COMMISSIONER'S COURT MINUTES
SEPTEMBER 4, REGULAR TERM, A.D. 2019

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

BE IT REMEMBERED that on this the -4TH day of September, 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;Absent, Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Pledge of Allegiance.

4. Approval of minutes from previous meetings. 9:00AM

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-580	N	F		Motion to approve		O,N,V,F		
				Minutes of 8/21/19.				

5. Citizens' Comments. None presented.

1) _____
2) _____
3) _____
4) _____

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:

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

QUORUM

__V____ COUNTY JUDGE
_____ *Judge's Staff*
_____ *Judge's Staff*
__A___ COMM. PRCT# 1
___V___ COMM. PRCT# 2
___V___ COMM. PRCT# 3
___V___ COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

___V__ *COUNTY ATTY*
_ SL__ *COUNTY ATTY STAFF*
_____ *COUNTY ATTY STAFF*
_____ *DISTRICT CLERK*
___V__ *IT*
___V__ *SHERIFF*
_____ *SHERIFF'S STAFF*
___V__ *AUDITOR*
___V___ *TREASURER*
____V__ *PURCHASING*
____V_ *HR*
_____ *TAX COLLECTOR*
____V__ *RISK MGMT*
____V__ *FIRE DEPT*
_____ *EMERGENCY MGMT*
___ *JP #1 Constable #1*____
___ *JP #2 Constable #2*____
__V_ *JP #3 Constable #3*____
__V_ *JP #4 Constable #4*____
_____ *OTHER*_____

PUBLIC HEARING
SEPTEMBER 4, 2019 AT 9:00 a.m.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS

6. First Public Hearing on Proposed Tax Rate for FY 2019-2020.

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

7. Open Hearing 9:00AM

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-581	N	F		District Attorney		O,V,N,F		
				Presentation				

8. Close Hearing 9:02AM

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No Comments				
				made during hearing				

BUDGET WORKSHOP

Opened at 9:03 AM. Judge announced next meeting on September 18, 2019. Pass and adopt the budget. County records, money in fund, no.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-582	N	V		Motion to take $18.000 from		O,V,N,F		
				County RMF Funds for				
				County software.				

Special fee County Court -At-Law going to be 0 balance.

Create line item and take out of law library,(checks pending to be cashed.)

Leo's Fund, no expenditure.

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

Family Protection Fund, no expenditures.

Tower Lease, will present budget for repairs.

Fairground improvements, USDA lease agreement ($151,000)-separate, USDA account.

Technology Improvement Fund-$400,000 from GEO.

Software Integrity Fund $75,000 -Protect Fund.

Special Auditor's Fund-probation money paid-auditor's server.

Commissioner Precinct 4 requesting to hire part-time employee at $10 an hour not to exceed 40 hours or $15,080.00 annually.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-583	F	N		Motion to Approve		O,V,N,F		

JP#3 Designating juvenile and magistration takeout

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-584	N	F		Motion to Approve		O,V,N,F		

JP#2-Reclassify one JP Deputy Clerk

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-585	N	F		Motion to approve		O,V,N,F		

JP#4 -Reconsider part-time, Gus Vasquez, not more than $10

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-586	F	V		Approved Change		O,V,N,F		

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

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

9. Budget Workshop - Special Revenue Accounts for FY 2019-2020.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NO ACTION				

Budget Workshop closed at 9:20 AM

10. Subdivision plats.

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

11. Certificates of compliance.

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

12. Monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-587	N	F		Motion to Approve		O,V,N,F		

13. Payment of bills.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-588	F	N		Motion to Approve		O,V,N,F		

Sergio J. Gonzalez, County Court at Law Judge

14. Accepting the CJD Grant Award (#3527802) for the 2019-2020 calendar year, pertaining to the Val Verde County DWI/Drug Specialty Court Program.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-589	N	F		Motion to Approve		O,V,N,F		

Matthew Weingardt, County Auditor

15. Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NO ACTION				

16. Budget Adjustments:

A. $6,800.00 from available appropriations to Autopsy
B. 83rd Judicial District Court - $716.40 from Judge's Insurance to Office Funding of MyGovCenter Software $5,000.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-590	N	F		Motion to Approve "A" & pay from contingency		O,V,N,F		
19-591	N	F		Motion to Approve "B"		V,N,F		O
				as presented				
19-592	N	F		Motion to Approve "C"		O,V,N,F		
				pending IT approval				

David R. Bond, County Library Director

17. Apply for and accept donations from the Library of Congress's Surplus Book Program as facilitated by Del Rio District Representative Carmen Gutierrez on behalf of Congressman Will Hurd.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-593	N	V		Motion to Approve		O,V,N,F		

18. Apply for and accept a grant from the Ladd and Katherine Hancher Library Foundation for funding for 2020 Summer Reading Program in the amount of $12,500.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-594	N	F		Motion to Approve		O,V,N,F		

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

Juanita Barrera, HR Director

19. Updated exempt status list effective 10-1-2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-595	N	F		Motion to Approve		O,V,N,F		

20. Adoption of the holiday schedule for FY 2019-20.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-596	N	F		Motion to Approve		O,V,N,F		

21. HR Monthly Report from August 22, 2019 through September 4, 2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-597	N	F		Motion to Approve		O,V,N,F		

A. Ana Markowski Smith, County Attorney, requesting to stop the issuance of checks to Michael Ramirez, Part-time Clerk, effective August 16, 2019. Mr. Ramirez has resigned.

B. Robert E. Cadena, 83rd District Judge, requesting to stop the issuance of checks to Marco Fuentes, Part-Time Intern, effective August 23, 2019. Mr. Fuentes's internship has ended.

C. Generosa Ramon, County Clerk, requesting to stop the issuance of checks to Veronica Basurto, Deputy Clerk IV, effective August 23, 2019. Ms. Basurto has been terminated.

D. Michael J. Bagley, District Attorney, requesting to stop the issuance of checks to Larry Pope, Investigator, effective August 22, 2019. Mr. Pope has been terminated.

E. Michael J. Bagley, District Attorney, requesting the issuance of checks to Tabytha Kuykendall, BPU Attorney, with a salary of $85,000.00 effective September 3, 2019. Ms. Kuykendall is replacing Jessica Shawver-Savino.

F. Sergio J. Gonzalez, County Court-at-Law Judge, requesting the issuance of checks to Lisa Blanks, Court Reporter, with a salary of $53,597.91 effective September 2, 2019. Ms. Blanks is replacing Anna La Frenz who has resigned.

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

G. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Gerardo Salazar, Deputy Sheriff, with a salary of $34,986.00 effective September 3, 2019. Mr. Salazar is replacing Juan Garza who was promoted.

H. Joe Frank Martinez, Sheriff, requesting issuance of checks to Marshall Gooding, Patrol Deputy, with a salary of $34,986.00, effective September 9, 2019. Mr. Gooding is replacing Roxanna Lopez who was transferred to Communications.

I. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Lee Jenkins, Communications Operator, effective August 29, 2019. Mr. Jenkins has resigned.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-598	N	F		Motion to Approve		O,V,N,F		

Lewis G. Owens, Jr., County Judge

22. Val Verde County Self-Help Center, Contract No. 7217013.

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

23. Interlocal Agreement for the Joint Participation in a County-Wide Air Ambulance Membership in the amount of $26,856.00 and authorize county judge to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-599	F	N		Motion to Approve		O,V,N,F		
				As presented and				
				Authorize Judge to sign.				

24. Request issuance of a county credit card to Tom Garcia.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-600	F	N		Motion to Approve		O,V,N,F		

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

25. Update on Animal Control Facility.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Judge gave an				
				updated report.				

26. Discuss upcoming capital projects that qualify for TxDot funding.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Judge reported about a				
				meeting coming up Friday				
				to list TxDot projects:				
				1.Frontera Road.				
				2. Extend Amistad Blvd.				
				to the Lake.				
				3. Open Vega Verde Road				
				to help with school.				
				4 In City limits-Jap Lowe				
				private road (oncoming				
				traffic.)				

27. Paying Pct. 2 for a water truck ($10,000) that is used at the Fairgrounds and the Military truck ($12,500) to be used at the Fire Department.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-601	N	F		Motion to move		O,V,N,F		
				$22,500 from Capital				
				Outlay to Precinct 2.				

28. Resolution amending amend an agreement with the State of Texas for a Coordinated Border Infrastructure (CBI) Project Consisting of a Roadway.

ORDER	Motion	2nd	Amend	Amendment/Notes		Accept	Ayes	Noes	Abst
19-602	F	N		Motion to Approve			O,V,F		
				as presented.					

(Clerk's Note: Commissioner Nettleton stepped out of meeting before vote.)

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

29. Payment No. 9 under SHC Contract No. 7217013 in the amount of $43,439.75 and authorize county judge and county auditor to sign request and Public Service Check List.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-603	F	V		Motion to Approve		O,V,F		
				as presented.				

30. Pre-Agreement cost approval for Val Verde County's 2019/2020 TxCDBG Colonia Construction Fund Grant Application and authorize County Judge to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-604	F	V		Motion to Approve		O,V,F		

31. Affidavit and Release of Lien from MGB Construction Inc. for the Val Verde County TxCDBG Contract No. 7216075 Water Tank Project for Paisano Road.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-605	V	F		Motion to Approve Affi'd		O,V,F		
				and Release of Lien from				
				MGB Construction.				

(Clerk's Note: Commissioner Nettleton returned to meeting.)

Martin Wardlaw, Commissioner Pct. 1

32. Approve speed limit for Pepper Lane to 20 mph for straightaway and 15 mph for the circle in Precinct 1.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-606	F	N		Motion to Approve Finding				
	(Withdrew)			of Dept. of Public Safety &				
				Order.				
19-607	N	F		Motion, based on quality and		O,V,F, N		
				Narrowness of road, is to				
				Reduce Pepper Lane speed				
				on circle to 15mph.				

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

Rogelio R. Musquiz Jr., Purchasing Agent

33. Report on procurement status of 2019 Capital Outlay order.

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

34. Budget adjustment: transfer $1,061.00 from contingency to women's shelter account to cover RKW change order and to add RKW invoice 10783 to bills to be paid this court.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-608	N	F		Motion to Approve		O,V,N,F		
				As presented.				

35. Capitol purchase by precinct #4 of a 2011 International Tractor Truck model 8600 from Central Texas Food Bank Inc. for the price of $7,000.00 and to be paid from the Operating account.

ORDER	Motion	2nd	Amend	Amendment Notes	Accept	Ayes	Noes	Abst
19-609	F	N		Motion to Approve		O,V,N,F		
				As presented.				

36. Capitol purchase by precinct #4 of a 48" Virng Trencher attachment from Yellowhouse John Deere for the price of $6,827.00 and to be paid from the Operating account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-610	F	N		Motion to purchase		O,V,N,F		
				From New Holland				
				Construction for				
				Total cost-$5,750.00				

Ramiro G. Barrera, IT Director

37. Renewal of Dell Warranties to cover Dell Enterprise equipment until End Of Life.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-611	N	F		Motion to Approve the		O,V,N,F		
				Renewal of Dell				
				Warranties at a cost of				
				$151,279.55.				

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

Edgar Perez, Fairgrounds Manager

38. Budget adjustment: remove remaining funds from Office Supplies, Fuel, Broadway Repairs & Building Repairs line items to Materials line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-612	N	F		Motion to Table.		O,V,N,F		

Joe Frank Martinez, County Sheriff

39. Negotiate the replacement of existing duty handguns.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-613	N	F		Motion to Approve		O,V,N,F		
				and authorize Sheriff				
				to negotiate, declare				
				surplus and trade-in.				

Ana Markowski Smith, County Attorney

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

40. Closed session consultation pursuant to Texas Government Code:

A. §551.071 and §551.129 attorney/client privilege consultation regarding the proposed purchase with public funds by Val Verde County for public parks and recreational purposes of certain real and personal property located in the county; and

B. §551.072, discussion regarding the purchase, exchange, lease, or value of real property regarding the proposed purchase of certain real property in Val Verde County by Val Verde County with public funds for public parks and recreational purposes since deliberation in an open meeting regarding this matter would have a detrimental effect on the position of the Commissioners Court in negotiation with a third person.

EXECUTIVE SESSION: _____ §551.071(1) (A) _____ §551.071(1) (A) _____ §551.071(2) _____ §551.071(1) (B) _____ 551.072 _____

OTHER _____ BEGAN @ 10:10AM _____ ENDED @ 10:38AM _____ BREAK @ _____

RESUMED @ _____ ACTION AFTER EX: ___V___

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ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NO ACTION				

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.

41. Commissioners' comments.

42. County Judge's comments.

43. Adjourn.

The foregoing, recorded in Volume **55**, pages **570-651**, inclusive, was on this the 27 day of November A.D. 2019, read and is hereby **APPROVED**.

Respectfully submitted,

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

ATTEST:

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

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

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

VOL. 55 PG. 581

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
SEPTEMBER 4, 2019 REGULAR TERM

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

September 4, 2019 at 9:00 a.m.

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
SEPTEMBER 4, 2019 AT 9:00 a.m.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS

6. First Public Hearing on Proposed Tax Rate for FY 2019-2020.
7. Open Hearing.
8. Close Hearing.

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11. Certificates of compliance.

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15. Auditor's Report.

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B. 83rd Judicial District Court - $716.40 from Judge's Insurance to Office Funding of MyGovCenter Software $5,000.

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26. Discuss upcoming capital projects that qualify for TxDot funding.

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Martin Wardlaw, Commissioner Pct. 1

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Rogelio R. Musquiz Jr., Purchasing Agent

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Ramiro G. Barrera, IT Director

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B. §551.072, discussion regarding the purchase, exchange, lease, or value of real property regarding the proposed purchase of certain real property in Val Verde County by Val Verde County with public funds for public parks and recreational purposes since deliberation in an open meeting regarding this matter would have a detrimental effect on the position of the Commissioners Court in negotiation with a third person.

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.

41. Commissioners' comments.

42. County Judge's comments.

43. Adjourn.

VOL. 55 PG. 586

Our next Regular Commissioners Court Meeting will be **September 18, 2019** @ 9:00 a.m.; **Agenda Items are due Thursday, September 12, 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 30, 2019: AT 3:11 **AM/PM**

FILED
2019 AUG 30 PM 3:11
VAL VERDE COUNTY CLERK
BY

400 Pecan Street • Del Rio, TX 78840

VOL. 55 PG. 587

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 30th day of August, 2019, at 3:00 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 Gracia-Ramon

Generosa Gracia-Ramon
Val Verde County Clerk

VOL. 55 PG. 588

Draft for Minutes

COMMISSIONER'S COURT MINUTES
AUGUST 21, REGULAR TERM, A.D. 2019

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

BE IT REMEMBERED that on this the 21st 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; 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
19-529	N	F		Motion To Approve		O,W,V,N,F		
				8/7/19 Minutes.				

5. Citizens' comments.

1) NONE
2)

6. 2019-2020 Budget Workshop.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See separate notes.				

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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

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

Budget Workshop

Bagley - DA

2nd Assistant DA –

Forfeiture:/over/, $963.33 ($4,628).

Border Prosecution Attorney: (+3% =$2,505) ($83,500).

Prosecution Investigator: (3% $1,1445) ($51,500).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-530	N	F		Motion to approve		O,W,V,N,F		
				the DA's request.				

JP#2

Deleting clerk position.

Presentation and handouts.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-531	N	V		Motion to leave as is.		O,W,V,N,F		

JP#3

Requested new precinct clerk

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A	N	None		Motion to add additional				
				clerk to Precinct 3 at				
				$24,550. Motion dies				
				for lack of a 2nd.				

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

Judge Cadena

Requested salary increase for Assistant Court Coordinator; to coincide with the Legal Secretary's salary. In the proposed budget, the court coordinator's salary is $37.130 while the Legal Secretary Salary is proposed at $46,568.46.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A	F	None		Motion to raise salary				
				As proposed. Motion				
				died for lack of a 2nd.				

Requested to make the 83rd Court Coordinator's Salary (currently $52,309.12) to the same salary as the CCAL's Court Coordinator's (proposed $59,000).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A	none	none		Motion to raise salary for 83rd				
				court coordinator as presented.				
				No motion made. No action.				

County Engineer

Parks Recreation – report to County Engineer.
Parks Maintenance – report to County Engineer.
Wait for Engineer to come in for suggestions.

Elected Officials: Discussion on taking 15% cut for establishing a base pay for elected officials.

Matthew Weingart; County Auditor: Proposes to increase the Utilities line item for Parks and Maintenance by 10% (to $533,000).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-532	N	F		Motion to increase to		O,W,V,N,F		
				$533,000.00 as				
				Presented.				

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

[Clerk's Note: Court took short recess @ 10:34 AM and back at 10:38 AM to conduct scheduled Budget Hearing.]

BUDGET HEARING
AUGUST 21, 2019 AT 10:30 a.m.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS

7. Budget Hearing opened at 10:34 AM/Hearing closed at 10:38 AM

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				County Attorney presentation only				

8. Set Salary for Elected Officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-533	N	F		Motion to approve as presented.		O,W,V,N,F		

9. Proposed Tax Rate.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-534	N	F		Motion to accept 5.237 as current		O,W,V,N,F		
				tax rate.				

10. Set date and time for Hearing on Tax Rate.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-535	N	F		Motion to set Hearing on tax rate		O,W,V,N,F		
				For September 3, 2019 @ 9AM &				
				September 11, 2019 @ 9AM.				

[Clerk's Note: The Court took a 10 Minute Break.]

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-536	N	V		Motion to put Madison line item		W,V,N ,F		O
				back in budget.				

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

Commissioner Nettleton

Constable Berg: $652.00 curt from current $1,500.00.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-537	N	V		Motion to cut T&T by $652 and		O,W,V,N,F		
				other constables need to apply for				
				Leos Fund training funds.				

Sheriff: Current $41,000.00 line item for T&T, cut by $9,000.00 for Leos Fund reimbursement. Sheriff to bring back proposal in September.

Commissioner Nettleton noted that the Parks Secretary position was listed as Office Manager, but should be at $26,000.00 base pay.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-538	N	V		Motion to reduce the salary for Parks		W,V,N,F		O
				Secretary position to $26,000 base pay.				

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

11. Subdivision plats.

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

12. Certificates of compliance.

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

13. Monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-539	N	F		Motion to approve as presented.		O,W,V,N,F		

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

14. Payment of bills.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-540	N	F		Motion to approve as presented and		O,W,V,N,F		
			N	Add checks for $5,000 and $1,000 for	F			
				Agenda Item #50.				

Aaron Rodriguez, County Treasurer

15. Treasurer's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NO ACTION TAKEN.				

Matthew Weingardt, County Auditor

16. Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-541	N	F		Motion to approve as presented.		O,W,V,N,F		

17. Budget Adjustment:

A. Increase General Fund line item Autopsy by $8,500.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-542	N	F		Motion to approve as presented.		O,W,V,N,F		

18. Signature authorization- Thomson Reuters-West Law contracts for legal research used by 63rd District Court, 83rd District Court, District Attorney and Court at Law.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-543	N	V		Motion to approve as presented.		O,W,V,N,F		

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

Jerry Rust, County Fire Chief

19. Budget Adjustments:

A. Transfer $1,853.93 from County Fire Department Travel and Training line item to Office Supplies line item;

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-544	F	W		Motion to approve		O,W,V,N,F		

B. Transfer $657.71 from County Fire Department Uniforms line item to Office Supplies line item; and

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-545	F	W		Motion to approve		O,W,V,N,F		

C. Transfer $7,130.36 from County Fire Department Capital Outlay line item to Fire Reserve line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-546	F	W		Motion to approve		O,W,V,N.F		

20. REA Electric Company Grant up to $23,000 for firefighter equipment.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-547	F	W		Motion to approve		O,W,V,N.F		

Adrian Bitela, Veterans Service Officer

21. Presentation of the Fallen Flag of Navy Veteran Darius Emery Young Jr. to the Val Verde County Library.

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

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

22. Office space for West Texas Counseling & Guidance (WTCG) Veteran Case Manager Celso Barrientos. The program is for mental health needs for veterans or their dependents.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-548	N	V		Motion to approve		O,W,V,N,F		

David R. Bond, County Library Director

23. Donations totaling the amount of $110.00, which will go towards the purchase of books.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-549	N	F		Motion to approve		O,W,V,N,F		

Beatriz I. Munoz, Tax Assessor-Collector

24. Interlocal Agreement between Val Verde County and the Texas Dept of Motor Vehicles.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-550	N	W		Motion to approve		O,W,V,V,F		

Juanita Barrera, HR Director

25. HR Monthly Report from August 2, 2019 through August 21, 2019.

A. Robert E. Cadena, 83rd District Judge, requesting to stop the issuance of checks to Julia Martinez, Temporary Court Intern, effective July 31, 2019. Her temporary work has ended.

B. Ana Markowski Smith, County Attorney, requesting the issuance of checks to Jessica Shawer-Savino, Interim Assistant County Attorney, with a salary of $70,500.00 effective August 7, 2019. Ms. Savino is working on a temporary basis for Wilgem Mercado's term of active duty with the U.S. Army Reserves.

C. David Bond, Librarian, requesting to stop the issuance of checks to Katherine Adams, Summer Part-time librarian, effective August 9, 2019. Ms. Adams's summer position has ended.

D. Sergio J. Gonzalez, Court at Law Judge, requesting to stop the issuance of checks to Anna La Frenz, Court Reporter, effective August 16, 2019. Ms. La Frenz has resigned.

E. Joe Frank Martinez, Sheriff, requesting issuance of checks to Wesley Wilson, Patrol Deputy, with a salary of $34,986.00, effective August 5, 2019. Mr. Wilson is replacing Luis Maldonado who resigned.

F. Joe Frank Martinez, Sheriff, requesting issuance of checks to Laurel Fisher, Patrol Deputy, with a salary of $34,986.00, effective August 5, 2019. Ms. Fisher is replacing Danielle Rockwell who resigned.

G. Joe Frank Martinez, Sheriff, requesting issuance of checks to Roxanna Lopez, NPS Communications Operator, with a salary of $24,696, effective August 9, 2019. Ms. Lopez has been transferred from Patrol Deputy to Comm. Operator. Ms. Lopez is replacing John Skelton who resigned.

H. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Mark Veliz, Patrol Deputy, effective August 16, 2019. Mr. Veliz has resigned.

I. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Jeremias Villa, Patrol Deputy, effective August 16, 2019. Mr. Villa has resigned.

J. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Eric Zamora, Deputy Sheriff Intern, effective August 16, 2019. Mr. Zamora has resigned.

K. Joe Frank Martinez, Sheriff, requesting issuance of checks to Rebekah Maldonado, Telecommunications Operator, with a salary of $24,696.00, effective August 19, 2019. Ms. Maldonado is replacing Elizabeth Salinas who resigned.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-551	N	V		Motion to approve		O,W,V,N,F		

Lewis G. Owens, Jr., County Judge

26. Madison Government Affairs presentation.

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

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

27. Establishment of Val Verde County Advisory Committee on Domestic Violence.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-552	N	V		Motion to appoint the District		O,W,V,N,F		
				Attorney, County Attorney &				
				City of Del Rio representative.				

28. Resolution authorizing submission of a Texas Community Development Block Grant Program Application for 2019 TxCDBG Colonia Construction Fund.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-553	N	W		Motion to approve as presented.		O,W,V,N,F		

29. Update on FEMA projects.

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

30. Acceptance of a donation from Middle Rio Grande Development Council in the amount of $500.00.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-554	F	N		Motion to accept donation.		O,W,V,N,F		

Rogelio R. Musquiz Jr., Purchasing Agent

31. Acceptance of bid submission of 2019-2020 defined term purchases of commodities and services such as fuel, road construction materials, uniforms, as well as janitorial, pest control, HVAC maintenance and beverage services.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-555	N	F		Motion to go accept all bids		O,W,V,N,F		
				for road materials.				

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

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-556	N	F		Motion to accept asphalt bid.		O,W,V,N,F		
				(No action taken on Oil bid.)				
19-557	N	F		Motion to approve fuel bid		O,W,V,N,F		
				From Westex Capital Fuel.				
				(Fuel-24% increase –)				
19-558	N	W		Motion to accept the pest		O,W,V,N,F		
				Control bid from Southwest				
				Texas Integrity.				
19-559	F	W		Motion to accept the bid		O,W,V,N,F		
				From DLP for janitorial				
				Services.				
19-560	F	N		Motion to approve the bid		O,W,V,N,F		
				From Amistad Snacks for				
				Coffee services.				
19-561	N	V		Motion to approve the bid		O,W,V,N,F		
				For Water.				
19-562	N	F		Motion to approve the		O,W,V,N,F		
				UniFirst bid for uniforms.				
19-563	N	F		Motion to accept the HVAC		O,W,V,N,F		
				Bid.				

32. Capitol purchase by Sheriff's Office of a Mag 2 short bed Drawer box for Silverado pickup for price of $2,716.00 to be paid from the auto expense line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-564	N	F		Motion to approve as		O,W,V,N,F		
				Presented.				

33. Purchase by Sheriff's Office of four Dell Latitude 7212 laptops out of the Sheriff's Office Operating Supplies line item in the amount of $7,864.60.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-565	F	N		Motion to approve.		O,W,V,N,F		

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

Martin Wardlaw & Juan Carlos Vazquez, Commissioner Pct. 1 & 2

34. TxCDBG 7218075 Draw #10 for San Felipe Pastures and Escondido Waterline Project requesting reimbursement in the amount of $75,074.76 for Core & Main Waterline Piping Invoice No. K605957 & $7,143.40 for Core & Main Invoice No. K847932 and authorize County Judge and County Auditor to sign Form A203.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-566	W	V		Motion to approve as		O,W,V,N,F		
				Presented.				

Gustavo Flores, County Commissioner Pct. 4

35. TxCDBG 7218026 Ridgeline Waterline Project Budget Modification No. 1 requesting to move $8,774.48 for Activity Water Improvement 03J to Activity Rehab. Single-Unit Water 14A and authorize County Judge to sign Form A1101.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NO ACTION				

36. TxCDBG 7218026 Ridgeline Waterline Project Budget Modification No. 1 requesting to move $8,350.32 for Activity Water Improvements 03J to Activity Rehab. Single-Unit Water 14A and authorize County Judge to sign Form A1101.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19- 567	F	N		Motion to approve as presented		O,W,V,N,F		

37. TxCDBG 7218026 Ridgeline Waterline Project Draw #10 requesting $33,105.44 for Core & Main invoice K605938 & $8,774.48 for Core & Main invoice K604616 and authorize County Judge and County Auditor to sign Form A203.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-568	F	N		Motion to approve as presented.		O,W,V,N,F		

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

Edgar Perez, Fairgrounds Manager

38. Lease agreements between Val Verde County and:

A. Copa de la Amistad Bull riding on October 19, 2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-569	N	F		Motion to approve 38-A, B,		O,W,V,N,F		
				And C as presented.				

B. 2019 St. Joseph Catholic Church BBQ Cook Off & 5k on September 20 &21, 2019 and

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
				(See 38A)				

C. Del Rio Laughlin Youth Soccer League at the Alcoa Fields from August 26th, 2019 and November 23, 2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
				(See 38A)				

39. Approval & signature of a property consent form between Val Verde County & U.S. Customs and Border Protection for their annual training courses for K-9's and officers.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-570	N	F		Motion to approve.		O,W,V,N,F		

40. Flag Retirement Ceremony.

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

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

Joe Frank Martinez, County Sheriff

41. 2020 State and Local HIDTA Task Force Agreement.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-571	N	F		Motion to approve.		O,W,V,N,F		

42. Authorization to place a MedReturn drug collection unit at the Alice Mae Fitzpatrick Building.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-572	N	F		Motion to approve.		O,W,V,N,F		

43. Payment for Val Verde Sheriff's Office personnel as emergency transportation of mental health commitment patient(s) at the rate of thirty dollars ($30.00) per hour, as previously approved on February 9, 2015 at whatever their rate is. Table 1.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-573	F	N		Motion to table.		O,W,V,N,F		

44. Issuance of county credit cards to Sgt. Gina Garcia, Sgt. Juan Garza, Sgt. Gabriel Soriano, and Sgt. Mario Vargas.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-574	F	N		Motion to approve.		O,W,V,N,F		

45. License Plate Reader (LPR) User Agreement with the Texas Department of Public Safety.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-575	N	F		Motion to approve.		O,W,V,N,F		

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

46. Memorandum of Understanding regarding TCIC Stolen License Plate and Stolen Vehicle Information with the Texas Department of Public Safety.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-576	F	N		Motion to approve.		O,W,V,N,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 and §551.129 attorney/client privilege consultation regarding the proposed purchase with public funds by Val Verde County for public parks and recreational purposes of certain real and personal property located in the county; and

B. §551.072, discussion regarding the purchase, exchange, lease, or value of real property regarding the proposed purchase of certain real property in Val Verde County by Val Verde County with public funds for public parks and recreational purposes since deliberation in an open meeting regarding this matter would have a detrimental effect on the position of the Commissioners Court in negotiation with a third person.

EXECUTIVE SESSION: _____ §551.071(1) (A) _____ §551.071(1) (A) _____ §551.071(2) _____ §551.071(1) (B) _____551.072 _____

OTHER _____ BEGAN @ 11:58AM ENDED @ 12:50AM BREAK @ _

RESUMED @ _____ ACTION AFTER EX: _____

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NO ACTION TAKEN				

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

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

48. Earnest money to be paid on Contract between Val Verde County and SE Ranch holdings limited to purchase approximate 2,900 acres.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-579	N	F		Motion to approve		O.W.V.N.F		
				As presented.				

49. Proposed contract ("Contract") by and between Val Verde County, Texas ("County") and SE Ranch Holdings, Ltd. and/or other related business entities for the purchase with public funds by the County for public parks and recreational purposes of certain real and personal property, with (a) the subject real property being located in Val Verde County, Texas, containing approximately 2,948.4954 acres, more or less, a part of Abstract Nos. 1030, 1029, 1027, 1338, 1937, 1207, 1019, 1026, 1025, and 1031 therein, as well as Waterloo Section 21/Block 4 and the Monarch Crossing Waste Treatment Plant/Block 1/Lot 1 therein, as more particularly described in the public records of the County Clerk of Val Verde County, Texas and the Val Verde County Appraisal District, to which reference is made for all purposes, with said real property generally located east of the City of Del Rio, Texas and west of Laughlin Air Force Base, and (b) the subject personal property being certain improvements located on the subject real property, as well as certain permits, certificates, licenses, authorizations, or other governmental approvals associated with or related to the use and/or operation of the subject real property; and

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-577	N	F		Motion to approve		O,W,V,N,F		
				as presented.				

50. Timely (a) execution and delivery of the aforesaid Contract by the County Judge of Val Verde County, Texas, (b) payment and delivery of the County's earnest money deposit to the title company regarding the aforesaid Contract, and (c) initiation and completion of all tasks necessary or desired to successfully comply with the aforesaid Contract and close and complete the sale/purchase transaction therein described.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-578	N	F		Motion to approve		O,W,V,N,F		
				& authorize checks				
				to be issued.				

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

Draft for Minutes

51. Adopt 2019-2020 Budget "Record vote to be taken".

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

52. Commissioners' comments. None

53. County Judge's comments. None

54. Adjourn. 12:50PM

The foregoing, recorded in Volume _____, pages _____, inclusive, was on this the 4th day of September A.D. 2019, read and is hereby **APPROVED**.

Respectfully submitted,

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

ATTEST:

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

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

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#13

Expense Approval Report

By Segment (Select Below)

Val Verde County, TX

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1068 - DWI					
Recovery Healthcare Corpora	9251962	06/30/2019	DWI - Monitoring Services	2666-1068-31-26170	150.00
Recovery Healthcare Corpora	9251966	06/30/2019	DWI - Monitoring Services	2666-1068-31-26170	603.00
1A Smart Start LLC	201908	07/19/2019	DWI - Monitoring Services	2666-1068-31-26170	401.61
Recovery Healthcare Corpora	9265061	07/31/2019	DWI - Monitoring Services	2666-1068-31-26170	232.50
Recovery Healthcare Corpora	9265065	07/31/2019	DWI - Monitoring Services	2666-1068-31-26170	1,386.00
Del Rio Counseling & Therapy	5	08/05/2019	DWI - Counseling Services	2666-1068-31-26170	200.00
Veronica J Soto	1	08/21/2019	DWI - Educational Specialist	2666-1068-31-26170	240.00
Recovery Healthcare Corpora	9274673	08/22/2019	DWI - Monitoring Services	2666-1068-31-26170	1,200.00
Luis F Arroyo	15	08/29/2019	DWI - Compliance Officer	2666-1068-31-26170	840.00
Mayra C. Quicksall	8	08/29/2019	DWI - Compliance Officer	2666-1068-31-26170	857.50
				Department 1068 - DWI Total:	**6,110.61**
Department: 1070 - .					
RedServo, Inc	PHB-VVSOCOMSTOCE-826201	08/26/2019	Stonegarden 18 - Camera Syst	2666-1070-33-26170	118,333.33
				Department 1070 - . Total:	**118,333.33**
Department: 1111 - General Fund					
Thomson Reuter - West	840534477	07/01/2019	Law Lib - Books	1727-1111-31-16000	1,270.13
Blanks Reporting Service, Inc.	1001	08/06/2019	SRF - Court Reporting Services	1724-1111-31-16000	250.00
Lisa A Traslavina	WR-41216-N-51216-I	08/16/2019	SRF - Transcripts	1724-1111-31-16000	125.10
Cindy E. Huggins	08/27/19	08/27/2019	SRF - Court Reporting Services	1724-1111-31-16000	791.79
Sentry Security Service	218034	09/01/2019	Crthse Security - Monitoring	1725-1111-30-16000	60.00
				Department 1111 - General Fund Total:	**2,497.02**
Department: 1200 - County Judge					
Quill Corporation	9302200	08/07/2019	Co Judge - Supplies	1111-1200-30-16000	16.98
Quill Corporation	9302200	08/07/2019	Co Judge - Supplies	1111-1200-30-16000	4.87
Quill Corporation	9302200	08/07/2019	Co Judge - Supplies	1111-1200-30-16000	11.30
Skyline Embroidery	6040	08/13/2019	Co Judge - Shirts	1111-1200-30-16000	76.50
Skyline Embroidery	6040	08/13/2019	Co Judge - Shirts	1111-1200-30-16000	69.00
Walmart	07724	08/15/2019	Co Judge - Supplies	1111-1200-30-16000	23.88
Quill Corporation	9514819	08/15/2019	Co Judge - Supplies	1111-1200-30-16000	33.90
Walmart	07936	08/16/2019	Co Judge - Supplies	1111-1200-30-16000	7.97
Del Rio News Herald	82119	08/21/2019	Co Judge - Subscription Fee	1111-1200-30-16000	120.00
				Department 1200 - County Judge Total:	**364.40**
Department: 1201 - County Clerk					
Avenu Insights & Analytics, LL	INVB-002787	05/29/2019	Co Clerk - Credit Memo	1111-1201-30-16000	-285.00
Fedex	6-708-02936	08/15/2019	Co Clerk - Shipping	1111-1201-30-16000	9.82
Texas College of Probate Judg	08/22/19	08/22/2019	Co Clerk - Registration Fees	1111-1201-30-16200	450.00
Texas College of Probate Judg	08/22/19-1	08/22/2019	Co Clerk - Registration Fees	1111-1201-30-16200	450.00
Deluxe For Business	02045733282	08/27/2019	Co Clerk - Supplies	1111-1201-30-16000	133.99
				Department 1201 - County Clerk Total:	**758.81**
Department: 1203 - Veteran's Office					
Quill Corporation	9411535	08/13/2019	Vet - Supplies	1111-1203-30-16000	63.50
Walmart	07938	08/16/2019	Vet - Water	1111-1203-30-16000	23.88
				Department 1203 - Veteran's Office Total:	**87.38**
Department: 1205 - District Clerk					
County & District Clerk's	200109	08/28/2019	Dist Clerk - Registration	1111-1205-31-16200	390.00
Mary Jane Ross	09/16/19	09/16/2019	Dist Clerk - Meals/Mileage	1111-1205-31-16200	138.00
Mary Jane Ross	09/16/19	09/16/2019	Dist Clerk - Meals/Mileage	1111-1205-31-16200	325.96
				Department 1205 - District Clerk Total:	**853.96**
Department: 1206 - JP#1					
Roberto Castillo	08/19/19	08/20/2019	JP 1 - Meals/Mileage	1111-1206-31-16200	233.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Roberto Castillo	08/19/19	08/20/2019	JP 1 - Meals/Mileage	1111-1206-31-16200	92.00
				Department 1206 - JP#1 Total:	**325.16**
Department: 1207 - JP#2					
Quill Corporation	9225813	08/05/2019	JP 2 - Supplies	1111-1207-31-16000	18.98
Quill Corporation	9225813	08/05/2019	JP 2 - Supplies	1111-1207-31-16000	9.49
Quill Corporation	9225813	08/05/2019	JP 2 - Supplies	1111-1207-31-16000	159.85
Quill Corporation	9247396	08/06/2019	JP 2 - Supplies	1111-1207-31-16000	228.92
Val Verde County	411	08/21/2019	JP 2 - Supplies	1111-1207-31-16000	212.94
Skyline Embroidery	6041	08/21/2019	JP 2 - Shirts	1111-1207-31-16000	264.00
Skyline Embroidery	6041	08/21/2019	JP 2 - Shirts	1111-1207-31-16000	312.00
Quill Corporation	9627465	08/21/2019	JP 2 - Supplies	1111-1207-31-16000	40.00
Quill Corporation	9649587	08/21/2019	JP 2 - Supplies	1111-1207-31-16000	83.60
Antonio Faz III	09/09/19	09/09/2019	JP 2 - Meals/Mileage	1111-1207-31-16200	138.00
Antonio Faz III	09/09/19	09/09/2019	JP 2 - Meals/Mileage	1111-1207-31-16200	377.00
				Department 1207 - JP#2 Total:	**1,844.78**
Department: 1208 - JP#3					
Val Verde County	413	08/26/2019	JP 3 - Copy Paper	1111-1208-31-16000	70.98
				Department 1208 - JP#3 Total:	**70.98**
Department: 1209 - JP#4					
Skyline Embroidery	6042	08/26/2019	JP 4 - Shirts	1111-1209-31-16000	230.00
				Department 1209 - JP#4 Total:	**230.00**
Department: 1210 - County Court at Law					
Quill Corporation	9624715	08/21/2019	CCL - Supplies	1111-1210-31-16000	426.14
Sergio J. Gonzalez	09/03/19	09/03/2019	CCL - Meals/Mileage	1111-1210-31-16200	363.80
				Department 1210 - County Court at Law Total:	**789.94**
Department: 1211 - County Attorney					
Thomson Reuter - West	840793923	08/04/2019	Co Atty - Prints	1111-1211-31-16000	1,297.65
Ruben Nino	09/17/19	09/20/2019	Co Atty - Meals/Mileage	1111-1211-31-16200	184.00
Ruben Nino	09/17/19	09/20/2019	Co Atty - Meals/Mileage	1111-1211-31-16200	308.56
				Department 1211 - County Attorney Total:	**1,790.21**
Department: 1212 - County Auditor					
Fedex	6-707-77975	08/15/2019	Auditor - Shipping Charges	1111-1212-30-16000	31.24
Walmart	03635	08/26/2019	Auditor - Office	1111-1212-30-16000	125.89
				Department 1212 - County Auditor Total:	**157.13**
Department: 1213 - County Treasurer					
Texas Association Of Counties	291533	08/19/2019	Treas - Reg Fee	1111-1213-30-16200	230.00
Lavern Foster	09/03/19	09/03/2019	Treas - Rent	1111-1213-30-16500	1,000.00
				Department 1213 - County Treasurer Total:	**1,230.00**
Department: 1214 - County Tax Collector					
Quill Corporation	9233309	08/06/2019	Tax - Supplies	1111-1214-30-16000	165.99
Beatriz I. Munoz	08/23/19	08/23/2019	Tax - Supplies Reimbursment	1111-1214-30-16000	191.49
				Department 1214 - County Tax Collector Total:	**357.48**
Department: 1215 - IT Department					
Uline	111441363	08/15/2019	IT - Hand Truck	1111-1215-30-16000	249.54
				Department 1215 - IT Department Total:	**249.54**
Department: 1216 - Purchasing Department					
Quill Corporation	9649012	08/21/2019	Purch - Supplies	1111-1216-30-16000	9.89
Quill Corporation	9649012	08/21/2019	Purch - Supplies	1111-1216-30-16000	11.97
Quill Corporation	9649012	08/21/2019	Purch - Supplies	1111-1216-30-16000	9.42
Quill Corporation	9649012	08/21/2019	Purch - Supplies	1111-1216-30-16000	5.97
Quill Corporation	9649012	08/21/2019	Purch - Supplies	1111-1216-30-16000	29.74
				Department 1216 - Purchasing Department Total:	**66.99**
Department: 1217 - County Agent					
Quill Corporation	9367478	08/09/2019	Co Agent - Supplies	1111-1217-30-16000	23.38
Quill Corporation	9367478	08/09/2019	Co Agent - Supplies	1111-1217-30-16000	39.89
Quill Corporation	9367478	08/09/2019	Co Agent - Supplies	1111-1217-30-16000	42.30
TxTag	196283964752	08/14/2019	Co Agent - Toll Tags	1111-1217-30-16202	51.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas A&M Agrilife Extension	09/05/19	08/20/2019	Co Agent - Reg Fee	1111-1217-30-16203	15.00
Texas A&M Agrilife Extension	09/25/19	08/20/2019	Co Agent - Reg Fee	1111-1217-30-16203	15.00
Walmart	04135	08/28/2019	Co Agent - Supplies	1111-1217-30-16000	88.09
Raquel Rodriguez	09/05/19	09/05/2019	Co Agent - Mileage	1111-1217-30-16203	189.08
				Department 1217 - County Agent Total:	**464.18**
Department: 1218 - Library					
Baker & Taylor Books	T03575250	04/30/2019	Lib - DVD's	1111-1218-36-16680	257.64
Knowbuddy Resources	ARU0283920	05/15/2019	Lib - Books	1111-1218-36-16680	411.24
Weston Woods Studios Inc.	19514268	06/07/2019	Lib - Books	1111-1218-36-16680	188.75
Baker & Taylor Books	H36793560	06/28/2019	Lib - DVD's	1111-1218-36-16680	62.75
Baker & Taylor Books	T05129620	06/28/2019	Lib - DVD's	1111-1218-36-16680	17.84
Ingram Library Services	40825441	07/07/2019	Lib - Books	1111-1218-36-16680	30.96
Ingram Library Services	40825442	07/07/2019	Lib - Books	1111-1218-36-16680	278.57
Ingram Library Services	40825443	07/07/2019	Lib - Books	1111-1218-36-16680	46.45
Ingram Library Services	40825444	07/07/2019	Lib - Books	1111-1218-36-16680	74.25
Baker & Taylor Books	H37412220	07/22/2019	Lib - DVDs	1111-1218-36-16680	31.40
Baker & Taylor Books	T05412380	07/22/2019	Lib - DVDs	1111-1218-36-16680	28.55
Quill Corporation	9058703	07/29/2019	Lib - Supplies	1111-1218-36-16000	52.24
Quill Corporation	9058703	07/29/2019	Lib - Supplies	1111-1218-36-16421	318.70
Quill Corporation	9069644	07/30/2019	Lib - Supplies	1111-1218-36-16000	23.39
Quill Corporation	9137367	08/01/2019	Lib - Supplies	1111-1218-36-16000	15.79
Ingram Library Services	41199919	08/02/2019	Lib - Books	1111-1218-36-16680	164.32
Ingram Library Services	41214378	08/04/2019	Lib - Books	1111-1218-36-16680	16.35
Ingram Library Services	41221027	08/05/2019	Lib - Books	1111-1218-36-16680	14.14
Ingram Library Services	41221028	08/05/2019	Lib - Books	1111-1218-36-16680	294.15
Ingram Library Services	41221029	08/05/2019	Lib - Books	1111-1218-36-16680	130.87
Ingram Library Services	41221030	08/05/2019	Lib - Books	1111-1218-36-16680	25.31
Ingram Library Services	41236103	08/06/2019	Lib - Books	1111-1218-36-16680	6.14
American Library Association	52839061	08/06/2019	Lib - Supplies	1111-1218-36-16000	212.50
Baker & Taylor Books	5015631630	08/07/2019	Lib - DVD's	1111-1218-36-16680	227.39
Ingram Library Services	41279432	08/08/2019	Lib - Books	1111-1218-36-16680	14.14
TFS Leasing	64566599	08/10/2019	Lib - Copier	1111-1218-36-16415	275.68
Ingram Library Services	41317327	08/11/2019	Lib - Books	1111-1218-36-16680	8.96
CDW Government Inc.	TLF9101	08/12/2019	Lib - Supplies	1111-1218-36-16414	63.07
CDW Government Inc.	TLF9101	08/12/2019	Lib - Supplies	1111-1218-36-16414	55.75
Skillpath Seminars	8064733	08/14/2019	Lib - Renewal	1111-1218-36-16200	299.99
Quill Corporation	9473806	08/14/2019	Lib - Office	1111-1218-36-16000	12.32
Quill Corporation	9473806	08/14/2019	Lib - Office	1111-1218-36-16000	11.99
Quill Corporation	9486404	08/15/2019	Lib - Office	1111-1218-36-16000	323.98
Baker & Taylor Books	5015649447	08/16/2019	Lib - Books	1111-1218-36-16680	10.77
Ingram Library Services	41214377	08/19/2019	Lib - Books	1111-1218-36-16680	135.00
Quill Corporation	9551658	08/19/2019	Lib - Office	1111-1218-36-16000	22.94
Quill Corporation	9552770	08/19/2019	Lib - Office	1111-1218-36-16000	193.49
Quill Corporation	9595984	08/20/2019	Lib - Office	1111-1218-36-16000	25.19
Quill Corporation	9595984	08/20/2019	Lib - Office	1111-1218-36-16414	99.89
Quill Corporation	9612972	08/20/2019	Lib - Office	1111-1218-36-16000	48.50
Quill Corporation	9612972	08/20/2019	Lib - Office	1111-1218-36-16414	96.29
Quill Corporation	9612972	08/20/2019	Lib - Office	1111-1218-36-16414	96.29
Quill Corporation	9615077	08/20/2019	Lib - Office	1111-1218-36-16414	123.29
Russell True Value	453511	08/21/2019	Lib - Supplies	1111-1218-36-16000	10.58
Toshiba Business Solutions	5029675	08/21/2019	Lib - Prints	1111-1218-36-16421	48.73
Quill Corporation	9657496	08/22/2019	Lib - Supplies	1111-1218-36-16000	49.60
Russell True Value	453599	08/23/2019	Lib - Supplies	1111-1218-36-16000	36.26
Walmart	01991	08/26/2019	Lib - Office	1111-1218-36-16000	50.66
				Department 1218 - Library Total:	**5,043.05**
Department: 1219 - Rural Fire & EMS					
Oscar G. Delgado	4157	07/23/2019	Fire - Radio Repair	1111-1219-33-16000	664.00
Villarreals Express Lube	4260	08/10/2019	Fire - State Inspection	1111-1219-33-16000	7.00
Villarreals Express Lube	4170	08/11/2019	Fire - Oil Change	1111-1219-33-16000	89.95
Pico Propane Operating	06537590-I	08/15/2019	Fire - Fuel	1111-1219-33-16000	2,197.60

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pico Propane Operating	06537590-I	08/15/2019	Fire - Fuel	1111-1219-33-16000	1,273.50
Chief Supply	184892	08/16/2019	Cap Ex - Fire - Extractor	1111-1219-40-16400	4,485.00
Val Verde County	410	08/20/2019	Fire - Paper Towels	1111-1219-33-16000	36.54
Pro Auto Supply	445699	08/21/2019	Fire - Capsules	1111-1219-33-16000	17.01
Beatriz I. Munoz	FLN9RD0X7FB3C	08/21/2019	Fire - State Inspection	1111-1219-33-16000	7.50
Russell True Value	453558	08/23/2019	Fire - Supplies	1111-1219-33-16000	13.86
				Department 1219 - Rural Fire & EMS Total:	8,791.96
Department: 1220 - Parks & Building Maintenance					
City of Del Rio	51-000348-00-7/01/2019	07/01/2019	BM - Utilities	1111-1220-37-16503	1,325.45
City of Del Rio	51-004810-00-7/01/2019	07/01/2019	BM - Utilities	1111-1220-37-16503	118.36
City of Del Rio	51-033300-01-7/01/2019	07/01/2019	BM - Utilities	1111-1220-37-16503	141.10
City of Del Rio	40-004700-00-7/02/2019	07/02/2019	BM - Utilities	1111-1220-37-16503	329.74
City of Del Rio	04-023000-01-7/05/2019	07/05/2019	BM - Utilities	1111-1220-37-16503	913.31
City of Del Rio	05-007500-00-7/05/2019	07/05/2019	BM - Utilities	1111-1220-37-16503	123.81
City of Del Rio	05-007550-00-7/05/2019	07/05/2019	BM - Utilities	1111-1220-37-16503	8.03
City of Del Rio	05-007600-00-7/05/2019	07/05/2019	BM - Utilities	1111-1220-37-16503	1,293.32
City of Del Rio	46-001690-00-7/08/2019	07/08/2019	BM - Utilities	1111-1220-37-16503	23.93
City of Del Rio	46-007770-00-7/08/2019	07/08/2019	BM - Utilities	1111-1220-37-16503	55.82
City of Del Rio	46-012840-01-7/08/2019	07/08/2019	BM - Utilities	1111-1220-37-16503	115.40
City of Del Rio	46-012950-00-7/08/2019	07/08/2019	BM - Utilities	1111-1220-37-16503	34.37
City of Del Rio	46-013205-00-7/08/2019	07/08/2019	BM - Utilities	1111-1220-37-16503	71.95
City of Del Rio	46-013810-01-7/08/2019	07/08/2019	BM - Utilities	1111-1220-37-16503	93.67
City of Del Rio	46-013820-00-7/08/2019	07/08/2019	BM - Utilities	1111-1220-37-16503	2,131.83
City of Del Rio	46-013850-00-07/08/2019	07/08/2019	BM - Utilities	1111-1220-37-16503	16.40
Beatriz I. Munoz	2EFAY2YR0863S	07/26/2019	BM - State Inspection	1111-1220-37-16311	7.50
City of Del Rio	55-815000-00-7/31/2019	07/31/2019	BM - Dumpsters	1111-1220-37-16503	207.91
Val Verde County	404	08/07/2019	BM - Paper Towels, Tissue Pap	1111-1220-37-16340	41.35
Val Verde County	404	08/07/2019	BM - Paper Towels, Tissue Pap	1111-1220-37-16340	36.54
Edgar Perez	08/08/19	08/08/2019	BM - Meals	1111-1220-37-16204	46.00
Val Verde County	407	08/09/2019	BM - Paper Towels, Tissue Pap	1111-1220-37-16340	82.70
Val Verde County	407	08/09/2019	BM - Paper Towels, Tissue Pap	1111-1220-37-16340	73.08
AT&T Mobility	287248035160x08192019	08/11/2019	BM - Utilities	1111-1220-37-16503	3,688.16
Pico Propane Operating	06537305-I	08/12/2019	BM - Fuel	1111-1220-37-16201	3,523.89
Quill Corporation	9437115	08/13/2019	BM - Supplies	1111-1220-37-16000	96.89
Quill Corporation	9439166	08/13/2019	BM - Supplies	1111-1220-37-16000	289.74
Quill Corporation	9439166	08/13/2019	BM - Supplies	1111-1220-37-16000	107.98
Quill Corporation	9439166	08/13/2019	BM - Supplies	1111-1220-37-16000	32.99
Quill Corporation	9439166	08/13/2019	BM - Supplies	1111-1220-37-16000	24.64
Quill Corporation	9439166	08/13/2019	BM - Supplies	1111-1220-37-16000	17.42
Quill Corporation	9439166	08/13/2019	BM - Supplies	1111-1220-37-16000	16.99
Quill Corporation	9439166	08/13/2019	BM - Supplies	1111-1220-37-16000	12.59
Quill Corporation	9439166	08/13/2019	BM - Supplies	1111-1220-37-16000	8.24
Quill Corporation	9439166	08/13/2019	BM - Supplies	1111-1220-37-16000	5.35
Quill Corporation	9439166	08/13/2019	BM - Supplies	1111-1220-37-16000	12.00
Florentino Almeda	3038	08/14/2019	BM - Supplies	1111-1220-37-16520	146.20
T.J. Moore Lumber	456806	08/14/2019	BM - Material	1111-1220-37-16340	11.51
Amistad Heating & Air Cond.	7549	08/14/2019	BM - Electrical Repairs	1111-1220-37-16330	90.95
McCoy's	8845313	08/14/2019	BM - Supplies	1111-1220-37-16311	9.69
Pro Auto Supply	444951	08/15/2019	BM - Battery	1111-1220-37-16340	98.00
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	39.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	39.92
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	39.94
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	39.95
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	41.94
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	43.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	39.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	46.98
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	53.94
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	55.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	43.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	39.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	37.96
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	37.96
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	55.92
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	34.98
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	32.94
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	32.91
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	27.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	20.91
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	19.97
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	19.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	17.92
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	14.97
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	13.96
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	39.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	63.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	27.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	63.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	399.00
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	297.00
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	279.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	276.00
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	276.00
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	199.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	198.00
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	198.00
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	155.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	139.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	299.00
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	396.00
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	91.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	67.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	83.96
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	75.88
Home Depot Dept 32-254092	6011363	08/15/2019	BM - Tools	1111-1220-37-16520	119.88
Unifirst Corporation	8232721350	08/15/2019	Lib - Supplies/Uniforms	1111-1220-37-16490	45.17
Unifirst Corporation	8232721352	08/15/2019	Co Crthse - Uniforms	1111-1220-37-16490	34.80
McCoy's	8845341	08/15/2019	BM - Supplies	1111-1220-37-16311	6.30
Russell True Value	453342	08/16/2019	BM - A/C Unit	1111-1220-37-16490	579.00
T.J. Moore Lumber	456997	08/16/2019	BM - Material	1111-1220-37-16340	29.15
McCoy's	8845373	08/16/2019	BM - Materials	1111-1220-37-16300	411.90
McCoy's	8845377	08/16/2019	BM - Supplies	1111-1220-37-16311	10.71
McCoy's	8845382	08/16/2019	BM - Supplies	1111-1220-37-16311	36.46
Frontier Southwest Incorporat	08/19/19	08/19/2019	BM - Utilities	1111-1220-37-16503	6,906.19
T.J. Moore Lumber	457135	08/19/2019	BM - Material	1111-1220-37-16340	28.99
Amistad Heating & Air Cond.	7559	08/19/2019	BM - AC Repair	1111-1220-37-16330	90.95
McCoy's	8845423	08/19/2019	BM - Supplies	1111-1220-37-16311	53.28
Bass Computers	SI-1040846	08/19/2019	BM - Cap Exp - Camera Syste	1111-1220-37-16400	313.58
Bass Computers	SI-1040846	08/19/2019	BM - Cap Exp - Camera Syste	1111-1220-37-16400	223.00
Bass Computers	SI-1040846	08/19/2019	BM - Cap Exp - Camera Syste	1111-1220-37-16400	339.75
Bass Computers	SI-1040846	08/19/2019	BM - Cap Exp - Camera Syste	1111-1220-37-16400	2,057.00
Department of Information R	19071558N	08/20/2019	BM - Utilities	1111-1220-37-16503	116.11
Agapito Villanueva	3756	08/20/2019	BM - Sandyloam	1111-1220-37-16340	1,300.00
Pro Auto Supply	445488	08/20/2019	BM - Supplies	1111-1220-37-16340	48.99
T.J. Moore Lumber	457272	08/20/2019	BM - Material	1111-1220-37-16340	19.24
Amistad Heating & Air Cond.	7567	08/20/2019	BM - AC Repair	1111-1220-37-16490	306.30
Unifirst Corporation	8232721945	08/20/2019	BM - Uniforms	1111-1220-37-16490	61.63
Unifirst Corporation	8232721946	08/20/2019	Co Agent - Supplies, Uniforms	1111-1220-37-16490	21.09
McCoy's	8845452	08/20/2019	BM - Supplies	1111-1220-37-16311	16.89
Baker Ranch Outdoor Power E	11088	08/21/2019	BM - Equipment	1111-1220-37-16311	6.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Jorge E. Huerta	2740	08/21/2019	BM - AC Repair	1111-1220-37-16330	797.50
Jorge E. Huerta	2744	08/21/2019	BM - AC Repair	1111-1220-37-16330	270.00
Emilio Ruiz	286770	08/21/2019	BM - Materials	1111-1220-37-16311	60.00
T.J. Moore Lumber	457395	08/21/2019	BM - Material	1111-1220-37-16340	137.37
T.J. Moore Lumber	457413	08/21/2019	BM - Material	1111-1220-37-16340	24.90
Walmart	03072-1	08/22/2019	BM - Supplies	1111-1220-37-16340	19.12
Frontier Southwest Incorporat	08/22/19	08/22/2019	BM - Utilities	1111-1220-37-16503	108.41
T.J. Moore Lumber	457476	08/22/2019	BM - Material	1111-1220-37-16340	6.20
T.J. Moore Lumber	457477	08/22/2019	BM - Material	1111-1220-37-16340	42.89
Unifirst Corporation	8232722295	08/22/2019	BM - Supplies	1111-1220-37-16490	45.17
Unifirst Corporation	8232722296	08/22/2019	Juv - Supplies	1111-1220-37-16490	16.05
Unifirst Corporation	8232722297	08/22/2019	Co Crthse - Supplies	1111-1220-37-16490	34.80
McCoy's	8845537	08/22/2019	BM - Supplies	1111-1220-37-16311	13.09
Russell True Value	453603	08/23/2019	BM - Supplies	1111-1220-37-16340	34.97
McCoy's	8845550	08/23/2019	BM - Supplies	1111-1220-37-16311	57.51
McCoy's	8845556	08/23/2019	BM - Supplies	1111-1220-37-16311	12.07
Val Verde Wool & Mohair	10240	08/26/2019	BM - Supplies	1111-1220-37-16311	202.60
DLP Services	24	08/26/2019	BM - Services	1111-1220-37-16480	4,600.00
DLP Services	24	08/26/2019	BM - Services	1111-1220-37-16480	125.00
City of Del Rio	271877	08/27/2019	BM - Landfill	1111-1220-37-16311	4.95
Unifirst Corporation	8232722891	08/27/2019	BM - Uniforms	1111-1220-37-16490	61.63
Unifirst Corporation	8232722892	08/27/2019	Co Agent - Supplies/Uniforms	1111-1220-37-16490	21.09
Unifirst Corporation	8232723225	08/29/2019	Juv Prob - Supplies	1111-1220-37-16490	16.05
Sentry Security Service	217929	09/01/2019	BM - Monitoring	1111-1220-37-16480	70.00
Sentry Security Service	218174	09/01/2019	BM - Monitoring	1111-1220-37-16480	43.50
Sentry Security Service	218174	09/01/2019	BM - Monitoring	1111-1220-37-16480	40.00
			Department 1220 - Parks & Building Maintenance Total:		**40,056.00**
Department: 1221 - Sheriff					
Nardis Inc.	0173102-IN	08/07/2019	Sheriff - Boots	1111-1221-33-16560	125.00
Pico Propane Operating	06536746-I	08/09/2019	Sheriff - Fuel	1111-1221-33-17061	2,534.07
Pico Propane Operating	06536746-I-1	08/09/2019	Sheriff - Fuel	1111-1221-33-17061	14.20
Idville	3540720	08/12/2019	Sheriff - Cap Exp - ID Maker	1111-1221-33-16400	115.35
Idville	3540720	08/12/2019	Sheriff - Cap Exp - ID Maker	1111-1221-33-16400	3,299.00
Idville	3540720	08/12/2019	Sheriff - Cap Exp - ID Maker	1111-1221-33-16400	112.51
Idville	3540720	08/12/2019	Sheriff - Cap Exp - ID Maker	1111-1221-33-16400	500.00
Ram Country Chrysler Toyota	54108	08/13/2019	Sheriff - Vehicle Maintenance	1111-1221-33-17061	77.10
Ram Country Chrysler Toyota	54108	08/13/2019	Sheriff - Vehicle Maintenance	1111-1221-33-17061	780.00
Ram Country Chrysler Toyota	54108	08/13/2019	Sheriff - Vehicle Maintenance	1111-1221-33-17061	68.85
Thompson Tire Center	0027600	08/14/2019	Sheriff - Tire Repair	1111-1221-33-17061	12.00
Thompson Tire Center	0027618	08/14/2019	Sheriff - Tire Repair	1111-1221-33-17061	12.00
Signs Now	22212	08/15/2019	Sheriff - Decals	1111-1221-33-16600	40.00
Advanced Auto Parts	6666922771875	08/15/2019	Sheriff - Battery	1111-1221-33-17061	111.09
Fedex	6-707-98297	08/15/2019	Sheriff - Shipping	1111-1221-33-16600	63.53
Discount Auto Glass	8680	08/15/2019	Sheriff - Tint	1111-1221-33-17061	30.00
O'Reilly Auto Parts	0568-277059	08/16/2019	Sheriff - Parts	1111-1221-33-17061	63.89
Pico Propane Operating	06538326-I	08/16/2019	Sheriff - Fuel	1111-1221-33-17061	3,056.40
Advanced Auto Parts	6666922841150	08/16/2019	Sheriff - Parts	1111-1221-33-17061	46.26
Carlos D. Villarreal	1572	08/19/2019	Sheriff - Tire Repair	1111-1221-33-17061	10.00
Carlos D. Villarreal	1575	08/19/2019	Sheriff - Tire Repair	1111-1221-33-17061	20.00
Thompson Tire Center	0027730	08/20/2019	Sheriff - Tire Repair	1111-1221-33-17061	12.00
O'Reilly Auto Parts	0568-278076	08/20/2019	Sheriff - Supplies	1111-1221-33-17061	41.22
Advanced Auto Parts	6666923241337	08/20/2019	Sheriff - Parts	1111-1221-33-17061	76.72
Walmart	00111	08/21/2019	Sheriff - Supplies	1111-1221-33-16600	8.31
Advanced Auto Parts	6666923341387	08/21/2019	Sheriff - Battery	1111-1221-33-16010	333.27
Advanced Auto Parts	6666923371900	08/21/2019	Sheriff - Supplies	1111-1221-33-17061	37.98
Brown Automotive Center	143129	08/22/2019	Sheriff - Maintenance	1111-1221-33-17061	101.23
Discount Auto Glass	8694	08/22/2019	Sheriff - Tint	1111-1221-33-17061	30.00
Thompson Tire Center	0027792	08/23/2019	Sheriff - Tire Repair	1111-1221-33-17061	20.00
Brown Automotive Center	143171	08/26/2019	Sheriff - Auto Parts	1111-1221-33-17061	59.39
Goodyear Service Center	154462	08/27/2019	Sheriff - Tires	1111-1221-33-17061	16.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Goodyear Service Center	154462	08/27/2019	Sheriff - Tires	1111-1221-33-17061	655.92
Goodyear Service Center	154462	08/27/2019	Sheriff - Tires	1111-1221-33-17061	94.95
Goodyear Service Center	154462	08/27/2019	Sheriff - Tires	1111-1221-33-17061	59.80
Brown Automotive Center	313535	08/28/2019	Sheriff - Vehicle Maintenance	1111-1221-33-17061	1,176.00
Brown Automotive Center	313535	08/28/2019	Sheriff - Vehicle Maintenance	1111-1221-33-17061	46.00
Brown Automotive Center	313535	08/28/2019	Sheriff - Vehicle Maintenance	1111-1221-33-17061	39.00
Brown Automotive Center	313535	08/28/2019	Sheriff - Vehicle Maintenance	1111-1221-33-17061	37.39
Brown Automotive Center	313535	08/28/2019	Sheriff - Vehicle Maintenance	1111-1221-33-17061	7.28
Brown Automotive Center	313535	08/28/2019	Sheriff - Vehicle Maintenance	1111-1221-33-17061	11.04
Michelle Garcia	09/08/19	09/12/2019	Sheriff - Meals	1111-1221-33-16200	230.00
Gabriel Soriano	09/15/19	09/15/2019	Sheriff - Meals	1111-1221-33-16200	246.00
Mario Vargas	09/15/19	09/15/2019	Sheriff - Meals	1111-1221-33-16200	246.00
Joe F Martinez	09/16/19	09/16/2019	Sheriff - Meals	1111-1221-33-16200	184.00
Manuel Herrera	09/17/19	09/17/2019	SRF - Sheriff - Meals	1720-1221-33-16000	154.00
Jose R. Faz	09/17/19	09/17/2019	SRF - Sheriff - Meals	1720-1221-33-16000	154.00
Texas Police Chief Association	2011	09/18/2019	Sheriff - Registration	1720-1221-33-16000	295.00
Texas Police Chief Association	2014	09/18/2019	Sheriff - Registration	1720-1221-33-16000	295.00
				Department 1221 - Sheriff Total:	15,758.75
Department: 1223 - Other County Expenditures					
Webb County Treasury	M.E.19-0499	06/23/2019	Autopsy - Thrasher	1111-1223-30-16760	1,700.00
RKW Irrigation & Landscaping	10783-1.1	06/27/2019	BWS - Landscaping	1111-1223-35-16012	1,061.00
Webb County Treasury	M.E.18-0462	07/02/2019	Autopsy - Tepetate	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.19-0500	07/02/2019	Autopsy - Jurado	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.19-0562	08/04/2019	Autopsy - Vann	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.19-561	08/04/2019	Autopsy - Young	1111-1223-30-16760	1,700.00
Law Offices of Ricardo E. Cald	14553-CR	08/05/2019	Moises C Fuentes	1111-1223-31-16780	500.00
Pico Propane Operating	06537304-I	08/12/2019	LAFB - Pct 3 - Fuel	1111-1223-30-16820	5,604.90
Pico Propane Operating	06537304-I	08/12/2019	LAFB - Pct 3 - Fuel	1111-1223-30-16820	2,346.00
Law Office of Priscilla Chacon	13823CR	08/13/2019	Felix Perez	1111-1223-31-16780	350.00
Jad P Harper	14-144-CR	08/13/2019	Mario Charo	1111-1223-31-16780	150.00
Jad P Harper	14-174-CR	08/13/2019	Mario Charo	1111-1223-31-16780	350.00
Jad P Harper	14-509-CR	08/13/2019	Ruben Lopez	1111-1223-31-16780	650.00
Law Office of Priscilla Chacon	14540CR	08/13/2019	Becky Espinoza Tovar	1111-1223-31-16780	500.00
Anna R. Lafrenz	9053	08/15/2019	CCL - Transcripts	1111-1223-31-16780	832.50
Time Warner Cable	0024975081619	08/16/2019	Pct 2 - Internet	1111-1223-30-16414	115.58
Jarvis A. Wright M.D.	13843CR	08/16/2019	Francisco Rodriguez Melende	1111-1223-31-16780	1,679.40
Mayfield Paper Co.	2562833	08/16/2019	Purch - Inventory	1111-1223-30-16510	413.55
Mayfield Paper Co.	2562833	08/16/2019	Purch - Inventory	1111-1223-30-16510	563.10
Time Warner Cable	0155365081919	08/19/2019	Comm Ctr - Internet	1111-1223-30-16414	125.64
Cecilia A. Mascorro	14248CR	08/19/2019	Barbara A Lara	1111-1223-31-16780	500.00
Cecilia A. Mascorro	14310CR	08/19/2019	David Limon	1111-1223-31-16780	500.00
Cecilia A. Mascorro	14412CR	08/19/2019	Carlos A Flores	1111-1223-31-16780	550.00
Cecilia A. Mascorro	14444CR	08/19/2019	Jose Jimenez Jr	1111-1223-31-16780	650.00
Cecilia A. Mascorro	14464CR	08/19/2019	Jose Barajas Jr	1111-1223-31-16780	500.00
Val Verde County Welfare Fun	07/01/19	08/20/2019	July Allocation	1111-1223-35-16670	95.00
Val Verde County Welfare Fun	08/01/19	08/20/2019	August Allocation	1111-1223-35-16670	95.00
Andrea Casares	14463CR	08/20/2019	Ivan A Morales	1111-1223-31-16780	650.00
Gregorio Flores	19-244-CR	08/20/2019	Pedro Portillo	1111-1223-31-16780	250.00
Val Verde County Appraisal Di	2019-04	08/20/2019	4th Qtr Allocation	1111-1223-30-16730	75,508.98
Cecilia A. Mascorro	14385CR	08/21/2019	Isaiah A Clementz	1111-1223-31-16780	500.00
Cecilia A. Mascorro	18-337CR	08/21/2019	Jose F Burrola	1111-1223-31-16780	350.00
Cecilia A. Mascorro	18377CR	08/21/2019	Erika Castillo Segovia	1111-1223-31-16780	350.00
Sally B.G. Parsons	19-29707	08/21/2019	LAFB - Pct 3 - Portable	1111-1223-30-16820	113.80
Time Warner Cable	0076514082219	08/22/2019	Co Courthse - Internet	1111-1223-30-16414	160.82
Jad P Harper	14-560-CR	08/22/2019	Mario Hernandez Jr	1111-1223-31-16780	500.00
David E. Martinez	3740CCL	08/22/2019	Children	1111-1223-31-16780	720.00
David E. Martinez	3746CCL	08/22/2019	Child	1111-1223-31-16780	1,491.13
Blanks Reporting Service, Inc.	08/23/19	08/23/2019	CCL - Court Reporter	1111-1223-31-16780	500.00
Law Office of Gregory D Torre	14161CR-1	08/23/2019	Brian K Holland	1111-1223-31-16780	350.00
Law Offices of Ricardo E. Cald	14453-CR	08/23/2019	Osvaldo De Leon	1111-1223-31-16780	350.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DLP Services	11-9	08/26/2019	Purch - Storage	1111-1223-30-16820	1,100.00
RKW Irrigation & Landscaping	10783-1	08/28/2019	BWS - Landscaping	1111-1223-35-16012	1,720.00
RKW Irrigation & Landscaping	10783-1	08/28/2019	BWS - Landscaping	1111-1223-35-16012	1,039.00
Jose M. Faz	08/29/19	08/29/2019	CCL - Interpreter	1111-1223-31-16780	3,600.00
Val Verde County Welfare Fun	09/01/19	08/30/2019	Monthly Allocation	1111-1223-35-16670	95.00
Quad Counties Council On Alc	09/01/19	09/01/2019	September Allocation	1111-1223-35-17220	15,000.00
			Department 1223 - Other County Expenditures Total:		**130,980.40**
Department: 1224 - Road & Bridge					
Quill Corporation	9302145	08/07/2019	Comm Office - Supplies	1222-1224-34-16000	41.00
Quill Corporation	9347462	08/09/2019	Comm Office - Supplies	1222-1224-34-16000	18.69
Walmart	07725	08/15/2019	Comm Office - Supplies	1222-1224-34-16000	15.92
Walmart	07937	08/16/2019	Comm Office - Supplies	1222-1224-34-16000	11.94
Amistad Snack & Coffee Servi	6176	08/16/2019	Comm Office - Maintenenace	1222-1224-34-16000	100.00
Val Verde County Payroll Clear	09/06/19-1	09/03/2019	Payroll Transfer	1222-1224-41-16005	50,373.71
			Department 1224 - Road & Bridge Total:		**50,561.26**
Department: 1225 - Road & Bridge Precinct 1					
Rogelio Ayala	08/15/19	08/15/2019	Pct 1 - Unit 801 Repairs	1222-1225-34-17000	85.00
Vulcan Materials Co.	61962092	08/19/2019	Pct 1 - Materials	1222-1225-34-17010	2,530.70
Vulcan Materials Co.	61962092	08/19/2019	Pct 1 - Materials	1222-1225-34-17010	1,292.75
Unifirst Corporation	8232721752	08/19/2019	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Tractor Supply Co.Dept. 30-12	304651	08/20/2019	Pct 1 - Supplies	1222-1225-34-17000	77.85
Sherwin Williams	7463-6	08/26/2019	Pct 1 - Supplies	1222-1225-34-17000	124.80
Unifirst Corporation	8232722704	08/26/2019	Pct 1 - Uniforms	1222-1225-34-17000	37.20
McCoy's	8845620	08/27/2019	Pct 1 - Materials	1222-1225-34-17000	25.89
Texas Association Of Counties	291411-1	09/11/2019	Pct 1 - Registration	1222-1225-34-16200	25.00
Martin Wardlaw	09/10/19	09/13/2019	Pct 1 - Meals/Mileage	1222-1225-34-16200	314.36
Martin Wardlaw	09/10/19	09/13/2019	Pct 1 - Meals/Mileage	1222-1225-34-16200	184.00
			Department 1225 - Road & Bridge Precinct 1 Total:		**4,734.75**
Department: 1226 - Road & Bridge Precinct 2					
Villarreals Express Lube	4137	08/01/2019	Pct 2 - Oil Change	1222-1226-34-17000	125.00
Utility Trailer Sales Southeast	59396	08/02/2019	Cap Exp - Pct 2 - Reefer	1222-1226-40-17240	28,224.00
Pico Propane Operating	06536553-I	08/12/2019	Pct 2 - Fuel	1222-1226-34-17000	159.33
Ismael G. Dominguez	0035	08/16/2019	Pct 2 - Materials	1222-1226-34-17010	5,004.55
Ismael G. Dominguez	0035	08/16/2019	Pct 2 - Materials	1222-1226-34-17010	10,000.00
Pro Auto Supply	445277	08/19/2019	Pct 2 - Parts	1222-1226-34-17000	5.28
Unifirst Corporation	8232721753	08/19/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
O'Reilly Auto Parts	0568-278130	08/20/2019	Pct 2 - Supplies	1222-1226-34-17000	83.88
O'Reilly Auto Parts	0568-278164	08/20/2019	Pct 2 - Materials	1222-1226-34-17000	55.96
Pico Propane Operating	06538663-I	08/20/2019	Pct 2 - Fuel	1222-1226-34-17000	291.00
Pico Propane Operating	06538666-I	08/20/2019	Pct 2 - Fuel	1222-1226-34-17000	155.48
Villarreals Express Lube	4136	08/20/2019	Pct 2 - Oil Change	1222-1226-34-17000	150.00
90 West Contractors Inc.	899673	08/20/2019	Pct 2 - Materials	1222-1226-34-17010	7,006.23
90 West Contractors Inc.	899673	08/20/2019	Pct 2 - Materials	1222-1226-34-17010	14,000.00
O'Reilly Auto Parts	0568-278622	08/22/2019	Pct 2 - Parts	1222-1226-34-17000	16.57
Beatriz I. Munoz	3GL7T5ZTYB737	08/22/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.50
Villarreals Express Lube	4166	08/22/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.00
Villarreals Express Lube	4261	08/22/2019	Pct 2 - State Inspection	1222-1226-34-17000	14.00
Beatriz I. Munoz	7JLETCZV1D733	08/22/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.50
Beatriz I. Munoz	HMNFRF1Y4GE3M	08/22/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.50
Walmart	08199	08/23/2019	Pct 2 - Supplies	1222-1226-34-17000	103.24
Sanchez Tire Shop	14761	08/23/2019	Pct 2 - Tires	1222-1226-34-17000	20.00
Pico Propane Operating	06540010-I	08/26/2019	Pct 2 - Fuel	1222-1226-34-17000	610.80
Sanchez Tire Shop	14758	08/26/2019	Pct 2 - Tires	1222-1226-34-17000	35.00
Unifirst Corporation	8232722705	08/26/2019	Pct 2 - Supplies/Uniforms	1222-1226-34-17000	36.74
O'Reilly Auto Parts	0568-280022	08/27/2019	Pct 2 - Starter	1222-1226-34-17000	87.26
O'Reilly Auto Parts	0568-280039	08/27/2019	Pct 2 - Parts	1222-1226-34-17000	17.98
Pro Auto Supply	446319	08/27/2019	Pct 2 - Parts	1222-1226-34-17000	169.98
Tractor Supply Co.Dept. 30-12	305779	08/28/2019	Pct 2 - Supplies	1222-1226-34-17000	229.98
Pro Auto Supply	446461	08/28/2019	Pct 2 - Parts	1222-1226-34-17000	5.28

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pro Auto Supply	446500	08/28/2019	Pct 2 - Parts	1222-1226-34-17000	84.18
			Department 1226 - Road & Bridge Precinct 2 Total:		**66,757.96**
Department: 1227 - Road & Bridge Precinct 3					
Unifirst Corporation	8232721007	08/13/2019	Pct 3 - Uniforms	1222-1227-34-17000	57.31
Vulcan Materials Co.	61962090	08/19/2019	Pct 3 - LRA Premix TY D	1222-1227-34-17010	5,050.51
Vulcan Materials Co.	61962091	08/19/2019	Pct 3 - LRA Premix TY D	1222-1227-34-17010	3,811.55
Unifirst Corporation	8232721944	08/20/2019	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	39.02
O'Reilly Auto Parts	0568-278314	08/21/2019	Pct 3 - Battery	1222-1227-34-17000	392.68
Carlos D. Villarreal	1576	08/22/2019	Pct 3 - Tires	1222-1227-34-17000	470.00
Carlos D. Villarreal	1577	08/22/2019	Pct 3 - Tire Repair	1222-1227-34-17000	10.00
Villarreals Express Lube	4089	08/22/2019	Pct 3 - Oil Change	1222-1227-34-17000	52.95
			Department 1227 - Road & Bridge Precinct 3 Total:		**9,884.02**
Department: 1228 - Road & Bridge Precinct 4					
Pro Auto Supply	443892	08/06/2019	Pct 4 - Parts	1222-1228-34-17000	126.24
Baker Ranch Outdoor Power E	11082	08/08/2019	Pct 4 - Equipment	1222-1228-34-17000	195.50
Tractor Supply Co.Dept. 30-12	303254	08/08/2019	Pct 4 - Parts	1222-1228-34-17000	249.99
Pico Propane Operating	06536752-I	08/09/2019	Pct 4 - Fuel	1222-1228-34-17000	2,666.24
McCoy's	8845239	08/12/2019	Pct 4 - Materials	1222-1228-34-17000	342.92
Del Rio Welders Equip.	D658249	08/12/2019	Pct 4 - Supplies	1222-1228-34-17000	129.95
Pro Auto Supply	444622	08/13/2019	Pct 4 - Parts	1222-1228-34-17000	12.57
Russell True Value	453174	08/13/2019	Pct 4 - Material	1222-1228-34-17000	33.98
McCoy's	8845252	08/13/2019	Pct 4 - Credit Memo	1222-1228-34-17000	-68.57
McCoy's	8845253	08/13/2019	Pct 4 - Materials	1222-1228-34-17000	107.57
Ram Country Chrysler Toyota	28417	08/14/2019	Capital Outlay - Pct 4 - Dodge	1222-1228-40-17240	21,773.24
T.J. Moore Lumber	456884	08/15/2019	Pct 4 - Material	1222-1228-34-17000	24.99
T.J. Moore Lumber	456899	08/15/2019	Pct 4 - Material	1222-1228-34-17000	60.01
T.J. Moore Lumber	456900	08/15/2019	Pct 4 - Credit Memo	1222-1228-34-17000	-46.83
Unifirst Corporation	8232721353	08/15/2019	Pct 4 - Uniforms	1222-1228-34-17000	44.97
O'Reilly Auto Parts	0568-277927	08/19/2019	Pct 4 - Parts	1222-1228-34-17000	6.26
McCoy's	8845409	08/19/2019	Pct 4 - Credit Memo	1222-1228-34-17000	-13.58
Joe G. Alvarado	08/20/19	08/20/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
Luis Tanajara	08/20/19	08/20/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
McCoy's	8845503	08/21/2019	Pct 4 - Credit Memo	1222-1228-34-17000	-5.71
McCoy's	8845532	08/22/2019	Pct 4 - Credit Memo	1222-1228-34-17000	-13.78
McCoy's	8845548	08/23/2019	Pct 4 - Credit Memo	1222-1228-34-17000	-4.94
Carlos D. Villarreal	1580	08/26/2019	Pct 4 - Service Call	1222-1228-34-17000	60.00
Russell True Value	453649	08/26/2019	Pct 4 - Supplies	1222-1228-34-17000	7.75
McCoy's	8845606	08/26/2019	Pct 4 - Credit Memo	1222-1228-34-17000	-3.75
Walmart	07376	08/27/2019	Pct 4 - Refrigerant, Canopies	1222-1228-34-17000	293.64
			Department 1228 - Road & Bridge Precinct 4 Total:		**26,034.66**
Department: 1230 - 83rd District Court					
Xerox	097792178	08/09/2019	83rd - Copier	1111-1230-31-16415	63.13
Quill Corporation	9474061	08/14/2019	83rd - Office	1111-1230-31-16000	19.99
Quill Corporation	9474061	08/14/2019	83rd - Office	1111-1230-31-16000	53.98
Quill Corporation	9474061	08/14/2019	83rd - Office	1111-1230-31-16000	62.64
Quill Corporation	9474061	08/14/2019	83rd - Office	1111-1230-31-16000	107.34
Walmart	08469	08/22/2019	83rd - TV	1111-1230-31-16000	268.00
			Department 1230 - 83rd District Court Total:		**575.08**
Department: 1231 - Risk Management					
Quill Corporation	9649012	08/21/2019	RM - Supplies	1111-1231-30-16000	9.91
			Department 1231 - Risk Management Total:		**9.91**
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair &	05/31/19-4	07/15/2019	JP 4 - Collection Fees	1111-1232-06-14130	577.12
Kevin Van Hoozier	08/12/19	08/12/2019	Fairgrounds - Deposit Reimb	1111-1232-05-14160	500.00
Linebarger Goggan Blair &	06/30/19-2	08/27/2019	JP 2 - Collection Fees	1111-1232-06-14110	713.29
Enrique Perez	08/29/19	08/29/2019	Fairgrounds - Deposit Reimb	1111-1232-05-14160	500.00
			Department 1232 - General Fund Revenue Total:		**2,290.41**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1233 - Constable 1					
Jesse Trevino	08/20/19	08/21/2019	Const 1 - Meals	1111-1233-33-16200	92.00
Jesse Trevino	08/20/19-1	08/21/2019	Const 1 - Mileage	1111-1233-33-16200	233.16
Texas Justice Court Training C	75537	08/21/2019	Const 1 - Registration Fee	1111-1233-33-16200	50.00
				Department 1233 - Constable 1 Total:	375.16
Department: 1248 - Human Resources					
4 Imprint	7605548	08/14/2019	HR - Supplies	1111-1248-30-16000	136.20
4 Imprint	7605548	08/14/2019	HR - Supplies	1111-1248-30-16000	363.00
Quill Corporation	9514374	08/15/2019	HR - Office	1111-1248-30-16000	23.92
Quill Corporation	9514374	08/15/2019	HR - Office	1111-1248-30-16000	12.99
Quill Corporation	9514374	08/15/2019	HR - Office	1111-1248-30-16000	11.47
Quill Corporation	9514374	08/15/2019	HR - Office	1111-1248-30-16000	11.89
Quill Corporation	9514374	08/15/2019	HR - Office	1111-1248-30-16000	11.89
Quill Corporation	9514374	08/15/2019	HR - Office	1111-1248-30-16000	35.68
Quill Corporation	9522642	08/16/2019	HR - Office	1111-1248-30-16000	12.74
Quill Corporation	9649012	08/21/2019	HR - Supplies	1111-1248-30-16000	9.89
				Department 1248 - Human Resources Total:	629.67
Department: 1250 - District Attorney					
Gerald A Garver	09/17/19	09/17/2019	DA - Meals	1111-1250-31-16201	184.00
Roland Andrade	09/17/19	09/17/2019	DA - Meals, Mileage	1111-1250-31-16201	494.88
Gerald A Garver	09/17/19-1	09/17/2019	DA - Mileage	1111-1250-31-16201	310.88
Sandra Luna	09/18/19	09/18/2019	DA - Meals	1111-1250-31-16201	138.00
Elizabeth Medina	09/18/19	09/18/2019	DA - Meals	1111-1250-31-16201	138.00
				Department 1250 - District Attorney Total:	1,265.76
Department: 1300 - Non-Departmental Expense					
Middle Rio Grande Developm	1907	08/12/2019	Co Judge - Membership Dues	1111-1300-30-16440	4,888.00
Zesch & Pickett Administrator	2019-7	08/14/2019	Administration Fees	1111-1300-30-16430	492.75
Texas Association of Counties	25511201909-1	08/20/2019	Insurance	1111-1300-30-17265	140,407.74
Val Verde County Payroll Clear	09/06/19	09/03/2019	Payroll Transfer	1111-1300-41-17510	404,338.14
				Department 1300 - Non-Departmental Expense Total:	550,126.63
Department: 3900 - Court Costs					
Texas Parks and Wildlife	A8318636	07/03/2019	JP 3 - 021531	3999-3900-00-16000	164.90
Texas Parks and Wildlife	A8319142	07/03/2019	JP 3 - 021574	3999-3900-00-16000	164.90
OmniBase Services of Texas, L	219-001233-2	07/05/2019	JP 1-4 Failure to Apprear 2nd	3999-3900-00-16000	354.00
Texas Parks and Wildlife	A8246016	07/05/2019	JP 3 - 021382	3999-3900-00-16000	114.75
Texas Parks and Wildlife	A8318632	07/08/2019	JP 3 - 021394	3999-3900-00-16000	106.25
Texas Parks and Wildlife	A8318507	07/09/2019	JP 3 - 021639	3999-3900-00-16000	110.50
Texas Parks and Wildlife	A8319145	07/09/2019	JP 3 - 021630	3999-3900-00-16000	110.50
Texas Parks and Wildlife	A8318212	07/15/2019	JP 3 - 021637	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8319121	07/16/2019	JP 3 - 021623	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8261011	07/17/2019	JP 3 - 021771	3999-3900-00-16000	164.90
Texas Parks and Wildlife	A8318508	07/20/2019	JP 3 - 021640	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8319146	07/20/2019	JP 3 - 021631	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8319141-1	07/23/2019	JP 3 - 021573	3999-3900-00-16000	70.55
Texas Parks and Wildlife	A8318216	07/26/2019	JP 3 - 021761	3999-3900-00-16000	164.90
Texas Parks and Wildlife	A8261009	07/30/2019	JP 3 - 021769	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8261013	07/30/2019	JP 3 - 021772	3999-3900-00-16000	164.90
Texas Parks and Wildlife	A8319144	07/30/2019	JP 3 - 021642	3999-3900-00-16000	85.00
Val Verde County Court House	07/31/19-3	07/31/2019	JP 3 - Crthse Sec Fees	3999-3900-00-16000	94.75
Val Verde County Court House	07/31/19-3	07/31/2019	JP 3 - Sec Fees	3999-3900-00-16000	276.34
Val Verde County Special Reve	07/31/19-3	07/31/2019	JP 3 - Tech Fund	3999-3900-00-16000	371.07
Val Verde County	07/31/19-3	07/31/2019	JP 3 - County Fees	3999-3900-00-16000	10,425.61
Texas Parks and Wildlife	A8319122	07/31/2019	JP 3 - 021624	3999-3900-00-16000	85.00
				Department 3900 - Court Costs Total:	13,623.82
Department: 4444 - 4444					
Texas County & District Retire	INV0004637	08/09/2019	Retirement (County)	1444-4444-30-12130	70,220.95
Aig/American General	08/20/19	08/20/2019	Insurance	1444-4444-31-12070	94.62
Texas Association of Counties	25511201909	08/20/2019	Insurance	1444-4444-31-12070	15,922.58
Texas County & District Retire	INV0004675	08/23/2019	Retirement (County)	1444-4444-30-12130	72,092.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
National Family Care Life Ins.	09/01/19	09/01/2019	Insurance	1444-4444-31-12070	106.00
				Department 4444 - 4444 Total:	**158,436.65**
				Grand Total:	**1,222,517.80**

Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	764,645.72
1222 - Balance Road & Bridge	157,972.65
1444 - Payroll Clearing County	158,436.65
1720 - LEOSE - Sheriff	898.00
1724 - Court Reporter	1,166.89
1725 - Court House Security Fund	60.00
1727 - Law Library.	1,270.13
2666 - Grants	124,443.94
3999 - JP 1-4 Court Costs	13,623.82
Grand Total:	**1,222,517.80**

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Su	364.40
1111-1201-30-16000	County Clerk - Office Sup	-141.19
1111-1201-30-16200	County Clerk - Travel an	900.00
1111-1203-30-16000	Veteran's Office - Office	87.38
1111-1205-31-16200	District Clerk - Travel an	853.96
1111-1206-31-16200	Justice of the Peace #1 -	325.16
1111-1207-31-16000	Justice of the Peace #2 -	1,329.78
1111-1207-31-16200	Justice of the Peace #2 -	515.00
1111-1208-31-16000	Justice of the Peace #3 -	70.98
1111-1209-31-16000	Justice of the Peace #4 -	230.00
1111-1210-31-16000	Court At Law - Office Su	426.14
1111-1210-31-16200	Court At Law - Travel an	363.80
1111-1211-31-16000	County Attorney - Office	1,297.65
1111-1211-31-16200	County Attorney - Travel	492.56
1111-1212-30-16000	County Auditor - Office S	157.13
1111-1213-30-16200	County Treasurer - Trave	230.00
1111-1213-30-16500	County Treasurer - Rent	1,000.00
1111-1214-30-16000	Tax Assessor Collector -	357.48
1111-1215-30-16000	IT Department - Office S	249.54
1111-1216-30-16000	Purchasing Department	66.99
1111-1217-30-16000	County Agent - Office Su	193.66
1111-1217-30-16202	County Agent - Travel - G	51.44
1111-1217-30-16203	County Agent - Travel - R	219.08
1111-1218-36-16000	County Library - Office S	1,089.43
1111-1218-36-16200	County Library - Travel a	299.99
1111-1218-36-16414	County Library - Comput	534.58
1111-1218-36-16415	County Library - Copier E	275.68
1111-1218-36-16421	County Library - Copier	367.43
1111-1218-36-16680	County Library - Books	2,475.94
1111-1219-33-16000	Rural Fire & EMS - Office	4,306.96
1111-1219-40-16400	Rural Fire & EMS - Capit	4,485.00
1111-1220-37-16000	Parks and Building Maint	624.83
1111-1220-37-16201	Parks and Building Maint	3,523.89
1111-1220-37-16204	Parks and Building Maint	46.00
1111-1220-37-16300	Parks and Building Maint	411.90
1111-1220-37-16311	Parks and Building Maint	497.27
1111-1220-37-16330	Parks and Building Maint	1,249.40
1111-1220-37-16340	Parks and Building Maint	2,035.00
1111-1220-37-16400	Parks and Building Maint	2,933.33
1111-1220-37-16480	Parks and Building Maint	4,878.50
1111-1220-37-16490	Parks and Building Maint	1,242.78
1111-1220-37-16503	Parks and Building Maint	17,823.27
1111-1220-37-16520	Parks and Building Maint	4,789.83
1111-1221-33-16010	Sheriff's Department - C	333.27

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Account Summary

Account Number	Account Name	Expense Amount
1111-1221-33-16200	Sheriff's Department - Tr	906.00
1111-1221-33-16400	Sheriff's Department - C	4,026.86
1111-1221-33-16560	Sheriff's Department - U	125.00
1111-1221-33-16600	Sheriff's Department - O	111.84
1111-1221-33-17061	Sheriff's Department - A	9,357.78
1111-1223-30-16414	Other - Computer Maint	402.04
1111-1223-30-16510	Other - Inventory	976.65
1111-1223-30-16730	Other - Appraisal Offices	75,508.98
1111-1223-30-16760	Other - Autopsy and Me	8,500.00
1111-1223-30-16820	Other - Contingencies	9,164.70
1111-1223-31-16780	Other - Attorney's Other	17,323.03
1111-1223-35-16012	Other - Womens Shelter	3,820.00
1111-1223-35-16670	Other - County Welfare	285.00
1111-1223-35-17220	Other - Family Violence	15,000.00
1111-1230-31-16000	83rd District Court - Offi	511.95
1111-1230-31-16415	83rd District Court - Copi	63.13
1111-1231-30-16000	Risk Management - Offic	9.91
1111-1232-05-14160	Fairground Lease	1,000.00
1111-1232-06-14110	Justice of the Peace #2	713.29
1111-1232-06-14130	Justice of the Peace #4	577.12
1111-1233-33-16200	Constable Pct. #1 - Trave	375.16
1111-1248-30-16000	Human Resources - Offic	629.67
1111-1250-31-16201	District Attorney - Travel	1,265.76
1111-1300-30-16430	Non-Departmental - Caf	492.75
1111-1300-30-16440	Non-Departmental - Me	4,888.00
1111-1300-30-17265	Non-Departmental - Ins	140,407.74
1111-1300-41-17510	Transfers to Payroll Clear	404,338.14
1222-1224-34-16000	Road and Bridge Office S	187.55
1222-1224-41-16005	Transfer for Payroll	50,373.71
1222-1225-34-16200	Road and Bridge Pct. #1	523.36
1222-1225-34-17000	Road and Bridge Pct. #1	387.94
1222-1225-34-17010	Road and Bridge Pct. #1	3,823.45
1222-1226-34-17000	Road and Bridge Pct. #2	2,523.18
1222-1226-34-17010	Road and Bridge Pct. #2	36,010.78
1222-1226-40-17240	Road and Bridge Pct. #2	28,224.00
1222-1227-34-17000	Road and Bridge Pct. #3	1,021.96
1222-1227-34-17010	Road and Bridge Pct. #3	8,862.06
1222-1228-34-16200	Road and Bridge Pct. #4	56.00
1222-1228-34-17000	Road and Bridge Pct. #4	4,205.42
1222-1228-40-17240	Road and Bridge Pct. #4	21,773.24
1444-4444-30-12130	A/P Retirement	142,313.45
1444-4444-31-12070	A/P Insurance	16,123.20
1720-1221-33-16000	LEOSE - Sheriff - Travel n	898.00
1724-1111-31-16000	Court Reporter - Expens	1,166.89
1725-1111-30-16000	Court House Security Fu	60.00
1727-1111-31-16000	Law Library - Expenses	1,270.13
2666-1068-31-26170	DWI Contractual and Pro	6,110.61
2666-1070-33-26170	Stonegarden 2018 3155	118,333.33
3999-3900-00-16000	JP #1-4 Court Costs - Ex	13,623.82
	Grand Total:	**1,222,517.80**

Project Account Summary

Project Account Key	Expense Amount
None	1,222,517.80
Grand Total:	**1,222,517.80**

#14

VAL VERDE COUNTY RESOLUTION

WHEREAS, The Val Verde County Commissioners Court finds it in the best interest of the citizens of Val Verde County that the State Criminal Justice Planning Fund for the Val Verde County DWI/ Drug Specialty Court be implemented; and

WHEREAS, The Val Verde County Commissioners Court agrees to provide applicable matching fund for the said project as required by the Office of the Governor grant application; and

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

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

NOW THEREFORE, BE IT RESOLVED that the Val Vere County Commissioners Court approves submission of the grant application for the State Criminal Justice Planning Fund for the Val Verde County DWI/Drug Specialty Court Program Grant Number 3527802 to the Office of the Governor.

Passed and Approved this 6th of March 2019.

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioners Pct. #3

Gustavo Flores
Commissioners Pct. #4

ATTEST:

Generosa Gracia-Ramon
County Clerk

Grant Number: 3527802
Val Verde OOG DWI/Drug Specialty Court Resolution

#14

AGENDA

GRANT REVIEW COMMITTEE MEETING

Monday, December 3, 2018

8:30 A.M.

VAL VERDE COUNTY COMMISSIONERS OFFICE

1ST FLOOR

1. Call to Order

2. Determination that a quorum is present

3. Ms. Monday, Library Director, Val Verde County Library – Discussion and possible action of approval to accept donation of three paintings from Jan and Raymond Patschke in remembrance of our longtime friend and patron Betty Ann Daniel Hollingsworth who passed away on September 29, 2018. The artwork is valued at approximately $500.00. If approved, the library will proceed to seek the Commissioner's Court approval.

4. Carl Esser, Consultant, Esser & Company – Consider and Act upon authorization to prepare and submit (2) Val Verde County TxCDBG Colonia Construction Fund Applications each in the amount of $500,000.00 to the Texas Department of Agriculture for the 2019/2020 Colonia Construction Fund. If approved, the Mr. Esser will proceed to seek the Commissioner's Court

5. Honorable Sergio Gonzalez, Law Judge, Val Verde County – Discussion and possible action requesting authorization to apply & receive state grant monies relating to the DWI/Drug Specialty Court by the Val Verde Court-At-Law pursuant to the Texas. Government Code Section 124.004 via a Court Resolution and/or

#14

Order for 2019-2020 fiscal year. If approved, Judge Sergio Gonzalez will proceed to seek the Commissioner's Court approval.

6. Honorable Sergio Gonzalez, Law Judge, Val Verde County – Discussion and possible action requesting authorization for the Val Verde County Court-At-Law to join and participate with the 406th Judicial Court South Texas Regional Veterans Treatment Program. Pursuant to Texas Government Code Section 124.004, in order to merge resources and provide a greater population of South Texas veterans with the necessary services to address their ongoing battles with issues involving alcohol, substance abuse and post-traumatic stress disorders via a Court Resolution and/or Order for 2019-2020 fiscal year. If approved, Judge Sergio Gonzalez will proceed to seek the Commissioner's Court approval.

7. Adjourn

#19

VAL VERDE COUNTY

EXEMPT POSITIONS – EFFECTIVE SEPTEMBER 4, 2019

1. 1st & 2nd Assistant County Attorney
2. 1st & 2nd Assistant District Attorney
3. 1st Assistant County Auditor
4. Adm. Assist. /Grant Administrator
5. Court Coordinator (63rd, 83rd, & CCAL)
6. Emergency Manager/PIO
7. Engineer
8. Executive Assistant
9. Fire Supervisor
10. Foreman
11. Human Resources Director
12. IT Specialist
13. Library Supervisor
14. Fairgrounds/Facilities Manager
15. Purchasing Agent
16. Sheriff's Chief Deputy
17. Veterans Officer

#20

LEGAL HOLIDAYS FOR 2020

APPROVED BY COMMISSIONERS COURT

Date: September 4, 2019

Martin Luther King Day ----------	January 20, 2020	Mon.
President's Day ----------	February 17, 2020	Mon.
Texas Independence Day----------	March 2, 2020	Mon.
Good Friday ----------	April 10, 2020	Fri.
San Jacinto Day ----------	April 21, 2020	Tues.
Memorial Day ----------	May 25, 2020	Mon.
Emancipation Day ----------	June 19, 2020	Fri.
Independence Day ----------	July 3, 2020	Fri.
Labor Day ----------	September 7, 2020	Mon.
Columbus Day ----------	October 12, 2020	Mon.
Veterans Day ----------	November 11, 2020	Wed.
Thanksgiving Holiday (2 Days) ----------	November 26th/27th ,2020	Thurs. & Fri.
Christmas Holiday (2 Days) ----------	December 24th/25th, 2020	Thurs. & Fri.
New Year's Holiday (2 Days) ----------	Dec, 31st,2020/Jan., 1st, 2021	Thurs. & Fri.

Note: Any Commissioner's Court Meeting falling on a Holiday will automatically take place the next day.

#21

VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

To: Lewis G. Owens Jr., County Judge

From: Juanita Barrera, HR Director

Date: August 29, 2019

Subject: **AGENDA ITEMS FOR SEPTEMBER 2019**

Listed below are several personnel matters which need to be part of the upcoming September agenda for HR reporting period from August 22, 2019 through September 4, 2019.

A. Ana Markowski-Smith, County Attorney, requesting to stop the issuance of checks to Michael Ramirez, Part-time Clerk, effective August 16, 2019. Mr. Ramirez has resigned.

B. Robert Cadena, 83rd District Judge, requesting to stop the issuance of checks to Marco Fuentes, Part-Time Intern, effective August 23, 2019. Mr. Fuentes internship has ended.

C. Genereosa Ramon, County Clerk, requesting to stop the issuance of checks to Veronica Basurto, Deputy Clerk IV, effective August 23, 2019. Ms. Basurto has been terminated.

D. Michael Bagley, District Attorney, requesting to stop the issuance of checks to Larry Pope, Investigator, effective August 22, 2019. Mr. Pope has been terminated.

E. Michael Bagley, District Attorney, requesting the issuance of checks to Tabytha Kuykendall, BPU Attorney, with a salary of $85,000.00 effective September 3, 2019. Ms. Juykendall is replacing Jessica Shawver-Savino who was terminated.

F. Sergio Gonzalez, County Court at Law Judge, requesting the issuance of checks to Lisa Blanks, Court Reporter, with a salary of $53,597.91 effective September 2, 2019. Ms. Blanks is replacing Anna La Frenz who has resigned.

G. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Gerardo Salazar, Deputy Sheriff, with a salary of $34,986.00 effective September 3, 2019. Mr. Salazar is replacing Juan Garza who was promoted

H. Joe Frank Martinez, Sheriff, requesting issuance of checks to Marshall Gooding, Patrol Deputy, with a salary of $34,986.00, effective September 9, 2019. Mr. Gooding is replacing Roxanna Lopez who was transferred to Communications.

I. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Lee Jenkins, Communications Operator, effective August 29, 2019. Mr. Jenkins has resigned.

#22

VAL VERDE COUNTY COMMISSIONER' COURT
AGENDA FACT SHEET

INSTRUCTIONS: FILL OUT ALL APPROPRIATE BLANKS. PLEASE PRINT OR WRITE LEGIBLY

DATE OF MEETING: 9/4/19
NAME: Robb Stevenson
TITLE OR POSITION: Executive Director, Equity CDC/Val Verde County Self-Help Center

WORDING OF ITEMS EXACTLY AS YOU WISH IT TO APPEAR ON THE AGENDA. ATTACH EXTRA PAGES IF NECESSARY.

1) Report item on the Val Verde County Self-Help Center, Contract No. 7217013

TOPIC AND DESCRIPTION OF ITEM(S)

Report item only. No action requested. The purpose is to bring Commissioner's Court up to speed with the status of Self-Help Center Contract No. 7217013.

SIGNATURE: ROBERT STEVENSON

NOTE: This form must be presented to the County Judge's Office at the County Courthouse no later than noon Wednesday prior to a regularly scheduled meeting. **ALL supporting documentation MUST be attached if action is to be taken in court.**

APPROVAL: _____ **DATE:** _____

#23

COUNTY OF VAL VERDE AND VAL VERDE REGIONAL MEDICAL CENTER

INTERLOCAL AGREEMENT FOR THE JOINT PARTICIPATION IN A COUNTY-WIDE AIR AMBULANCE MEMBERSHIP

This Interlocal Agreement for the Joint Participation in a County-Wide Air Ambulance Membership ("the Agreement") is made and entered into pursuant to the Interlocal Cooperation Act, Texas Government Code § 791.001 *et seq.*, this _____ day of _____, 2019, by and between the County of Val Verde ("the County"), a governmental entity, and Val Verde Regional Medical Center ("the Hospital").

WHEREAS, the County and the Hospital share an interest in expanded access to medical services; and

WHEREAS, the County and the Hospital have received a proposal for air medical transport with limited out-of-pocket billing to County residents who use the service; and

WHEREAS, there are other local government entities who wish to partner in this project; and

WHEREAS, the County agrees to pay $26,856.00 to the Hospital, who will then use those funds toward a County-wide Municipal Site Plan; and

WHEREAS, this Agreement has been authorized by the governing body of each party hereto;

NOW, THEREFORE, in consideration of the covenants, conditions and provisions set forth herein, the City and the County hereby agree as follows:

I. PURPOSE

1.1 The purpose and intent of this Agreement is to provide for limited out of pocket responsibility for air ambulance services starting from Val Verde County to any location.

1.2 It is the intent of the parties hereto that the County and the Hospital shall jointly work towards this purpose; however, should there be lacking participation and the Municipal Site Plan does not go into effect or the air ambulance provider ceases local operation from the Hospital during the term of this Agreement, it is the intent of the parties that funding pursuant to this Agreement be returned to the County.

II. TERMS AND CONDITIONS

2.1 The County agrees to pay the Hospital a lump sum of Twenty-Six Thousand Eight Hundred Fifty Six and 00/100 Dollars ($26,856.00) for the fiscal year 2019 – 2020.

2.2 The Hospital agrees to contract with an air ambulance service to include terms and conditions as described in the attached "Exhibit A", to be effective for the fiscal year 2019 - 2020.

2.3 The Hospital agrees to establish a written process, including contact by e-mail and phone, through which residents can ask questions regarding this program. The Hospital agrees that the County shall have no responsibilities of oversight in regards to quality of services, nor any liability in any capacity for any claims related to this Agreement or the services rendered as a result of moneys paid through this Agreement.

2.4 The County and the Hospital agree that nothing in this agreement creates a right of any person, corporation, or entity including any benefited third party, (other than the County and the Hospital) to recover

or obtain redress for any provision in this Agreement.

2.5 The Hospital will indemnify County from and against all liability resulting from the negligence or willful conduct of the Hospital, its employees and agents in providing the services set forth herein, except to the extent such liability is proximately caused by the negligence or willful conduct of County, its employees or agents.

The term "liability" includes but is not limited to legal fees and expenses, fines and interest, but the term specifically excludes any consequential, indirect, loss-of-income, or any other damages other than actual damages.

This indemnification agreement shall remain in effect even if this Agreement is terminated but shall only apply to conduct occurring while this Agreement is in effect.

III. MISCELLANEOUS PROVISIONS

3.1 Entire Agreement: This Agreement constitutes the entire agreement between the parties. There are no terms, obligations, covenants or conditions other than those contained herein. No modifications or amendments of this Agreement, oral or otherwise, shall be valid or effective unless the same be in writing, dated subsequent to the date hereof, and duly executed by the parties.

3.2 Changes and Amendments: Except when the terms of this Agreement provide otherwise, any alterations, additions or deletions to the terms hereof shall only be by written amendment formally approved by the governing body of each respective party.

3.3 Relationship of Parties: Nothing contained in this Agreement shall be deemed or construed by the parties, or by any third party, as creating the relationship of principal and agent, partners, joint ventures or any other similar relationship between them.

3.4 Compliance with Regulations and Laws: The parties shall comply with all applicable rules and regulations pertaining to them in connection with the matters covered herein.

3.5 Assignment: This Agreement is not assignable by either party.

3.6 Funding: The funding of the respective obligations of the parties shall be out of the respective general funds/current expenses of the parties.

PASSED AND APPROVED on this _____ day of _____, 2019.

COUNTY OF VAL VERDE

By: _____
LEWIS OWENS
County Judge
Val Verde County

VAL VERDE REGIONAL MEDICAL CENTER

COPY

By: _____
LINDA WALKER
Chief Executive Officer
Val Verde Regional Medical Center

#28

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS TO AMEND AN AGREEMENT WITH THE STATE OF TEXAS FOR A COORDINATED BORDER INFRASTRUCTURE (CBI) PROJECT CONSISTING OF A ROADWAY FROM THE DEL RIO PORT OF ENTRY TO THE INDUSTRIAL PARK LOCATED IN VAL VERDE COUNTY, TEXAS

WHEREAS, the State of Texas and Val Verde County executed a contract on the 24th day of April, 2008 to effectuate their agreement to undertake and complete a highway improvement generally described as the construction of a new location roadway from the Del Rio International Port of Entry to the Industrial Park in Val Verde County, Texas; and

WHEREAS, the State of Texas and Val Verde County executed Amendment #1 on the 6th day of December, 2012 to increase the project budget; and

WHEREAS, it has become necessary to amend the budget.

NOW, THEREFORE BE IT RESOLVED that the Val Verde County Commissioners Court hereby authorizes the Val Verde County Judge to execute an Amendment #2 to an Advance Funding Agreement dated April 24, 2008 by and between Val Verde County and the State of Texas acting by and through the Texas Department of Transportation to obtain additional federal funds to undertake and complete a highway improvement generally described as the construction of a new location roadway from the Del Rio International Port of Entry to the Industrial Park in Val Verde County, Texas.

PASSED and APPROVED this 4th day of September, 2019.

HONORABLE LEWIS G. OWENS, JR.
COUNTY JUDGE

HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

HONORABLE JUAN C. VAZQUEZ
COUNTY COMMISSIONER, PCT. 2

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

HONORABLE GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

ATTEST:

HONORABLE GENEROSA GRACIA RAMON
COUNTY CLERK

#29

TxCDBG REQUEST FOR PAYMENT

Grant Recipient: Val Verde County

Contract No.: 7217013 Request No: 9 Region: MRGDC

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

Contract Period: From: 2/1/2018 To: 2/1/2022 Period Covered by this Report: From: 2/1/2018 To: Aug 26, 2019

Activity Number A	Budget B	This Request C	Total Drawn D	Balance (B-C-D)	% of Activity Budget Drawn
05 - Public Services	$ 150,000.00	$ 5,835.32	$ 56,458.71	$ 87,705.97	42%
14A - Rehab Single Unit Res	$ 720,000.00	$ 13,955.89	$ 204,783.55	$ 501,260.56	30%
21A - General Administration	$ 225,000.00	$ 0.00	$ 112,500.00	$ 112,500.00	50%
12 - Construction of Housing	$ 405,000.00	$ 23,648.54	$ 155,700.00	$ 225,651.46	44%
Total Grant Funds:	**$1,500,000.00**	**$ 43,439.75**	**$ 529,442.26**	**$ 927,117.99**	
Matching Funds:				$ 0.00	

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

Total Grant Funds Requested To Date:	Total Match Funds Expended To Date:	
$ 572,882.01		0 percent match funds to grant funds expended

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

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

CERTIFICATION: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

COPY

Name of 1st Authorized Certifying Official	*Title*	*Signature of Authorized Certifying Official*	*Date*
Name of 2nd Authorized Certifying Official	*Title*	*Signature of Authorized Certifying Official*	*Date*

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

Form must be signed and dated by authorized signatories.

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

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Name of TDHCA Staff	*Title*	*Signature of TDHCA Staff*	*Date*

Form must be signed and dated by authorized signatories.

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

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

EQUAL HOUSING OPPORTUNITY

Public Services Draw Checklist

County: Val Verde Contract Number: 7217013

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

Tool Lending Library

☐ Work performed by the county

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

☒ Work performed by CSHC Provider

Include Itemized invoice(s).

Solid Waste Removal

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Computer Access

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

Include Itemized invoice(s) describing purchased materials.

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

Type of Class(es): _____

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

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

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

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

County Representative Signature: _____ Date: _____

County Representative Printed Name: _____

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

OCI Representative Signature: _____ Date: _____

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

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Francisca Sanchez

Address: 206 Dennis

Guidelines maximum amount for activity on this home? $45,000.00 CSHC funds going into this home: $44,083.38

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

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

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

Utilities Connections

Type of Connection: _____

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Small Home Repair

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Residential Rehab

☐ Initial Draw Request - Work performed by CSHC Provider

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

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

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

☒ Final Draw Request - Work performed by CSHC Provider

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

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Direct Delivery Administration (for county employees only)

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

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

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

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

County Representative Signature: _____ Date: _____

County Representative Printed Name: _____

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

OCI Representative Signature: _____ Date: _____

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

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Juanita Zamora

Address: 172 Guayacan St., Cienegas Terrace Colonia, Val Verde County

Guidelines maximum amount for activity on this home? $45,000.00 CSHC funds going into this home: $42,510.93

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

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

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

Utilities Connections

Type of Connection: _____

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Small Home Repair

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Residential Rehab

☐ Initial Draw Request - Work performed by CSHC Provider

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

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

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

☒ Final Draw Request - Work performed by CSHC Provider

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

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Direct Delivery Administration (for county employees only)

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

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

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

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

County Representative Signature: _____ Date: _____

County Representative Printed Name: _____

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

OCI Representative Signature: _____ Date: _____

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

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Esequiel Compean

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

Guidelines maximum amount for activity on this home? $45,000.00 CSHC funds going into this home: $44,977.68

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

Date the Contractor was cleared (Form 13): June 4, 2019 Date Notice to Proceed (Form 14) signed: Jun 4, 2019

Activity performed on this home: Reconstruction (MHU)

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

☐ Initial Draw Request - Work performed by CSHC Provider

Initial inspection report (for reconstruction only), itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 3, 13, 14, 28 (15 as applicable) to the county.

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

Itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.

☒ Final Draw Request - Work performed by CSHC Provider

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

Direct Delivery Administration (for county employees only)

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

The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary. Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

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

County Representative Signature: _____ Date: _____

County Representative Printed Name: _____

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

OCI Representative Signature: _____ Date: _____

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

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Judith Ortiz

Address: 315 Laredo St., Cienegas Terrace, Del Rio, TX 78840

Guidelines maximum amount for activity on this home? $45,000.00 CSHC funds going into this home: $44,675.79

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

Date the Contractor was cleared (Form 13): June 4, 2019 Date Notice to Proceed (Form 14) signed: Jun 4, 2019

Activity performed on this home: Reconstruction (MHU)

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

☐ Initial Draw Request - Work performed by CSHC Provider

Initial inspection report (for reconstruction only), itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 3, 13, 14, 28 (15 as applicable) to the county.

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

Itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.

☒ Final Draw Request - Work performed by CSHC Provider

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

Direct Delivery Administration (for county employees only)

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

The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary. Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

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

County Representative Signature: _____ Date: _____

County Representative Printed Name: _____

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

OCI Representative Signature: _____ Date: _____

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

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Magdalena Villarreal

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

Guidelines maximum amount for activity on this home? $45,000.00 CSHC funds going into this home: $44,981.99

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

Date the Contractor was cleared (Form 13): June 4, 2019 Date Notice to Proceed (Form 14) signed: Jun 4, 2019

Activity performed on this home: Reconstruction (MHU)

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

☐ Initial Draw Request - Work performed by CSHC Provider

Initial inspection report (for reconstruction only), itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 3, 13, 14, 28 (15 as applicable) to the county.

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

Itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.

☒ Final Draw Request - Work performed by CSHC Provider

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

Direct Delivery Administration (for county employees only)

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Attach Form 20 (21, 29 and 30 as applicable).

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County Representative Signature: _____ Date: _____

County Representative Printed Name: _____

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

OCI Representative Signature: _____ Date: _____

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Donaciano Torres Hernandez

Address: 60 Mesa Dr., Cienegas Terrace Colonia, Del Rio, TX 78840

Guidelines maximum amount for activity on this home? $45,000.00 CSHC funds going into this home: $44,713.08

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

Date the Contractor was cleared (Form 13): June 4, 2019 Date Notice to Proceed (Form 14) signed: Jun 4, 2019

Activity performed on this home: Reconstruction (MHU)

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

☐ Initial Draw Request - Work performed by CSHC Provider

Initial inspection report (for reconstruction only), itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 3, 13, 14, 28 (15 as applicable) to the county.

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

Itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.

☒ Final Draw Request - Work performed by CSHC Provider

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

Direct Delivery Administration (for county employees only)

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

The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary. Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

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

County Representative Signature: _____ Date: _____

County Representative Printed Name: _____

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

OCI Representative Signature: _____ Date: _____

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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

COPY

#30

September 4, 2019

Ms. Suzanne Barnard
Director, Texas CDBG Program
Texas Department of Agriculture
P.O. Box 12847
Austin, Texas 78711-2847

Re: Pre-Agreement Cost Approval for Val Verde County's 2019/2020 TxCDBG Colonia Construction Fund

Dear Ms. Barnard:

This is to notify the Texas Department of Agriculture, Texas Community Development Block Grant (TxCDBG) Program that Val Verde County intends to proceed with its 2019/2020 Colonia Construction Fund application project per the pre-agreement costs stratagem. As a condition of this pre-agreement Val Verde County acknowledges and agrees to the following:

1. All applicable state and federal laws, including procurement procedures for professional services and applicable vendors; all applicable TxCDBG policies and procedures, including a completed Environmental Assessment necessary for the Release of Funds (for construction activities) by TxCDBG, acquisition requirements, approval of plans and specifications as regulated by the Texas Commission on Environmental Quality (TCEQ), Davis-Bacon wage requirements, and any applicable contract Special Conditions.

2. The Department shall not reimburse any costs under this agreement until a 2019/2020 TxCDBG Colonia Construction Fund contract is fully executed with Val Verde County. Department shall not be liable for costs incurred prior to Colonia Construction Fund application submission date of September 13, 2019, or for any activities not included in Exhibit A, Performance Statement, and Exhibit B, Budget, of the executed contract associated with the 2019/2020 grant.

Sincerely,

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

#31

AFFIDAVIT AND RELEASE OF LIEN

STATE OF TEXAS
COUNTY OF Medina

WHEREAS, the undersigned, Michael Brawley, who being duly sworn, on oath, says that he is the legal representative of MCB Construction Inc., has been employed by Valverde County, to furnish labor and materials for the installation of the Water Tank Boosterstation TXCDBG(7216075) in Del Rio, Texas.

NOW THEREFORE, for and in consideration of the sum of $183,575.00 and other good and valuable consideration, the receipt of which is hereby anticipated, being payment in full for all labor and/or materials furnished by the undersigned up to and including January 31, 2019, the undersigned hereby waives and releases any and all lien or claim of right of lien on said project or premises on account of labor and/or materials furnished and further states that all applicable taxes, State, Local and Federal, and all labor hired by him and all material purchased by him and used in the construction of said project improvements have been paid in full. The undersigned hereby warrants to defend Valverde County against any liens or other claims made by said laborers or suppliers of materials used in connection with said project.

Date

BY: Michael Brawley

TITLE: president

SWORN TO AND SUBSCRIBED BEFORE ME ON THIS THE 27th DAY OF August 2019.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Monica Salinas

MONICA SALINAS
ID #131164586
My Commission Expires
June 08, 2021

2019 CAPITAL OUTLAY STATUS

Department	Description of Items	Quantity	Max Cost		Quotes Supplier Name		
Maint./Parks	Fairgrounds Camera System	1	$ 2,980.00		BASS Computers	Vitek camera system	$ 2,992.50
Maint./Parks	Service Vehicles	4	$ 131,200.00	Bids	Out for Bids		$ -
							$ 131,200.00
Maint./Parks	Fire Alarm System Fitzpatrick Bldg.	1	$ 17,974.00		All Campus Security ACS	Fire Alarm System at the Fitzpatrick Bldg.	$ 17,974.34
Maint./Parks	Gutter Replacement Fitzpatrick Bldg.	1	$ 4,719.00		Out for Quotes		
Maint./Parks	Roof Replacement Juvenile Detention Str.	1	$ 14,534.00		Mapco	Roof Replacment Juvenile Detention	$ 14,534.00
Maint./Parks	Fire Alarm System Broadway Judicial Ctr.	1	$ 59,000.00	Bids	Out for Bids		
Maint./Parks	Baseball Park Mowers	1	$ 48,000.00		Waiting on Dept. Head		
Commissioners Office	Scanner	1	$ 17,500.00		Out for Quotes		
IT Department	Technicians Work Van	1	$ 33,000.00		Out for Quotes		$ -
Sheriff's Office	Parking Lot Surveillance System	1	$ 2,980.00		Sequel	Sheriff's Office Parking Lot Surveillance	$ 2,821.02
Sheriff's Office	Animal Control Vehicle	1	$ 49,665.00		Caldwell Contry Cheverolet	2020 Ext. Cab 4x2 2500 Silverado w/Deerskin Animal Control Unit, APX 8500 radio, light bar	$ 49,655.91
Sheriff's Office	Communication Tower Repairs	1	$ 30,000.00		Currently Under Evaluation		
Veterans Office	Couch and MicrosofT Server	1	$ 1,800.00		Waiting on Dept. Head		
Co. Clerks Office	Office Chairs	1	$ 3,000.00		Waiting on Dept. Head		
County Food Program	Refrigerated Trailer	1	$ 15,000.00		Utility Trailer Sales	2013 Refregerated cargo trailer	$ 25,000.00
Precinct #2	Payment for Skid Steer to Fairgrounds	1	$ 10,000.00		Caldwell Contry Cheverolet	2020 1500 Silverado 4x4 Crew Cab	$ 30,745.00
Precinct #2	Payment for Bobtail Truck to Fairgrounds	1	$ 10,000.00		Utility Trailer Sales	2013 Refregerated cargo trailer	$ 3,224.00
Precinct #2	Payment for Dig Attach to Fairgrounds	1	$ 12,500.00				
Precinct #2	Payment for Cargo Van to County	1	$ 8,500.00				
			$ 41,000.00				$ 33,969.00 $ 7,031.00
Fire Department	Pump		$ 4,200.00		Rescue Rescue LLC	Hale, HPX200 Fire Pump 18HP	$ 4,200.00
Fire Department	Drone	1	$ 3,800.00		DSLR Pros	DJI Mavic 2 Enterprise Duel (S) Drone w/Fly more Kit	$ 3,665.99 $ 134.01
Fire Department	Fire Fighting UTV, Pump Skid, & Trailer	1	$ 24,800.00		Del Rio Powersports	UTV 2019 Cam-Am 8ZKB	$ 13,885.97
					MTECH Inc.	QTAC 85 Fire Fighting Skid for UTV	$ 3,299.00
					Ewalt Tractors	84" x 14' 3500# 2 w/4' gate	$ 2,500.00
					Amazon	Fuel Tank and Pump	$ 792.11
							$ 20,477.08 $ 4,322.92
		Sub Total	$ 556,152.00				
Precinct #1	Capitol Equipment	1	$ 50,000.00				
Precinct #2	Capitol Equipment	1	$ 50,000.00				
Precinct #3	Capitol Equipment	1	$ 50,000.00				
Precinct #4	Capitol Equipment	1	$ 50,000.00		RAM Country Dodge	2019 RAM 2500 Cargo Van w/trade in	$ 21,773.24
					Yellowhouse	72" Blue Diamond Mower	$ 7,432.00
					Ag-Pro Texas	55 Grapple & 55 pallet forks	$ 3,460.00
							$ 32,665.24 $ 17,334.76
		Sub Total	$ 200,000.00				
	Total		$ 756,152.00				

#33

#33

#34

RKW
Irrigation & Landscaping LLC.
LI12281

P.O. Box 1891
Uvalde, Texas 78802
(830) 278-4224

Invoice

DATE	INVOICE #
6/27/19	10783

BILL TO:

Val Verde County Womens Shelter
400 Pecans St.
Del Rio, Texas 78840

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
59141	Due on receipt		7/17/19			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		WORK DONE TO DATE		
	Sprin...	Traditional irrgiation system with Rotors 9,800sq ft	7,777.00	7,777.00
26	Grass	26 pallet of grass installed	240.00	6,240.00
5	Tree	5 Monterry Oak Installed	680.00	3,400.00
	Labor	(2 Days) 16 hours Labor to spread gravel & large rock, skid steer (4 man),lay weed barrier	2,100.00	2,100.00
	Disco...	Discount for there man digging holes for the trees	-200.00	-200.00

THANK YOU FOR YOUR BUSINESS

Payment CK# 85189 — $8500.00
Payment CK# 85301 — $6997.00

TOTAL ~~$19,317.00~~
Bal Due $3820.00

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Quote #35

CENTRAL TEXAS FOOD BANK
Formerly Capital Area Food Bank

Central Texas Food Bank, Inc.
6500 Metropolis Dr.
Austin, Texas 78744
Phone (512) 282-2111 Fax (512) 282-6606
Tax ID# 74-2217350

DATE: 08/27/2019

Quote #190827A

P.O. NUMBER _____

TO:
Sandra Velez
Community Center Coordinator.
Val Verde County
1960 Cienegas Road
Del Rio, Texas 78840
830-768-1054

DESCRIPTION	AMOUNT
Quote for Unit 8017396, Tractor with Extended Day Cab	$7,000
TOTAL	$7,000

Make all checks payable to Central Texas Food Bank.
If you have any questions concerning this invoice, contact Christina Harding, 512-684-2519

Thank you for your support!

#35

#35

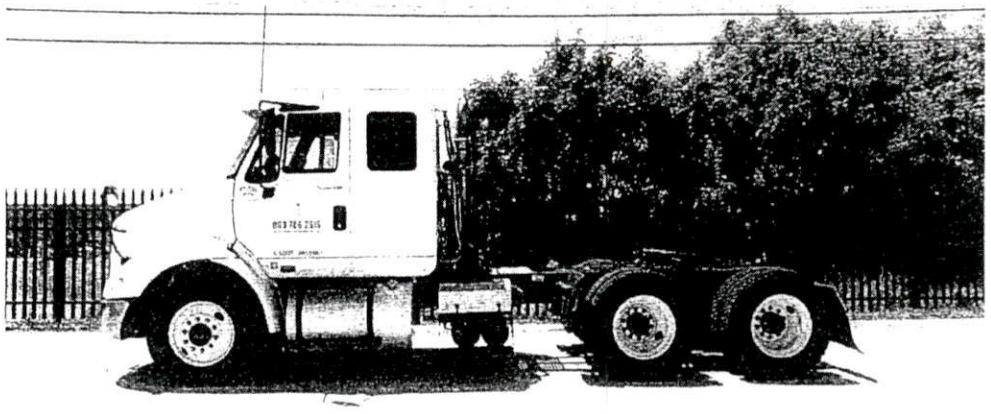
8017396

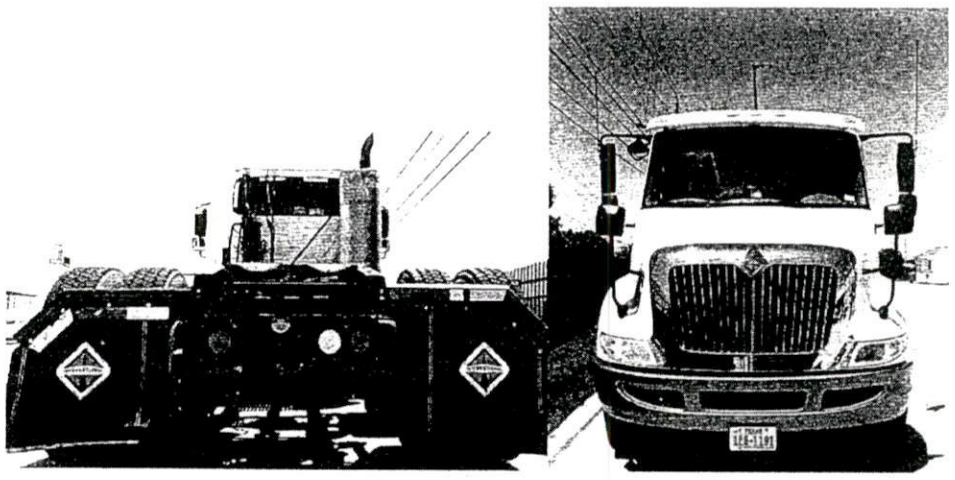
Sale Price $8,100

Make: International **Model**: 8600 **Vin**: 1HSHXSJR1BJ331469

Year: 2011 **Engine**: International **Transmission**: 10 Speed

Description: Tractor, Dual Axles **Odometer**: 261,222 miles





#35

#36

YELLOWHOUSE

JOHN DEERE

Amarillo (806) 335-1681 | Lubbock (806) 763-0473 | Abilene (325) 677-2291 | Odessa (432) 580-3337 | San Angelo (325) 651-3337 | Wichita Falls (940) 322-3337 | Enid, Ok (580) 233-5000 | Sand Springs, Ok (918) 245-6826 | McAlester, Ok (918) 423-2555 | Broken Bow, Ok (580) 584-3222

Remit Payment To:
Amarillo Office
P.O. Box 31388
Amarillo, TX 79120
Fax (806) 335-3932

QUOTE

VAL VERDE COUNTY
PCT 4
901 BEDELL AVE SUITE A
DEL RIO, TX 78840

Purchase Order No. _____
Invoice No. _____
Date 8/23/2019
Terms _____
Via _____

Bid Bond # 515-16

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	AMOUNT
				$ -
TRN48-25	1	48" VIRNIG TRENCHER	7,790.00	$ 7,790.00
		50/50 ROCK / DIRT COMBO		$ -
		LESS COUNTY DISCOUNT		$ (963.00)
				$ -
				$ -
		1 WEEK DELIVERY FROM DATE OF ORDER		$ -
		Subtotal		$ 6,827.00
		Texas Sales Tax	**0.00%**	$ -

TOTAL $ 6,827.00

Shipment Promised

_____

BY: _____

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#37

GCS
TECHNOLOGIES, INC

Date	Estimate #
04/25/19	GCSQ22013

An Estimate for VAL VERDE COUNTY

Qty	Description	Unit Price	Ext. Price
	Val Verde County Renewals - EOL		
	New Expiration Dates: **- Dell - Various** **- SonicWALL - November 28, 2025**		
	Dell Compellent		
1	ProSupport, 24x7, 8HR, Dell/Compellent Series SC4020 Service Tags: 1HY6CH2 - 2XMVH82 - BF1W9T2 EOL Date: August 31, 2023	$39,913.66	$39,913.66
	SubTotal		$39,913.66
	Dell N2000 Series Switches		
1	ProSupport 4-Hour 12S0XC2 - EOL Date: March 4, 2024 H3P0XC2 - EOL Date: March 4, 2024 5LK2XC2 - EOL Date: April 19, 2024 45KYWC2 - EOL Date: January 18, 2024 67SRXC2 - EOL Date: January 14, 2026 77SRXC2 - EOL Date: January 14, 2026 C6SRXC2 - EOL Date: January 14, 2026 G6SRXC2 - EOL Date: January 14, 2026 J6SRXC2 - EOL Date: January 14, 2026 JX9LXC2 - EOL Date: August 30, 2025 4RRQNK2 - EOL Date: March 16, 2026 HQRQNK2 - EOL Date: March 16, 2026 9FQ9XC2 - EOL Date: March 20, 2025 B5DYWC2 - EOL Date: January 18, 2024 C5DYWC2 - EOL Date: January 18, 2024 DR25Y42 - EOL Date: January 18, 2024 FR25Y42 - EOL Date: January 18, 2024	$42,213.63	$42,213.63
1	ProSupport Next Business Day 1TC7XC2 - EOL Date: September 13, 2024 36G7XC2 - EOL Date: September 13, 2024 6YF7XC2 - EOL Date: September 13, 2024 7MC7XC2 - EOL Date: September 13, 2024 23P8XC2 - EOL Date: October 25, 2023 58P8XC2 - EOL Date: October 25, 2023 7WN8XC2 - EOL Date: October 25, 2023 4ZC6XC2 - EOL Date: August 11, 2024 67D6XC2 - EOL Date: August 11, 2024 7ZC6XC2 - EOL Date: August 11, 2024 B0QBXC2 - EOL Date: November 18, 2024 BMDPPK2 - EOL Date: November 9, 2024	$9,646.60	$9,646.60
	SubTotal		$51,860.23
	Dell PowerEdge Servers		
1	ProSupport 4-Hour Val Verde County Sheriff's Office T430 - HG0DRD2 - EOL Date:	$33,921.58	$33,921.58

Qty	Description	Unit Price	Ext. Price
	September 22, 2023 Probation Office Server - VVCP - 927JHQ2 - EOL Date: August 30, 2025 Val Verde County Clerk's Office T630 - CD82RD2 - EOL Date: September 2, 2023 Library - VVCLBRESX2 - FQXXBH2 - EOL Date: January 14, 2024 Library - VVCLBRESX1 - FQYKXG2 - EOL Date: January 14, 2024 Library - VVCLBRESX3 - FQYLXG2 - EOL Date: January 14, 2024		
1	ProSupport Next Business Day Library - VVCLBRESX4 - FS5LXG2 - EOL Date: January 14, 2024 Library - VVCLBRESX5 - FS5MXG2 - EOL Date: January 14, 2024	$11,321.86	$11,321.86
	SubTotal		$45,243.44
	SonicWall TZ500		
2	SonicWall Comprehensive Gateway Security Suite for SonicWALL TZ 500 - Subscription license (5 years) - 1 appliance SonicWall TZ500 - 18B1690FADDC Probation Offices Sonicwall - 18B169B3E488	$1,832.36	$3,664.72
	SonicWall TZ600		
2	SonicWall Comprehensive Gateway Security Suite for SonicWALL TZ 600 - Subscription license (5 years) - 1 appliance Main Courthouse - Sonicwall tz600 - 18B169AAABD0 District Courthouse - Sonicwall TZ600 - 18B169AAACFC	$2,422.50	$4,845.00
	SonicWall NSA 3600		
1	SonicWall Comprehensive Gateway Security Suite for SonicWALL NSA 3600 - Subscription license (5 years) - 1 appliance Library - Sonicwall NSA 3600 Primary & Secondary C0EAE4EA8614 - C0EAE4EA86C4 (HA Pair)	$5,752.50	$5,752.50
	SubTotal		$14,262.22
		SubTotal	$151,279.55
		Sales Tax	$0.00
		Total	**$151,279.55**

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Terms and Conditions

This Quote is governed by the Master Services Agreement between GCS and Client ("MSA"), the terms of which are incorporated herein. Equipment and Software costs due upon ordering. The agreement for any products or services with a contractual term as specified on this Quote is effective upon the date signed, and shall remain in force for the period of time specified. Service prices above are based on pre-paid service. If service is paid for after completion, prices will be adjusted as per your MSA. All service is expected to be delivered between 8AM and 6PM, Monday through Friday, Central Time. Service delivered outside of this time will be billed at the rate of 1.5x the specified hourly rate. GCS does not warranty equipment or Cloud Services (defined in the MSA). Extended warranties may be available where included in this quote. Equipment is covered by manufacturer's warranties where noted. Quotes are valid only for 15 days from date on Quote. GCS will accept exchanges or returns for parts within 15 days, subject to a 20% restocking fee. If product is not available from GCS' distributors, GCS may substitute like product for the same or lower price. Seller retains a Purchase Money Security Interest in all materials listed in this proposal until account is paid in full. In the event of any conflict between the MSA and this Quote, the MSA shall control.

To order please complete the information below. Please sign and return to GCS at sales@gcsaustin.com or 512-241-0042 (fax). Payment is due upon order.

I accept the proposal and its terms.

Signature	Printed Name	Date

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

QUORUM

___V___ COUNTY JUDGE
__YR___ *Judge's Staff*
__TG___ *Judge's Staff*
___A___ COMM. PRCT# 1
___V___ COMM. PRCT# 2
___V___ COMM. PRCT# 3
___V___ COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

__V___ *COUNTY ATTY*
__SL___ *COUNTY ATTY STAFF*
_____ *COUNTY ATTY STAFF*
_____ *DISTRICT CLERK*
_____ *IT*
__V___ *SHERIFF*
_____ *SHERIFF'S STAFF*
___V___ *AUDITOR*
_____ *TREASURER*
___V___ *PURCHASING*
_____ *HR*
_____ *TAX COLLECTOR*
_____ *RISK MGMT*
_____ *FIRE DEPT*
EMERGENCY MGMT

COMMISSIONER'S COURT MINUTES
SEPTEMBER 11, SPECIAL A.D. 2019

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

BE IT REMEMBERED that on this the 11TH day of SEPTEMBER, 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 **SPECIAL 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; Absent, Juan Carlos Vazquez, Commissioner of Precinct No.2; Robert "LeBeau" Nettleton; Commissioner of Precinct No.3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

Moment of Silence

3. Pledge of Allegiance.

PUBLIC HEARING
SEPTEMBER 11, 2019
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TX 78840

4. 2nd Public Hearing on Tax Rate for FY 2019-2020.

5. Open Hearing. @ 9:02 AM

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-614	N	F		Motion to keep .5237 Tax Rate.		O,V,N,F		
				No Changes from previous year.				

6. Close Hearing. @ 9:03 AM

ORDER	Motion	2nd		Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-615	N	F			Motion to close Hearing. No		O,V,N,F		
					Public comments were presented.				

7. Acceptance of sealed bid submission of the four (4) utility service trucks

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-616	N	F		Motion to Approve- Cecil Atkinson		O,V,N,F		
				For Parks and Maintenance				
				Cecil Atkinson Ford Lincoln -				
				$124,018.64 -Caldwell County				
				Chevrolet-$133,592-Four Stars				
				Ford-$128,540-Four Stars DCJR-				
				$135,926.40-Jim Bass Ford Inc.-				
				$136.546.				

8. Approval for Val Verde County to enter into a 60-month rental agreement with Spectrum VoIP to provide telephone service, equipment and accessories. Authorize Judge to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-617	N	F		Motion to Approve $4,002 for		O,V,N,F		
				Spectrum rental agreement and				
				Authorize the Judge to sign.				

9. Allow the Whitehead Memorial Museum to obtain a beer and wine license from TABC and sell beer and wine on the museum on September 29, 2019 for the annual October Fest Fund-raiser.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-618	N	F		Motion to Approve a		O,V,N,F		
				Beer and wine license for				
				Whitehead Memorial Museum				

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.

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

Commissioner's Comments. None.

County Judge's comments. None

Adjourn. Meeting adjourned at 9:35 a.m.

The foregoing, recorded in Volume **55**, pages **652-658**, inclusive, was on this the 27th day of November A.D. 2019, read and is hereby **APPROVED**.

Respectfully submitted,

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

ATTEST:

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

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

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

County of Val Verde

Lewis G. Owens Jr.
County Judge

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

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

VAL VERDE COUNTY COMMISSIONERS COURT

Special Meeting

Old County Court at Law Bldg.
207B E. Losoya Street
Del Rio, TX

September 11, 2019
9:00 am

1. Call to order.
2. Determination that a quorum is present.
3. Pledge of allegiance.

PUBLIC HEARING
SEPTEMBER 11, 2019
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TX 78840

4. 2nd Public Hearing on Tax Rate for FY 2019-2020.
5. Open Hearing.
6. Close Hearing.
7. Acceptance of sealed bid submission of the four (4) utility service trucks.
8. Approval for Val Verde County to enter into a 60-month rental agreement with Spectrum VoIP to provide telephone service, equipment and accessories. Authorize Judge to sign agreement.
9. Allow the Whitehead Memorial Museum to obtain a beer and wine license from TABC and see beer and wine on the museum on September 28, 2019 for the annual October Fest Fund-raiser.

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.

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

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON: September 6, 2019 at 1:00 **AM/PM**

FILED
2019 SEP -6 PM 1:00
COUNTY CLERK
BY: MA

400 Pecan Street • Del Rio, TX 78840

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 6th day of September, 2019, at 1:00 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 Gracia Ramon

Generosa Gracia-Ramon
Val Verde County Clerk

VOL. 55 PG. 657

#7

BID SUMMARY SHEET
VAL VERDE COUNTY
(4) Utility Service Trucks
SEPTEMBER 3rd. 2019 - 10:00 AM

SUPPLIER	TOTAL PROPSAL I BASE BID
CECIL ATKISSION FORD LINCOLN 2700 HIGHWAY 90 WEST DEL RIO TX, 78840	$ 124,018.64
CALDWELL COUNTY CHEVROLET PO BOX 27 CALDWELL, TX. 77836	$ 133,592.00
FOUR STARS FORD 205 WEST BELKNAP JACKSBORO TX, 76460	$ 128,540.00
FOUR STARS DCJR DMCOMERCIAL.COM BRANDON HADDAD	$ 135,926.40
JIM BASS FORD INC. 4032 HOUSTON HARTE EXPRESSWAY SAN ANGELO TX. 76903	$ 136,546.00