLY INTEREST	03/31/19	03/31/19	$2.65			$1,292.74
MONTHLY INTEREST	04/30/19	04/30/19	$0.00		$ 1,292.74	$0.00
MONTHLY INTEREST	05/31/19	05/31/19	$0.00	$3,211,495.84	$ 3,211,495.84	$0.00
MONTHLY INTEREST	06/30/19	06/30/19	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST	07/31/19	07/31/19	$0.00	$5,952,053.94	$ 5,952,053.94	$0.00
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000003
Acct Name: ROAD & BRIDGE FUND
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					$822.49
MONTHLY INTEREST	10/31/18	10/31/18	$1.55			$824.04
MONTHLY INTEREST	11/30/18	11/30/18	$1.50			$825.54
MONTHLY INTEREST	12/31/18	12/31/18	$1.56			$827.10
MONTHLY INTEREST	01/31/19	01/31/19	$1.59			$828.69
MONTHLY INTEREST	02/28/19	02/28/19	$1.41			$830.10
MONTHLY INTEREST	03/31/19	03/31/19	$1.66			$831.76
MONTHLY INTEREST	04/30/19	04/30/19	$1.80			$833.56
MONTHLY INTEREST	05/31/19	05/31/19	$1.65			$835.21
MONTHLY INTEREST	06/30/19	06/30/19	$1.56			$836.76
MONTHLY INTEREST	07/31/19	07/31/19	$1.64			$838.40
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000004
Acct Name: VAL VERDE COUNTY INTEREST & SINKING FUND
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					$4,241.32
MONTHLY INTEREST	10/31/18	10/31/18	$1.00	$7.75		$4,249.07
MONTHLY INTEREST	11/30/18	11/30/18	$1.00	$7.74		$4,256.81
MONTHLY INTEREST	12/31/18	12/31/18	$1.00	$8.27		$4,265.08
MONTHLY INTEREST	01/31/19	01/31/19	$1.00	$8.71		$4,273.79
MONTHLY INTEREST	02/28/19	02/28/19	$1.00	$7.85		$4,281.64
MONTHLY INTEREST	03/31/19	03/31/19	$1.00	$8.75		$4,290.39
MONTHLY INTEREST	04/30/19	04/30/19	$870.81	$680,000.00		$685,161.20
MONTHLY INTEREST	05/31/19	05/31/19	$1,396.90	$0.00		$686,558.10
MONTHLY INTEREST	06/30/19	06/30/19	$7,200.15	$3,750,000.00		$4,443,758.25
MONTHLY INTEREST	07/31/19	07/31/19	$9,011.21	$0.00		$4,452,769.46
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					
MONTHLY INTEREST	10/31/18					
MONTHLY INTEREST	11/30/18					
MONTHLY INTEREST	12/31/18					
MONTHLY INTEREST	01/31/19					
MONTHLY INTEREST	2/28/2019					
MONTHLY INTEREST	03/31/19					
MONTHLY INTEREST	04/30/19	04/30/19	$5,560.05	$4,000,000.00	$ -	$4,005,560.05
MONTHLY INTEREST	05/31/19	05/31/19	$8,239.19	$0.00	$ -	$4,013,799.24
MONTHLY INTEREST	06/30/19	06/30/19	$7,898.78	$0.00	$ -	$4,021,698.02
MONTHLY INTEREST	07/31/19	07/31/19	$8,110.84	$0.00	$ -	$4,029,808.86
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					
MONTHLY INTEREST	10/31/18					
MONTHLY INTEREST	11/30/18					
MONTHLY INTEREST	12/31/18					
MONTHLY INTEREST	01/31/19					
MONTHLY INTEREST	02/28/19					
MONTHLY INTEREST	03/31/19					
MONTHLY INTEREST	04/30/19	04/30/19	$344.99	$250,000.00		$250,344.99
MONTHLY INTEREST	05/31/19	05/31/19	$514.95	$0.00	$ -	$250,859.94
MONTHLY INTEREST	06/30/19	06/30/19	$493.67	$0.00	$ -	$251,353.61
MONTHLY INTEREST	07/31/19	07/31/19	$506.89	$0.00	$ -	$251,860.50
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

ACCOUNT HISTORY REPORT

Location:
Acct Nbr: TX-01-0794-4003
Acct Name: INTEREST & SINKING
Name: VAL VERDE COUNTY
Pool Name: TEXAS CLASS
Pool Nbr:

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					
MONTHLY INTEREST	10/31/18					
MONTHLY INTEREST	11/30/18					
MONTHLY INTEREST	12/31/18					
MONTHLY INTEREST	01/31/19					
MONTHLY INTEREST	02/28/19					
MONTHLY INTEREST	03/31/19					
MONTHLY INTEREST	04/30/19	04/30/19	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST	05/31/19	05/31/19	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST	06/30/19	06/30/19	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST	07/31/19	07/31/19	$0.00	$0.00		$0.00
MONTHLY INTEREST	08/31/19					
MONTHLY INTEREST	09/30/19					

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Effective October 1, 2019

2020 Sheriffs' and Constables' Fees	
Fee Name	**Fee Amount:**
NOTICES:	
Subpoenas	$100.00
Summons	$100.00
Writ of Attachment	$150.00
Writ of Garnishment	$150.00
Writ of Sequestration	$200.00
Writ of Possession	$200.00
Writ of Execution	$200.00
Writ of Restitution	$200.00
Writ of Injunction	$150.00
Writ of Habeas Corpus	$150.00
Writ Not Otherwise Provided	$150.00
Forcible Detainer	$100.00
Orders of Sale	$150.00
SERVICE FEES:	
Small Claims Citation	$75.00
Justice Court Citation	$75.00
All Other Court's Citations	$75.00
OTHER SERVICE FEES:	
Citation	$75.00
Notice	$75.00
Subpoena Duces Tecum	$75.00
Civil Subpoenas	$75.00
Precept to Serve	$100.00
Temporary Restraining Order	$100.00
Posting Written Notices in Public Places	$60.00
Sheriff's Deed	$150.00
Constable's Deed	**$150.00**
Fingerprint Card (per card)/Employment or Immigration	$15.00
Stand by Fee (per hour after 2 hours)	$45.00
Sheriffs' /Constables' Executions, order of sale, tax sale handled	
by conducting a sale: 5 percent of amount collected.	
LIVESTOCK/ESTRAY	
County Collection fee	$25.00
Horse/Cattle per day	$12.00
Sheep/Goat per day	$9.00
Hauling fee per load (within city limits)	$50.00
Hauling fee per load (outside city limits) + 1.10 per mile	$50.00
ADDITIONAL FEES:	
Traffic Accident Report (each)	$6.00
Traffic Accident Report Certified (each)	$8.00
Additional copy (each)	$5.00
Offense Incident Report each (Public Report)	$3.00
Certified copy additional (each)	$5.00
Criminal Records Check	$5.00
Mileage fee outside Val Verde County @ Government rate	
Mileage fee over 30 miles @ Governmenr rate	

* We accept Money Orders or Cashier's Checks ONLY.
* No Cash or Personal/Business Checks accepted.

#10

VAL VERDE HOSPITAL CORPORATION
801 BEDELL AVENUE
DEL RIO TX 788404112
8307753609 8307756632

VAL VERDE REGIONAL MEDICAL CENTER
MSC 651 PO BOX 2954
SAN ANTONIO TX 78299

1a PICA | 1b. MED. REC. # 306629 | 1c. CNTRL # 20468737-0001 | TYPE OF BILL 0131

5 FED. TAX NO: 74-2941598 | 6 STATEMENT COVERS PERIOD FROM 013019 THROUGH 013019 | 7

8 PATIENT NAME: a | b VILLA, JEREMIAS

9 PATIENT ADDRESS: a 200 SPACE BLVD APT 19A | b DEL RIO | c TX | d 788404023 | e

10 BIRTHDATE	11 SEX	12 ADMISSION DATE	13 HR	14 TYPE	15 SRC	16 DHR	17 STAT	18	19	20	21	CONDITION CODES 22	23	24	25	26	27	28	29 ACDT STATE	30
01051986	M		23	3	2		01													

31 CODE	31 OCCURRENCE DATE	32 CODE	32 OCCURRENCE DATE	33 CODE	33 OCCURRENCE DATE	34 CODE	34 OCCURRENCE DATE	35 CODE	35 OCCURRENCE SPAN FROM	THROUGH	36 CODE	36 OCCURRENCE SPAN FROM	THROUGH	37
11	012919													

38 VILLA JEREMIAS
200 SPACE BLVD APT 19A

DEL RIO TX 788404023

	39 CODE	39 VALUE CODES AMOUNT	40 CODE	40 VALUE CODES AMOUNT	41 CODE	41 VALUE CODES AMOUNT
a						
b						
c						
d						

42 REV. CD.	43 DESCRIPTION	44 HCPCS / RATE / HIPPS CODE	45 SERV. DATE	46 SERV. UNITS	47 TOTAL CHARGES	48 NON-COVERED CHARGES	49
0300	LABORATORY OR LAB	36415	013019	1	33 08		
0301	LAB/CHEMISTRY	80320	013019	1	173 09		
0001	PAGE 001 OF 001		CREATION DATE 041119		TOTALS	206 17	

50 PAYER NAME: VAL VERDE COUNTY SHERIF | 51 HEALTH PLAN ID | 52 REL INFO Y | 53 ASG BEN Y | 54 PRIOR PAYMENTS | 55 EST. AMOUNT DUE | 56 NPI 1104830900 | QUAL | OTHER PRV ID

50 INSURED'S NAME: VILLA,JEREMIAS | 59 P REL 18 | 60 INSURED'S UNIQUE ID 356824364 | 61 GROUP NAME | 62 INSURANCE GROUP NO

63 TREATMENT AUTHORIZATION CODES: NONE | 64 DOCUMENT CONTROL NUMBER | 65 EMPLOYER NAME: VAL VERDE SHERIFFS

67 Z0283

67A | 68 | 69 ADMIT DX | 70 PATIENT REASON DX | 71 PPS CODE | 72 ECI | 73

74 PRINCIPAL PROCEDURE CODE DATE | a. OTHER PROCEDURE CODE DATE | b. OTHER PROCEDURE CODE DATE | c. OTHER PROCEDURE CODE DATE | d. OTHER PROCEDURE CODE DATE | e. OTHER PROCEDURE CODE DATE

75

76 ATTENDING NPI 1104830900 QUAL | LAST VVRMC | FIRST VVRMC
77 OPERATING NPI QUAL | LAST | FIRST
78 OTHER NPI QUAL | LAST | FIRST
79 OTHER NPI QUAL | LAST | FIRST

80 REMARKS VAL VERDE COUNTY SHERIFF
O BOX 1201
DEL RIO TX 78841

81CC
a B3 282N00000X
b B1 4
c B2 S
d

CMS-1450 APPROVED OMB NO. 0938-0997 UB04L NUBC TFP2439440S THE CERTIFICATIONS ON THE REVERSE APPLY TO THIS BILL AND ARE MADE A PART HEREOF

Date: 04/11/2019 15:59:14

VAL VERDE HOSPITAL CORPORATION

801 BEDELL AVENUE
DEL RIO, TX 788404112

Phone #: (830) 775 -8566
Federal ID: 742941598

PATIENT NAME	FACILITY	VISIT ID	FC	BIRTH DATE	ADMIT DATE	DISCH. DATE
VILLA, JEREMIAS	400	20468737-0001	SP	01/05/1986	01/30/2019	01/30/2019

TO: VILLA, JEREMIAS
200 SPACE BLVD APT 19A
DEL RIO, TX 788404023

SERVICE FROM	SERVICE THRU
01/30/2019	01/30/2019

PATIENT TYPE O OUTPATIENT
ATTEND PHY NS58 VVRMC, VVRMC

Primary Insurance	Secondary Insurance	Tertiary Insurance
VAL VERDE COUNTY SHERIFF P O BOX 1201 DEL RIO, TX 78841 356824364		

CHARGE CODE	SERVICE DATE	CHARGE DESCRIPTION	CPT4	QTY	PRICE	TOTAL
5018294 PH0_Laboratory	01/30/2019	VENIPUNCTURE	36415	1	33.08	33.08
		0300 LABORATORY		1		33.08
5000575 PH0_Laboratory	01/30/2019	ALCOHOL BLOOD	80320	1	173.09	173.09
		0301 CHEMISTRY		1		173.09
				TOTAL CHARGES		206.17

VAL VERDE HOSPITAL CORPORATION
801 BEDELL AVENUE
DEL RIO TX 788404112
8307753609 8307756632

VAL VERDE REGIONAL MEDICAL CENTER
MSC 651 PO BOX 2954
SAN ANTONIO TX 78299

20465436-0001
259313
74-2941598 012119 012119

DIAZ, LILIANA M.
113 GRISSOM DR
DEL RIO TX 78840

09032003 F 15 3 2 01

06 012119

DIAZ MARIA L
113 GRISSOM DR

DEL RIO TX 78840

0450	EMERG ROOM	R450	012119	1	~~682.45~~ $350.00
0450	EMERG ROOM	99283 25	012119	1	~~490.67~~ $233.00
0450	EMERG ROOM	99170	012119	1	~~213.00~~ $150.00

$733.00

0001 PAGE 001 OF 001 CREATION DATE 070919 TOTALS 1386 06

SANE Y Y 1104830900

DIAZ,LILIANA M. 18 634884678

NONE NOT EMPLOYED

Z0441
0

Z0441

1376544999
INGRAM GEORGE

Del Rio Sheriffs
295 FM 2523 Hamilton Rd
Del Rio, TX 78840

B3 282N00000X
B14
B3 S

Date: 07/09/2019 15:57:27

VAL VERDE HOSPITAL CORPORATION

801 BEDELL AVENUE
DEL RIO, TX 788404112

Phone #: (830) 775 -8566
Federal ID: 742941598

PATIENT NAME	FACILITY	VISIT ID	FC	BIRTH DATE	ADMIT DATE	DISCH. DATE
DIAZ, LILIANA M	400	20465436-0001	SP	09/03/2003	01/21/2019	01/21/2019

TO: DIAZ, MARIA L
113 GRISSOM DR
DEL RIO, TX 78840

SERVICE FROM	SERVICE THRU
01/21/2019	01/21/2019

PATIENT TYPE O OUTPATIENT
ATTEND PHY 5116 INGRAM, GEORGE S

Primary Insurance	Secondary Insurance	Tertiary Insurance
DEL RIO SHERIFFS OFFICE 295 FM 2523 HAMILTON LANE DEL RIO, TX 78840 634884678		

CHARGE CODE	SERVICE DATE	CHARGE DESCRIPTION	CPT4	QTY	PRICE	TOTAL
3640265 ER01212019sc	01/21/2019	SANE EXAM ROOM		1	682.45	682.45
3640275 ER01212019sc	01/21/2019	SA EXAM W/O COLPOSCO	9928325	1	490.61	490.61
4800000022 ER01212019	01/21/2019	DIGITAL PHOTOGRAPHY HIGH RESOLUTION	99170	1	213.00	213.00
		0450 EMERG ROOM		3		1,386.06
					TOTAL CHARGES	1,386.06

VOL. 55 PG. 317

#17

8/7/2019

Family Violence Center Completion List

HVAC system.	Complete
Electricity hookup	Complete
Concrete work - Sidewalks, stairs, landings & ramps	Complete
Gas hookup	Complete
Kitchen - cabinets	Complete
Fencing - perimeter, septic	Complete
Parking Area - paving, striping.	Complete
Painting and touch ups.	Complete
Safety Railing	Complete
Communication Network	Complete
Communications - phone, TV & internet.	Complete
Landscaping -	Complete
Laundry room - furniture & appliances	Complete
Room furnishings	
Office furnishings	Complete
Playground	

RECEIVED
AUG - 1 2019
EL. 3:00 pm.

#23

STATE OF TEXAS §
§
COUNTY OF VAL VERDE §

ORDER PROHIBITING OUTDOOR BURNING

WHEREAS, the Texas Forest Service has determined that drought conditions exist within Val Verde County; and

IT IS HEREBY ORDERED by the Commissioners Court of Val Verde County that all **outdoor burning is prohibited** in the unincorporated area of the county for **90 days** from the date of **adoption** of this Order, unless the restrictions are terminated earlier based on a determination made by: (1) the Texas Forest Service that drought conditions no longer exist; or (2) the Commissioners Court, based on a determination that the circumstances that required the Order no longer exist.

This Order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This Order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for: (1)
Firefighters training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or (4) burns that are conducted by a prescribed burn manager certified under Natural Resources Code §153.048 and meet the standards of Natural Resources Code §153.047.

In accordance with Local Government Code §352.081(h), a violation of this **Order** is a **Class C Misdemeanor**, punishable by a fine not to exceed $500.00.

Burning will be allowed only with written permission from Val Verde County Fire Chief or Val Verde County Judge.

ADOPTED this 7th DAY OF August, 2019.

Lewis G. Owens Jr.
Val Verde County Judge

Martin Wardlaw, Commissioner Pct. 1

Juan C. Vazquez, Commissioner Pct. 2

Robert Beau Nettleton, Commissioner Pct. 3

Gustavo Flores, Commissioner Pct.4

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Attest:
Generosa Gracia-Ramon
Val Verde County Clerk

#24

LEASE AGREEMENT

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 the Louie Rios ("Lessee"), for the lease of premises known as (The Alcoa Adult Softball Field). 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 Agreement for the all women Softball Tournament shall commence on August 31, 2019 and shall terminate on August 31, 2019 & for the use of the fields will be for practice twice a week for the month of August Wednesdays & Thursdays 8:30-10pm.

2. Termination of Lease: Each party shall have the absolute right to terminate this Lease Agreement at any time and for any reason without a hearing and without necessity of showing good cause. This Lease Agreement is terminable at the will of either party hereto only after the party terminating this Lease Agreement has given the other party sixty (60) days written notice of its intent to terminate the lease. Notice to the county shall be deemed sufficient if addressed to its County Judge and sent by certified mail to 400 Pecan Street, Del Rio, TX 78840. Notice to the Lessee shall be deemed sufficient if addressed to_____.

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of $1.00 for time specified payable in advance due on August 7, 2019. No other fees or payments are authorized unless specifically set out in the Lease Agreement.

4. 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. Furthermore, Lessee warrants it has complied with all applicable laws.

5. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of **$1,000,000** 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 Agreement 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.

6. Indemnification: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the use of the property, as well as attorney's fees and other costs relating to the aforementioned.

7. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, 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.

8. 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.

9. 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.

10. 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.

11. 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.

12. 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.

13. 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.

14. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this Lease Agreement 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.

15. 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.

16. 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.

17. Description of property: **Alcoa Adult Softball Field.**

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

EXECUTED 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.

#25

LEASE AGREEMENT

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 the Softball Nitro Travel Team ("Lessee"), for the lease of premises known as (The Alcoa Adult Softball Field). 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 Agreement for the use of the practice fields shall commence on August 8, 2019 and shall terminate on December 31, 2019. Practice shall be on Tuesdays, Wednesdays & Thursdays 6-8 pm.

2. Termination of Lease: Each party shall have the absolute right to terminate this Lease Agreement at any time and for any reason without a hearing and without necessity of showing good cause. This Lease Agreement is terminable at the will of either party hereto only after the party terminating this Lease Agreement has given the other party sixty (60) days written notice of its intent to terminate the lease. Notice to the county shall be deemed sufficient if addressed to its County Judge and sent by certified mail to 400 Pecan Street, Del Rio, TX 78840. Notice to the Lessee shall be deemed sufficient if addressed to Judith Alcala on behalf of the Softball Nitro Travel Team.

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of $1.00 for time specified payable in advance due on August 7, 2019. No other fees or payments are authorized unless specifically set out in the Lease Agreement.

4. 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. Furthermore, Lessee warrants it has complied with all applicable laws.

5. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of **$1,000,000** 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 Agreement 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.

6. Indemnification: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the use of the property, as well as attorney's fees and other costs relating to the aforementioned.

7. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, 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.

8. 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.

9. 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.

10. 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.

11. 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.

12. 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.

13. 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.

14. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this Lease Agreement 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.

15. 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.

16. 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.

17. Description of property: **Alcoa Adult Softball Field**.

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

EXECUTED 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.

#24

VAL VERDE COUNTY FAIRGROUNDS LEASE AGREEMENT

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 Carson & Barnes ("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 3/11/2019 and end on 3/12/2019 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 3/11/2019 and ending 3/12/2019 :

___ small arena	___ grandstands
___ large arena	___ office space
___ concession	___ pavilion
___ restrooms	_X_ open field (next to water tank)
_X_ parking lot	___ 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 $1000.00 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

JA. 7/20/2019

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 inacceptable 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 3/11/2019 . 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 _____. on _____ through _____ at _____.

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

JA. 7/30/2019

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.

J.A. 7/30/2019

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

jca. 7/30/2015

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 30th day of July, 2019.

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

On behalf of (lessee) 7/30/2019

Presented to Val Verde Commissioners Court on 8/7/19 and made a part of the court's minutes.

#28

LEASE AGREEMENT

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 the Del Rio Express 11U Baseball Team ("Lessee"), for the lease of premises known as (The Alcoa Adult Softball Field). 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 Agreement for the use of the practice fields shall commence on August 8, 2019 and shall terminate on May 31, 2020. Practice shall be on Tuesdays, Wednesday & Thursdays 6-8 pm.

2. Termination of Lease: Each party shall have the absolute right to terminate this Lease Agreement at any time and for any reason without a hearing and without necessity of showing good cause. This Lease Agreement is terminable at the will of either party hereto only after the party terminating this Lease Agreement has given the other party sixty (60) days written notice of its intent to terminate the lease. Notice to the county shall be deemed sufficient if addressed to its County Judge and sent by certified mail to 400 Pecan Street, Del Rio, TX 78840. Notice to the Lessee shall be deemed sufficient if addressed to Ray Hanselman on behalf of the Del Rio Express 11U Baseball Team.

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of $1.00 for time specified payable in advance due on August 7, 2019. No other fees or payments are authorized unless specifically set out in the Lease Agreement.

4. 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. Furthermore, Lessee warrants it has complied with all applicable laws.

5. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of **$1,000,000** 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 Agreement 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.

6. Indemnification: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the use of the property, as well as attorney's fees and other costs relating to the aforementioned.

7. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, 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.

8. 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.

9. 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.

10. 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.

11. 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.

12. 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.

13. 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.

14. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this Lease Agreement 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.

15. 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.

16. 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.

17. Description of property: **Alcoa Adult Softball Field**.

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

EXECUTED 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.

#29

VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

To: Lewis G. Owens Jr., County Judge

From: Juanita Barrera, HR Director

Date: August 1, 2019

Subject: **AGENDA ITEMS FOR AUGUST 2019**

Listed below are several personnel matters which need to be part of the upcoming August agenda for HR reporting period from July 24, 2019 through August 1, 2019.

A. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Juan Garza, Patrol Sergeant, with a salary of $40,476.27 effective July 20, 2019. Mr. Garza has been promoted to replace Eduardo Pena who has resigned.

B. Gustavo Flores, Commissioner Pct. 4, requesting to stop the issuance of checks to Salvador Espinoza, Heavy Equipment Operator, effective July 22, 2019. Mr. Espinoza has resigned.

C. Gustavo Flores, Commissioner Pct. 4, requesting issuance of checks to Joe Alvarado, Heavy Equipment Operator, with a salary of $28,477.58, effective August 5, 2019. Mr. Alvarado is replacing Salvador Espinoza who resigned.

D. Marion Cole, JP Pct. 3, requesting issuance of checks to Erika Hernandez, Deputy Clerk I, with a salary of $22,072.05, effective July 23, 2019. Ms. Hernandez is replacing Jackie Flores who resigned.

E. Generosa Ramon, County Clerk, requesting to stop the issuance of checks to Ramon Martinez, Temporary Records Clerk, effective July 25, 2019. His temporary work has ended.

F. Generosa Ramon, County Clerk, requesting issuance of checks to Beatris Vela, Deputy Clerk I, with a salary of $22,072.05, effective August 5, 2019. Ms. Vela is replacing Gregorio Talamates who resigned.

G. Jo Ann Cervantes, District Clerk, requesting to stop the issuance of checks to Vanessa Williams, Deputy Clerk III, effective August 2, 2019. Ms. Williams has resigned.

H. Jo Ann Cervantes, District Clerk, requesting issuance of checks to Erika Navarro, Deputy Clerk III, with a salary of $24,207.23, effective August 5, 2019. Ms. Navarro has been promoted to replace Vanessa Williams who resigned.

I. Jo Ann Cervantes, District Clerk, requesting issuance of checks to Israel Prieto Jr., Deputy Clerk II, with a salary of $23,139.64, effective August 5, 2019. Mr. Prieto has been promoted to replace Erika Navarro who was promoted to Clerk III.

J. Jo Ann Cervantes, District Clerk, requesting issuance of checks to Raquel Magallanes, Deputy Clerk I, with a salary of $22,072.05, effective August 5, 2019. Ms. Magallanes is replacing Israel Prieto who was promoted to Clerk II.

K. Jerry Rust, Fire Chief, requesting to stop the issuance of checks to Ben Denney, Part-time Fire Fighter, effective July 29, 2019. Mr. Denney has been terminated.

#31

TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

July 26, 2019

The Honorable Lewis Owens
County Judge, Val Verde County
P.O. Box 1267
Del Rio, TX 78841-1267

RE: Texas Community Development Block Grant (TxCDBG)
Contract No. 7216075
Acceptance of Self-Monitoring Certification

Dear Judge Owens:

Thank you for your cooperation with the compliance self-monitoring review of the above-referenced contract. Texas Department of Agriculture (TDA) program monitoring staff has reviewed the County's certified checklists, for the above mentioned contract, for completeness and to confirm that any self-reported findings have been satisfactorily addressed. In addition, TDA concurrently conducted a desk review of financial management records to ensure that grant funds were properly administered for eligible project costs, and any findings and concerns have been resolved. Therefore, TDA has accepted the self-monitoring review results as certified.

Please note that the project records for all areas of compliance remain subject to further review where warranted, which can result in appropriate enforcement action in accordance with 24 CFR §570.492 and 2 CFR §200.338. Furthermore, project records must be locally retained until TDA provides notice of the close-out of the U.S. Department of Housing and Urban Development grant to the State of Texas.

Prior to administrative completion of the contract TDA will conduct a separate closeout review of the County's Project Completion Report. The County will be required to provide supplemental information to include, financial documentation verifying receipt and/or disbursement and any additional grant-related transactions that were not included in the scope of the self-monitoring review.

TDA is pleased to participate in serving the beneficiaries of this project. If you have any questions concerning this letter, please contact me at (512) 936-6709 or at Pamela.Wozniak@TexasAgriculture.gov.

Sincerely,

Pamela Wozniak
Environmental Specialist / Program Monitor

PW/PW/pw

Enclosure: Self-Monitoring Review Certification

cc: Carl Esser, Esser & Company
Ricardo Gonzalez, TxCDBG Contract Specialist, TDA

P.O. Box 12847
Austin, Texas 78711

TexasAgriculture.gov

(512) 463-7476
Fax: (888) 223-8861

COMMISSIONER SID MILLER

Office of Rural Affairs
Texas Community Development Block Grant Program

SELF-MONITORING REVIEW CERTIFICATION

Grant Recipient: Val Verde County	TxCDBG No. 7216075
By signing this Self-Monitoring Review Certification, I certify to the best of my knowledge and belief that the attached monitoring review checklists are true, complete, and accurate and that they were completed by a person possessing a current certificate for successful completion of TxCDBG Program Project Implementation training. I also certify that any findings of non-compliance have been accurately self-reported. A copy of this Self-Monitoring Review will be retained in local files with all project records in accordance with TxCDBG program project implementation policy	
Chief Elected Official Signature: Lewis G Owens Jr.	Title: Val Verde County Judge
Printed Name: Lewis G. Owens Jr.	
Date: 7/10/2019	

Based on my examination of pertinent project records for the referenced TxCDBG contract, I hereby certify that I have truthfully and accurately completed the attached Self-Monitoring Review checklist.	
Signature of Reviewer: Carl Esser	Reviewer Title or Name of Firm: Esser & Company Consulting LLC
Printed Name: Carl Esser	
Date: 7/10/2019	

TDA Use Only	
Acceptance of Self-Monitoring Review	
TxCDBG Program Monitor Signature:	Date: 7/26/2019
Printed Name: PAMELA WOZNIAK	

Revised 09/18/2017

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Texas Lottery Commission

Commissioners:
J. Winston Krause, Chairman
Mark A. Franz • Robert Rivera

Gary Grief
Executive Director

Michael P. Farrell
Director

#33

July 17, 2019

The Honorable Lewis Owens
Val Verde County
400 Pecan
Del Rio, TX 78840

Dear Judge Owens:

The Texas Lottery Commission (TLC), Charitable Bingo Operations Division, is providing this notification because your county and/or municipality currently receives a share of the prize fees collected on charitable bingo activity that occurs in its jurisdiction.

Pursuant to House Bill (HB) 914, enacted by the 86th Texas Legislature, in order to continue to receive a share of bingo prize fees after Jan. 1, 2020, your county and/or municipal governing board must affirmatively vote to do so and submit proof of that vote to the TLC by Nov. 1, 2019. If no eligible local governments vote to continue receiving their share of the prize fee, the bingo organizations will keep that share for themselves to fund their charitable purposes.[1]

Currently, non-profit charitable organizations conducting bingo collect a 5% fee on prizes awarded. These funds are submitted each quarter to the TLC, which in turn remits a *pro rata* share of the funds to local governments at the end of each fiscal year. Your county and/or municipality receives a share of the bingo prize fees because it elected to do so prior to Sept. 1, 1993.

Effective Jan. 1, 2020, H.B. 914 includes another change regarding the collection and remittance of prize fees. Local governments will no longer receive their bingo prize fee payments from the TLC at the end of the fiscal year; instead, the licensed organizations conducting bingo in the local jurisdiction will be responsible for sending eligible local governments 50% of the prize fees they collect on a quarterly basis.

The most immediate matter for your attention is that your local government will only continue to receive a share of the bingo prize fees collected after Jan. 1, 2020 if it meets the requirements set forth in HB 914 that require your governing body to:

(1) approve the continued receipt of the share of bingo prize fee funds by a majority vote; and
(2) notify the TLC of that decision no later than Nov. 1, 2019; and
(3) notify each licensed authorized organization within the county's or municipality's jurisdiction, as applicable, of the continued imposition of the fee.

[1] For the full text of H.B. 914, see https://legiscan.com/TX/text/HB914/id/2027641

#35

TEXAS REGISTRATION FEES

EFFECTIVE January 1, 2019 **EXPIRES December 31, 2019**

STATE LAW ALLOWS THE COLLECTION OF LOCAL FEES AT THE TIME OF VEHICLE REGISTRATION

Below are local fees collected with vehicle registration fees through the County Tax Assessor-Collector's office.
The total fee on the registration renewal notice includes applicable local fees.

Anderson $10.25	Brazos $11.50	Coke $10	Denton $11.50	Freestone $10	Harris $11.50	Jasper $10	Lampasas $11.50	McLennan $11.50	Orange $10	Rusk $11	Taylor $10	Wharton $10
Andrews $7	Brewster $10	Coleman $10	DeWitt $10	Frio $11.50	Harrison $11.50	Jeff Davis $11.50	La Salle $10	McMullen 0	Palo Pinto $10	Sabine $11	Terrell $10	Wheeler $6.50
Angelina $10	Briscoe $10	Collin $11.50	Dickens $10	Gaines 0	Hartley $10	Jefferson $10	Lavaca $10	Medina $10	Panola $1.50	San Augustine $11.50	Terry $10	Wichita $10
Aransas $10	Brooks $11.50	Collingsworth $10	Dimmitt $11.50	Galveston $10	Haskell $10	Jim Hogg $11.50	Lee $10	Menard $11.50	Parker $10	San Jacinto $11.50	Throckmorton $10	Wilbarger $10
Archer $10	Brown $11.50	Colorado $10	Donley $10	Garza $10	Hays $10	Jim Wells $11.50	Leon $10	Midland $10	Parmer $10	San Patricio $11.50	Titus $10	Willacy $10
Armstrong $10	Burleson $10.75	Comal $11.50	Duval $10	Gillespie $11.50	Hemphill $5	Johnson $11.50	Liberty $10	Milam $10	Pecos $10	San Saba $10	Tom Green $11.50	Williamson $11.50
Atascosa $10	Burnet $11.50	Comanche $10	Eastland $10	Glasscock $10	Henderson $10	Jones $10	Limestone $10	Mills $11.50	Polk $11.50	Schleicher $10	Travis $11.50	Wilson $10
Austin $10	Caldwell $11.50	Concho $10	Ector $10	Goliad $10	Hidalgo $20	Karnes $10	Lipscomb $10	Mitchell $10	Potter $10	Scurry $10	Trinity $11.50	Winkler $7.50
Bailey $10	Calhoun $10	Cooke $10	Edwards $11.00	Gonzales $10	Hill $10	Kaufman $11.50	Live Oak $10	Montague $10	Presidio $10	Shackelford $10	Tyler $11	Wise $10
Bandera $10	Callahan $10	Coryell $10	Ellis $10	Gray $10	Hockley $10	Kendall $11	Llano $11.50	Montgomery $10	Rains $11.50	Shelby $11.50	Upshur $10	Wood $10
Bastrop $10	Cameron $20	Cottle $10	El Paso $20	Grayson $10	Hood $10	Kenedy 0	Loving 0	Moore $10	Randall $10	Sherman $10	Upton $5	Yoakum $10
Baylor $10	Camp $10.50	Crane 0	Erath $10	Gregg $9	Hopkins $10	Kent 0	Lubbock $10	Morris $10	Reagan $10	Smith $11.50	Uvalde $10	Young $10
Bee $10	Carson $10	Crockett $5	Falls $11	Grimes $10	Houston $10	Kerr $10	Lynn $10	Motley $10	Real $10	Somervell $10	Val Verde $10	Zapata $11.50
Bell $11.50	Cass $10	Crosby $10	Fannin $10	Guadalupe $11.50	Howard $10	Kimble $10	Madison $10	Nacogdoches $10	Red River $10	Starr $10	Van Zandt $11.50	Zavala $11.50
Bexar $21.50	Castro $10	Culberson $10	Fayette $10	Hale $10	Hudspeth $10	King 0	Marion $10	Navarro $10	Reeves $11.50	Stephens $10	Victoria $10	
Blanco $11.50	Chambers $11	Dallam $10	Fisher $10	Hall $10	Hunt $11	Kinney $10	Martin $10	Newton $10	Refugio $10	Sterling 0	Walker $10	
Borden 0	Cherokee $10	Dallas $11.50	Floyd $10	Hamilton $10	Hutchinson $10	Kleberg $10	Mason $11.50	Nolan $10	Roberts $5	Stonewall $10	Waller $10	
Bosque $10	Childress $10	Dawson $10	Foard $10	Hansford $10	Irion $10	Knox $10	Matagorda $10	Nueces $10	Robertson $11.50	Sutton $10	Ward 0	
Bowie $10	Clay $10	Deaf Smith $10	Fort Bend $11.50	Hardeman $10	Jack $10	Lamar $10	Maverick $11.50	Ochiltree $10	Rockwall $10	Swisher $10	Washington $10	
Brazoria $10	Cochran $10	Delta $10	Franklin $10	Hardin $10	Jackson $10.50	Lamb $10	McCulloch $11.50	Oldham $10	Runnels $10	Tarrant $10	Webb $20	

PASSENGER VEHICLES / TRUCKS

6,000 lbs. or less = $50.75

The annual registration fee for a passenger vehicle (including a motor bus or private bus) or truck with a gross vehicle weight of **6,000 lbs. or less is $50.75,** plus applicable fees and local county fees.

Note: The gross vehicle weight of a truck is determined by adding the empty weight of the vehicle and the heaviest load that will be carried by the vehicle (carrying capacity) during the registration year.

TRAILERS / TRAVEL TRAILERS

6,000 lbs. and less = $45.00

The annual registration fee for a trailer or travel trailer (if the trailer requires registration) with a gross vehicle weight of **6,000 lbs. or less is $45.00,** plus applicable fees and local county fees.

ALL VEHICLES

6,001 lbs. – 10,000 lbs. = $54.00

The annual registration fee for a vehicle with a gross vehicle weight of **6,001 lbs. – 10,000 lbs. is $54.00,** plus applicable fees and local county fees.

Note: The gross vehicle weight of a truck is determined by adding the empty weight of the vehicle and the heaviest load that will be carried by the vehicle (carrying capacity) during the registration year.

WEIGHT BASED REGISTRATION FEES

Vehicles 10,001 lbs. or more will pay the following registration fee*, plus applicable and local county fees

10,001-18,000 lbs.	$110.00
18,001-25,999 lbs.	$205.00
26,000-40,000 lbs.	$340.00
40,001-54,999 lbs.	$535.00
55,000-70,000 lbs.	$740.00
70,001-80,000 lbs.	$840.00
Over 80,000 lbs.	Varies

***Does not include diesel fees for commercial vehicles**

MOTORCYCLES / MOPEDS = $30.00

The annual registration fee for a motorcycle or moped is **$30.00,** plus applicable fees and local county fees.

TEXAS DEPARTMENT OF MOTOR VEHICLES
VEHICLE TITLES AND REGISTRATION DIVISION
FEE CHART 1C (REV. 1/2019)

VOL. 55 PG. 339

Texas Department
of Motor Vehicles

Imposition of Optional Fees
Calendar Year 2020

INSTRUCTIONS: Complete and return this form (including court orders if required) to the TxDMV via email.
Email to: *DMV_OptionalCountyFeeUpdates@TxDMV.gov*

Please submit at your earliest convenience, but no later than **Friday, August 30, 2019**.

County Name: _____

SELECT ONLY ONE OPTION BELOW:

☐ **OPTION A – No change. This county will charge the same fees in 2020.** STOP
Submit this form to TxDMV. A copy of the commissioners court order is NOT required.

OR

☐ **OPTION B – The commissioners court has approved fee changes for 2020.**
Enter amounts for each fee, even those that did not change. Enter zero (0) if applicable.
Calendar Year 2020 fees to be collected by your county:

Road and Bridge Fee:	$ _____
Child Safety Fee:	$ _____
Transportation Project Fee (applicable to Bexar, Cameron, El Paso, Hidalgo and Webb counties only):	$ _____

Total Fee Amount to be collected in 2020: $ _____

For Option B, submit this form and a copy of the court order.

Thank you, we appreciate your participation!

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#37

July, 29, 2019

Big Bend Telephone Company,

808 N 5th Street Alpine, Texas

79830

TO:

Val Verde County Commissioners Court

Big Bend Telephone Company would like to request permission to place a fiber cable along the east side of Condry Road. The cable will be placed in a 1.25" HDPE conduit with 36" of cover by method of rock trenching. The proposed fiber cable will begin at an existing splice box on the south right of way of U.S. Highway 90 and extend south approximately 6' east of the eastern edge of pavement for a distance of 417' at which point it will turn east and exit the county ROW. Please see attached drawing.

Thank you in advance for your consideration in this matter and feel free to contact me with any questions at (432) 364 – 1000 or ray.ellis@bbtco.com.

Sincerely,

Ray Ellis

Ray Ellis

Engineering Dept.

Big Bend Telephone Co

Park Boundary
W U.S Hwy 90
175
Canopy Rd
Cell Tower
Project Area
Big Bend Telephone
BBT
LEGEND
KEY MAP
SCALE
NTS
PLOT DATE
7/29/2019
City Pmt
Project Number

VOL. 55 PG. 342

#38

SAN FELIPE DEL RIO
Consolidated Independent School District
OFFICE OF THE SUPERINTENDENT

P.O. DRAWER 428002 **DEL RIO, TEXAS 78842**

Generosa (Janie) Gracia-Ramon
Val Verde County Clerk
P.O. Box 1267
Del Rio, Texas 78841-1267

July 30, 2019

RE: SFDRCISD Bond Election

Dear Mrs. Ramon:

The San Felipe Del Rio Consolidated Independent School District Board of Trustees convened in a regular meeting on Monday, July 22, 2019 called, passed and signed an order calling for a Bond Election on November 5, 2019. Therefore, SFDRCISD requests the opportunity to hold a joint election along with the November Constitutional election conducted by Val Verde County.

We look forward to your response.

Sincerely,

Carlos Rios

Carlos Rios, Ed. D.
Superintendent

CC: Dan Martinez, Winstead P.C.
Henry Arredondo, Chief Financial Officer
Sandra Hernandez, Administrative Director

#38

CERTIFICATE FOR ORDER

We, the undersigned officers of the Board of Trustees of San Felipe Del Rio Consolidated Independent School District (the "District"), hereby certify as follows:

1. The Board of Trustees of the District (the "Board") convened in regular meeting on the 22nd day of July 2019, at the regular designated meeting place (the "Meeting"), and the roll was called of the duly constituted officers and members of the Board, to-wit:

Raymond P. Meza, President	Alfredo Contreras, Trustee
Linda Guanajuato-Webb, Vice President	Amy Haynes, Trustee
Diana E. Gonzales, Secretary	Joshua D. Overfelt, Trustee
	Kenneth Smith, Trustee

and all of said persons were present, except the following absentees: Joshua D. Overfelt and Amy Haynes-Sanders, thus constituting a quorum. Whereupon, among other business the following was transacted at the Meeting: a written

AN ORDER CALLING A BOND ELECTION; MAKING PROVISION FOR THE CONDUCT OF SAID ELECTION; AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO SUCH ELECTION

(the "Order") was duly introduced for the consideration of the Board. It was then duly moved and seconded that the Order be passed; and, after due discussion, said motion, carrying with it the passage of the Order, prevailed and carried by the following votes:

AYES: 3 NOES: 2 ABSTENTIONS: _____

2. A true, full, and correct copy of the Order passed at the Meeting is attached to and follows this Certificate; the Order has been duly recorded in the Board's minutes of the Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Board's minutes of the Meeting pertaining to the passage of the Order; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of the Board as indicated therein; each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of the Meeting, and that the Order would be introduced and considered for passage at the Meeting, and each of the officers and members consented, in advance, to the holding of the Meeting for such purpose; and the Meeting was open to the public, and public notice of the time, place, and purpose of the Meeting was given all as required by Chapter 551, Texas Government Code, as amended.

3. Diana E. Gonzales is the duly appointed and acting Secretary of the Board of Trustees.

SIGNED AND SEALED this July 22, 2019.

Diana E. Gonzales
Secretary, Board of Trustees

Raymond P. Meza
President, Board of Trustees

(DISTRICT SEAL)

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#39

AW1-5
Prescribed by Secretary of State
Sections 3.004, 3.006, 83.010, 85.004, 85.007, Texas Election Code 3/2007

ORDER OF SPECIAL ELECTION
(For Governor-ordered or County-ordered measure elections)
(ORDEN DE ELECCION ESPECIAL)
(Para órdenes de gobernador u ordenes de condado sobre elecciones medidas)

An election is hereby ordered to be held on November 5, 2019 for the purpose of: adopt or reject the proposed Constitutional Amendments as submitted by the 86th Legislature, Regular Session, of the State of Texas and San Felipe Del Rio CISD Bond Election. *(Por la presente se ordena que se llevará a cabo una elección el 5 de noviembre de 2019 con el propósito de: adopter o rechazar las enmiendas a la constitucion propuestas tal como fueron presentados por la 86th legislatura sesion regular del estado de tejas y eleccion de bonos del distrito escolar San Felipe Del Rio CISD.*

Early voting by personal appearance will be conducted each weekday at:
(La votación adelantada en persona se llevará a cabo de lunes a viernes en)
VAL VERDE COUNTY COURTHOUSE, 400 PECAN STREET (1ST FLOOR), DEL RIO, TEXAS 78840
BRANCH LOCATIONS:
BUENA VISTA ELEMENTARY SCHOOL, 100 ECHO VALLEY DRIVE, DEL RIO, TEXAS 78840
LAMAR ELEMENTARY SCHOOL, 301 WATERS AVENUE, DEL RIO TEXAS 78840
(location) *(sitio)*
Note: If county clerk is not the early voting clerk, the information in the block is required.

between the hours of 8:00 a.m. and 6:00 p.m. beginning on Monday, October 21, 2019 - Friday, October 25, 2019. *entre las 8:00 de la mañana y las 6:00 de la tarde empezando el lunes el 21 de octubre-viernes 25 de octubre, 2019.*

between the hours of 8:00 a.m. and 6:00 p.m. on Saturday, October 26, 2019. *entre las 8:00 de la mañana y las 6:00 de la tarde empezando el sabado el 26 de octubre, 2019.*

between the hours of 8:00 a.m. and 6:00 p.m. beginning on Monday, October 28, 2019 - Wednesday, October 30, 2019. *entre las 8:00 de la mañana y las 6:00 de la tarde empezando el lunes el 28 de octubre-miercoles 30 de octubre, 2019.*

between the hours of 7:00 a.m. and 7:00 p.m. beginning on Thursday, October 31, 2019 and ending on Friday, November 1, 2019 between the hours of 7:00 a.m. and 7:00 p.m. *entre las 7:00 de la mañana y las 7:00 de la tarde empezando el jueves el 31 de octubre, 2019 y terminando el viernes 1 de noviembre, 2019.*

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán en ausencia por correo deberán enviarse a:)
GENEROSA GRACIA-RAMON
PO BOX 1267
DEL RIO, TEXAS 78841-1267
Val Verde County Clerk
Elections@valverdecounty.texas.gov
Phone: (830) 774-7564 Fax: (830) 774-7608
Applications for ballots by mail must be received no later than the close of business on Friday, October 25, 2019. *(Las solicitudes para boletas que se votarán en ausencia por correo deberán recibirse para el fin de las horas de negocio el viernes, 25 de octubre de 2019)*

Issued this the 7TH day of AUGUST, 2019.
Emitida este día 7 de agosto, 2019.

County Judge / *Juez del Condado*
Lewis G. Owens

County Commissioner / *Comisionado del Condado*
Martin Wardlaw

County Commissioner / *Comisionado del Condado*
Robert Beau Nettleton

County Commissioner / *Comisionado del Condado*
Gustavo Flores

County Commissioner / *Comisionado del Condado*
Juan Carlos Vazquez

DRAFT

AW 1-8
Prescribed by Secretary of State
Sections 4.004, 83.010, 85.004, 85.007, Texas Election Code
9/2009

NOTICE OF SPECIAL ELECTION
(AVISO DE ELECCION ESPECIAL)

To the registered voters of the County of VAL VERDE COUNTY , Texas:
(A los votantes registrados del Condado de VAL VERDE, *Texas:*
Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., on TUESDAY, NOVEMER 5, 2019, for voting in a special election to "ADOPT OR REJECT THE PROPOSED CONSTITUTIONAL AMENDMENTS AS SUBMITTED BY THE 86TH LEGISLATURE, REGULAR SESSION, OF THE STATE OF TEXAS" AND SAN FELIPE DEL RIO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT BOND ELECTION. *(Notifíquese, por la presente, que las casillas electorales citadas abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el martes 5 de noviembre 2019 para votar en la Elección Especial para "adoptar o rechazar las enmiendas a la constitucion propuestas tal como fueron presentadas por la 86th legislature Sesion Regular del Estado de Tejas" y Eleccion de Bonos del distrito escolar San Felipe Del Rio CISD.*

On Election Day, voters must vote in their precinct where registered to vote. ***(El día de elección, los votantes deberán votar en su precinto donde están inscritos para votar.)***

Location of Election Day Polling Places Include Name of Building and Address *(Ubicación de las casillas electorales el Día de Elección)* *(Incluir Nombre del Edificio y Dirección)*	Precinct Number(s) *(Numero de precinto)*
OLD COUNTY COURT-AT LAW 207 EAST LOSOYA ST.	PCT 10, 11, 12 & 13
DEL RIO CIVIC CENTER 1915 VETERAN'S BLVD.	PCT 20, 21, 22, 23 & 24
4-H BARNS (VAL VERDE CO. FAIRGROUNDS) 2006 NORTH MAIN STREET	PCT 30, 31, 32 & 33
ST. JOSEPH'S CHURCH (PARISH HALL) 510 WERNETT STREET	40, 41, 42 & 43
Branch Locations: Buena Vista Elementary School (Planning Room) 100 Echo Valley Drive.	ALL PRECINCTS
Lamar Elementary School (Library) 301 Waters Ave.	ALL PRECINCTS

For early voting, a voter may vote at any of the locations listed below:
(Para Votación Adelantada, los votantes podrán votar en cualquiera de las ubicaciones nombradas abajo.)

Locations for Early Voting Polling Places Include Name of Building and Address. *(Ubicación de las casillas electorales de votación adelantada)* *(Incluir Nombre del Edificio y Dirección)*	Days and Hours of Operation *Días y Horas Hábiles*
Val Verde County Courthouse, 400 Pecan St. **Branch Locations:** Buena Vista Elementary School (Planning Room) 100 Echo Valley Drive Lamar Elementary School (Library) 301 Waters Ave.	
	Monday, October 21, 2019 – Friday, October 25, 2019 8:00 am – 6:00 pm
	Saturday, October 26, 2019 8:00 am – 6:00 pm
	Monday, October 28, 2019 – Wednesday, October 30, 2019: 8:00 am – 6:00 pm
	Thursday, October 31, 2019 & Friday, November 1, 2019: 7:00 am-7:00pm

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas de votación adelantada por correo deberán enviarse a:)
GENEROSA GRACIA-RAMON
(Name of Early Voting Clerk) *(Nombre del Secretario de la Votación Adelantada)*
PO BOX 1267, DEL RIO, TEXAS 78841-1267
Elections@valverdecounty.texas.gov
Phone: (830) 774-7564 Fax: (830) 774-7608

Applications for ballots by mail must be received no later than the close of business on: **OCTOBER 25, 2019.** (Las solicitudes para boletas de votación adelantada por correo deberán recibirse para el fin de las horas de negocio **el 25 de octubre, 2019**)
Issued this the _____ day of _____, 2019 *(Emitida este dia __ de _____, 2019)*

_____
Signature of County Judge *(Firma del Juez del Condado)*
Judge Lewis G. Owens

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2019 CONSTITUTIONAL AMENDMENT
AND
SAN FELIPE DEL RIO CISD BOND ELECTION
NOVEMBER 5, 2019

RECOMMENDED
NUMBER OF CLERKS TO SERVE AT EACH CONSOLIDATED PRECINCT & BRANCH LOCATIONS

PRECINCT	CONSOLIDATED PRECINCT #	NUMBER OF CLERKS
10 11 12 13	1	5
20 21 22 23 24	2	5
30 31 32 33	3	5
40 41 42 43	4	5

BRANCH LOCATIONS:

BUENA VISTA ELEMENTARY SCHOOL (PLANNING ROOM)	5
LAMAR ELEMENTARY SCHOOL (LIBRABRY)	5

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RECOMMENDED PRESIDING AND ALTERNATE JUDGES
FOR CONSOLIDATED ELECTION PRECINCTS & BRANCH LOCATIONS

CONSTITUTIONAL AMENDMENT ELECTION & SAN FELIPE DEL RIO CISD BOND ELECTION
NOVEMBER 5, 2019

CONSOLIDATED COMMISSIONER PRECINCT #1

PCT. 10, 11, 12 & 13

	PRESIDING JUDGE	ALTERNATE JUDGE	
	Olalla Gonzalez	JoAnn Posada	

CONSOLIDATED COMMISSIONER PRECINCT #2

PCT. 20, 21, 22, 23 & 24

	PRESIDING JUDGE	ALTERNATE JUDGE	
	Ruby Nieto	Maria Fernanda De La Cerda	

CONSOLIDATED COMMISSIONER PRECINCT #3

PCT. 30, 31, 32 & 33

	PRESIDING JUDGE	ALTERNATE JUDGE	
	Gerald Jerry McCrary	Gus Alcala	

CONSOLIDATED COMMISSIONER PRECINCT #4

PCT. 40, 41, 42 & 43

	PRESIDING JUDGE	ALTERNATE JUDGE	
	Juanita De La Paz	Patricia Barrera	

BRANCH LOCATION

BUENA VISTA ELEMENTARY – ALL PRECINCTS

	PRESIDING JUDGE	ALTERNATE JUDGE	
	Jana Plank	Carmen Reyes	

BRANCH LOCATION

LAMAR ELEMENTARY SCHOOL – ALL PRECINCTS

	PRESIDING JUDGE	ALTERNATE JUDGE	
	Connie Pena	Angelita M. Lowe	

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RECOMMENDED POLLING LOCATIONS AND
CONSOLIDATED ELECTION PRECINCTS
NOVEMBER 5, 2019

2019 CONSTITUTIONAL AMENDMENT ELECTION
AND
SAN FELIPE DEL RIO CISD BOND ELECTION

COMMISSIONER PRECINCT NUMBER 1

COMPOSED OF ELECTION PRECINCT NUMBERS 10, 11,12, & 13

POLLING LOCATIONS: OLD COUNTY COURT-AT-LAW
207 EAST LOSOYA STREET
DEL RIO, TX 78840

COMMISSIONER PRECINCT NUMBER 2

COMPOSED OF ELECTION PRECINCT NUMBERS 20, 21, 22, 23 & 24

POLLING LOCATION: DEL RIO CIVIC CENTER
1915 VETERANS BLVD
DEL RIO, TX 78840

COMMISSIONER PRECINCT NUMBER 3

COMPOSED OF ELECTION PRECINCT NUMBERS 30, 31, 32, & 33

POLLING LOCATION: 4H BARNS (COUNTY FAIRGROUNDS)
2006 NORTH MAIN STREET
DEL RIO, TX 78840

COMMISSIONER PRECINCT NUMBER 4

COMPOSED OF ELECTION PRECINCT NUMBERS 40, 41, 42, & 43

POLLING LOCATION: ST. JOSEPH CHURCH HALL
510 WERNETT STREET
DEL RIO, TX 78840

BRANCH LOCATIONS:
BUENA VISTA ELEMENTARY SCHOOL (PLANNING ROOM),
100 ECHO VALLEY DRIVE, DEL RIO, TEXAS 78842
LAMAR ELEMENTARY SCHOOL,
301 WATERS AVENUE, DEL RIO TEXAS 78842

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2019 CONSTITUTIONAL AMENDMENT
AND
SAN FELIPE DEL RIO CISD BOND ELECTION

NOVEMBER 5, 2019

RECOMMENDED
GENERAL COUNTING STATION MANAGER

	GENERAL COUNTING STATION MANAGER		
	GENEROSA "JANIE" GRACIA-RAMON		

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#

2019 CONSTITUTIONAL AMENDMENT
AND
SAN FELIPE DEL RIO CISD BOND ELECTION

NOVEMBER 5, 2019

RECOMMENDED
CENTRAL COUNTING STATION JUDGE

	PRESIDING JUDGE		
	JOVITA CHRISTIE		

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2019 CONSTITUTIONAL AMENDMENT
AND
SAN FELIPE DEL RIO CISD BOND ELECTION

NOVEMBER 5, 2019

RECOMMENDED
TABULATION SUPERVISOR

	TABULATION SUPERVISOR		
	CYNDI SAWTELLE		

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APPOINTMENT OF VAL VERDE COUNTY CLERK DEPUTIES
AS EARLY VOTING CLERKS (IF NEEDED)

2019 CONSTITUTIONAL AMENDMENT
AND
SAN FELIPE DEL RIO CISD BOND ELECTION

NOVEMBER 5, 2019

MARY AGUILAR
DIANA ALCALA
YVONNE AVILA
VERONICA BASURTO
BERTHA BENOIT
BELINDA ESQUIVEL
MARIA FUENTES
ALICIA JIMENEZ
CYNDI SAWTELLE
BEATRIS VELA

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