COMMISSIONER'S COURT MINUTES
~~MONTH DAY REGULAR TERM, A.D. 2018~~
OCTOBER 16, REGULAR TERM, A.D. 2019

1. **CALL TO ORDER. 9:00AM**
2. **DETERMINATION THAT A QUORUM IS PRESENT:**

BE IT REMEMBERED that on this the 16th day of October 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
				None presented.				

5. Citizen's Comments

1) NONE
2)
3)

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
_Y R_ *Judge's Staff*
_SL_ *Judge's Staff*
_V_ COMM. PRCT# 1
_V_ COMM. PRCT# 2
_V_ COMM. PRCT# 3
_V_ COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

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

6. Subdivision plats.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-671	F	N		Motion to approve		O,W,N,V,F		
				Langtry West Ranch plat				

7. Certificates of compliance.

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

8. Monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-672	N	F		Motion to approve as presented		O,W,N,V,F		

9. Payment of bills.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-673	N	F		Motion to approve as presented		O,W,N,V,F		

Matthew Weingardt, County Auditor

10. Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-674	N	F		Motion to approve as presented		O,W,N,V,F		

11. Adjustments to 2018-2019 Budget from available appropriations:

A. $3,410 to Autopsy

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-675	N	F		Motion to Approve and pay		O,W,N,V,F		
				Out of Contingency				

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

B. $17,862.00 to Attorney's

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-676	N	F		Motion to approve and pay		O,W,N,V,F		
				out of 83rd Jury funds.				

C. $3,093.26 to Utilities

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-677	N	F		Motion to approve and pay		O,W,N,V,F		
				out of Animal Control budget.				

Aaron D. Rodriguez, County Treasurer

12. Treasurer's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-678	N	F		Motion to approve.		O,W,N,V,F		

Juanita Barrera, HR Director

13. Human Resources Monthly Report from October 2, 2019 through October 14, 2019.

A. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Crystal De Luna, Crime Victim Advocate, with a salary of $27,409.99 effective October 2, 2019. Ms. De Luna is replacing Krystal Denney who was promoted.

B. Gustavo Flores, Commissioner Pct. 4, requesting the issuance of checks to Jesus De Luna Flores, PT Clerk, with a salary of $10/hr. effective October 7, 2019. Mr. Flores is filling a new position.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-679	N	F		Motion to approve.		O,W,N,V,F		

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

C. Robert "Beau" Nettleton, Commissioner Pct. 3, requesting the issuance of checks to Carlos Fernandez, Engineer, with a salary of $100,000.00 effective October 15, 2019. Mr. Fernandez is filling a new position.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-680	N	F		Motion to approve with change.		O,W,N,V,F		

14. Use of the fairgrounds to host the Val Verde County Spooktacular Halloween Fest on October 31, 2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-681	N	F		Motion to approve at no charge.		O,W,N,V,F		

Rowland Garza, Emergency Management Coordinator

15. Memorandum of Understanding between Comstock Independent School District and Val Verde County Emergency Management Office executed by the county judge.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-682	N	F		Motion to approve and		O,W,N,V,F		
				Authorize Judge to sign.				

Joe Frank Martinez, County Sheriff

16. Purchase of thirteen body cameras for $8,320.00 out of Operating line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-683	F	N		Motion to approve as presented.		O,W,N,V,F		

17. Memorandum of Understanding between Comstock Independent School District and Val Verde County Sheriff's Office executed by Val Verde County Sheriff Joe Frank Martinez.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-684	N	F		Motion to approve and		O,W,N,V,F		
				authorize Sheriff and County				
				Judge to sign.				

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

18. Use of the south parking lot of former women's shelter by the GEO group.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-685	N	F		Motion to approve.		O,W,N,V,F		

19. Issue a county cell phone for Crystal De Luna, Crime Victim's Advocate.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-686	F	N		Motion to approve.		O,W,N,V,F		

20. Issue county credit cards to Crystal De Luna, Pete Garcia and Ryan Lowe, Val Verde County Sheriff's Office employees.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-687	F	N		Motion to approve as presented.		O,W,N,V,F		

21. Requesting approval to change the previously approved amount of $2,716.00 to $3,515.00 (August 21, 2019) for the purchase of a Mag 2 short bed drawer box, to come out of Auto.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-688	N	F		Motion to approve as presented.		O,W,N,V,F		

Lewis G. Owens, Jr., County Judge

22. Appointment of an interim Tax/Assessor Collector until December 2020.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-689	N	F		Motion to table.		O,W,N,V,F		

23. Resolution for 2020 Val Verde County Indigent Defense Grant Program.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-690	N	F		Motion to approve as presented.		O,W,N,V,F		

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

24. Proclamation recognizing October as Domestic Violence Awareness month.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-691	N	F		Motion to approve as presented.		O,W,N,V,F		

25. List individuals with authority to purchase from the Texas Facilities Commission Federal Surplus.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-692	V	W		Motion to approve: 4 Foreman's		O,W,N,V,F		
				4 Commissioners /Jerry Rust				
				Edgar Perez/Purchasing Agent and				
				County Judge.				

26. Interlocal agreement between Lubbock County, Texas and Val Verde County, Texas for the Regional Public Defender Program for Capital Cases in Val Verde County.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-693	N	V		Motion to approve agreement		O,W,N,V,F		
				as presented.				

27. Allowing the Queen City Belles to use the Fairgrounds if necessary, on October 31, 2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-694	F	N		Motion to approve at no charge.		O,W,N,V,F		

Gustavo Flores, County Commissioner Pct. 4

28. Donation from Gustavo Flores for the park at the community center of pipe to be used for the splash pad project and of river sand to be used for the volleyball area.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-695	N	V		Motion to approve with costs		O,W,N,V,F		
				to be brought back to the court.				

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

Rogelio R. Musquiz Jr., County Agent

29. Authorization and issue new cell phone to Constable Steve Berg. To be paid from (TBD) by court.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-696	V	N		Motion to approve and pay		O,W,N,V,F		
				out of Contingency. Bring back				
				Cost to Court.				

30. Capitol purchase by precinct #3 of two (2) 2019 Ford F-750 6/7-yard Dump Trucks from Grande Ford for a price of $161,804.40 and to be paid from the capital outlay account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-697	F	N		Motion to approve and pay from		O,W,N,V,F		
				Precinct 3, Capital Outlay Budget.				

31. Capitol purchase by precinct #3 of a new CASE SV340 Skid Steer from Associated Supply Co. Inc. for a price of $69,909.10 and to trade in 2005 CASE Skid Steer 440 for $28,909.10 for a net price of $41,000 to be paid from the capital outlay account. (Buy board contract # 515-6).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-698	N	V		Motion to approve and pay from		O,W,N,V,F		
				Precinct 3, Operating Budget.				

32. Capitol purchase by Building Maintenance/Ball Fields of a TORO Groundsmaster 4000-D (T4) from Professional Turf Products, L.P. for a price of $68,212.22 and to be paid from the capital outlay account. (Buy board contract # 529-17).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-699	N	F		Motion to approve as presented.		O,W,N,V,F		

33. Approval for Val Verde County to enter into an electric service/cooperative membership agreement with Rio Grande Electric for the purpose of installing four (4) street lamps on Quail Run Road.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-700	N	F		Motion to approve agreement		O,W,N,V,F		
				at no cost.				

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

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

Sheep foot Roller	precinct #2
Hydraulic Hammer	precinct #2
2002 Ford F-250 Truck Bed	precinct #2
Gas Forklift TCM (sn#250316)	precinct #2
John Deere farm tractor 2030	precinct #2
Three axle storage container flatbed trailer	precinct #2
7' Pull type Shredder	precinct #2
Husqvarna Zero-turn Mower	precinct #2
Bad Boy Zero- turn Mower	precinct #2
30' Miller tilt trailer (sn#21738)	precinct #2

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-701	N	F		Motion to declare surplus		O,W,N,V,F		
				property and do proper				
				disposition.				

Edgar Perez, Fairground Manager

35. Purchase of a demolition saw in the amount of $899.99.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-702	N	F		Motion to approve.		O,W,N,V,F		

36. Purchase of the software program SportsMan in the amount of $3,000.00.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-703	F	N		Motion to approve purchase and		O,W,N,V,F		
				Pay out of tax note first.				

Ana Markowski Smith, County Attorney

37. Issue county credit card to Ruben Niño, Val Verde County Assistant County Attorney for travel and training.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-704	N	F		Motion to approve request.		O,W,N,V,F		

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

38. Authorization to appoint two (02) reserve investigators under Texas Government Code §41.102(a) with insurance coverage and bond costs funded from existing budget items and incidental costs funded from special accounts.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-705	N	F		Motion to approve request.		O,W,N,V,F		

Executive Session items that may result in action in open session thereafter:
Went into Executive session at 9:25 A.M., came back at 10:10AM.

39. Closed session consultation pursuant to Texas Government Code:

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

B. §551.071 and §551.129, 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

C. §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 @ 9:25 am _____ ENDED @ 10:10 am _____ BREAK @ _____

RESUMED @ _____ ACTION AFTER EX: _____

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

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

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.

40. Commissioners' comments.

41. County Judge's comments. New employee, Carlos Velarde.

42. Adjourn.

The foregoing, recorded in Volume 55, pages 726-810, inclusive, was on this the 8th day of January A.D. 2019~~8~~ 20, read and is hereby **APPROVED**.

Respectfully submitted,

Lewis G Owens

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

ATTEST:

Generosa G Ramón

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

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

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

October 16, 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.

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

6. Subdivision plats.
7. Certificates of compliance.
8. Monthly reports from elected officials.
9. Payment of bills.

Matthew Weingardt, County Auditor

10. Auditor's Report.

11. Adjustments to 2018-2019 Budget from available appropriations:

A. $3,410 to Autopsy
B. $17,862.00 to Attorney's
C. $3,093.26 to Utilities

Aaron D. Rodriguez, County Treasurer

12. Treasurer's Report.

Juanita Barrera, HR Director

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Joe Frank Martinez, County Sheriff

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19. Issue a county cell phone for Crystal De Luna, Crime Victim's Advocate.

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Lewis G. Owens, Jr., County Judge

22. Appointment of an interim Tax/Assessor Collector until December 2020.

23. Resolution for 2020 Val Verde County Indigent Defense Grant Program.

24. Proclamation recognizing October as Domestic Violence Awareness month.

25. List individuals with authority to purchase from the Texas Facilities Commission Federal Surplus.

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30' Miller tilt trailer (sn#21738)	precinct #2

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38. Authorization to appoint two (02) reserve investigators under Texas Government Code §41.102(a) with insurance coverage and bond costs funded from existing budget items and incidental costs funded from special accounts.

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

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

B. §551.071 and §551.129, 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

C. §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.

40. Commissioners' comments.

41. County Judge's comments.

42. Adjourn.

Our next Regular Commissioners Court Meeting will be **October 30, 2019** @ 9:00 a.m.; **Agenda Items are due Thursday, October 24, 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 FRIDAY, OCTOBER 11, 2019: AT 3:16 AM/(PM)

FILED
2019 OCT 11 P 3:16
GENEROSA GRACIA RAMON
VAL VERDE COUNTY CLERK
BY _____ DEPUTY

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 11th day of October, 2019, at 3:16 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. 742

#9

Expense Approval Report

By Segment (Select Below)

Val Verde County, TX

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1074 - .					
Quad Counties Council On Alco...	10/22	09/30/2019	DWI - Specialty Court	2666-1074-31-26170	5,747.50
Sandra Hernandez	23	09/30/2019	DWI - Specialty Court	2666-1074-31-26170	835.00
				Department 1074 - . Total:	**6,582.50**
Department: 1111 - General Fund					
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	-7,752.06
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	1,785.96
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	725.00
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	1,857.00
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	2,091.32
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	2,905.98
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	325.96
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	2,909.33
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	1,857.00
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	12,458.00
GCS Technologies Inc.	CW58907-1	01/18/2019	TN 16 - IT - Office Switching	1178-1111-37-16007	3,120.50
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	3,679.61
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	3,554.62
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	3,638.97
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	3,679.61
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	3,679.61
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	2,038.97
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	1,600.00
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	250.00
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	177.50
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	2,058.98
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	2,058.98
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	3,679.61
All Campus Security	7257	09/27/2019	Crthse Security - Fitzpatrick- Ac...	1725-1111-30-16000	129.98
Sentry Security Service	219652	10/01/2019	Crthse Sec - Monitoring	1725-1111-30-16000	30.00
Sentry Security Service	219652	10/01/2019	Crthse Sec - Monitoring	1725-1111-30-16000	30.00
				Department 1111 - General Fund Total:	**52,570.43**
Department: 1200 - County Judge					
Quill Corporation	1427629	09/24/2019	Co Judge - Supplies	1111-1200-30-16000	18.68
Quill Corporation	1452276	09/25/2019	Co Judge - Supplies	1111-1200-30-16000	99.89
Quill Corporation	1452276	09/25/2019	Co Judge - Supplies	1111-1200-30-16000	123.29
Quill Corporation	1468548	09/25/2019	Co Judge - Supplies	1111-1200-30-16000	110.49
Quill Corporation	1468548	09/25/2019	Co Judge - Supplies	1111-1200-30-16000	96.29
Quill Corporation	1468548	09/25/2019	Co Judge - Supplies	1111-1200-30-16000	33.96
Quill Corporation	1468548	09/25/2019	Co Judge - Supplies	1111-1200-30-16000	26.46
Quill Corporation	1468548	09/25/2019	Co Judge - Supplies	1111-1200-30-16000	22.94
Quill Corporation	1468548	09/25/2019	Co Judge - Supplies	1111-1200-30-16000	11.18
Quill Corporation	1468548	09/25/2019	Co Judge - Supplies	1111-1200-30-16000	96.29
Walmart	06139	09/26/2019	Co Judge - Water	1111-1200-30-16000	23.88
Home Depot Dept 32-2540929...	W842717602	09/26/2019	Co Judge - Popcorn Machine	1111-1200-30-16000	150.00
Quill Corporation	1511885	09/27/2019	Co Judge - Supplies	1111-1200-30-16000	36.00
Villarreals Express Lube	4356	09/27/2019	Co Judge - State Inspection	1111-1200-30-16000	7.00
Beatriz I. Munoz	AHNCRA6U0D739	09/27/2019	Co Judge - State Inspection	1111-1200-30-16000	7.50
Val Verde County	427	09/30/2019	Co Judge - Supplies	1111-1200-30-16200	106.47
Tom Garcia	10/01/19	09/30/2019	Co Judge - Fuel Reimbursement	1111-1200-30-16200	60.01
Cannon Graphics	16774	10/01/2019	Co Judge - Supplies	1111-1200-30-16000	135.86
Cannon Graphics	16774	10/01/2019	Co Judge - Supplies	1111-1200-30-16000	173.73
Amistad Snack & Coffee Service	6229	10/04/2019	Co Judge - Coffee Supplies	1111-1200-30-16000	56.00
Fleetcor Technologies	NP57033224-1	09/30/2019	EM - Fuel	1111-1200-30-16420	107.31

VOL. 55 PG. 743

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DTN, LLC	5617593	10/08/2019	EM - Main Weather Services	1111-1200-30-16420	1,497.00
Texas Association of Counties	291921	11/20/2019	Co Judge - Registration Fee	1111-1200-30-16200	125.00
				Department 1200 - County Judge Total:	**3,125.23**
Department: 1201 - County Clerk					
Avenu Insights & Analytics, LLC	INVB-002787	05/29/2019	Co Clerk - Credit Memo	1111-1201-30-16000	-285.00
Val Verde County	426	09/30/2019	Co Clerk- Paper	1111-1201-30-16000	70.00
Val Verde County	426	09/30/2019	Co Clerk- Paper	1111-1201-30-16000	69.98
National Business Furniture	CV976867-TDQ	09/30/2019	Co Clerk - Cap Outlay - Chairs	1111-1201-30-16000	1,914.96
National Business Furniture	CV976867-TDQ	09/30/2019	Co Clerk - Cap Outlay - Chairs	1111-1201-40-16400	2,237.84
National Business Furniture	CV976867-TDQ	09/30/2019	Co Clerk - Cap Outlay - Chairs	1111-1201-40-16400	762.16
Xerox	098256287	09/30/2019	Co Clerk - Copier, Prints	1111-1201-30-16000	27.41
Xerox	098256287	09/30/2019	Co Clerk - Copier, Prints	1111-1201-30-16305	273.78
Xerox	098256288	09/30/2019	Co Clerk - Copier, Prints	1111-1201-30-16305	373.48
				Department 1201 - County Clerk Total:	**5,444.61**
Department: 1203 - Veteran's Office					
Card Service Center	2126-208.28	09/05/2019	Vet - Hotel	1111-1203-30-16200	208.28
Aurelio Laing and Elia M. Laing	117069	09/13/2019	Vet - Cap Outlay - Loveseat	1111-1203-40-16400	650.00
Quill Corporation	1360458	09/20/2019	Vet - Supplies	1111-1203-30-16000	22.92
Quill Corporation	1360458	09/20/2019	Vet - Supplies	1111-1203-30-16000	38.24
Amistad Bank	000032/10-1-19	10/01/2019	Vet - October Rent	1111-1203-30-16500	900.00
Xerox	098256300	09/30/2019	Vet - Copier	1111-1203-30-16415	254.59
Cannon Graphics	16785	10/04/2019	Vet - Business Cards	1111-1203-30-16000	57.93
Fleetcor Technologies	NP57033224-1	09/30/2019	Vet - Fuel	1111-1203-30-17061	22.96
				Department 1203 - Veteran's Office Total:	**2,154.92**
Department: 1204 - 63rd District Court					
Kyocera America Inc.	3690994086	10/01/2019	63rd - Copier	1111-1204-31-16475	235.42
				Department 1204 - 63rd District Court Total:	**235.42**
Department: 1205 - District Clerk					
Card Service Center	0633-205.66	09/16/2019	Dist Clerk - Hotel	1111-1205-31-16200	205.66
Purchase Power	09/17/19	09/17/2019	Dist Clerk - Postage	1111-1205-31-16000	54.29
Walmart	07980	09/24/2019	Dist Clerk - Supplies	1111-1205-31-16000	149.67
Walmart	095333	09/26/2019	Dist Clerk - Credit Memo	1111-1205-31-16000	-5.93
US Postmaster Acct#18809186	10/01/19	10/01/2019	Dist Clerk - Postage	1111-1205-31-16000	3,000.00
Idocket.Com	402591	10/01/2019	Dist Clerk - Support Fee	1111-1205-31-16413	10,000.00
Home Depot Dept 32-2540929...	3094823	10/07/2019	Dist Clerk- Key safe	1111-1205-31-16000	59.94
				Department 1205 - District Clerk Total:	**13,463.63**
Department: 1206 - JP#1					
Roberto Castillo	09/30/19	09/30/2019	JP 1 - Mileage	1111-1206-31-16200	25.06
Val Verde County	433	10/08/2019	JP 1 - Copy Paper	1111-1206-31-16000	34.99
US Postmaster	10/19/19	10/19/2019	JP 1 - Postage	1111-1206-31-16000	300.00
				Department 1206 - JP#1 Total:	**360.05**
Department: 1207 - JP#2					
Decoty Coffee Co.	786088	09/05/2019	JP 2 - Coffee/Supplies	1111-1207-31-16000	174.00
Decoty Coffee Co.	786088	09/05/2019	JP 2 - Coffee/Supplies	1111-1207-31-16000	66.50
Decoty Coffee Co.	786088	09/05/2019	JP 2 - Coffee/Supplies	1111-1207-31-16000	12.00
Decoty Coffee Co.	786088	09/05/2019	JP 2 - Coffee/Supplies	1111-1207-31-16000	16.00
Quill Corporation	1427137	09/24/2019	JP 2 - Supplies	1111-1207-31-16000	47.91
Quill Corporation	1427137	09/24/2019	JP 2 - Supplies	1111-1207-31-16000	33.64
Quill Corporation	1427137	09/24/2019	JP 2 - Supplies	1111-1207-31-16000	8.41
Quill Corporation	1476008	09/26/2019	JP 2 - Supplies	1111-1207-31-16000	61.60
Antonio Faz III	09/30/19	09/30/2019	JP 2 - Magistrate Mileage	1111-1207-31-16000	53.07
Antonio Faz III	10/13/19	10/13/2019	JP 2 - Mileage	1111-1207-31-16200	179.80
Antonio Faz III	10/13/19-1	10/13/2019	JP 2 - Meals	1111-1207-31-16200	184.00
Texas Justice Court Training Cen..	48400	11/06/2019	JP 2 - Registration	1111-1207-31-16200	150.00
Texas Justice Court Training Cen..	48401	11/06/2019	JP 2 - Registration	1111-1207-31-16200	150.00
Texas Justice Court Training Cen..	48435	11/06/2019	JP 2 - Registration	1111-1207-31-16200	150.00
Texas Justice Court Training Cen..	48479	11/06/2019	JP 2 - Registration	1111-1207-31-16200	150.00
				Department 1207 - JP#2 Total:	**1,436.93**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1209 - JP#4					
Hilda Lopez	09/30/19	09/30/2019	JP 4 - Mileage	1111-1209-31-16200	36.42
				Department 1209 - JP#4 Total:	**36.42**
Department: 1210 - County Court at Law					
Card Service Center	0245-661.98	09/03/2019	CCL - Hotel	1111-1210-31-16200	661.98
Texas Association For Court Ad	01193	10/08/2019	CCL - Registration	1111-1210-31-16200	350.00
Texas Association For Court Ad	01194	10/08/2019	CCL - Registration	1111-1210-31-16200	350.00
				Department 1210 - County Court at Law Total:	**1,361.98**
Department: 1211 - County Attorney					
TDCAA	158159	06/28/2019	Co Atty - Registration	1111-1211-31-16200	100.00
Thomson Reuter - West	840958985	09/04/2019	Co Atty - Books	1111-1211-31-16000	1,297.65
Card Service Center	0393-445.05	09/17/2019	Co Atty - Hotel	1111-1211-31-16200	445.05
Quill Corporation	1423571	09/24/2019	Co Atty - Supplies	1111-1211-31-16000	142.79
Quill Corporation	1427640	09/24/2019	Co Atty - Supplies	1111-1211-31-16000	25.47
Quill Corporation	1427640	09/24/2019	Co Atty - Supplies	1111-1211-31-16000	63.70
Quill Corporation	1427640	09/24/2019	Co Atty - Supplies	1111-1211-31-16000	63.70
Quill Corporation	1427640	09/24/2019	Co Atty - Supplies	1111-1211-31-16000	49.28
Quill Corporation	1427640	09/24/2019	Co Atty - Supplies	1111-1211-31-16000	16.95
Quill Corporation	1427640	09/24/2019	Co Atty - Supplies	1111-1211-31-16000	12.74
Quill Corporation	1461389	09/25/2019	Co Atty - Supplies	1111-1211-31-16000	142.79
LexisNexis	3092236896	09/30/2019	Co Atty - Subscription	1111-1211-31-16000	159.00
Xerox	098256297	09/30/2019	Co Atty - Copier, Prints	1111-1211-31-16000	4.61
Xerox	098256297	09/30/2019	Co Atty - Copier, Prints	1111-1211-31-16315	254.23
TDCAA	50499	10/04/2019	Co Atty - Books	1111-1211-31-16000	20.00
TDCAA	50499	10/04/2019	Co Atty - Books	1111-1211-31-16000	200.00
TDCAA	50499	10/04/2019	Co Atty - Books	1111-1211-31-16000	222.00
				Department 1211 - County Attorney Total:	**3,219.96**
Department: 1212 - County Auditor					
Xerox	097977601	09/01/2019	Auditor - Copier, Prints	1111-1212-30-16000	193.07
Xerox	097977601	09/01/2019	Auditor - Copier, Prints	1111-1212-30-16415	492.70
Card Service Center	09/27/19	09/27/2019	Auditor - Supplies	1111-1212-30-16000	269.97
Xerox	098256292	09/30/2019	Auditor - Copier	1111-1212-30-16000	135.57
Xerox	098256292	09/30/2019	Auditor - Copier	1111-1212-30-16415	492.70
Amistad Heating & Air Cond.	7678	10/02/2019	Auditor - Storage	1111-1212-30-16000	80.00
				Department 1212 - County Auditor Total:	**1,664.01**
Department: 1213 - County Treasurer					
Card Service Center	0294-439.66	09/06/2019	Treas - Hotel	1111-1213-30-16200	39.66
Card Service Center	0294-439.66	09/06/2019	Treas - Hotel	1111-1213-30-16200	400.00
Quill Corporation	1427136	09/24/2019	Treas - Supplies	1111-1213-30-16000	16.99
Quill Corporation	1427136	09/24/2019	Treas - Supplies	1111-1213-30-16000	18.69
Quill Corporation	1427136	09/24/2019	Treas - Supplies	1111-1213-30-16000	14.99
Quill Corporation	1427136	09/24/2019	Treas - Supplies	1111-1213-30-16000	7.30
Quill Corporation	1427136	09/24/2019	Treas - Supplies	1111-1213-30-16000	6.62
Quill Corporation	1427136	09/24/2019	Treas - Supplies	1111-1213-30-16000	5.96
Val Verde County	423	09/25/2019	Treas - Supplies	1111-1213-30-16000	34.99
La Verne Foster	10/01/2019	10/31/2019	Treas - Rent	1111-1213-30-16500	1,000.00
				Department 1213 - County Treasurer Total:	**1,545.20**
Department: 1214 - County Tax Collector					
Del Rio News Herald	633961	09/01/2019	Public Notice	1111-1214-30-16000	378.00
Pitney Bowes Inc.	1013988977	09/19/2019	Tax - Supplies	1111-1214-30-16000	69.29
Purchase Power	09/22/19	09/22/2019	Tax - Postage	1111-1214-30-16020	2,591.52
Quill Corporation	1517870	09/27/2019	Tax - Supplies	1111-1214-30-16000	49.29
Quill Corporation	1533121	09/27/2019	Tax - Supplies	1111-1214-30-16000	32.29
Xerox	098256279	09/30/2019	Tax - Copier	1111-1214-30-16415	231.83
Harris Local Government Soluti...	MN00011757	10/01/2019	Tax - PACS Collections Mainten...	1111-1214-30-16414	6,880.83
				Department 1214 - County Tax Collector Total:	**10,233.05**
Department: 1215 - IT Department					
GCS Technologies Inc.	CW62734	10/01/2019	IT - Block Hours	1111-1215-30-16200	3,125.00

VOL. 55 PG. 745

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fleetcor Technologies	NP57033224-1	09/30/2019	IT - Fuel	1111-1215-30-17061	52.16
				Department 1215 - IT Department Total:	**3,177.16**
Department: 1216 - Purchasing Department					
Quill Corporation	1368696	09/23/2019	Purch - Supplies	1111-1216-30-16000	8.70
Xerox	098256302	09/30/2019	Purch - Prints	1111-1216-30-16000	15.55
Xerox	098256302	09/30/2019	Purch - Copier	1111-1216-30-16415	73.95
Amistad Snack & Coffee Service	6223	10/03/2019	Purch - Coffee Supplies	1111-1216-30-16000	26.83
				Department 1216 - Purchasing Department Total:	**125.03**
Department: 1217 - County Agent					
Card Service Center	0147-76.99	09/04/2019	Co Agent - Supplies	1111-1217-30-16000	58.99
Card Service Center	0147-76.99	09/04/2019	Co Agent - Supplies	1111-1217-30-16000	18.00
Card Service Center	2027-105.09	09/05/2019	Co Agent - Hotel	1111-1217-30-16203	105.09
Card Service Center	2027-139.19	09/24/2019	Co Agent - Hotel	1111-1217-30-16203	139.19
Emily Grant	09/26/19	09/26/2019	Co Agent - Meals	1111-1217-30-16202	156.00
Fleetcor Technologies	NP57033224-1	09/30/2019	Co Agent - Fuel	1111-1217-30-16202	6.92
Fleetcor Technologies	NP57033224-1	09/30/2019	Co Agent - Fuel	1111-1217-30-16205	180.60
Fleetcor Technologies	NP57033224-1	09/30/2019	Co Agent - Fuel	1111-1217-30-16205	59.73
Fleetcor Technologies	NP57033224-2	09/30/2019	Co Agent - Fuel	1111-1217-30-16202	24.97
				Department 1217 - County Agent Total:	**749.49**
Department: 1218 - Library					
Card Service Center	0147-57.98	08/30/2019	Lib - Supplies	1111-1218-36-16000	57.98
Baker & Taylor Books	H39206020	09/30/2019	Lib - Books	1111-1218-36-16680	24.24
Card Service Center	0147-23.69	09/13/2019	Lib - Supplies	1111-1218-36-16000	23.69
Baker & Taylor Books	5015705522	09/13/2019	Lib - Books	1111-1218-36-16680	21.30
Ingram Library Services	41990403	09/18/2019	Lib - Books	1111-1218-36-16680	98.75
Ingram Library Services	41990404	09/18/2019	Lib - Books	1111-1218-36-16680	110.63
Ingram Library Services	42016079	09/19/2019	Lib - Books	1111-1218-36-16680	84.49
Ingram Library Services	42016080	09/19/2019	Lib - Books	1111-1218-36-16680	13.16
Baker & Taylor Books	5015723679	09/24/2019	Lib - Books	1111-1218-36-16680	595.13
Baker & Taylor Books	5015723699	09/24/2019	Lib - Books	1111-1218-36-16680	582.85
Baker & Taylor Books	0003185701	09/25/2019	Lib - Credit Memo	1111-1218-36-16680	-4.75
Quill Corporation	1464283	09/25/2019	Lib - Supplies	1111-1218-36-16000	148.45
Quill Corporation	1469103	09/25/2019	Lib - Supplies	1111-1218-36-16000	184.45
Quill Corporation	1469103	09/25/2019	Lib - Supplies	1111-1218-36-16000	14.90
Val Verde County	429	09/26/2019	Lib - Supplies	1111-1218-36-16000	70.00
T-Shirts Etc.	2433	09/27/2019	Lib - Embroidery	1111-1218-36-16000	42.50
Baker & Taylor Books	5015734070	09/27/2019	Lib - Books	1111-1218-36-16680	584.82
Xerox	098256303	09/30/2019	Lib - Copier, Prints	1111-1218-36-16000	26.21
Xerox	098256303	09/30/2019	Lib - Copier, Prints	1111-1218-36-16421	175.87
CTLS, Inc.	0121	10/02/2019	Lib - Membership	1111-1218-36-16680	750.00
Pronunciator LLC	25107	10/04/2019	Lib - Subscription	1111-1218-36-16414	1,495.00
Russell True Value	455285	10/07/2019	Lib - Supplies	1111-1218-36-16000	68.84
Walmart	04226	10/08/2019	Lib - Office	1111-1218-36-16000	240.11
Walmart	08211	10/08/2019	Lib - Office	1111-1218-36-16000	9.39
				Department 1218 - Library Total:	**5,418.01**
Department: 1219 - Rural Fire & EMS					
Cervantes Auto Glass	180-682234	09/19/2019	Fire - Windshield	1111-1219-33-16000	200.09
Villarreals Express Lube	4354	09/26/2019	Fire - State Inspection	1111-1219-33-16000	7.00
Pro Auto Supply	449637	09/26/2019	Fire - Parts	1111-1219-33-16000	35.65
Beatriz I. Munoz	CLEDZEXXXGG33	09/26/2019	Fire - Inspection	1111-1219-33-16000	7.50
Darley	17374493	09/27/2019	Capital Outlay - Fire - Torch	1111-1219-40-16400	121.15
Darley	17374493	09/27/2019	Capital Outlay - Fire - Torch	1111-1219-40-16400	194.95
Pro Auto Supply	449820	09/27/2019	Fire - Parts	1111-1219-33-16000	26.49
Pro Auto Supply	449838	09/27/2019	Fire - Parts	1111-1219-33-16000	3.00
Texas Commission on Fire Prote...	67904	10/01/2019	Fire - Dues	1111-1219-33-16200	225.00
Carlos D. Villarreal	4309	10/03/2019	Fire - Tire/Mount	1111-1219-33-16000	20.00
Carlos D. Villarreal	4309	10/03/2019	Fire - Tire/Mount	1111-1219-33-16000	199.00
Carlos D. Villarreal	4310	10/03/2019	Fire - Tire/Mount	1111-1219-33-16000	319.00
Villarreals Express Lube	4316	10/03/2019	Fire - State Inspection	1111-1219-33-16000	7.00

VOL. 55 PG. 746

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Villarreals Express Lube	4360	10/03/2019	Fire - State Inspection	1111-1219-33-16000	7.00
Russell True Value	455170	10/03/2019	Fire - Supplies	1111-1219-33-16000	18.98
Beatriz I. Munoz	9MJEVFYY0883Y	10/03/2019	Fire - Inspection	1111-1219-33-16000	7.50
Beatriz I. Munoz	CKMES91W56D3W	10/03/2019	Fire - Inspection	1111-1219-33-16000	7.50
Beatriz I. Munoz	DHNAR52U14B34	10/03/2019	Fire - Inspection	1111-1219-33-16000	7.50
Russell True Value	455220	10/04/2019	Fire - Supplies	1111-1219-33-16000	15.99
Villarreals Express Lube	4361	10/07/2019	Fire - State Inspection	1111-1219-33-16000	7.00
Pro Auto Supply	450759	10/07/2019	Fire - Supplies	1111-1219-33-16000	13.50
				Department 1219 - Rural Fire & EMS Total:	**1,450.80**
Department: 1220 - Parks & Building Maintenance					
City of Del Rio	04-023000-01-8/05/2019	08/05/2019	BM - Utilities	1111-1220-37-16503	473.39
City of Del Rio	05-007500-00-8/05/2019	08/05/2019	BM - Utilities	1111-1220-37-16503	77.17
City of Del Rio	05-007550-00-8/05/2019	08/05/2019	BM - Utilities	1111-1220-37-16503	13.80
City of Del Rio	46-001690-00-8/07/2019	08/07/2019	BM - Utilities	1111-1220-37-16503	23.36
City of Del Rio	46-007770-00-8/07/2019	08/07/2019	BM - Utilities	1111-1220-37-16503	55.82
City of Del Rio	46-012840-01-8/07/2019	08/07/2019	BM - Utilities	1111-1220-37-16503	322.10
City of Del Rio	46-012950-00-8/07/2019	08/07/2019	BM - Utilities	1111-1220-37-16503	79.80
City of Del Rio	46-013205-00-8/07/2019	08/07/2019	BM - Utilities	1111-1220-37-16503	57.47
City of Del Rio	46-013810-01-8/07/2019	08/07/2019	BM - Utilities	1111-1220-37-16503	65.36
Card Service Center	0147-310.45	09/05/2019	BM - Equipment	1111-1220-37-16520	310.45
Card Service Center	0147-749.98	09/05/2019	BM - Sprayer	1111-1220-37-16330	749.98
Thyssenkrupp Elevator Corp.	5001142656	09/11/2019	BM - Repair	1111-1220-37-16520	511.87
Texas Department of Licensing	09/17/19	09/17/2019	BM - Elevator Compliance	1111-1220-37-16520	60.00
Pico Propane Operating	06548754-I	09/18/2019	BM - Fuel Parts	1111-1220-37-16201	18.99
Pico Propane Operating	06548754-I	09/18/2019	BM - Fuel Parts	1111-1220-37-16201	35.00
Beatriz I. Munoz	EJK9U65VXE631	09/19/2019	BM - Inspection	1111-1220-37-16300	7.50
Val Verde W.C.I.D.	09/24/19	09/24/2019	BM - Utilities	1111-1220-37-16503	31.94
Val Verde W.C.I.D.	09/24/19-1	09/24/2019	BM - Utilities	1111-1220-37-16503	25.44
Val Verde W.C.I.D.	09/24/19-2	09/24/2019	BM - Utilities	1111-1220-37-16503	25.00
Lake Amistad Rentals, Llc.	17993	09/25/2019	BM - Utilities	1111-1220-37-16503	40.00
Val Verde County	424	09/25/2019	BM - Lights	1111-1220-37-16300	2.80
Val Verde County	425	09/25/2019	BM - Supplies	1111-1220-37-16311	82.70
Val Verde County	425	09/25/2019	BM - Supplies	1111-1220-37-16311	73.08
Villarreals Express Lube	4353	09/25/2019	BM - State Inspection	1111-1220-37-16520	7.00
Thyssenkrupp Elevator Corp.	5001153186	09/25/2019	BM - Repair	1111-1220-37-16520	667.49
Beatriz I. Munoz	9KE6Z6WWRF633	09/25/2019	BM - Inspection	1111-1220-37-16300	7.50
Limon Trucking	4417	09/26/2019	BM - Sand	1111-1220-37-16490	11,960.00
Russell True Value	454923	09/26/2019	BM - Supplies	1111-1220-37-16300	32.06
Unifirst Corporation	8232727004	09/26/2019	Lib - Uniforms/Supplies	1111-1220-37-16340	45.17
Unifirst Corporation	8232727006	09/26/2019	BM - Uniforms/Supplies	1111-1220-37-16340	34.80
Insco Distributing Inc.	1000167436	09/27/2019	BM - Filters	1111-1220-37-16340	13.35
Insco Distributing Inc.	1000167436	09/27/2019	BM - Filters	1111-1220-37-16340	415.68
Val Verde Wool & Mohair	10833	09/27/2019	BM - Supplies	1111-1220-37-16330	424.80
Pro Auto Supply	449778	09/30/2019	BM - Parts	1111-1220-37-16300	5.49
Pro Auto Supply	449778-1	09/27/2019	BM - Parts	1111-1220-37-16300	3.93
Russell True Value	454963	09/27/2019	BM - Supplies	1111-1220-37-16300	4.29
T.J. Moore Lumber	460245	09/27/2019	BM - Material	1111-1220-37-16330	8.66
T.J. Moore Lumber	460253	09/27/2019	BM - Materials	1111-1220-37-16330	5.99
All Campus Security	7258	09/27/2019	Cap Exp - Fire Alarm - Fitzpatrick..	1111-1220-37-16400	16,970.34
Home Depot Dept 32-2540929...	0014218	09/30/2019	BM - Supplies	1111-1220-37-16300	319.97
Val Verde County	428	09/30/2019	BM - Supplies	1111-1220-37-16311	36.54
Val Verde County	428	09/30/2019	BM - Supplies	1111-1220-37-16311	41.35
Pro Auto Supply	450035	09/30/2019	BM - Supplies	1111-1220-37-16300	16.55
Russell True Value	455011	09/30/2019	BM - Supplies	1111-1220-37-16300	163.71
Tractor Supply Co.Dept. 30-120...	515176	09/30/2019	BM - Supplies	1111-1220-37-16330	205.87
Sherwin Williams	6411-5	09/30/2019	BM - Supplies	1111-1220-37-16311	251.70
McCoy's	8846391	09/30/2019	BM - Supplies	1111-1220-37-16300	57.03
McCoy's	8846397	09/30/2019	BM - Supplies	1111-1220-37-16300	44.39
Big Bend Telephone Co.	10280867	10/01/2019	BM - Utilities	1111-1220-37-16503	277.49
Sentry Security Service	219546	10/01/2019	BM - Monitoring	1111-1220-37-16480	40.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Sentry Security Service	219546	10/01/2019	BM - Monitoring	1111-1220-37-16480	30.00
Sentry Security Service	219790	10/01/2019	BM - Monitoring	1111-1220-37-16480	40.00
Sentry Security Service	219790	10/01/2019	BM - Monitoring	1111-1220-37-16480	30.00
Sentry Security Service	219790	10/01/2019	BM - Monitoring	1111-1220-37-16480	13.50
Unifirst Corporation	8232727638	10/01/2019	BM - Uniforms	1111-1220-37-16330	110.20
Unifirst Corporation	8232727639	10/01/2019	Co Agent - Supplies/Uniforms	1111-1220-37-16330	21.09
Jorge E. Huerta	2784	10/02/2019	BM - Condenser	1111-1220-37-16340	3,100.00
Arc-Rite Welding	93444	10/02/2019	BM - Repairs	1111-1220-37-16311	142.50
Arc-Rite Welding	93444	10/02/2019	BM - Repairs	1111-1220-37-16311	42.75
Arc-Rite Welding	93444	10/02/2019	BM - Repairs	1111-1220-37-16311	285.00
Pro Auto Supply	450410	10/03/2019	BM - Battery	1111-1220-37-16330	152.46
Russell True Value	455155	10/03/2019	BM - Supplies	1111-1220-37-16330	8.37
Russell True Value	455161	10/03/2019	BM - Supplies	1111-1220-37-16330	13.99
T.J. Moore Lumber	460585	10/03/2019	BM - Material	1111-1220-37-16330	10.91
T.J. Moore Lumber	460595	10/03/2019	BM - Material	1111-1220-37-16330	99.98
Unifirst Corporation	8232728006	10/03/2019	BM - Supplies/Uniforms	1111-1220-37-16330	45.17
Unifirst Corporation	8232728007	10/03/2019	Prob - Supplies	1111-1220-37-16330	16.05
Walmart	09436	10/04/2019	BM - Supplies	1111-1220-37-16330	84.60
DLP Services	25	09/30/2019	BM - Janitorial Service	1111-1220-37-16480	4,600.00
DLP Services	25	09/30/2019	BM - Janitorial Service	1111-1220-37-16480	125.00
Val Verde County	430	10/04/2019	BM - Supplies	1111-1220-37-16300	35.13
Val Verde County	430	10/04/2019	BM - Supplies	1111-1220-37-16300	36.54
Val Verde County	430	10/04/2019	BM - Supplies	1111-1220-37-16300	41.35
Val Verde County	430	10/04/2019	BM - Supplies	1111-1220-37-16311	109.62
Val Verde County	430	10/04/2019	BM - Supplies	1111-1220-37-16311	124.05
Russell True Value	455228	10/04/2019	BM - Supplies	1111-1220-37-16330	2.79
T.J. Moore Lumber	460712	10/04/2019	BM - Supplies	1111-1220-37-16330	125.63
Amistad Snack & Coffee Service	6228	10/04/2019	BM - Coffee Supplies	1111-1220-37-16000	28.00
Amistad Snack & Coffee Service	6228	10/04/2019	BM - Coffee Supplies	1111-1220-37-16000	17.50
Amistad Snack & Coffee Service	6228	10/04/2019	BM - Coffee Supplies	1111-1220-37-16000	10.00
Villarreals Express Lube	4362	10/07/2019	BM - State Inspection	1111-1220-37-16330	7.00
Beatriz I. Munoz	DKNDRC6W36B39	10/07/2019	BM - State Inspection	1111-1220-37-16330	7.50
City of Del Rio	275334	10/08/2019	BM - Landfill	1111-1220-37-16330	25.65
City of Del Rio	275356	10/08/2019	BM - Landfill	1111-1220-37-16330	9.00
Unifirst Corporation	8232728631	10/08/2019	BM - Uniforms	1111-1220-37-16330	55.58
			Department 1220 - Parks & Building Maintenance Total:		**44,811.08**
Department: 1221 - Sheriff					
Pitney Bowes Inc.	3308276014	02/27/2019	Sheriff - Postage	1111-1221-33-16600	338.52
Pitney Bowes Inc.	3308924979	05/30/2019	Sheriff - Postage	1111-1221-33-16600	338.52
Card Service Center	0492-23.52	09/03/2019	Sheriff - Meals	1111-1221-33-17061	23.52
Card Service Center	0492-43.78	09/03/2019	Sheriff - Fuel	1111-1221-33-17061	43.78
Card Service Center	2068-11.77	09/03/2019	Sheriff - Meals	1111-1221-33-17061	11.77
Card Service Center	2068-50.09	09/03/2019	Sheriff - Meals	1111-1221-33-17061	50.09
Card Service Center	2068-20.42	09/04/2019	Sheriff - Meals	1111-1221-33-17061	20.42
Card Service Center	2068-37.14	09/04/2019	Sheriff - Meals	1111-1221-33-17061	37.14
Card Service Center	2068-57.34	09/04/2019	Sheriff - Fuel	1111-1221-33-17061	57.34
Card Service Center	2068-94.00-2	09/04/2019	Sheriff - Hotel	1111-1221-33-17061	94.00
Card Service Center	2068-94.00-3	09/04/2019	Sheriff - Hotel	1111-1221-33-17061	94.00
Card Service Center	0121-27.01	09/08/2019	Sheriff - Fuel	1111-1221-33-16200	27.01
Card Service Center	0121-420.00	09/08/2019	Sheriff - Hotel	1111-1221-33-16200	420.00
Card Service Center	0492-13.73	09/09/2019	Sheriff - Meals	1111-1221-33-17061	13.73
Card Service Center	0492-26.50	09/09/2019	Sheriff - Meals	1111-1221-33-17061	26.50
Card Service Center	0492-37.32	09/09/2019	Sheriff - Fuel	1111-1221-33-17061	37.32
Card Service Center	0492-94.00-1	09/09/2019	Sheriff - Hotel	1111-1221-33-17061	94.00
Card Service Center	0492-94.00-2	09/09/2019	Sheriff - Hotel	1111-1221-33-17061	94.00
Dell Marketing L.P.	10339447622	09/09/2019	Sheriff - MS Publisher	1111-1221-33-16304	370.69
Card Service Center	1854-16.87	09/09/2019	Sheriff - Meals	1111-1221-33-17061	16.87
Card Service Center	1854-38.97	09/09/2019	Sheriff - Meals	1111-1221-33-17061	38.97
Card Service Center	1854-45.50	09/09/2019	Sheriff - Fuel	1111-1221-33-17061	45.50
Nardis Inc.	0175164-IN	09/10/2019	Sheriff - Caps	1111-1221-33-16560	28.00

VOL. 55 PG. 748

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Nardis Inc.	0175164-IN	09/10/2019	Sheriff - Caps	1111-1221-33-16560	47.96
Card Service Center	0492-15.29	09/10/2019	Sheriff - Meals	1111-1221-33-17061	15.29
Card Service Center	0492-37.08	09/10/2019	Sheriff - Fuel	1111-1221-33-17061	37.08
Card Service Center	1854-59.18	09/10/2019	Sheriff - Fuel	1111-1221-33-17061	59.18
Card Service Center	1854-94.00	09/10/2019	Sheriff - Hotel	1111-1221-33-17061	94.00
Card Service Center	1854-94.00-1	09/10/2019	Sheriff - Hotel	1111-1221-33-17061	94.00
Card Service Center	0121-23.08	09/12/2019	Sheriff - Fuel	1111-1221-33-16200	23.08
Card Service Center	0121-26.54	09/12/2019	Sheriff - Fuel	1111-1221-33-16200	26.54
Card Service Center	2316-16.00	09/12/2019	Sheriff - Parking	1111-1221-33-16200	16.00
Card Service Center	2068-32.51	09/14/2019	Sheriff - Fuel	1111-1221-33-17061	32.51
Card Service Center	2316-29.89	09/15/2019	Sheriff - Fuel	1111-1221-33-16200	29.89
Card Service Center	0492-21.51	09/16/2019	Sheriff - Meals	1111-1221-33-17061	21.51
Card Service Center	0492-36.89	09/16/2019	Sheriff - Fuel	1111-1221-33-17061	36.89
Card Service Center	0492-37.22	09/16/2019	Sheriff - Fuel	1111-1221-33-17061	37.22
Card Service Center	0641-320.49	09/16/2019	Sheriff - Hotel	1111-1221-33-16200	320.49
Card Service Center	0641-36.29	09/16/2019	Sheriff - Fuel	1111-1221-33-16200	36.29
Card Service Center	0641-45.00	09/16/2019	Sheriff - Fuel	1111-1221-33-16200	45.00
Card Service Center	1797-40.01	09/17/2019	Sheriff - Fuel	1111-1221-33-16200	40.01
Card Service Center	0492-16.07	09/18/2019	Sheriff - Meals	1111-1221-33-17061	16.07
Card Service Center	0492-30.66	09/18/2019	Sheriff - Fuel	1111-1221-33-17061	30.66
Card Service Center	0492-14.19	09/19/2019	Sheriff - Meals	1111-1221-33-17061	14.19
Card Service Center	0492-40.81	09/19/2019	Sheriff - Fuel	1111-1221-33-17061	40.81
Card Service Center	0492-43.45	09/19/2019	Sheriff - Fuel	1111-1221-33-17061	43.45
Card Service Center	0492-92.28	09/19/2019	Sheriff - Hotel	1111-1221-33-17061	92.28
Card Service Center	0492-92.28-1	09/19/2019	Sheriff - Hotel	1111-1221-33-17061	92.28
Card Service Center	0641-21.15	09/19/2019	Sheriff - Fuel	1111-1221-33-16200	21.15
Card Service Center	0641-52.00	09/19/2019	Sheriff - Fuel	1111-1221-33-16200	52.00
Fedex	6-742-76114	09/19/2019	Sheriff - Express Service	1111-1221-33-16600	83.32
Card Service Center	0147-11.00-60	09/20/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0328-320.79	09/20/2019	Sheriff - Hotel	1720-1221-33-16000	320.79
Card Service Center	0328-320.79-1	09/20/2019	Sheriff - Hotel	1720-1221-33-16000	320.79
Pico Propane Operating	06546594-1	09/20/2019	Sheriff - Fuel	1111-1221-33-17061	2,229.50
Card Service Center	1797-38.91	09/20/2019	Sheriff - Fuel	1111-1221-33-16200	38.91
Card Service Center	2316-40.13	09/20/2019	Sheriff - Fuel	1111-1221-33-16200	40.13
Card Service Center	2316-40.68	09/20/2019	Sheriff - Fuel	1111-1221-33-16200	40.68
Card Service Center	2316-470.00	09/20/2019	Sheriff - Hotel	1111-1221-33-16200	470.00
Card Service Center	2316-470.00-1	09/20/2019	Sheriff - Hotel	1111-1221-33-16200	470.00
Card Service Center	2282-51.65	09/22/2019	Sheriff - Fuel	1111-1221-33-16200	51.65
Card Service Center	0377-42.68	09/23/2019	Sheriff - Fuel	1111-1221-33-17061	42.62
Card Service Center	0377-35.22	09/24/2019	Sheriff - Fuel	1111-1221-33-16200	35.22
Card Service Center	0492-24.90	09/24/2019	Sheriff - Meals	1111-1221-33-17061	24.90
Card Service Center	0492-49.77	09/24/2019	Sheriff - Fuel	1111-1221-33-17061	49.77
Card Service Center	2282-58.98	09/24/2019	Sheriff - Fuel	1111-1221-33-16200	58.98
Thompson Tire Center	0028359	09/25/2019	Sheriff - Maintenance	1111-1221-33-17061	12.00
Goodyear Service Center	154695	09/25/2019	Sheriff - Tires	1111-1221-33-17061	655.92
Card Service Center	2068-31.91	09/25/2019	Sheriff - Meals	1111-1221-33-17061	31.91
O'Reilly Auto Parts	0568-287770	09/26/2019	Sheriff - Parts	1111-1221-33-17061	83.00
O'Reilly Auto Parts	0568-287770	09/26/2019	Sheriff - Parts	1111-1221-33-17061	126.59
O'Reilly Auto Parts	0568-287770	09/26/2019	Sheriff - Parts	1111-1221-33-17061	126.59
Thompson Tire Center	0028407	09/27/2019	Sheriff - Maintenance	1111-1221-33-17061	12.00
Pico Propane Operating	06548099-I	09/27/2019	Sheriff - Fuel	1111-1221-33-17061	2,127.26
Carlos D. Villarreal	4303	09/27/2019	Sheriff - Tire Repair	1111-1221-33-17061	10.00
Advanced Auto Parts	6666927037552	09/27/2019	Sheriff - Parts	1111-1221-33-17061	8.27
Russell True Value	455018	09/30/2019	Sheriff - Supplies	1111-1221-33-16600	10.28
Russell True Value	455048	09/30/2019	Sheriff - Supplies	1111-1221-33-16600	123.96
Xerox	098256276	09/30/2019	Sheriff - Copier	1111-1221-33-16305	268.50
Xerox	098256277	09/30/2019	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	098256295	09/30/2019	Sheriff - Copier, Prints	1111-1221-33-16305	371.90
Xerox	098256295	09/30/2019	Sheriff - Copier, Prints	1111-1221-33-16600	29.80
NJ Criminal Interdiction LLC	10943-162-1-3278	10/03/2019	Sheriff - Registration	1720-1221-33-16000	149.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Bowlin's Ten Minute	5081	10/04/2019	Sheriff - State Inspection	1111-1221-33-17061	7.00
Advanced Auto Parts	6666927772547	10/04/2019	Sheriff - Parts	1111-1221-33-17061	44.61
Beatriz I. Munoz	AFK6U90SX2204	10/04/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Fleetcor Technologies	NP57033224-1	09/30/2019	Sheriff - Fuel	1111-1221-33-17061	56.78
Warren Andrew Siller	10/06/19	10/06/2019	Sheriff - Meals	1111-1221-33-16200	64.00
Julio De Hoyos	10/07/19	10/06/2019	SRF - Sheriff - Meals	1720-1221-33-16000	64.00
NJ Criminal Interdiction LLC	10391-162-1-b3e3	10/07/2019	SRF - Sheriff - Registration	1720-1221-33-16000	149.00
Community Health Improvemen..	10/10/19	10/10/2019	Sheriff - Registration	1111-1221-33-16200	2,500.00
Mario Vargas	10/13/19	10/13/2019	SRF - Sheriff - Meals	1720-1221-33-16000	310.00
Crystal Denney	10/18/19	10/14/2019	Sheriff - Travel	1111-1221-33-16200	218.00
Sensitive Operations Aerial Rec...	1045	10/14/2019	Sheriff - Registration	1111-1221-33-16200	3,750.00
Texas Association of Property a...	E1077	10/15/2019	Sheriff - Registration	1111-1221-33-16200	350.00
Joe F Martinez	10/18/19	10/16/2019	Sheriff - Meals	1111-1221-33-16200	110.00
Texas Department of State Heal...	10/17/19	10/17/2019	SRF - Sheriff - Registration	1720-1221-33-16000	75.00
Jose R. Faz	10/20/19	10/20/2019	Sheriff - Meals	1111-1221-33-16200	230.00
Jose M. Cervantes	10/20/19	10/20/2019	Sheriff - Meals	1111-1221-33-16200	230.00
Dora Guzman	10/20/19	10/20/2019	Sheriff - Meals	1111-1221-33-16200	218.00
Dezirae K Cardenas	10/20/19	10/20/2019	Sheriff - Meals	1111-1221-33-16200	230.00
				Department 1221 - Sheriff Total:	**21,067.78**
Department: 1223 - Other County Expenditures					
Texas Commission On Envirom...	08/18/19	08/18/2019	Cont - Onsite Fees	1111-1223-30-16820	160.00
Del Rio News Herald	636617	09/01/2019	Public Notice	1111-1223-30-16740	118.00
Del Rio News Herald	636820	09/01/2019	Public Notice	1111-1223-30-16740	144.00
Webb County Treasury	M.E. 19-0652	09/02/2019	Autopsy - Hamilton	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E. 19-0701	09/08/2019	Autopsy - Ramirez	1111-1223-30-16760	1,700.00
Card Service Center	0147-463.50	09/09/2019	Purch - Supplies	1111-1223-30-16510	463.50
Webb County Treasury	M.E. 19-0783	09/09/2019	Autopsy - Hypke	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E. 19-0695	09/16/2019	Autopsy - Valdez	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E. 19-0789	09/16/2019	Autopsy - Hernandez	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E. 19-0790	09/16/2019	Autopsy - Herrera	1111-1223-30-16760	1,700.00
Alamo Asphalt Products Inc.	001/6383	09/17/2019	LAFB - Pct 3 - Oil	1111-1223-30-16820	16,600.00
Ergon Asphalt & Emulsions Inc	9402125052	09/17/2019	LAFB - Pct 3 - CRS-2	1111-1223-30-16820	14,923.35
Time Warner Cable	0155365091919	09/19/2019	Comm Cnt - Internet	1111-1223-30-16414	125.64
Time Warner Cable	0076514092219	09/22/2019	Co Crthse - Internet	1111-1223-30-16414	160.82
F. Gail Schroeter	13613CR	09/24/2019	Elisa Villalpando	1111-1223-31-16780	350.00
F. Gail Schroeter	14459CR	09/24/2019	Hazael Tamez	1111-1223-31-16780	500.00
F. Gail Schroeter	14495CR	09/24/2019	Reynaldo Ochoa	1111-1223-31-16780	500.00
Gregorio Flores	09/26/19	09/26/2019	Walter E Whitehead	1111-1223-31-16780	200.00
Ergon Asphalt & Emulsions Inc	9402133223-1	09/26/2019	LAFB - Pct 3 - Demurrage Charge	1111-1223-30-16820	781.60
Gregorio Flores	19-232-CR	09/27/2019	Daniel J Purdin	1111-1223-31-16780	250.00
Gregorio Flores	19-233-CR	09/27/2019	Daniel J Purdin	1111-1223-31-16780	250.00
Gregorio Flores	19-234-CR	09/27/2019	Daniel J Purdin	1111-1223-31-16780	250.00
Gregorio Flores	19-235-CR	09/27/2019	Daniel J Purdin	1111-1223-31-16780	250.00
Gregorio Flores	19-304-CR	09/27/2019	Janet Castaneda	1111-1223-31-16780	350.00
Del Rio News Herald	647754	09/29/2019	Public Notice	1111-1223-30-16740	110.00
Jose M. Faz	09/30/19	09/30/2019	CCL - Interpreter	1111-1223-31-16780	3,600.00
Flores Printing	10	09/30/2019	Co Clerk - Announcements	1111-1223-30-16820	97.50
Texas Wildlife Damage	250545	09/30/2019	Trappers Salary	1111-1223-30-16770	2,083.33
Esser & Company	VV2019	09/30/2019	Grant Admin Fee	1111-1223-30-17240	44,200.00
Time Warner Cable	0076316100119	10/01/2019	Dist Clerk - Internet	1111-1223-30-16414	125.64
Time Warner Cable	0370966100119	10/01/2019	Auditor - Internet	1111-1223-30-16414	226.16
Sixth Administrative Judicial Reg..	10/01/19	10/01/2019	2019-2020 Assessment	1111-1223-31-16780	6,887.00
Whitehead Memorial Museum	10/01/19	10/01/2019	1st Qtr Allocation FY 19/20	1111-1223-36-16870	16,250.00
Val Verde County Welfare Fund	10/01/2019	10/01/2019	Monthly Allocation	1111-1223-35-16670	95.00
GCS Technologies Inc.	CW62735	10/03/2019	IT - DNS	1111-1223-30-16414	5,460.00
Dude Solutions Inc.	INV-54910	10/31/2019	Comp Maint - Technology Essen...	1111-1223-30-16414	2,245.00
Quad Counties Council On Alco...	10/01/19	10/30/2019	October Allocation	1111-1223-35-17220	15,000.00
				Department 1223 - Other County Expenditures Total:	**142,956.54**
Department: 1224 - Road & Bridge					
Quill Corporation	1468095	09/25/2019	Comm Offc - Supplies	1222-1224-34-16000	4.92

VOL. 55 PG. 750

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	1468095	09/25/2019	Comm Offc - Supplies	1222-1224-34-16000	21.24
Quill Corporation	1468095	09/25/2019	Comm Offc - Supplies	1222-1224-34-16000	14.99
Quill Corporation	1468095	09/25/2019	Comm Offc - Supplies	1222-1224-34-16000	16.43
Quill Corporation	1468095	09/25/2019	Comm Offc - Supplies	1222-1224-34-16000	19.54
Quill Corporation	1468095	09/25/2019	Comm Offc - Supplies	1222-1224-34-16000	67.96
Quill Corporation	1468095	09/25/2019	Comm Offc - Supplies	1222-1224-34-16000	28.54
Quill Corporation	1468095	09/25/2019	Comm Offc - Supplies	1222-1224-34-16000	38.24
Quill Corporation	1468095	09/25/2019	Comm Offc - Supplies	1222-1224-34-16000	33.14
Home Depot Dept 32-2540929...	W842689284	09/25/2019	Comm Offc - Mini Fridge	1222-1224-34-16000	284.00
Quill Corporation	1478139	09/26/2019	Comm Offc - Supplies	1222-1224-34-16000	11.69
Quill Corporation	1478140	09/26/2019	Comm Offc - Supplies	1222-1224-34-16000	15.29
Vevilu Art Gallery	350-1	09/26/2019	Comm Offc - Frame	1222-1224-34-16000	320.69
Walmart	06321	09/27/2019	Comm Offc - Supplies	1222-1224-34-16000	27.86
Home Depot Dept 32-2540929...	W939900679	09/27/2019	Comm Office - Cart	1222-1224-34-16000	62.97
Val Verde County Payroll Cleari...	10/18/19-1	10/15/2019	Payroll Transfer	1222-1224-41-16005	53,648.22
			Department 1224 - Road & Bridge Total:		**54,615.72**
Department: 1225 - Road & Bridge Precinct 1					
Card Service Center	1573-450.00	09/10/2019	Pct 1 - Hotel	1222-1225-34-16200	450.00
Card Service Center	0147-743.80	09/16/2019	Pct 1 - Supplies	1222-1225-34-17000	337.50
Card Service Center	0147-743.80	09/16/2019	Pct 1 - Supplies	1222-1225-34-17000	87.75
Card Service Center	0147-743.80	09/16/2019	Pct 1 - Supplies	1222-1225-34-17000	101.25
Card Service Center	0147-743.80	09/16/2019	Pct 1 - Supplies	1222-1225-34-17000	51.30
Card Service Center	0147-743.80	09/16/2019	Pct 1 - Supplies	1222-1225-34-17000	166.00
Great Plains MFG., Inc	002947227	09/26/2019	Cap Exp - Pct 1 - Angle Broom	1222-1225-40-17240	5,999.00
O'Reilly Auto Parts	0568-288605	09/30/2019	Pct 1 - Parts	1222-1225-34-17000	17.99
Russell True Value	455007	09/30/2019	Pct 1 - Supplies	1222-1225-34-17000	349.99
T.J. Moore Lumber	460346	09/30/2019	Pct 1 - Material	1222-1225-34-17000	206.12
Unifirst Corporation	8232727419	09/30/2019	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
McCoy's	8846385	09/30/2019	Pct 1 - Supplies	1222-1225-34-17000	191.98
Del Rio Welders Equip.	D659755	09/30/2019	Pct 1 - Saw, Ratchet	1222-1225-34-17000	368.80
Pro Auto Supply	450459	10/03/2019	Pct 1 - Parts	1222-1225-34-17000	65.84
Thompson Tire Center	0028501	10/04/2019	Pct 1 - Maintenance	1222-1225-34-17000	15.00
Grande Truck Center	164801	10/04/2019	Pct 1 - Ford F750 Repairs	1222-1225-34-17000	49.97
Fleetcor Technologies	NPS7033224	09/30/2019	Pct 1 - Fuel	1222-1225-34-17000	1,040.15
Villarreals Express Lube	4194	10/06/2019	Pct 1 - Oil Change	1222-1225-34-17000	89.95
O'Reilly Auto Parts	0568-290293	10/07/2019	Pct 1 - Credit Memo	1222-1225-34-17000	-172.52
Unifirst Corporation	8232728432	10/07/2019	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
			Department 1225 - Road & Bridge Precinct 1 Total:		**9,490.47**
Department: 1226 - Road & Bridge Precinct 2					
Card Service Center	0147-387.34	09/06/2019	Pct 2 - Pump	1222-1226-34-17000	387.34
Card Service Center	0147-504.80	09/06/2019	Pct 2 - Pump	1222-1226-34-17000	504.80
Beatriz I. Munoz	DNLFTDXZ1GBZ2-1	09/13/2019	Pct 2 - State Inspection	1222-1226-34-17000	22.00
Vulcan Materials Co.	61986009	09/30/2019	Pct 2 - LRA Premix D	1222-1226-34-17010	2,418.48
Vulcan Materials Co.	61987583	09/30/2019	Pct 2 - LRA Premix D	1222-1226-34-17010	3,909.28
Unifirst Corporation	8232727420	09/30/2019	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	36.74
Candelario Montalvo	10/01/19	10/01/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
Sunny Faz	10/01/19	10/01/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
Tractor Supply Co.Dept. 30-120...	311048	10/03/2019	Pct 2 - Equipment	1222-1226-34-17000	2,999.99
Tractor Supply Co.Dept. 30-120...	311049	10/03/2019	Pct 2 - Equipment	1222-1226-34-17000	499.99
Del Rio Welders Equip.	D659959	10/03/2019	Pct 2 - Welding Cables	1222-1226-34-17000	318.00
Del Rio Welders Equip.	D659959	10/03/2019	Pct 2 - Welding Cables	1222-1226-34-17000	33.80
Del Rio Welders Equip.	D659959	10/03/2019	Pct 2 - Welding Cables	1222-1226-34-17000	8.95
O'Reilly Auto Parts	0568-290344	10/07/2019	Pct 2 - Supplies	1222-1226-34-17000	32.92
Pro Auto Supply	450664	10/07/2019	Pct 2 - Parts	1222-1226-34-17000	72.40
Russell True Value	455296	10/07/2019	Pct 2 - Supplies	1222-1226-34-17000	1.78
O'Reilly Auto Parts	0568-290568	10/08/2019	Pct 2 - Supplies	1222-1226-34-17000	85.54
Pro Auto Supply	450861	10/08/2019	Pct 2 - Parts	1222-1226-34-17000	22.28
Russell True Value	455311	10/08/2019	Pct 2 - Supplies	1222-1226-34-17000	2.04
Russell True Value	455316	10/08/2019	Pct 2 - Supplies	1222-1226-34-17000	2.49

VOL. 55 PG. 751

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Russell True Value	455324	10/08/2019	Pct 2 - Supplies	1222-1226-34-17000	8.16
			Department 1226 - Road & Bridge Precinct 2 Total:		**11,422.98**
Department: 1227 - Road & Bridge Precinct 3					
Card Service Center	0617-517.64	09/04/2019	Pct 3 - Hotel	1222-1227-34-16200	427.64
Card Service Center	0617-517.64	09/04/2019	Pct 3 - Hotel	1222-1227-34-16200	90.00
Vulcan Materials Co.	61978356	09/16/2019	Pct 3 - LRA Premix TY D	1222-1227-34-17010	15,470.09
Jaime Castro	120582	09/19/2019	Pct 3 - Unit 13 Repairs	1222-1227-34-17000	1,184.62
Unifirst Corporation	8232726665	09/24/2019	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	39.02
Carlos D. Villarreal	00109/25/2019	09/25/2019	Pct 3 - Tires	1222-1227-34-17000	861.20
Carlos D. Villarreal	00109/25/2019	09/25/2019	Pct 3 - Tires	1222-1227-34-17000	500.00
Carlos D. Villarreal	00109/25/2019	09/25/2019	Pct 3 - Tires	1222-1227-34-17000	1,063.80
Carlos D. Villarreal	00109/25/2019	09/25/2019	Pct 3 - Tires	1222-1227-34-17000	2,024.00
Alvaro's Auto Sale	365361	09/27/2019	Pct 3 - Unit 883 Repairs	1222-1227-34-17000	846.75
W&W Trucking	09312	09/29/2019	Pct 3 - Dumpster	1222-1227-34-17000	55.00
Jaime Castro	120587	09/30/2019	Pct 3 - Unit 993 Repairs	1222-1227-34-17000	3,825.36
Carlos D. Villarreal	4265	09/30/2019	Pct 3 - Tire	1222-1227-34-17000	55.00
Unifirst Corporation	8232727637	10/01/2019	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	39.02
			Department 1227 - Road & Bridge Precinct 3 Total:		**26,481.50**
Department: 1228 - Road & Bridge Precinct 4					
Central Texas Food Bank, Inc.	190827A	08/27/2019	Pct 4 - Truck	1222-1228-34-17000	7,000.00
Card Service Center	0196-505.66	09/04/2019	Pct 4 - Hotel	1222-1228-34-16200	66.00
Card Service Center	0196-505.66	09/04/2019	Pct 4 - Hotel	1222-1228-34-16200	439.66
Card Service Center	2258-70.03	09/06/2019	Pct 4 - Fuel	1222-1228-34-17000	70.03
Tractor Supply Co.Dept. 30-120...	308576	09/17/2019	Pct 4 - Supplies	1222-1228-34-17000	14.95
Newman Traffic Signs	TRFINV015159	09/19/2019	Pct 4 - Decals	1222-1228-34-17000	203.80
Ingram Readymix Incorporated	4046971	09/23/2019	Pct 4 - Concrete	1222-1228-34-17000	1,721.00
Ingram Readymix Incorporated	4046971	09/23/2019	Pct 4 - Concrete	1222-1228-34-17010	825.00
Russell True Value	454759	09/23/2019	Pct 4 - Equipment	1222-1228-34-17000	74.50
T.J. Moore Lumber	459944	09/24/2019	Pct 4 - Materials	1222-1228-34-17000	38.59
Unifirst Corporation	8232727007	09/26/2019	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	51.02
Walmart	04553	09/27/2019	Pct 4 - Supplies	1222-1228-34-17000	203.47
Walmart	04557	09/27/2019	Pct 4 - Paint	1222-1228-34-17000	45.56
Villarreals Express Lube	4357	09/27/2019	Pct 4 - Tires	1222-1228-34-17000	215.00
Russell True Value	454976	09/27/2019	Pct 4 - Supplies	1222-1228-34-17000	346.98
Juan M. Vazquez	772478	09/30/2019	Pct 4 - Grass	1222-1228-34-17000	2,170.00
T.J. Moore Lumber	460654	10/03/2019	Pct 4 - Supplies	1222-1228-34-17000	69.07
Tractor Supply Co.Dept. 30-120...	515436	10/03/2019	Pct 4 - Supplies	1222-1228-34-17000	269.98
Tractor Supply Co.Dept. 30-120...	515436	10/03/2019	Pct 4 - Supplies	1222-1228-34-17000	474.99
Tractor Supply Co.Dept. 30-120...	515436	10/03/2019	Pct 4 - Supplies	1222-1228-34-17000	199.99
Unifirst Corporation	8232728009	10/03/2019	Pct 4 - Supplies/Uniforms	1222-1228-34-17000	51.02
Russell True Value	455225	10/04/2019	Pct 4 - Supplies	1222-1228-34-17000	21.99
McCoy's	8846492	10/04/2019	Pct 4 - Supplies	1222-1228-34-17000	92.46
Yellowhouse Machinery Co.	05-66619-LB	10/07/2019	Capital Exp - Pct 4 - Mower	1222-1228-40-17240	12,168.00
Equipment Depot Ltd.	VernigTRN48-25	10/08/2019	Pct 4 - Vernig Skid Steer Trench...	1222-1228-34-17000	5,750.00
			Department 1228 - Road & Bridge Precinct 4 Total:		**32,583.06**
Department: 1230 - 83rd District Court					
Card Service Center	0302-19.70	08/30/2019	83rd - Jury Meals	1111-1230-31-16460	19.70
			Department 1230 - 83rd District Court Total:		**19.70**
Department: 1231 - Risk Management					
Card Service Center	0147-60.00	09/05/2019	RM - Testing Fee	1111-1231-30-16200	60.00
Home Depot Dept 32-2540929...	W842717602	09/26/2019	RM - Popcorn Machine	1111-1231-30-16000	66.92
Xerox	098256302	09/30/2019	RM - Copier	1111-1231-30-17065	73.94
Amistad Snack & Coffee Service	6223	10/03/2019	RM - Coffee Supplies	1111-1231-30-16000	26.83
Fidencio Lira	10/10/19	10/10/2019	RM - Meals	1111-1231-30-16200	64.00
Joanna M. Montemayor	10/20/19	10/20/2019	RM - Meals	1111-1231-30-16200	248.00
Texas A&M Engineering Extensi...	10/21/19	10/21/2019	RM - Registration	1111-1231-30-16200	500.00
			Department 1231 - Risk Management Total:		**1,039.69**
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair &	07/31/19-1	09/28/2019	JP 1 - Collection Fees	1111-1232-06-14100	1,175.13

VOL. 55 PG. 752

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Linebarger Goggan Blair &	07/31/19-2-1	09/28/2019	JP 2 - Collection Fees	1111-1232-06-14110	498.15
			Department 1232 - General Fund Revenue Total:		**1,673.28**
Department: 1248 - Human Resources					
Quill Corporation	1368561	09/23/2019	HR - Supplies	1111-1248-30-16000	9.98
Home Depot Dept 32-2540929...	W842717602	09/26/2019	HR - Popcorn Machine	1111-1248-30-16210	90.00
Xerox	098256302	09/30/2019	HR - Copier	1111-1248-30-16415	73.94
Amistad Snack & Coffee Service	6223	10/03/2019	HR - Coffee Supplies	1111-1248-30-16000	26.84
			Department 1248 - Human Resources Total:		**200.76**
Department: 1250 - District Attorney					
Card Service Center	1813-410.55	09/17/2019	DA - Hotel	1111-1250-31-16201	136.85
Card Service Center	1813-410.55	09/17/2019	DA - Hotel	1111-1250-31-16201	273.70
Card Service Center	1813-410.55-1	09/17/2019	DA - Hotel	1111-1250-31-16201	410.55
Card Service Center	1870-410.55	09/17/2019	DA - Hotel	1111-1250-31-16201	410.55
Card Service Center	1870-410.55-1	09/17/2019	DA - Hotel	1111-1250-31-16201	410.55
Card Service Center	1813-273.70	09/18/2019	DA - Hotel	1111-1250-31-16201	136.85
Card Service Center	1813-273.70	09/18/2019	DA - Hotel	1111-1250-31-16201	136.85
Card Service Center	1813-273.70-1	09/18/2019	DA - Hotel	1111-1250-31-16201	136.85
Card Service Center	1813-273.70-1	09/18/2019	DA - Hotel	1111-1250-31-16201	136.85
Cannon Graphics	16770	10/01/2019	DA - Supplies	1111-1250-31-16001	65.43
Lone Star Copiers	132118	10/03/2019	DA - Copiers	1111-1250-31-16001	460.77
Val Verde County	431	10/04/2019	DA - Copy Paper	1111-1250-31-16001	209.94
Fleetcor Technologies	NP57033224-1	09/30/2019	DA - Fuel	1111-1250-31-16401	37.07
			Department 1250 - District Attorney Total:		**2,962.81**
Department: 1261 - Animal Control					
McCoy's	8846284	09/25/2019	Animal Cont - Supplies	1111-1261-30-16401	10.55
Florentino Almeda	3078	09/30/2019	Animal Cont - Materials	1111-1261-30-16401	178.82
Florentino Almeda	3081	10/01/2019	Animal Cont - Supplies	1111-1261-30-16401	58.90
McCoy's	8846406	10/01/2019	Animal Cont - Supplies	1111-1261-30-16401	69.95
Florentino Almeda	631730	10/03/2019	Animal Cont - Supplies	1111-1261-30-16401	28.67
Florentino Almeda	3091	10/04/2019	Animal Cont - Supplies	1111-1261-30-16401	86.50
Florentino Almeda	3093	10/04/2019	Animal Cont - Supplies	1111-1261-30-16401	55.00
McCoy's	8846540	10/08/2019	Animal Cont - Material	1111-1261-30-16401	162.51
			Department 1261 - Animal Control Total:		**650.90**
Department: 1300 - Non-Departmental Expense					
Edwards-Graham Ins. Agency	118647	09/09/2019	JP 1 - Bond	1111-1300-30-17265	71.00
Texas Association of Counties	25511201910	10/01/2019	Insurance	1111-1300-30-17265	138,693.61
Texas Association Of Counties	232220	10/10/2019	Co Judge - Membership Dues	1111-1300-30-16440	200.00
Val Verde County Payroll Cleari...	10/18/19	10/15/2019	Payroll Transfer	1111-1300-41-17510	425,378.42
Air Evac Lifeteam	10255-08152019	10/28/2019	Insurance - Air Med Care	1111-1300-30-16500	12,240.00
			Department 1300 - Non-Departmental Expense Total:		**576,583.03**
Department: 1341 - 1341					
Ingram Library Services	41781001	09/05/2019	Lib Const - Books	1134-1341-36-16066	39.81
Ingram Library Services	41781001	09/05/2019	Lib Const - Books	1134-1341-36-16066	36.26
Ingram Library Services	41781001	09/05/2019	Lib Const - Books	1134-1341-36-16066	49.18
Ingram Library Services	41822636	09/09/2019	Lib Const - Books	1134-1341-36-16066	37.82
Ingram Library Services	41822636	09/09/2019	Lib Const - Books	1134-1341-36-16066	756.28
Ingram Library Services	41822636	09/09/2019	Lib Const - Books	1134-1341-36-16066	57.69
Ingram Library Services	41822636	09/09/2019	Lib Const - Books	1134-1341-36-16066	131.52
			Department 1341 - 1341 Total:		**1,108.56**
Department: 1400 - Capital Expenditures					
GCS Technologies Inc.	CW62736	09/27/2019	Cap Exp - IT - Warranties	1111-1400-40-16009	51,860.23
GCS Technologies Inc.	CW62736	09/27/2019	Cap Exp - IT - Warranties	1111-1400-40-16009	45,243.44
GCS Technologies Inc.	CW62736	09/27/2019	Cap Exp - IT - Warranties	1111-1400-40-16009	39,913.66
GCS Technologies Inc.	CW62736	09/27/2019	Cap Exp - IT - Warranties	1111-1400-40-16009	14,262.22
			Department 1400 - Capital Expenditures Total:		**151,279.55**
Department: 3900 - Court Costs					
Lizette Reyes Ramon	17-374-CR	08/31/2019	Co Clerk - Restitution	3666-3900-00-16000	250.00
Ortiz & Ortiz, Pc	19-205-CR	08/31/2019	Co Clerk - Refund	3666-3900-00-16000	6.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Parks and Wildlife	A831159	09/04/2019	JP 4 - 19-3711	3999-3900-00-16000	110.50
Texas Parks and Wildlife	A8318093	09/06/2019	JP 4 - 19-3807	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8318094	09/06/2019	JP 3 - 021958	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8318097	09/06/2019	JP 3 - 021957	3999-3900-00-16000	170.00
Texas Parks and Wildlife	A8318095	09/09/2019	JP 3 - 021961	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8318095-1	09/09/2019	JP 3 - 021962	3999-3900-00-16000	106.25
Texas Parks and Wildlife	A8318096	09/09/2019	JP 3 - 021963	3999-3900-00-16000	170.00
Texas Parks and Wildlife	A8319161	09/10/2019	JP 3 - 021867	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8318627	09/23/2019	JP 3 - 021310	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8246022	09/25/2019	JP 3 - 021960	3999-3900-00-16000	114.75
Texas Parks and Wildlife	A8319083	09/26/2019	JP 3 - 022027	3999-3900-00-16000	170.00
Val Verde County Child Welfare	09/27/19	09/27/2019	Dist Clerk - Donations	3555-3900-00-16000	80.00
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - CRP	3555-3900-00-16000	534.36
Val Verde County Child Welfare	09/30/19	09/30/2019	Dist Clerk - Donations	3555-3900-00-16000	72.00
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Dist Clerk RMF Crim...	3555-3900-00-16000	21.71
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Crthse Security	3555-3900-00-16000	38.84
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Drug Crt Fees	3555-3900-00-16000	55.13
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	195.41
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Fam Protection Fees	3555-3900-00-16000	255.00
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Crthse Security	3555-3900-00-16000	270.24
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Co RMF	3555-3900-00-16000	280.90
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Dist Clerk RMF	3555-3900-00-16000	280.90
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Tech Fund	3555-3900-00-16000	19.64
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Jury Demand Fee	3555-3900-00-16000	560.00
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Archive	3555-3900-00-16000	493.78
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Law Lib	3555-3900-00-16000	1,758.00
Val Verde County Special Reven...	09/30/19	09/30/2019	Dist Clerk - Crt Rpt Fees	3555-3900-00-16000	758.00
Val Verde County	09/30/19	09/30/2019	Dist Clerk - Juror Donation	3555-3900-00-16000	18.00
Melissa H McCarty	09/30/19	09/30/2019	Dist Clerk - Abstract Fees	3555-3900-00-16000	735.47
Zingvestments, LLC	09/30/19	09/30/2019	JP 3 - Service Fee Refund	3999-3900-00-16000	100.00
Val Verde County	09/30/19-1	09/30/2019	JP 1 - County Fees	3999-3900-00-16000	10,089.95
Val Verde County Special Reven...	09/30/19-1	09/30/2019	JP 1 - Tech Fund	3999-3900-00-16000	231.02
Val Verde County Court House ...	09/30/19-1	09/30/2019	JP 1 - Crthse Sec Fees	3999-3900-00-16000	52.38
Val Verde County Court House ...	09/30/19-1	09/30/2019	JP 1 - Sec Fees	3999-3900-00-16000	177.79
Val Verde County Court House ...	09/30/19-1	09/30/2019	JP 2 - County Fees	3999-3900-00-16000	10,692.03
Val Verde County	09/30/19-2	09/30/2019	JP 2 - Tech Fund	3999-3900-00-16000	357.05
Val Verde County Special Reven...	09/30/19-2	09/30/2019	JP 2 - Crthse Sec Fees	3999-3900-00-16000	63.15
Val Verde County Court House ...	09/30/19-2	09/30/2019	JP 2 - Sec Fees	3999-3900-00-16000	273.25
Val Verde County Court House ...	09/30/19-2	09/30/2019	JP 3 - County Fees	3999-3900-00-16000	6,530.28
Val Verde County	09/30/19-3	09/30/2019	JP 3 - Crthse Sec Fees	3999-3900-00-16000	55.98
Val Verde County Court House ...	09/30/19-3	09/30/2019	JP 3 - Sec Fees	3999-3900-00-16000	113.60
Val Verde County Court House ...	09/30/19-3	09/30/2019	JP 3 - Tech Fund	3999-3900-00-16000	171.94
Val Verde County Special Reven...	09/30/19-3	09/30/2019	JP 4 - Crthse Sec Fees	3999-3900-00-16000	31.76
Val Verde County Court House ...	09/30/19-4	09/30/2019	JP 4 - Sec Fees	3999-3900-00-16000	92.94
Val Verde County Court House ...	09/30/19-4	09/30/2019	JP 4 - Tech Fund	3999-3900-00-16000	123.91
Val Verde County Special Reven...	09/30/19-4	09/30/2019	JP 4 - County Fees	3999-3900-00-16000	3,814.72
Val Verde County	09/30/19-4	09/30/2019	Qtr Ended 09/30/19 Electronic F...	3555-3900-00-16000	3,960.00
Comptroller of Public Accounts	09/30/2019	09/30/2019	Dist Clerk - Fine	3555-3900-00-16000	2,608.23
Val Verde County	09/30/2019-1	09/30/2019	Dist Clerk - County Fees	3555-3900-00-16000	7,760.04
Val Verde County	09/30/2019-1	09/30/2019	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	317.62
Val Verde County	09/30/2019-1	09/30/2019	Dist Clerk - Crt Appt Atty Fees	3555-3900-00-16000	921.00
Val Verde County	09/30/2019-1	09/30/2019	Dist Clerk - Sheriff VVC	3555-3900-00-16000	2,121.98
Comptroller of Public Accounts	09/30/2019-1	09/30/2019	JP 1/4 - Child Safety/Seatbelt	3999-3900-00-16000	5,154.59
Jacques De La Mota	23402-6	09/30/2019	Dist Clerk - Ad Litem Fees	3555-3900-00-16000	8.00
Cesar Escamilla	2829CCL	09/30/2019	Dist Clerk - Refund	3555-3900-00-16000	15.00
Carlos B. Lopez	29650	09/30/2019	Dist Clerk - Out of County Fees	3555-3900-00-16000	75.00
San Patricio County Sheriff	31348-1	09/30/2019	Dist Clerk - Out of County Fees	3555-3900-00-16000	4.84
Dallas County Constable Pct 1	34668	09/30/2019	Dist Clerk - Out of County Fees	3555-3900-00-16000	155.00
Walters, Balido & Crain, LLP	34691	09/30/2019	Dist Clerk - Refund	3555-3900-00-16000	40.00
F. Gail Schroeter	3832CCL	09/30/2019	Dist Clerk - Refund	3555-3900-00-16000	15.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Jesus Reyes Vasquez	3834CCL	09/30/2019	Dist Clerk - Refund	3555-3900-00-16000	2.00
Diana Vasquez	3834CCL	09/30/2019	Dist Clerk - Refund	3555-3900-00-16000	2.00
Texas Parks and Wildlife	A8319173	09/30/2019	JP 3 - 021929	3999-3900-00-16000	164.90
Val Verde County	10/02/19	10/02/2019	Dist Clerk - Juror Donation	3555-3900-00-16000	86.00
				Department 3900 - Court Costs Total:	**64,375.33**
Department: 4444 - 4444					
Aig/American General	09/20/19	09/20/2019	Insurance	1444-4444-31-12070	94.62
New York Life Insurance Co.	09/27/19	09/27/2019	Insurance	1444-4444-31-12070	1,353.77
Texas Association of Counties	25511201910-1	10/01/2019	Insurance	1444-4444-31-12070	17,083.14
Washington National Ins Co	P1953641	10/02/2019	Insurance	1444-4444-31-12070	4,398.79
Eyetopia PPA LLC	10/04/19	10/04/2019	Insurance	1444-4444-31-12070	1,824.74
Texas County & District Retirem...	INV0004785	10/04/2019	Retirement (County)	1444-4444-30-12130	71,295.50
				Department 4444 - 4444 Total:	**96,050.56**
				Grand Total:	**1,353,728.13**

Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	997,058.44
1134 - Library Construction	1,108.56
1178 - Tax Note 2016	22,283.99
1222 - Balance Road & Bridge	134,593.73
1444 - Payroll Clearing County	96,050.56
1720 - LEOSE - Sheriff	1,388.58
1725 - Court House Security Fund	30,286.44
2666 - Grants	6,582.50
3555 - District Clerk Court Costs	24,519.09
3666 - County Clerk Court Costs	256.00
3999 - JP 1-4 Court Costs	39,600.24
Grand Total:	**1,353,728.13**

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	1,229.44
1111-1200-30-16200	County Judge - Travel and...	291.48
1111-1200-30-16420	County Judge - Emergency..	1,604.31
1111-1201-30-16000	County Clerk - Office Suppl..	1,797.35
1111-1201-30-16305	County Clerk - Copier Exp...	647.26
1111-1201-40-16400	County Clerk - Capital Out...	3,000.00
1111-1203-30-16000	Veteran's Office - Office S...	119.09
1111-1203-30-16200	Veteran's Office - Travel a...	208.28
1111-1203-30-16415	Veterans Office - Copier E...	254.59
1111-1203-30-16500	Veteran's Office - Rent	900.00
1111-1203-30-17061	Veteran's Office Auto Exp...	22.96
1111-1203-40-16400	Veteran's Office - Capital ...	650.00
1111-1204-31-16475	63rd District Court - Copie...	235.42
1111-1205-31-16000	District Clerk - Office Supp...	3,257.97
1111-1205-31-16200	District Clerk - Travel and ...	205.66
1111-1205-31-16413	District Clerk - Software ...	10,000.00
1111-1206-31-16000	Justice of the Peace #1 - O...	334.99
1111-1206-31-16200	Justice of the Peace #1 - T...	25.06
1111-1207-31-16000	Justice of the Peace #2 - O...	473.13
1111-1207-31-16200	Justice of the Peace #2 - T...	963.80
1111-1209-31-16200	Justice of the Peace #4 - T...	36.42
1111-1210-31-16200	Court At Law - Travel and ...	1,361.98
1111-1211-31-16000	County Attorney - Office ...	2,420.68
1111-1211-31-16200	County Attorney - Travel ...	545.05
1111-1211-31-16315	County Attorney - Copier ...	254.23
1111-1212-30-16000	County Auditor - Office S...	678.61
1111-1212-30-16415	County Auditor - Copier E...	985.40
1111-1213-30-16000	County Treasurer - Office ...	105.54
1111-1213-30-16200	County Treasurer - Travel ...	439.66
1111-1213-30-16500	County Treasurer - Rent	1,000.00
1111-1214-30-16000	Tax Assessor Collector - Of..	528.87
1111-1214-30-16020	Tax Assessor Collector - P...	2,591.52
1111-1214-30-16414	Tax Assessor Collector - C...	6,880.83
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1215-30-16200	IT Department - Travel an...	3,125.00
1111-1215-30-17061	IT Department - Auto Exp...	52.16
1111-1216-30-16000	Purchasing Department - ...	51.08
1111-1216-30-16415	Purchasing Department - ...	73.95
1111-1217-30-16000	County Agent - Office Sup...	76.99
1111-1217-30-16202	County Agent - Travel - Gr...	187.89
1111-1217-30-16203	County Agent - Travel - R...	244.28
1111-1217-30-16205	County Agent - Equipment..	240.33

Account Summary

Account Number	Account Name	Expense Amount
1111-1218-36-16000	County Library - Office Su...	886.52
1111-1218-36-16414	County Library - Computer..	1,495.00
1111-1218-36-16421	County Library - Copier M...	175.87
1111-1218-36-16680	County Library - Books	2,860.62
1111-1219-33-16000	Rural Fire & EMS - Office ...	909.70
1111-1219-33-16200	Rural Fire & EMS - Travel ...	225.00
1111-1219-40-16400	Rural Fire & EMS - Capital...	316.10
1111-1220-37-16000	Parks and Building Maint...	55.50
1111-1220-37-16201	Parks and Building Maint...	53.99
1111-1220-37-16300	Parks and Building Maint...	778.24
1111-1220-37-16311	Parks and Building Maint...	1,189.29
1111-1220-37-16330	Parks and Building Maint...	2,191.27
1111-1220-37-16340	Parks and Building Maint...	3,609.00
1111-1220-37-16400	Parks and Building Maint...	16,970.34
1111-1220-37-16480	Parks and Building Maint...	4,878.50
1111-1220-37-16490	Parks and Building Maint...	11,960.00
1111-1220-37-16503	Parks and Building Maint...	1,568.14
1111-1220-37-16520	Parks and Building Maint...	1,556.81
1111-1221-33-16200	Sheriff's Department - Tra...	10,163.03
1111-1221-33-16304	Sheriff's Department - Sof...	370.69
1111-1221-33-16305	Sheriff's Department - Cop..	921.53
1111-1221-33-16560	Sheriff's Department - Uni...	75.96
1111-1221-33-16600	Sheriff's Department - Op...	935.40
1111-1221-33-17061	Sheriff's Department - Au...	7,212.59
1111-1223-30-16414	Other - Computer Mainte...	8,343.26
1111-1223-30-16510	Other - Inventory	463.50
1111-1223-30-16740	Other - Advertising	372.00
1111-1223-30-16760	Other - Autopsy and Men...	10,200.00
1111-1223-30-16770	Other - Trappers Salary	2,083.33
1111-1223-30-16820	Other - Contingencies	32,562.45
1111-1223-30-17240	Grant Administrator	44,200.00
1111-1223-31-16780	Other - Attorney's Other	13,387.00
1111-1223-35-16670	Other - County Welfare	95.00
1111-1223-35-17220	Other - Family Violence C...	15,000.00
1111-1223-36-16870	Other - Whitehead Muse...	16,250.00
1111-1230-31-16460	83rd District Court - Jurors	19.70
1111-1231-30-16000	Risk Management - Office...	93.75
1111-1231-30-16200	Risk Management - Travel...	872.00
1111-1231-30-17065	Risk Management - Copier..	73.94
1111-1232-06-14100	Justice of the Peace #1	1,175.13
1111-1232-06-14110	Justice of the Peace #2	498.15
1111-1248-30-16000	Human Resources - Office...	36.82
1111-1248-30-16210	Staff Development/Promo..	90.00
1111-1248-30-16415	Human Resources - Copier	73.94
1111-1250-31-16001	District Attorney - Office ...	736.14
1111-1250-31-16201	District Attorney - Travel ...	2,189.60
1111-1250-31-16401	District Attorney - Vehicle	37.07
1111-1261-30-16401	Animal Control Building	650.90
1111-1300-30-16440	Non-Departmental - Me...	200.00
1111-1300-30-16500	Non- Departmental - Air Li..	12,240.00
1111-1300-30-17265	Non-Departmental - Insur...	138,764.61
1111-1300-41-17510	Transfers to Payroll Cleari...	425,378.42
1111-1400-40-16009	Capital Expenditures	151,279.55
1134-1341-36-16066	Library Construction Cont...	1,108.56
1178-1111-37-16007	Tax Note 2016 Informatio...	22,283.99
1222-1224-34-16000	Road and Bridge Office Su...	967.50
1222-1224-41-16005	Transfer for Payroll	53,648.22
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	450.00

Account Summary

Account Number	Account Name	Expense Amount
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	3,041.47
1222-1225-40-17240	Road and Bridge Pct. #1 - ...	5,999.00
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	56.00
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	5,039.22
1222-1226-34-17010	Road and Bridge Pct. #2 - ...	6,327.76
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	517.64
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	10,493.77
1222-1227-34-17010	Road and Bridge Pct. #3 - ...	15,470.09
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	505.66
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	19,084.40
1222-1228-34-17010	Road and Bridge Pct. #4 - ...	825.00
1222-1228-40-17240	Road and Bridge Pct. #4 - ...	12,168.00
1444-4444-30-12130	A/P Retirement	71,295.50
1444-4444-31-12070	A/P Insurance	24,755.06
1720-1221-33-16000	LEOSE - Sheriff - Travel n T...	1,388.58
1725-1111-30-16000	Court House Security Fund..	30,286.44
2666-1074-31-26170	Contractual and Professi...	6,582.50
3555-3900-00-16000	District Clerk Court Costs -...	24,519.09
3666-3900-00-16000	County Clerk Court Costs -...	256.00
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	39,600.24
	Grand Total:	**1,353,728.13**

Project Account Summary

Project Account Key	Expense Amount
None	1,353,728.13
Grand Total:	**1,353,728.13**

#12

TREASURER'S REPORT

SEPTEMBER 2019

VOL. 55 PG. 759

#12

AARON D. RODRIGUEZ

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

ORDER APPROVING TREASURER'S MONTHLY REPORT

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

Aaron D. Rodriguez

Approved: Examined and approved in open Commissioners Court, this 16th day of October, 2019.

Lewis G. Owens, Jr., County Judge

VOL. 55 PG. 760

VAL VERDE COUNTY FINANCES
TREASURERS REPORT
COMMISSIONERS COURT
REGULAR SESSION

IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners Court of Val Verde County, certify that October 16th, 2019 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for SEPTEMBER 2019, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 16th day of October, 2019.

HONORABLE LEWIS G. OWENS, JR.
COUNTY JUDGE

HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

HONORABLE JUAN C. VAZQUEZ
COUNTY COMMISSIONER, PCT. 2

HONORABLE ROBERT NETTLETON
COUNTY COMMISSIONER, PCT. 3

HONORABLE GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by LEWIS G. OWENS, JR., County Judge and County Commissioners of Val Verde County, each respectively, on this 16th day of October, 2019.

HONORABLE GENEROSA GRACIA-RAMON
COUNTY CLERK

VOL. 55 PG. 761

VOL. 55

PG. 762

Val Verde County, TX

Detail Report
Account Summary
Date Range: 09/01/2019 - 09/30/2019

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 1111 - General Fund						
1111-1111-00-11020	Cash - Del Rio Bank & Trust Westexan	1,113,224.76	-329,584.90	6,467,006.44	6,796,591.34	783,639.86
1111-1111-00-11031	Cash - Texpool	2,357,607.39	-63,906.19	4,188.32	68,094.51	2,293,701.20
1111-1111-00-11241	Cash - Texas Class	4,037,300.70	7,134.37	7,134.37	0.00	4,044,435.07
	Total Fund: 1111 - General Fund:	**7,508,132.85**	**-386,356.72**	**6,478,329.13**	**6,864,685.85**	**7,121,776.13**
Fund: 1133 - SL 179						
1133-1111-00-11160	Cash - SL79	155,274.79	38.93	38.93	0.00	155,313.72
	Total Fund: 1133 - SL 179:	**155,274.79**	**38.93**	**38.93**	**0.00**	**155,313.72**
Fund: 1134 - Library Construction						
1134-1111-00-21115	Cash - Library Construction	190,336.68	-2,681.97	0.00	2,681.97	187,654.71
	Total Fund: 1134 - Library Construction:	**190,336.68**	**-2,681.97**	**0.00**	**2,681.97**	**187,654.71**
Fund: 1177 - Tax Note 2013						
1177-1111-00-11000	Cash - 2013 Tax Note	5,074.27	1.27	1.27	0.00	5,075.54
	Total Fund: 1177 - Tax Note 2013:	**5,074.27**	**1.27**	**1.27**	**0.00**	**5,075.54**
Fund: 1178 - Tax Note 2016						
1178-1111-00-11000	Cash - 2016 Tax Note	342,096.75	90.02	90.02	0.00	342,186.77
	Total Fund: 1178 - Tax Note 2016:	**342,096.75**	**90.02**	**90.02**	**0.00**	**342,186.77**
Fund: 1222 - Balance Road & Bridge						
1222-1111-00-11241	Cash - Texas Class	152,251.79	-149,932.45	67.55	150,000.00	2,319.34
1222-2222-00-11130	Cash - Road & Bridge Fund - Texas Community Bank	92,233.69	16,898.28	312,719.91	295,821.63	109,131.97
	Total Fund: 1222 - Balance Road & Bridge:	**244,485.48**	**-133,034.17**	**312,787.46**	**445,821.63**	**111,451.31**
Fund: 1333 - Interest & Sinking						
1333-3333-00-11031	Cash - Interest & Sinking Fund Texpool	180,240.66	320.55	320.55	0.00	180,561.21
1333-3333-00-11070	Cash - Interest & Sinking Fund Bank & Trust	15,707.42	0.00	0.00	0.00	15,707.42
1333-3333-00-11071	Cash - Interest and Sinking Bank Trust Money M	0.00	0.00	0.00	0.00	0.00
1333-3333-00-11080	Cash - Interest & Sinking Fund Texas Community	5,466.52	3,547.16	3,547.16	0.00	9,013.68
1333-3333-00-11200	Cash - Interest & Sinking Fund CD	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1333 - Interest & Sinking:	**201,414.60**	**3,867.71**	**3,867.71**	**0.00**	**205,282.31**
Fund: 1444 - Payroll Clearing County						
1444-4444-00-11110	Cash - Payroll Clearing Bank & Trust	557,526.46	-396,906.24	1,034,459.93	1,431,366.17	160,620.22
	Total Fund: 1444 - Payroll Clearing County:	**557,526.46**	**-396,906.24**	**1,034,459.93**	**1,431,366.17**	**160,620.22**
Fund: 1555 - Law Library						
1555-1111-00-11170	Cash - Texas Community Bank Law Library	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1555 - Law Library:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Detail Report — **Date Range: 09/01/2019 - 09/30/2019**

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 2666 - Grants						
2666-6666-00-21000	Cash - Border Prosecution 2537703	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21010	Cash - Border Prosecution 2537706	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21015	Cash - Border Prosecution 2537705	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21020	Cash - Help America Vote Act	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21030	Cash - HIDTA Amistad Intell 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21040	Cash - HIDTA Del Rio Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21050	Cash - HIDTA Amistad Intell 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21060	Cash - HIDTA Amistad Intell 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21070	Cash - HIDTA Del Rio Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21080	Cash - HIDTA Del Rio Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21090	Cash - HIDTA Eagle Pass Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21100	Cash - HIDTA Eagle Pass Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21110	Cash - Indigent Defense Grant	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21120	Cash - Local Border Security 2995203	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21130	Cash - Local Border Security 2995202	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21131	Cash - Local Border Security 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21132	Cash - HIDTA Del Rio Task For 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21134	Cash - HIDTA Eagle Pass Task 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21136	Cash - HIDTA Amistad Intell 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21137	Cash - Water Development Board	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21138	Cash - Water Development Bank and Trust	942,000.00	0.00	0.00	0.00	942,000.00
2666-6666-00-21140	Cash - National Park Service	48,186.72	-48,186.72	0.00	48,186.72	0.00
2666-6666-00-21150	Cash - Office of Justice Bullet Proof Vest	-710.00	0.00	0.00	0.00	-710.00
2666-6666-00-21160	Cash - Southwest Border Prosecution Initative	28,734.03	0.00	0.00	0.00	28,734.03
2666-6666-00-21170	Cash - Stonegarden 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21180	Cash - HIDTA - Eagle Pass Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21190	Cash - Border Prosecution 2537707	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21191	Cash - Stonegarden 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21192	Cash - Stonegarden 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21200	Cash - T.C.D.B.G. #711385	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21210	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21215	Cash - T.D.H.C.A. #7214013	2,181.25	0.00	0.00	0.00	2,181.25
2666-6666-00-21220	Cash - T.C.D.B.G. #713076	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21230	Cash - T.C.D.B.G. #713125	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21240	Cash - T.C.D.B.G. #713157	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21245	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21250	Cash - T.C.D.B.G. #713479	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21253	Cash - DWI/Drug Court	-33.32	0.00	0.00	0.00	-33.32
2666-6666-00-21254	Cash -T.C.D.B.G. #7215499	0.40	0.00	0.00	0.00	0.40
2666-6666-00-21260	Cash - Texas Depart of Housing & Community Affairs	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21270	Cash - Texas Depart of Tranportation Frontera Road	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21280	Cash -Texas Depart of Transportation Amistad Acres	0.00	0.00	0.00	0.00	0.00

Detail Report

Date Range: 09/01/2019 - 09/30/2019

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
2666-6666-00-21290	Cash - U.S. Department of Housing & Urban Dev	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21296	Cash -Tx Dept Trans Infrastructure	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21298	Cash - West Gate	910,000.03	0.00	0.00	0.00	910,000.03
2666-6666-00-21300	Cash - Non Reportable Grants	23,656.95	50.93	37,547.79	37,496.86	23,707.88
2666-6666-00-21310	Cash - Texas A & M Forest Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21311	Cash - T.C.D.B.G #7216075	-5,000.00	0.00	0.00	0.00	-5,000.00
2666-6666-00-21312	Cash - NIBRS 3200601	0.00	0.00	0.00	0.00	0.00
	Total Fund: 2666 - Grants:	**1,944,653.56**	**-48,135.79**	**37,547.79**	**85,683.58**	**1,896,517.77**
Fund: 4121 - Val Verde County Auditors Special Account						
4121-1400-00-41000	Cash - County Auditor Special Account	20,482.78	-1,798.86	122,850.32	124,649.18	18,683.92
	Total Fund: 4121 - Val Verde County Auditors Special Account:	**20,482.78**	**-1,798.86**	**122,850.32**	**124,649.18**	**18,683.92**
Fund: 4145 - Security Fees						
4145-1111-00-41080	Cash - Court House Security Fee	0.00	0.00	0.00	0.00	0.00
	Total Fund: 4145 - Security Fees:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Grand Totals:	**11,169,478.22**	**-964,915.82**	**7,989,972.56**	**8,954,888.38**	**10,204,562.40**

VOL. 55

PG. 764

Date Range: 09/01/2019 - 09/30/2019

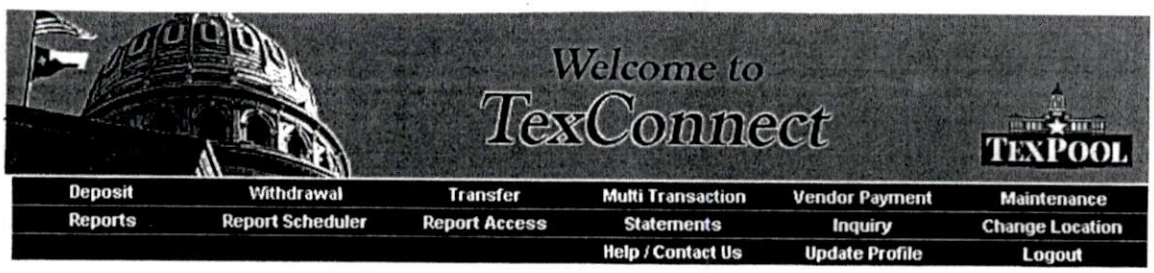
Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 · General Fund	7,508,132.85	-386,356.72	6,478,329.13	6,864,685.85	7,121,776.13
1133 · SL 179	155,274.79	-38.93	38.93	0.00	155,313.72
1134 · Library Construction	190,336.68	-2,681.97	0.00	2,681.97	187,654.71
1177 · Tax Note 2013	5,074.27	-1.27	1.27	0.00	5,075.54
1178 · Tax Note 2016	342,096.75	-90.02	90.02	0.00	342,186.77
1222 · Balance Road & Bridge	244,485.48	-133,034.17	312,787.46	445,821.63	111,451.31
1333 · Interest & Sinking	201,414.60	-3,867.71	3,867.71	0.00	205,282.31
1444 · Payroll Clearing County	557,526.46	-396,906.24	1,034,459.93	1,431,366.17	160,620.22
1555 · Law Library	0.00	0.00	0.00	0.00	0.00
2666 · Grants	1,944,653.56	-48,135.79	37,547.79	85,683.58	1,896,517.77
4121 · Val Verde County Auditors Special	20,482.78	-1,798.86	122,850.32	124,649.18	18,683.92
4145 · Security Fees	0.00	0.00	0.00	0.00	0.00
Grand Total:	**11,169,478.22**	**-964,915.82**	**7,989,972.56**	**8,954,888.38**	**10,204,562.40**

VOL. 55 PG. 765

FUNDS FOR THE MONTH OF SEPTEMBER 2019	BEGINNING BALANCE	REVENUES	INTEREST	EXPENSES	ENDING BALANCE
TAX COLLECTORS / TAX PAYERS ESCROW ACCOUNT	145,111.96	24,689.33	17.53	0.00	$169,818.82
TAX COLLECTORS / VIT ESCROW ACCOUNT	220,377.04	0.00	101.43	0.00	$220,478.47
TAX OFFICE/ ASSESSOR AND COLLECTOR OF TAXES	534,247.70	275,070.48	206.71	270,205.23	$539,319.66
TAX OFF/ AUTO DEPT ASSESSOR AND COLLECTOR OF TAXES					$0.00
VAL VERDE COUNTY ATTORNEY - MERCHANT ACCOUNT	16,736.54	2,274.46	2.07	1,111.75	$17,901.32
COUNTY CLERK RECORD MANAGEMENT & PRESERVATION FUND	300,827.36	0.00	95.91	50,778.00	$250,145.27
COUNTY CLERK RECORD ARCHIVE FUND	73,860.71	0.00	28.33	0.00	$73,889.04
COUNTY CLERK ELECTION SERVICES CONTRACT FUND	17,468.17	0.00	0.00	0.00	$17,468.17
VAL VERDE COUNTY WELLNESS SPECIAL ACCOUNT	1,067.41	276.92	0.00	0.00	$1,344.33
DISTRICT CLERK- COURT COST ACCOUNT	16,710.04	12,246.50	0.00	12,783.50	$16,173.04
DISTRICT CLERK- REGISTRY FUND	597,973.88	55,636.45	0.00	47,238.01	$606,372.32
BAIL SECURITY	38,752.08	0.00	14.86	0.00	$38,766.94
WELFARE FUND - COUNTY JUDGE	15,157.17	0.00	6.83	276.89	$14,887.11
TOTAL					$1,966,564.49

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



Pool Information

Location: 78328
Val Verde County

TexPool

Average Monthly rate for September	2.1635%
Average Monthly Dividend Factor for September	0.000059274
Information as of	October 14, 2019
Daily Net Yield	1.9192%
Dividend Factor	0.000052580
7 Day Net Yield	1.92%
Daily Assets	$20,703,767,923.54
Weighted Average Maturity	35 days
Weighted Average Life	109 days

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

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

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

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

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

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

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					$1,140.31
MONTHLY INTEREST	10/31/18	10/31/18	$2.17			$1,142.48
MONTHLY INTEREST	11/30/18	11/30/18	$2.10			$1,144.58
MONTHLY INTEREST	12/31/18	12/31/18	$2.18			$1,146.76
MONTHLY INTEREST	01/31/19	01/31/19	$2.23			$1,148.99
MONTHLY INTEREST	2/28/2019	02/28/19	$2.18			$1,151.17
MONTHLY INTEREST	03/31/19	03/31/19	$2.47			$1,153.64
MONTHLY INTEREST	04/30/19	04/30/19	$6,779.31	$7,143,084.96	$ 3,397,946.75	$3,753,071.16
MONTHLY INTEREST	05/31/19	05/31/19	$13,550.86	$3,211,495.84	$ 3,245,644.34	$3,732,473.52
MONTHLY INTEREST	06/30/19	06/30/19	$7,228.91	$0.00	$ 381,706.53	$3,357,995.90
MONTHLY INTEREST	07/31/19	07/31/19	$12,377.65	$5,952,053.94	$ -	$9,322,427.49
MONTHLY INTEREST	08/31/19	08/31/19	$4,842.70	$0.00	$ 6,969,662.80	$2,357,607.39
MONTHLY INTEREST	09/30/19	09/30/19	$4,188.32	$0.00	$ 68,094.51	$2,293,701.20

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					$1,278.09
MONTHLY INTEREST	10/31/18	10/31/18	$2.34			$1,280.43
MONTHLY INTEREST	11/30/18	11/30/18	$2.40			$1,282.83
MONTHLY INTEREST	12/31/18	12/31/18	$2.49			$1,285.32
MONTHLY INTEREST	01/31/19	01/31/19	$2.52			$1,287.84
MONTHLY INTEREST	02/28/19	02/28/19	$2.25			$1,290.09
MONTHLY INTEREST	03/31/19	03/31/19	$2.65			$1,292.74
MONTHLY INTEREST	04/30/19	04/30/19	$0.00		$ 1,292.74	$0.00
MONTHLY INTEREST	05/31/19	05/31/19	$0.00	$3,211,495.84	$ 3,211,495.84	$0.00
MONTHLY INTEREST	06/30/19	06/30/19	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST	07/31/19	07/31/19	$0.00	$5,952,053.94	$ 5,952,053.94	$0.00
MONTHLY INTEREST	08/31/19	08/31/19	$3,391.15	$2,730,966.70	$ 2,730,966.69	$3,391.16
MONTHLY INTEREST	09/30/19	09/30/19	$3,899.69	$2,627,010.68	$ 2,630,401.83	$3,899.70

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					$822.49
MONTHLY INTEREST	10/31/18	10/31/18	$1.55			$824.04
MONTHLY INTEREST	11/30/18	11/30/18	$1.50			$825.54
MONTHLY INTEREST	12/31/18	12/31/18	$1.56			$827.10
MONTHLY INTEREST	01/31/19	01/31/19	$1.59			$828.69
MONTHLY INTEREST	02/28/19	02/28/19	$1.41			$830.10
MONTHLY INTEREST	03/31/19	03/31/19	$1.66			$831.76
MONTHLY INTEREST	04/30/19	04/30/19	$1.80			$833.56
MONTHLY INTEREST	05/31/19	05/31/19	$1.65			$835.21
MONTHLY INTEREST	06/30/19	06/30/19	$1.56			$836.76
MONTHLY INTEREST	07/31/19	07/31/19	$1.64			$838.40
MONTHLY INTEREST	08/31/19	08/31/19	$1.55			$839.95
MONTHLY INTEREST	09/30/19	09/30/19	$1.54			$841.49

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					$4,241.32
MONTHLY INTEREST	10/31/18	10/31/18	$1.00	$7.75		$4,249.07
MONTHLY INTEREST	11/30/18	11/30/18	$1.00	$7.74		$4,256.81
MONTHLY INTEREST	12/31/18	12/31/18	$1.00	$8.27		$4,265.08
MONTHLY INTEREST	01/31/19	01/31/19	$1.00	$8.71		$4,273.79
MONTHLY INTEREST	02/28/19	02/28/19	$1.00	$7.85		$4,281.64
MONTHLY INTEREST	03/31/19	03/31/19	$1.00	$8.75		$4,290.39
MONTHLY INTEREST	04/30/19	04/30/19	$870.81	$680,000.00		$685,161.20
MONTHLY INTEREST	05/31/19	05/31/19	$1,396.90	$0.00		$686,558.10
MONTHLY INTEREST	06/30/19	06/30/19	$7,200.15	$3,750,000.00		$4,443,758.25
MONTHLY INTEREST	07/31/19	07/31/19	$9,011.21	$0.00		$4,452,769.46
MONTHLY INTEREST	08/31/19	08/31/19	$2,471.20	$0.00	$ 4,275,000.00	$180,240.66
MONTHLY INTEREST	09/30/19	09/30/19	$320.55	$0.00	$ -	$180,561.21

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					
MONTHLY INTEREST	10/31/18					
MONTHLY INTEREST	11/30/18					
MONTHLY INTEREST	12/31/18					
MONTHLY INTEREST	01/31/19					
MONTHLY INTEREST	2/28/2019					
MONTHLY INTEREST	03/31/19					
MONTHLY INTEREST	04/30/19	04/30/19	$5,560.05	$4,000,000.00	$ -	$4,005,560.05
MONTHLY INTEREST	05/31/19	05/31/19	$8,239.19	$0.00	$ -	$4,013,799.24
MONTHLY INTEREST	06/30/19	06/30/19	$7,898.78	$0.00	$ -	$4,021,698.02
MONTHLY INTEREST	07/31/19	07/31/19	$8,110.84	$0.00	$ -	$4,029,808.86
MONTHLY INTEREST	08/31/19	08/31/19	$7,491.84	$0.00	$ -	$4,037,300.70
MONTHLY INTEREST	09/30/19	09/30/19	$7,134.37	$0.00		$4,044,435.07

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/18					
MONTHLY INTEREST	10/31/18					
MONTHLY INTEREST	11/30/18					
MONTHLY INTEREST	12/31/18					
MONTHLY INTEREST	01/31/19					
MONTHLY INTEREST	02/28/19					
MONTHLY INTEREST	03/31/19					
MONTHLY INTEREST	04/30/19	04/30/19	$344.99	$250,000.00		$250,344.99
MONTHLY INTEREST	05/31/19	05/31/19	$514.95	$0.00	$ -	$250,859.94
MONTHLY INTEREST	06/30/19	06/30/19	$493.67	$0.00	$ -	$251,353.61
MONTHLY INTEREST	07/31/19	07/31/19	$506.89	$0.00	$ -	$251,860.50
MONTHLY INTEREST	08/31/19	08/31/19	$391.29	$0.00	$ 100,000.00	$152,251.79
MONTHLY INTEREST	09/30/19	09/30/19	$67.55	$0.00	$ 150,000.00	$2,319.34

ACCOUNT HISTORY REPORT

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

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

#13

VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

To: Lewis G. Owens Jr., County Judge

From: Juanita Barrera, HR Director

Date: October 10, 2019

Subject: **AGENDA ITEMS FOR OCTOBER 2019**

Listed below are several personnel matters which need to be part of the upcoming September agenda for HR reporting period from October 2, 2019 through October 14, 2019.

A. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Crystal De Luna, Crime Victim Advocate, with a salary of $27,409.99 effective October 2, 2019. Ms. De Luna is replacing Krystal Denney who was promoted.

B. Gustavo Flores, Commissioner Pct. 4, requesting the issuance of checks to Jesus De Luna Flores, PT Clerk, with a salary of $10/hr. effective October 7, 2019. Mr. Flores is filling in a new position.

C. Robert Nettleton, Commissioner Pct. 3, requesting the issuance of checks to Carlos Fernandez, Engineer, with a salary of $100,000.00 effective October 15, 2019. Mr. Fernandez is filling in a new position.

#15

MEMORANDUM OF UNDERSTANDING

This Agreement is made and entered into by and between **Comstock Independent School District** and the **Val Verde County Emergency Management Office**

RECITALS

Comstock Independent School District desires to enter into a Memorandum of Understanding with the **Val Verde County Emergency Management Office.**

Comstock ISD finds that entering in to such a Memorandum of Understanding with the **Val Verde County Emergency Management Office** serves a public purpose and provides better preparation in the case of emergencies for over 240 students and staff.

NOW, THEREFORE, Comstock ISD and the Val Verde County Emergency Management Office, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

TERMS:

I. Organization: Comstock Independent School District
and
The Val Verde County Emergency Management Office

II. Recognition

Comstock ISD recognizes that the mission of the **Val Verde County EMO is** to provide a comprehensive approach and integrated emergency management system that coordinates with community resources to protect lives, property and the environment. This is accomplished through:

- Mitigation/planning
- Preparedness
- Recovery efforts from all natural and man-made hazards that may impact Val Verde County
- Response

III. Principles of Cooperation

So that resources/assistance of **Val Verde County Emergency Management Office** may be coordinated and utilized to the fullest advantage during disasters, emergencies, and public-service related situations, and to the extent permitted or required by law and regulation, the **Val Verde County Emergency Management Office** and **Comstock ISD** have agreed that each

organization will:

1. Encourage on-going liaison with the other, urging members of both organizations to develop increasingly effective communications and cooperation.
2. Work with each other for developing emergency plans, training exercises, and a heightened state of preparedness.
3. Work with each other in times of disaster or emergency to meet the needs of the district.
4. Work within its own lines of authority and respect the lines of authority of the other.
5. Strive to distribute copies of and publicize this agreement through channels to its own members, and to other organizations, both public and private, which may have an active interest in disaster relief.
6. Work with local law enforcement agencies to establish a mutually acceptable means of identification for volunteers providing services hereunder with the goal of developing an identification that local law enforcement agencies will honor during disasters and emergencies.
7. Understand that this Agreement is not exclusive and any signee to this document may enter into similar local agreements with other disaster assistance-related agencies/organizations.
8. **Comstock ISD** will not incur nor reimburse any expenses pertaining to this agreement or the parties involved.
9. Acknowledge that each Party intends that transportation, food, housing, and any expense incurred by either Party shall be the responsibility of the Party that incurs the expense.
10. Acknowledge that each Party intends to supply the best-that-can-be-applied accommodations and necessities during activation but agree that such may not be the priority during activation and such cannot be assured...

IV. Implementation

This memorandum shall take effect upon its signing by authorized representatives of **Comstock Independent School District** and representatives of the **Val Verde County Emergency Management Office** and be valid for a period of five years.

This memorandum may be amended by mutual agreement of both parties, and it is understood by both parties that at any time this Memorandum of Understanding may be terminated by written notification from either party to the other.

Six months prior to termination, the parties shall meet to review the progress and success of the Memorandum of Understanding and determine whether it shall be extended for an additional five years. In no event shall any single extension of this Memorandum of Understanding be for a term exceeding five years.

V. Miscellaneous

1. **Powers** — This Memorandum of Understanding does not create a partnership or a joint venture, and neither Party has the authority of bind the other.

2. **Limitation of Liability** – **Comstock ISD** understands and agrees that the **Val Verde County Emergency Management Office** has certified no funds under this Agreement, and the **Val Verde County Emergency Management Office** shall have no cause of action whatsoever for money against **Comstock ISD** under this Agreement irrespective of the nature thereof. The **Val Verde County Emergency Management Office's sole** remedy for breach of any provision of this Agreement is termination.

3. **Venue** - Mandatory and exclusive venue of any dispute between the Parties to this Agreement shall be in **Val Verde County, Texas.**

IN WITNESS WHEREOF, this instrument has been executed on behalf of **Comstock ISD** by a duly authorized representative of the **Comstock ISD**, and on behalf of the **Val Verde County Emergency Management Office** by an authorized representative of Same.

PARTNER - Val Verde County Emergency Management Office

By: Lewis G. Owens Jr.

Print Name

Lewis G Owens Jr

Signature

Title: County Judge

Date: 10/16/19

PARTNER – Comstock Independent School District

By: O.K. Wolfenberger III

Print Name

Signature

Title: SUPERINTENDENT

Date: 11/12/19

#15

MEMORANDUM OF UNDERSTANDING

This Agreement is made and entered into by and between **Comstock Independent School District** and the **Val Verde County Emergency Management Office**

RECITALS

Comstock Independent School District desires to enter into a Memorandum of Understanding with the **Val Verde County Emergency Management Office.**

Comstock ISD finds that entering in to such a Memorandum of Understanding with the **Val Verde County Emergency Management Office** serves a public purpose and provides better preparation in the case of emergencies for over 240 students and staff.

NOW, THEREFORE, Comstock ISD and the Val Verde County Emergency Management Office, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

TERMS:

I. Organization: **Comstock Independent School District**
and
The Val Verde County Emergency Management Office

II. Recognition

Comstock ISD recognizes that the mission of the **Val Verde County EMO is** to provide a comprehensive approach and integrated emergency management system that coordinates with community resources to protect lives, property and the environment. This is accomplished through:

- Mitigation/planning
- Preparedness
- Recovery efforts from all natural and man-made hazards that may impact Val Verde County
- Response

III. Principles of Cooperation

So that resources/assistance of **Val Verde County Emergency Management Office** may be coordinated and utilized to the fullest advantage during disasters, emergencies, and public-service related situations, and to the extent permitted or required by law and regulation, the **Val Verde County Emergency Management Office** and **Comstock ISD** have agreed that each

organization will:

1. Encourage on-going liaison with the other, urging members of both organizations to develop increasingly effective communications and cooperation.
2. Work with each other for developing emergency plans, training exercises, and a heightened state of preparedness.
3. Work with each other in times of disaster or emergency to meet the needs of the district.
4. Work within its own lines of authority and respect the lines of authority of the other.
5. Strive to distribute copies of and publicize this agreement through channels to its own members, and to other organizations, both public and private, which may have an active interest in disaster relief.
6. Work with local law enforcement agencies to establish a mutually acceptable means of identification for volunteers providing services hereunder with the goal of developing an identification that local law enforcement agencies will honor during disasters and emergencies.
7. Understand that this Agreement is not exclusive and any signee to this document may enter into similar local agreements with other disaster assistance-related agencies/organizations.
8. **Comstock ISD** will not incur nor reimburse any expenses pertaining to this agreement or the parties involved.
9. Acknowledge that each Party intends that transportation, food, housing, and any expense incurred by either Party shall be the responsibility of the Party that incurs the expense.
10. Acknowledge that each Party intends to supply the best-that-can-be-applied accommodations and necessities during activation but agree that such may not be the priority during activation and such cannot be assured...

IV. Implementation

This memorandum shall take effect upon its signing by authorized representatives of **Comstock Independent School District** and representatives of the **Val Verde County Emergency Management Office** and be valid for a period of five years.

This memorandum may be amended by mutual agreement of both parties, and it is understood by both parties that at any time this Memorandum of Understanding may be terminated by written notification from either party to the other.

Six months prior to termination, the parties shall meet to review the progress and success of the Memorandum of Understanding and determine whether it shall be extended for an additional five years. In no event shall any single extension of this Memorandum of Understanding be for a term exceeding five years.

V. Miscellaneous

1. **Powers** — This Memorandum of Understanding does not create a partnership or a joint venture, and neither Party has the authority of bind the other.

2. **Limitation of Liability** – **Comstock ISD** understands and agrees that the **Val Verde County Emergency Management Office** has certified no funds under this Agreement, and the **Val Verde County Emergency Management Office** shall have no cause of action whatsoever for money against **Comstock ISD** under this Agreement irrespective of the nature thereof. The **Val Verde County Emergency Management Office's sole** remedy for breach of any provision of this Agreement is termination.

3. **Venue** - Mandatory and exclusive venue of any dispute between the Parties to this Agreement shall be in **Val Verde County, Texas.**

IN WITNESS WHEREOF, this instrument has been executed on behalf of **Comstock ISD** by a duly authorized representative of the **Comstock ISD**, and on behalf of the **Val Verde County Emergency Management Office** by an authorized representative of Same.

PARTNER - Val Verde County Emergency Management Office

By: Lewis G. Owens Jr.

Print Name

COPY

Signature

Title: County Judge

Date: _____

PARTNER – Comstock Independent School District

By: _____

Print Name

_____

Signature

Title: _____

Date: _____

#16

Digital Ally
CAPTURE TRUTH

Quote	QUO-28919-Y9D9T3
Date	9/19/2019
Page	1

9705 Loiret Blvd.
Lenexa, KS 66219
1-800-440-4947 www.digitalallyinc.com

Customer:

Val Verde County Sheriff's Office
Crystal Denney
295 FM 2523 Hamilton Rd
Del Rio, TX 78841

Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
VALTX2	JM2	FEDERAL EXPRESS	Net 30	Eric Fine	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
13	001-00228-00	FirstVu HD DVR w/ Stnd Battery Kit	$0.00	$0.00	$0.00	$0.00
13	001-00245-11	FirstVuHD FS Chest Camera 11" Kit	$595.00	$0.00	$0.00	$7,735.00
13	012-00042-00	ProServ-Activation Fee	$30.00	$0.00		$390.00

Notes:

Total Discount	$0.00
Subtotal	$8,125.00
Misc	
Tax	$0.00
Freight	$195.00
Total	**$8,320.00**

Thank you for your interest in Digital Ally products. If you would like to place an order, please contact the Digital Ally Sales Team at 1-800-440-4947.

TERMS OF SALE

Your purchase of goods from Digital Ally, Inc., a Nevada corporation ("Digital Ally") will be governed by the following terms of sale ("Terms"). You will be referred to throughout these Terms as **"you"**.

1. Exclusion of Other Terms; Entire Agreement. Additional or different terms or conditions proposed by you (including any additional or different terms provided in a purchase order) will be void and of no effect unless specifically accepted in writing by Digital Ally. Digital Ally's sales invoice, the limited warranty accompanying the Goods, these Terms, and any special conditions agreed to in writing and signed by you and Digital Ally are incorporated and collectively referred to herein as the "Order", which supersedes and cancels all prior communications between us, whether verbal or written, and constitutes the entire agreement between us unless modified in writing and signed by each of us. In the event of a conflict between these Terms and the terms of any special conditions agreed to in writing and signed by you and Digital ("Additional Agreement(s)"), the terms of those Additional Agreements shall take precedence over

VOL. 55 PG. 779

these Terms but only with respect to the product or specific purchase to which such Additional Agreement applies, except as otherwise provided in such Additional Agreement. If your purchase includes a license or licenses to permit you to use Digital Ally software, the terms of the software license(s) provided to you by Digital Ally shall apply to such software.

2. Payment. Payment terms are cash on delivery, except where credit has been established and maintained to Digital Ally's satisfaction. If you have established credit, payment terms are net 30 days from date of shipment. Any invoice that you fail to pay when due will bear interest at the rate of 1-1/2% per month or the highest rate then permitted by law, whichever is less.

3. Unpaid Charges. You will be responsible for all costs Digital Ally incurs in connection with the collection of unpaid amounts, including court costs, reasonable attorneys' fees, collection agency fees and any other associated costs.

4. Security Interest. You hereby grant Digital Ally a security interest in the Goods to secure your payment obligation to Digital Ally under this sale, pursuant to these Terms. You hereby authorize Digital Ally to file such UCC financing statements in such jurisdictions as Digital Ally deems appropriate to perfect the security interest granted hereby.

5. Taxes. In addition to the purchase price, you must pay any sales, excise or similar taxes applicable to the transaction, unless you provide Digital Ally with a valid tax exemption certificate. You must pay use taxes, if applicable to the transaction, directly to the appropriate taxing authority.

6. Shipment. Digital Ally will use commercially reasonable efforts to comply with your shipping instructions. You must prepay all transportation and insurance charges prior to shipment. Unless otherwise stated by Digital Ally, all shipments will be F.O.B. (free on board) Digital Ally's facility in Lenexa, Kansas.

7. Force Majeure. DIGITAL ALLY WILL NOT BE LIABLE TO YOU FOR ANY LOSS, DAMAGE, DELAY, OR FAILURE OF DELIVERY RESULTING FROM CAUSES THAT ARE BEYOND DIGITAL ALLY'S REASONABLE CONTROL, INCLUDING WITHOUT LIMITATION, THOSE DELAYS ARISING FROM EQUIPMENT MANUFACTURE AND SHIPPING (EACH, A "FORCE MAJEURE"). DIGITAL ALLY WILL NOT BE LIABLE FOR ANY LOST PROFITS, LOSS OF REVENUE, OR LOSS OF USE, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY, OR SPECIAL DAMAGES FROM ANY FORCE MAJEURE DELAY WHATSOEVER.

8. Limitation of Liability. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, DIGITAL ALLY AND ITS SUBSIDIARIES AND AFFILIATES (COLLECTIVELY, "DIGITAL ALLY PARTIES") WILL NOT BE LIABLE TO YOU UNDER ANY THEORY OF LIABILITY (WHETHER CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE) FOR ANY LOST PROFITS OR LOST REVENUE, LOSS OF USE, LOSS OF DATA, OR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, CONSEQUENTIAL OR EXEMPLARY DAMAGES THAT MAY BE INCURRED BY YOU ARISING FROM OR RELATING TO THE ORDER, THE GOODS, OR THESE TERMS, WHETHER OR NOT A DIGITAL ALLY PARTY OR ITS REPRESENTATIVES HAVE BEEN ADVISED OF OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF ANY SUCH LOSSES ARISING. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE DIGITAL ALLY PARTIES' CUMULATIVE LIABILITY IN CONNECTION WITH THE ORDER, THE GOODS, AND/OR THESE TERMS WILL NOT EXCEED THE AMOUNT ACTUALLY PAID BY YOU TO DIGITAL ALLY FOR THE SPECIFIC GOODS IN CONTROVERSY. EACH CLAUSE OF THIS PARAGRAPH IS SEPARATE FROM THE OTHERS AND FROM THE REMEDY LIMITATIONS AND EXCLUSIONS ELSEWHERE IN THIS AGREEMENT, AND EACH WILL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF A REMEDY OR TERMINATION OF THIS AGREEMENT. 9. Warranty; Limitations on Remedies. Digital Ally's repair or replacement warranty

on the goods provided under the Order is set out in a separate statement (the "Limited Warranty"), which sets forth the only warranty applicable to the goods sold under this Order. THAT LIMITED WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES. THERE ARE NO WARRANTIES, WHETHER EXPRESS OR IMPLIED, THAT EXTEND BEYOND DIGITAL ALLY'S LIMITED WARRANTY STATEMENT. OTHER THAN THE LIMITED WARRANTY, ALL EXPRESS AND IMPLIED WARRANTIES ARE DISCLAIMED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, AND WARRANTIES IMPLIED FROM A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE. DIGITAL ALLY DOES NOT WARRANT THAT THE GOODS OR ANY DELIVERABLES WILL OPERATE UNINTERRUPTED OR ERROR FREE. YOU'RE SOLE AND EXCLUSIVE REMEDY FOR A WARRANTY CLAIM ARISING FROM OR RELATING TO THE ORDER WILL BE THE REPAIR OR REPLACEMENT OF THE GOODS. The Limited Warranty applicable to the Goods is posted on the Digital Ally website at the following website address:
http://www.digitalallyinc.com/documents/txdirWarrantyPolicy.pdf The Limited Warranty provides you with warranty support from our offices in Lenexa, Kansas. You agree to appoint an Administrator (in accordance with Paragraph 17 of these Terms) at the place where the Goods are located to install and test all fixes, updates, products that we repair or replace, and to perform other actions reasonably requested by Digital Ally. Failure to properly maintain the Goods may void the Limited Warranty.

10. Third Party Claim Indemnification. You will indemnify, defend, and hold harmless Digital Ally, its managers, agents, employees, successors and assigns (collectively, the "Indemnified Parties"), from and against any claims, damages, losses, costs, and expenses (including reasonable attorneys' fees and other costs of legal defense, whether direct or indirect) arising out of or relating to any third party claim concerning (i) your use of the Goods under this Order, (ii) breach of these Terms, or (iii) violation of applicable law by you. This indemnification will survive the expiration or termination of this Order.

11. Risk of Loss. Risk of loss to goods purchased will pass to you at the earlier of the time the Goods are (a) duly delivered to the carrier, or (b) duly tendered to you for delivery.

12. Acceptance; Claims for Shortage or Non-Conformity. Delivered Goods will be deemed accepted upon the earlier of your formal acceptance of the Goods or the expiration of 30 days from delivery of the Goods ("Acceptance of the Goods"). If you discover upon initial inspection of the Goods that (a) some or all of the Goods are defective or (b) that the goods delivered do not conform to your Order, you must promptly notify Digital Ally of your rejection of the goods within 30 days from the delivery date, after which Digital Ally shall have a reasonable opportunity to cure any non-conformance with the Order. Digital Ally is not responsible for Goods lost or damaged in transit. You are solely responsible for filing claims against the carrier for any loss or damage. Digital Ally will furnish all available information and give any other reasonable assistance requested to assist you in filing a claim for deliver damage. Claims for shortages in shipment not chargeable against the carrier will not be considered unless written notice is given to Digital Ally within 10 days from date of receipt of the Goods.

13. Compliance with Laws. You will comply with all laws and regulations applicable to you, including those dealing with the use, purchase and distribution of the Goods purchased under these Terms. You will further keep Digital Ally informed of any laws, regulations, governmental orders, or requirements, which affect the ordering, shipment, importation, sale, marketing, or distribution of the Goods within your jurisdiction and will, in all cases, refrain from engaging in any activities or conduct, which would cause Digital Ally to be in violation of the laws of any jurisdiction. You agree at all times to comply with all United States laws or regulations, as they may exist from time to time, regarding export licenses or the control or

regulation of exportation or reexportation of products or technical data sold or supplied to you. Without limiting the generality of the foregoing, you specifically agree not to resell any Goods purchased under these Terms to any party, if such a sale would constitute a violation of any laws or regulations of the United States. In conformity with the FCPA, you represent and warrant that neither you, nor any of your directors or any of your members, managers, officers, employees, or agents is an official agent, or employee of any foreign government or governmental agency or political party. You agree to promptly notify Digital Ally of the occurrence of any event which would render the foregoing representation and warranty incorrect or misleading. In addition, you will at all times comply with all applicable laws of the United States concerning foreign corrupt practices or which in any manner prohibits the giving of anything of value to any official, agents or employee of any government, governmental agency, political party or any officer, employee, or agent thereof.

14. Changes to the Terms. The Terms in effect at the time you place your Order for the goods sold hereunder will apply to such Order and goods. Digital Ally reserves the right to make changes to these Terms from time to time, and any such changes will take effect immediately, except that changes with respect to your rights and obligations relating to payments, shipments, cancelled orders and/or returns, warranty, and limitations on remedies will only apply to future orders.

15. Governing Law; Jurisdiction and Venue. This Order and all disputes arising under this Order shall be governed by and construed in accordance with the law of the State of Kansas, without regard to its choice of law rules. Any action claim arising out of or relating to this Order, the Goods, or these Terms must be brought in the District Court of Johnson County, Kansas (and its appellate courts) or in the U.S. District Court for the District of Kansas (and its appellate courts), and the parties hereby irrevocably consent to the exclusive jurisdiction of, and venue in, such courts.

16. Authority. You warrant and represent to Digital Ally that you have all authority and capacity necessary to enter into this agreement and agree to these Terms. If you are entering into this agreement on behalf of a company, a government entity, or other legal entity, you represent and warrant that you are an authorized representative of the entity with the authority to bind the entity to these Terms, and that you agree to these Terms on the entity's behalf.

17. Administrator. You agree to appoint a primary administrator ("Primary Administrator") with the technical knowledge necessary to install and perform routine maintenance on the Goods, to make firmware updates and fixes, and to perform component upgrades for and basic troubleshooting on the Goods.

18. Trade-ins. (a) Traded Equipment. If, as part of your Order, Digital Ally agrees in writing to accept a trade-in from you ("Trade-In") and offers you a discount on a new Order for an equipment trade-in ("Trade-In Program"), or if Digital Ally otherwise accepts a Trade-In from you at any other time or upgrades or replaces any products or equipment ("Trade-In Offer"), the Trade-In Program or Trade-In Offer is subject to the following additional rules. You expressly understand, accept and agree that: (i) you are solely responsible for both the removal and preservation of the data previously stored on, or gathered in connection with, the products and equipment being traded ("Traded Equipment"); (ii) you will follow all Digital Ally and carrier shipping rules in returning the Traded Equipment to Digital Ally; (iii) the trade-in transaction is final and that by your accepting the Trade-In Program or Trade-In Offer, ownership of Traded Equipment is transferred irrevocably to Digital Ally immediately, the Traded Equipment will not be

returned to you under any circumstances, and you are irrevocably transferring the Traded Equipment to Digital Ally with no possibility of return; (iv) you are giving Digital Ally permission to destroy, utilize, re-sell, lease, or dispose of the Traded Equipment in Digital Ally's sole discretion; and (v) if the Traded Equipment is not returned to Digital Ally so as to be received by Digital Ally within thirty (30) days of the date of delivery of the new equipment you have received from Digital Ally as a replacement for the Traded Equipment, you will lose your discount pursuant to the Trade-In Program, and, whether pursuant to the TradeIn Program or Trade-In Offer, you will not receive any credit, refund, or value for the Traded Equipment. When returning the Traded Equipment, you must return all parts and accessories comprising of the Traded Equipment, exclusive of wiring, or you will not receive full credit for the Traded Equipment, which will be reduced pro-rata in accordance with the value that Digital Ally in its discretion assigns to the parts and accessories not returned. (b) Limitation of liability. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE THEORY OF LIABILITY (WHETHER CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) FOR ANY LOST PROFITS OR REVENUE, LOSS OF USE, LOSS OF DATA, OR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, CONSEQUENTIAL OR EXEMPLARY DAMAGES THAT MAY BE INCURRED BY YOU ARISING FROM OR RELATING TO THE TRADE-IN PROGRAM, WHETHER OR NOT A DIGITAL ALLY PARTY OR ITS REPRESENTATIVES HAVE BEEN ADVISED OF OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF ANY SUCH LOSSES ARISING. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE DIGITAL ALLY PARTIES' TOTAL LIABILITY IN CONNECTION WITH THE TRADE-IN PROGRAM OR TRADE-IN OFFER WILL NOT EXCEED THE AMOUNT OF TEN DOLLARS ($10.00).

19. Advance Exchange Program. (a) Replaced Goods. If your Order includes participation in Digital Ally's Advance Exchange Program, offered in conjunction with Digital Ally's Limited Warranty, Digital Ally will send you the replacement for Goods replaced pursuant to the terms of the applicable Digital Ally Limited Warranty in advance of receiving the Goods Digital Ally has agreed in writing to replace for you ("Replaced Goods"). In such case, you expressly understand, accept and agree that: (i) you are solely responsible for both the removal and preservation of the data previously stored on, or gathered in connection with, the Replaced Goods; (ii) you will follow all Digital Ally and carrier shipping rules in returning the Replaced Goods to Digital Ally; (iii) the return of Goods is final and that by participating in the Advance Exchange Program, ownership of the Replaced Goods is transferred irrevocably to Digital Ally immediately, the Replaced Goods will not be returned to you under any circumstances, and you are irrevocably transferring the Replaced Goods to Digital Ally with no possibility of return; (iv) you are giving Digital Ally permission to destroy, utilize, re-sell, lease, or dispose of the Replaced Goods in Digital Ally's sole; and (v) you will ship the Replaced Goods back to Digital Ally within thirty (30) days of your receiving your replacement. If you fail to return the Replaced Goods to Digital Ally within such thirty (30) day period, Digital Ally may, in its sole discretion, immediately suspend your participation in the Advance Exchange Program for such breach, until you either: (i) return the Replaced Goods to Digital Ally; or (ii) pay to Digital Ally the original purchase price of the Replaced Goods. If you fail to return the Replaced Goods to Digital Ally for a period exceeding ninety (90) days, Digital Ally may, in its sole discretion, immediately terminate your participation in the Advance Exchange Program, with no further opportunity to cure the breach, and you will be immediately responsible for paying to Digital Ally an amount equal to the original purchase price of the Replaced Goods. When returning the Replaced Goods, you must return all parts and accessories comprising of the Replaced Goods, exclusive of wiring, or you will be responsible for payment of that part of the Replaced

Goods not returned, which will be charged on a pro-rata basis in accordance with the value that Digital Ally in its discretion assigns to the parts and accessories not returned.(b) Limitation of liability. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE DIGITAL ALLY PARTIES WILL NOT BE LIABLE TO YOU UNDER ANY THEORY OF LIABILITY (WHETHER CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) FOR ANY LOST PROFITS OR REVENUE, LOSS OF USE, LOSS OF DATA, OR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, CONSEQUENTIAL OR EXEMPLARY DAMAGES THAT MAY BE INCURRED BY YOU ARISING FROM OR RELATING TO THE ORDER ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES THAT MAY BE INCURRED BY YOU ARISING FROM OR RELATING TO THE ADVANCE EXCHANGE PROGRAM, WHETHER OR NOT A DIGITAL ALLY PARTY OR ITS REPRESENTATIVES HAVE BEEN ADVISED OF OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF ANY SUCH LOSSES ARISING. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE DIGITAL ALLY PARTIES' TOTAL LIABILITY IN CONNECTION WITH THE ADVANCE EXCHANGE PROGRAM WILL NOT EXCEED THE AMOUNT OF TEN DOLLARS ($10.00).

20. General. Captions have been inserted solely for convenient reference and shall not limit or affect the scope or interpretation of any provision hereof. No provision of these Terms shall be deemed waived, amended or modified by either party unless such waiver, amendment or modification be in writing signed by the party against whom enforcement of such waiver, amendment or modification is sought. A signature provided by facsimile or other electronic transmission shall constitute a valid signature for purposes of agreeing to these Terms. If any provision of these Terms are held to be illegal or unenforceable to any extent, the legality and enforceability of the remainder of these Terms shall not be affected thereby, shall remain in full force and effect, and shall be enforced to the greatest extent permitted by law.

#17

MEMORANDUM OF UNDERSTANDING

This Agreement is made and entered into by and between **Comstock Independent School District** and the **Val Verde County Sheriff's Office**

RECITALS

Comstock Independent School District desires to enter into a Memorandum of Understanding with the **Val Verde County Sheriff's Office.**

Comstock ISD finds that entering in to such a Memorandum of Understanding with the **Val Verde County Sheriff's Office** serves a public purpose and provides better preparation in the case of emergencies for over 240 students and staff.

NOW, THEREFORE, Comstock ISD and the Val Verde County Sheriff's Office, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

TERMS:

I. Organization: **Comstock Independent School District and The Val Verde County Sheriff's Office**

II. Recognition

Comstock ISD recognizes that the mission of the **Val Verde County Sheriff's Office** is to effectively and efficiently provide for the protection of lives and property, preserve the public peace, and provide needed community services with the highest level of professionalism and ethical standards. The Sheriff's Office recognizes that government exists for the benefit of the people. Enforcement and regulatory actions against persons are carried out for the benefit of society as a whole. We do not act to adjudicate or rectify injustices, inequities. or wrongs between individuals, but we act only to maintain order for the preservation and protection of society as a whole.

III. Principles of Cooperation

So that resources/assistance of **Val Verde County Sheriff's Office** may be coordinated and utilized to the fullest advantage during disasters, emergencies, and public-service related situations, and to the extent permitted or required by law and regulation, the **Val Verde County Sheriff's Office** and **Comstock ISD** have agreed that each organization will:

1. Encourage on-going liaison with the other, urging members of both organizations to develop increasingly effective communications and cooperation.
2. Work with each other for developing emergency plans, training exercises, and a heightened state of preparedness.

3. Work with each other in times of disaster or emergency to meet the needs of the district.
4. Work within its own lines of authority and respect the lines of authority of the other.
5. Strive to distribute copies of and publicize this agreement through channels to its own members, and to other organizations, both public and private, which may have an active interest in disaster relief.
6. Work with local law enforcement agencies to establish a mutually acceptable means of identification for volunteers providing services hereunder with the goal of developing an identification that local law enforcement agencies will honor during disasters and emergencies.
7. Understand that this Agreement is not exclusive and any signee to this document may enter into similar local agreements with other disaster assistance-related agencies/organizations.
8. **Comstock ISD** will not incur nor reimburse any expenses pertaining to this agreement or the parties involved.
9. Acknowledge that each Party intends that transportation, food, housing, and any expense incurred by either Party shall be the responsibility of the Party that incurs the expense.
10. Acknowledge that each Party intends to supply the best-that-can-be-applied accommodations and necessities during activation but agree that such may not be the priority during activation and such cannot be assured...

IV. Implementation

This memorandum shall take effect upon its signing by authorized representatives of **Comstock Independent School District** and representatives of the **Val Verde County Sheriff's Office** and be valid for a period of five years.

This memorandum may be amended by mutual agreement of both parties, and it is understood by both parties that at any time this Memorandum of Understanding may be terminated by written notification from either party to the other.

Six months prior to termination, the parties shall meet to review the progress and success of the Memorandum of Understanding and determine whether it shall be extended for an additional five years. In no event shall any single extension of this Memorandum of Understanding be for a term exceeding five years.

V. Miscellaneous

1. **Powers** — This Memorandum of Understanding does not create a partnership or a joint venture, and neither Party has the authority of bind the other.

2. **Limitation of Liability – Comstock ISD** understands and agrees that the **Val Verde**

County Sheriff's Office has certified no funds under this Agreement, and the **Val Verde County Sheriff's Office** shall have no cause of action whatsoever for money against **Comstock ISD** under this Agreement irrespective of the nature thereof. The **Val Verde County Sheriff's Office** sole remedy for breach of any provision of this Agreement is termination.

3. **Venue** - Mandatory and exclusive venue of any dispute between the Parties to this Agreement shall be in **Val Verde County, Texas.**

IN WITNESS WHEREOF, this instrument has been executed on behalf of **Comstock ISD** by a duly authorized representative of the **Comstock ISD**, and on behalf of the **Val Verde County Sheriff's Office** by an authorized representative of same.

PARTNER - Val Verde County Sheriff's Office

By: _____

Print Name

COPY

_____

Signature

Title: _____

Date: _____

PARTNER – Comstock Independent School District

By: _____

Print Name

_____

Signature

Title: _____

Date: _____


Map
ion for your m ap.
Legen
DE_ x
Highlight outline color(s) consist of chain link fencing

#18

#21

TRUCKVAULT
P. O. Box 734
Sedro-Woolley, WA 98284-0734
Telephone *(360) 855.0464*
US Toll Free *(800) 967.8107*
Facsimile *(360) 855.0834*

Invoice

Invoice Number: 202680R
Invoice Date: 09/24/19
Invoice Due Date 10/24/19
Branch 35

Bill To:
Val Verde Co Sheriff - TX

901 Bedell Ave, Ste A
Del Rio TX 78840-

Ship To:
Val Verde Co Sheriff - TX
Sheriff's Office
295 FM 2523 Hamilton Ln
Del Rio TX 78840-
USA

Customer ID	Customer PO	Special Instructions	Invoice Terms
VAL0026	60355		Net 30 Days
Sales Order No.	**Ship Date**	**Ship Via**	**Account Rep**
202680	09/23/19	XPO	Andrew Salmon

Qty	Stock # / Serial #	Description	Unit Price	Extension
1	T-CHSILM2-07S 201587	Silverado Pickup Mag 2 Dwr Magnum Height 2 Drawer Vehicle Year: 2011 Bed Length: 6 1/2'	3,395.00	3,395.00
-1	T-CHSILM2-07S 201587	Silverado Pickup Mag 2 Dwr -RETURNED Magnum Height 2 Drawer Vehicle Year: 2011 Bed Length: 6 1/2'	-1,677.00	-1,677.00
1	T-CHSILM2-07S-PC	Silverado Pickup Mag 2 Dwr 5'8" Bed, Crew Cab (New) Magnum Height 2 Drawer Vehicle Year: 2011 Bed Length: 5 ½' Exterior Carpet: Grey Interior Carpet : Grey Drawer Front(s) Black Composite 2 Dwr Push Button Locks w/Key Override 2 Mag Carpeted Long Div 2 Mag Carpeted Short Div	3,095.00	3,095.00

INVOICE REVISED – 10/1/2019

Products will be exported from the United States in accordance with the Export Administration Regulations. Diversion or use contrary to U.S. law is prohibited. TruckVault is an equal opportunity employer.

Gross Amount	4,813.00
Adjustments	-1,298.00
Sub-Total	3,515.00
Shipping and Handling	0.00
Sales Tax	0.00
Total Order	**3,515.00**

ACCOUNT IS CONSIDERED DELINQUENT 1 DAY PAST THE DUE DATE. THE FINANCE CHARGE IS 1.5% (18% PER ANNUM). ALL TRANSACTIONS TO BE COMPLETED IN US DOLLARS.

#23

2020 Val Verde County Resolution
Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Val Verde County Commissioners Court has agreed that in the event of loss or misuse of the funds, Val Verde County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 16th day of October, 2019.

Lewis G. Owens
County Judge

Attest:
County Clerk

#23

TEXAS INDIGENT DEFENSE COMMISSION
209 West 14th Street, Suite 202 Price Daniel, Sr. Building, Phone: 512-936-6994,
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FY2020 Formula Grant Program
Request for Applications (RFA)

Issued September 2019

Formula Grant Program Overview

The Texas Indigent Defense Commission (Commission) provides financial and technical support to counties to develop and maintain quality, cost-effective indigent defense systems that meet the needs of local communities and the requirements of the Constitution and state law. Formula Grants are awarded to eligible Texas counties to help counties meet constitutional and statutory requirements for indigent defense and to promote compliance with standards adopted by the Commission.

Application Due Date

Formula grant applications for Fiscal Year 2020 must be submitted on-line **by Friday, November 15, 2019.** The grant period is October 1, 2019 through September 30, 2020.

Total FY 2020 Formula Grant Amount Budgeted: $25,000,000

Eligibility for Formula Grants

Only Texas counties may apply. Counties must meet the following requirements:

1) **Indigent Defense Expenditure Report** — All counties are statutorily required (Texas Government Code Sec. 79.036 (e)) to submit an Indigent Defense Expenditure Report each year on November 1 in the form and manner prescribed by the Commission. Counties that do not complete the Indigent Defense Expense Report on or before November 1, 2019 may have payments temporarily suspended by Commission staff until the report is submitted and reconciled by staff.

2) **Indigent Defense Plan Requirements** — The Local Administrative District Judges, the Local Statutory County Court Judges (or County Judge as applicable) and the Chairman of the Juvenile Board for each county must submit a copy of all formal and informal rules and forms that describe the procedures used in the county to provide indigent defendants with counsel in accordance with the Code of Criminal Procedure (Countywide Plans) to the Commission as required in Government Code §79.036. The Countywide Plans submitted must be in compliance with applicable statutes and rules and must meet the minimum requirements for each plan section as outlined in the Biennial Indigent Defense Countywide Plan Instructions. Plans were due November 1, 2019. Formula grant payments during the year may be withheld until plans are submitted or meet the minimum requirements for each plan section set by Commission.

VOL. 55 PG. 791

3) **Compliance with Monitoring Reports** — A county must respond within the required time, take corrective action for findings of non-compliance, and satisfactorily address all recommendations in a Commission fiscal or policy monitoring report. Failure to comply with any of these requirements could result in the Commission imposing a remedy under TAC 173.307 or Texas Government Code §79.037.

4) **Office of Court Administration Reporting Requirements** — The applicants' county and district clerks must be in compliance with monthly reporting requirements listed below.
   a) Texas Judicial Council Monthly Court Activity Reports required by Texas Administrative Code Chapter 171 and Texas Government Code §71.035; and
   b) Appointments and Fees Monthly Reports required under Chapter 36, Texas Government Code.

Reports for September 2018 through August 2019 are due not later than September 30, 2019 and must be submitted to OCA electronically unless OCA grants a temporary waiver for good cause.

How Formula Grants are Calculated

Every county is eligible to receive a grant of $15,000 plus its share of the remaining funds budgeted by the Commission for the Formula Grant Program calculated by:

- 50 percent on the County's percent of state population; and
- 50 percent on the County's percent of statewide direct indigent defense expenditures for the previous year (as defined in Title 1, Part 8, Texas Administrative Code Sec. 173.202(1)-(3)):
  - less discretionary funds provided by the Commission for expenditures defined in Title 1, Part 8, Texas Administrative Code Sec. 173.202(1)-(3)
  - less the reimbursed costs of operating a regional program
  - The baseline requirements below do not apply to counties with a 2000 Census population of less than 10,000.

The County shall not receive more in funds than what was actually spent by the county in the prior year.

Baseline — The baseline is the minimum amount counties must spend in indigent defense before they qualify for formula grants. To meet the requirements under Texas Government Code §79.037(d), the Commission has adopted as an expenditure baseline based on each county's FY01 indigent defense expenditures. Attorney fees, investigator expenses, expert witness expenses, and other litigation expenses paid by the county on behalf of indigent criminal defendants / juvenile respondents are allowable expenses. This information remains a static baseline. The baseline requirement does not apply to counties with a 2000 Census population of less than 10,000.

How to Apply for Formula Grant

Applications are submitted online at http://tidc.tamu.edu. All county judges have been assigned a unique user name and password. The application requires a commissioner's court resolution to be scanned and e-mailed or uploaded on the application page of the website. The resolution is generated by the on-line system and must be printed from the on-line application page.

If a person other than the recipient of this letter needs to obtain a user name and password for the online application system, contact the Public Policy Research Institute (PPRI) at Texas A&M University. PPRI manages the collection, storage and retrieval of data for the Commission. County officials may contact PPRI through e-mail, (hcaspers@ppri.tamu.edu) or phone (979) 845-6754. PPRI will not provide user names and passwords over the phone. Individuals using personal e-mail accounts may be asked to provide additional information.

VOL. 55 PG. 792

Application Steps

a. Go to the PPRI Commission website at https://tidc.tamu.edu.
b. Sign in and enter the User ID and Password or contact PPRI (Follow on-line page instructions).
c. Select "FY2020" and your county in the upper left part of the screen.
d. Select "Apply for Formula Grant" from the column on the left side of the screen.
e. Review the eligibility requirements. The screen will display the County's compliance status regarding indigent defense plans. Counties that have outstanding requirements will not be able to receive funds until they meet all grant program eligibility requirements. If indigent defense plans are not marked "Complete" counties should still submit the application and then contact the Commission for instructions to resolve plan compliance issues.
f. Identify the individuals in the following grant positions as required in Texas Administrative Code Rule 173.301.
   i. Authorized official - This person must be authorized to apply for, accept, decline, modify, or cancel the grant for the applicant county. A county judge or a designee authorized by the governing body in its resolution may serve as the authorized official
   ii. Fiscal Officer - This person must be the county auditor or county treasurer if the county does not have a county auditor.

   Use the "**Change**" button make changes as needed to officials or contact information.
g. Click the "**Submit**" button at the bottom of the screen. You should be taken to a confirmation page at that point.
h. Maintain confirmation – When the system provides a confirmation page to the grant officials confirming that the application has been completed and informing them that the resolution must be adopted by the commissioner's court and then faxed to the Commission. **PLEASE PRINT THE CONFIRMATION PAGE.**
i. Select the "Resolution" link in the confirmation page to create your county's resolution form.
j. Print or download resolution. The system will allow the user to download a resolution as a Microsoft Word document or provide an opportunity to print the document. Please use the resolution printed from the website. The resolution must be adopted by the commissioners court.
k. Please scan the resolution adopted by commissioners court and then upload it in the application page of the website **on or before the DUE DATE Friday, November 15, 2019.** Alternatively, you may email the resolution to Heather Caspers (hcaspers@ppri.tamu.edu) or fax it to 888-351-3485.

Contact Edwin Colfax, Grants Administrator, ecolfax@tidc.texas.gov or 512-463-2508 for questions.

Notice of Funding

- **Statement of Grant Award** — Statements of Grant Awards will be prepared as authorized by the Commission. These may include special conditions. The e-mail with the attached Statements of Grant Award will be directed to the official designated in the resolution adopted by the commissioners' court. The County will have thirty days to notify the grant administrator of errors or cancelation after receipt of the award.

- **Special Conditions** — The Commission may determine special conditions or authorize staff to apply the conditions on criteria set by the Commission (TAC 173.201). The Commission may develop special conditions that relate to expenditures, compliance with statutory requirements or standards adopted by the Commission.

- **Denial of Grant** — Counties not completing the grant application process or those not meeting minimum eligibility requirements will be notified by mail within 30 days following the Commission award meeting.

Use of Funds

Funds must be used to improve indigent defense systems. Attorney fees, investigator expenses, expert witness expenses, and other direct litigation costs that a county spends on behalf of a criminal defendant or juvenile respondent in a criminal matter that has been determined by a court of competent jurisdiction to be indigent are allowable expenses. All funds must be spent in compliance with the following: Texas Administrative Code, Title 1 Administration, Part 8 Texas Judicial Council, Chapter 173 Indigent Defense Grants; and Texas Uniform Grant Management Standards.

Payments

Awards may be distributed in four (4) equal quarterly disbursements. Awards below $25,000 may be distributed in a single payment. Counties must have met all eligibility, spending, and grant condition requirements before receiving payments. Payments will be made quarterly for most counties. Some counties may have a special condition related to meeting minimum spending requirements. These counties will receive funds only after a supplemental expenditure report establishes that they have spent the predetermined minimum amount stated in the special condition.

No payment shall be made from grant funds to a county until all special conditions have been met unless the special condition adopted by the Commission provides an alternative payment schedule or instructions for payment. Commission staff shall maintain documentation through electronic/paper files or correspondence to the county stating how the special condition was met.

Maintain contact information

All counties must maintain the grant and plan officials contact information on counties' web page set up at http://tidc.tamu.edu. Counties must advise the Commission of changes in the authorized official, program director, financial officer, local administrative district judge, local administrative statutory county judge, chairman of the juvenile board and constitutional county judge by updating this website contact information. This information will be used to provide notices for grant or plan submission information. The Commission staff will use e-mail whenever possible to notify counties of required reports and funding opportunities.

Impact of Multi-year Discretionary Regional or Sustainability Grants

Counties that receive discretionary grants from the Commission are encouraged to continue to apply for the Formula Grant. Such counties may use their formula grant payments to maintain the discretionary grant program.

Notification of Availability

This FY20 Formula Grant - Request for Applications (RFA) is sent to all 254 Texas Constitutional County Judges. A courtesy notice is sent to all local administrative district judges, local administrative statutory county judges, chairman of juvenile board and each county auditor (or treasurer).

VOL. 55 PG. 794

Authorization to Fund, Applicable Authority and Rules

Texas Government Code Sec. 79.037. TECHNICAL SUPPORT; GRANTS.

(a) The commission shall:

(1) provide technical support to:

(A) assist counties in improving their indigent defense systems; and

(B) promote compliance by counties with the requirements of state law relating to indigent defense;

(2) to assist counties in providing indigent defense services in the county, distribute in the form of grants any funds appropriated for the purposes of this section; and

(3) monitor each county that receives a grant and enforce compliance by the county with the conditions of the grant, including enforcement by:

(A) withdrawing grant funds; or

(B) requiring reimbursement of grant funds by the county.

(b) The commission shall distribute funds as required by Subsection (a)(2) based on a county's compliance with standards adopted by the board and the county's demonstrated commitment to compliance with the requirements of state law relating to indigent defense.

(c) The board shall adopt policies to ensure that funds under Subsection (a)(2) are allocated and distributed to counties in a fair manner.

(d) A county may not reduce the amount of funds provided for indigent defense services in the county because of funds provided by the commission under this section.

Texas Administrative Code Chapter 173

Uniform Grant Management Standards (UGMS)

VOL. 55 PG. 795

#24

Proclamation

Whereas, one in every four women will experience domestic violence during her lifetime and approximately 15.5 million children are exposed to domestic violence every year; and

Whereas, more than 100 women will lose their life to a domestic violence incident at the hand of her partner in the State of Texas; and

Whereas, the County of Val Verde and its' leadership remain dedicated in keeping Val Verde County fee from loss of life due to domestic violence and maintaining its status as a Purple Community through 2019; and

Whereas, the New Horizons Women and Children Center, and Quad Counties Council, join together with the County of Val Verde, the City of Del Rio, the State of Texas, and other law enforcement agencies and service providers, as well as citizens at large, to increase awareness of the horrors and traumas caused to victims of domestic violence; and

Whereas, various local, state, and federal partners and collaborators have demonstrated ongoing and sustainable commitments to prevent domestic violence and provide services to victims of this social ill, and

Whereas, the State of Texas commemorates Domestic Violence Awareness Month during October of each year:

Now, Therefor, in recognition of the leadership of Quad Counties Council and the New Horizons Women & Children Center and their efforts to combat the issue of domestic violence, I Lewis G. Owens Jr., County Judge of Val Verde County, Texas, do hereby proclaim the month of October 2019 as:

Domestic Violence Awareness Month

And urge all citizens to actively participate in the scheduled activities and programs sponsored by various partners and collaborators throughout Val Verde County to work towards the elimination of personal and institutional violence against domestic violence victims and their children.

In Witness Whereof, I have hereunto set my hand and caused the seal of Val Verde County to be affixed on this 24th day of October, 2019.

Lewis G. Owens Jr., County Judge

Martin Wardlaw,
Commissioner Pct. #1

Juan C. Vazquez
Commissioner Pct. #2

Robert Beau Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

#26

INTERLOCAL AGREEMENT

This Interlocal Agreement (the "Agreement") is made by and between **LUBBOCK COUNTY, TEXAS** ("LUBBOCK COUNTY"), a political subdivision of the State of Texas, acting through the Regional Public Defender for Capital Cases (the "PD"), and **VAL VERDE COUNTY, TEXAS** ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

RECITALS

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by LUBBOCK COUNTY and PARTICIPANT will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I
PROGRAM

1.01 **Program Purpose and Term**. The Regional Public Defender for Capital Cases (the "PD"), funded proportionately by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

Participant recognizes that counties from other Administrative Regions are also participating in the program. Each county's participatory costs are based upon funding by the Texas Indigent Defense Commission that is expected to total $4,200,000 in FY20 and $4,200,000 in FY21. Of this total, $4,200,000 in FY20 and $4,200,000 in FY21 consist of Sustainability Grant Funds from the Texas Indigent Defense Commission ("TIDC"). It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years 2020 and 2021; however, the TIDC funding is not anticipated to be less than detailed above. The remaining portion of the program's budget is cost-sharing commensurate with all eligible counties' applicable inclusion in the program.

In order to provide sustainable funding for the PD and a fund balance for emergency situations, participating counties will contribute (with a minimum contribution of $1,000 per county) per the detailed county allocation schedule marked as Attachment 1 and incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county as a percentage of the whole of the 181 participating counties (50%) and the average number of capital murder cases filed between 2003 and 2013 as a percentage of the 181 participating counties (50%).

The Interlocal Agreements shall become effective October 1, 2019 and continue through September 30, 2020. Thereafter, the agreements shall renew automatically each October 1st for a successive one-year term through September 30, 2021, unless terminated under this agreement.

1.02 **Judges Authorized to Appoint PD.** The District Courts in the 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, and 11th Administrative Judicial Regions in eligible counties may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT's geographic boundaries to appoint the PD for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the PD to accept appointment, the trial court shall appoint an attorney or attorneys other than the PD at the PARTICIPANT's expense.

1.03 **Duties and Responsibilities of the PD.** The PD will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the PD. The PD will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.

1.04 **Program Analysis.** At least quarterly throughout the period of the grant and at the end of the grant year, the PD will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT's continued participation after all grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the PD in meeting pre-established goals and objectives. The PD will provide copies of the analysis to PARTICIPANT's Commissioners Court and to the Honorable Judges identified of the Participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether participant will continue to participate in the Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.

1.05 **Data for the Analysis.** As consideration for its participation in the Program, PARTICIPANT agrees to provide the PD information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years' data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.

County	2010 Pop	%Total Pop	Avg cases per yr	%Total Cases	FY20 Cost per County	FY21 Cost per County
Anderson	58,458	0.66%	0.9	0.69%	$25,301.00	$25,301.00
Andrews	14,786	0.17%	0.4	0.31%	$8,984.00	$8,984.00
Angelina	86,771	0.97%	1.3	0.99%	$37,551.00	$37,551.00
Aransas	23,158	0.26%	0.2	0.15%	$7,646.00	$7,646.00
Archer	9,054	0.10%	0.0	0.00%	$1,719.00	$1,719.00
Armstrong	1,901	0.02%	0	0.00%	$1,000.00	$1,000.00
Atascosa	44,911	0.50%	0.6	0.46%	$18,255.00	$18,255.00
Austin	28,417	0.32%	0.9	0.69%	$19,402.00	$19,402.00
Bailey	7,165	0.08%	0.6	0.46%	$10,447.00	$10,447.00
Bandera	20,485	0.23%	0.1	0.08%	$5,605.00	$5,605.00
Bastrop	74,171	0.83%	0.5	0.38%	$22,511.00	$22,511.00
Baylor	3,726	0.04%	0	0.00%	$1,000.00	$1,000.00
Bee	31,861	0.36%	1.6	1.22%	$30,159.00	$30,159.00
Bell	310,235	3.48%	6	4.58%	$155,196.00	$155,196.00
Blanco	10,497	0.12%	0.2	0.15%	$5,058.00	$5,058.00
Borden	641	0.01%	0	0.00%	$1,000.00	$1,000.00
Bosque	18,212	0.20%	0.3	0.23%	$8,174.00	$8,174.00
Bowie	92,565	1.04%	2.9	2.21%	$60,942.00	$60,942.00
Brazoria	313,166	3.52%	1.2	0.92%	$78,780.00	$78,780.00
Brazos	194,851	2.19%	2.7	2.06%	$78,144.00	$78,144.00
Brewster	9,232	0.10%	0	0.00%	$1,756.00	$1,756.00
Briscoe	1,637	0.02%	0	0.00%	$1,000.00	$1,000.00
Brooks	7,223	0.08%	0	0.00%	$1,339.00	$1,339.00
Brown	38,106	0.43%	1.9	1.45%	$36,601.00	$36,601.00
Burleson	17,187	0.19%	0.5	0.38%	$11,001.00	$11,001.00
Burnet	42,750	0.48%	0.1	0.08%	$10,133.00	$10,133.00
Caldwell	38,066	0.43%	0.1	0.08%	$9,242.00	$9,242.00
Calhoun	21,381	0.24%	0.3	0.23%	$8,829.00	$8,829.00
Callahan	13,544	0.15%	0.1	0.08%	$4,159.00	$4,159.00
Camp	12,401	0.14%	0	0.00%	$2,413.00	$2,413.00
Carson	6,182	0.07%	0	0.00%	$1,126.00	$1,126.00
Cass	30,464	0.34%	0.5	0.38%	$13,747.00	$13,747.00
Castro	8,062	0.09%	0	0.00%	$1,515.00	$1,515.00
Chambers	35,096	0.39%	0.2	0.15%	$10,147.00	$10,147.00
Cherokee	50,845	0.57%	0.4	0.31%	$16,033.00	$16,033.00
Childress	7,041	0.08%	0	0.00%	$1,304.00	$1,304.00
Clay	10,752	0.12%	0.3	0.23%	$6,630.00	$6,630.00
Cochran	3,127	0.04%	0	0.00%	$1,000.00	$1,000.00
Coke	3,320	0.04%	0	0.00%	$1,000.00	$1,000.00
Coleman	8,895	0.10%	0.1	0.08%	$3,207.00	$3,207.00
Collingsworth	3,057	0.03%	0	0.00%	$1,000.00	$1,000.00
Colorado	20,874	0.23%	0.1	0.08%	$5,685.00	$5,685.00
Comal	108,472	1.22%	0.4	0.31%	$27,857.00	$27,857.00
Comanche	13,974	0.16%	0.2	0.15%	$5,760.00	$5,760.00
Concho	4,087	0.05%	0	0.00%	$1,000.00	$1,000.00
Cooke	38,437	0.43%	0.9	0.69%	$21,238.00	$21,238.00

Coryell	75,388	0.85%	0.8	0.61%	$27,599.00	$27,599.00
Cottle	1,505	0.02%	0	0.00%	$1,000.00	$1,000.00
Crane	4,375	0.05%	0.1	0.08%	$2,272.00	$2,272.00
Crockett	3,719	0.04%	0.1	0.08%	$2,136.00	$2,136.00
Crosby	6,059	0.07%	0.1	0.08%	$2,620.00	$2,620.00
Culberson	2,398	0.03%	0	0.00%	$1,000.00	$1,000.00
Dallam	6,703	0.08%	0	0.00%	$1,234.00	$1,234.00
Dawson	13,833	0.16%	0	0.00%	$2,709.00	$2,709.00
De Witt	20,097	0.23%	0	0.00%	$5,374.00	$5,374.00
Deaf Smith	19,372	0.22%	0.1	0.08%	$2,446.00	$2,446.00
Delta	5,231	0.06%	0.1	0.08%	$4,005.00	$4,005.00
Dickens	2,444	0.03%	0	0.00%	$1,000.00	$1,000.00
Dimmit	9,996	0.11%	0.1	0.08%	$3,435.00	$3,435.00
Donley	3,677	0.04%	0.1	0.08%	$2,128.00	$2,128.00
Duval	11,782	0.13%	0	0.00%	$2,285.00	$2,285.00
Eastland	18,583	0.21%	0.1	0.08%	$5,211.00	$5,211.00
Ector	137,130	1.54%	3.8	2.90%	$85,957.00	$85,957.00
Edwards	2,002	0.02%	0	0.00%	$1,000.00	$1,000.00
Ellis	149,610	1.68%	1	0.76%	$45,992.00	$45,992.00
Erath	37,890	0.43%	1.2	0.92%	$25,549.00	$25,549.00
Falls	17,866	0.20%	0.8	0.61%	$15,700.00	$15,700.00
Fannin	33,915	0.38%	0.5	0.38%	$14,461.00	$14,461.00
Fayette	24,554	0.28%	0	0.00%	$4,902.00	$4,902.00
Fisher	3,974	0.04%	0	0.00%	$1,000.00	$1,000.00
Floyd	6,446	0.07%	0	0.00%	$1,181.00	$1,181.00
Foard	1,336	0.02%	0	0.00%	$1,000.00	$1,000.00
Franklin	10,605	0.12%	0.6	0.46%	$11,158.00	$11,158.00
Freestone	19,816	0.22%	0.2	0.15%	$6,986.00	$6,986.00
Frio	17,217	0.19%	0.4	0.31%	$9,487.00	$9,487.00
Gaines	17,526	0.20%	0.8	0.61%	$15,629.00	$15,629.00
Galveston	291,309	3.27%	3.1	2.37%	$107,215.00	$107,215.00
Garza	6,461	0.07%	0	0.00%	$1,184.00	$1,184.00
Gillespie	24,837	0.28%	0	0.00%	$4,985.00	$4,985.00
Glasscock	1,226	0.01%	0	0.00%	$1,000.00	$1,000.00
Goliad	7,210	0.08%	0.1	0.08%	$2,859.00	$2,859.00
Gonzales	19,807	0.22%	0.7	0.53%	$14,458.00	$14,458.00
Gray	22,535	0.25%	0.8	0.61%	$16,665.00	$16,665.00
Grayson	120,877	1.36%	1.9	1.45%	$53,724.00	$53,724.00
Gregg	121,730	1.37%	2	1.53%	$53,971.00	$53,971.00
Grimes	26,604	0.30%	0.2	0.15%	$8,390.00	$8,390.00
Guadalupe	131,533	1.48%	1.3	0.99%	$45,755.00	$45,755.00
Hale	36,273	0.41%	0.5	0.38%	$14,949.00	$14,949.00
Hall	3,353	0.04%	0	0.00%	$1,000.00	$1,000.00
Hamilton	8,517	0.10%	0	0.00%	$1,609.00	$1,609.00
Hansford	5,613	0.06%	0.1	0.08%	$2,528.00	$2,528.00
Hardeman	4,139	0.05%	0	0.00%	$1,000.00	$1,000.00
Hardin	54,635	0.61%	0.7	0.53%	$21,786.00	$21,786.00
Harrison	65,631	0.74%	2.8	2.14%	$54,139.00	$54,139.00

Hartley	6,062	0.07%	0	0.00%	$1,101.00	$1,101.00
Haskell	5,899	0.07%	0	0.00%	$1,066.00	$1,066.00
Hays	157,107	1.76%	0.9	0.69%	$44,867.00	$44,867.00
Hemphill	3,807	0.04%	0	0.00%	$1,000.00	$1,000.00
Henderson	78,532	0.88%	0.7	0.53%	$26,373.00	$26,373.00
Hill	35,089	0.39%	0.5	0.38%	$14,704.00	$14,704.00
Hockley	22,935	0.26%	0	0.00%	$4,592.00	$4,592.00
Hood	51,182	0.57%	0.6	0.46%	$19,552.00	$19,552.00
Hopkins	35,161	0.39%	0.4	0.31%	$13,199.00	$13,199.00
Houston	23,732	0.27%	0.4	0.31%	$10,776.00	$10,776.00
Howard	35,012	0.39%	0	0.00%	$7,090.00	$7,090.00
Hudspeth	3,476	0.04%	0.25	0.19%	$4,351.00	$4,351.00
Hunt	86,129	0.97%	2.8	2.14%	$60,212.00	$60,212.00
Hutchinson	22,150	0.25%	0.3	0.23%	$8,988.00	$8,988.00
Irion	1,599	0.02%	0	0.00%	$1,000.00	$1,000.00
Jack	9,044	0.10%	0	0.00%	$1,718.00	$1,718.00
Jackson	14,075	0.16%	0.3	0.23%	$7,290.00	$7,290.00
Jasper	35,710	0.40%	1.5	1.14%	$29,491.00	$29,491.00
Jeff Davis	2,342	0.03%	0	0.00%	$1,000.00	$1,000.00
Jefferson	252,273	2.83%	4.1	3.13%	$108,367.00	$108,367.00
Jim Hogg	5,300	0.06%	0	0.00%	$1,000.00	$1,000.00
Jim Wells	40,838	0.46%	1.8	1.37%	$34,884.00	$34,884.00
Johnson	150,934	1.69%	1	0.76%	$45,143.00	$45,143.00
Jones	20,202	0.23%	1.1	0.84%	$20,462.00	$20,462.00
Karnes	14,824	0.17%	0	0.00%	$2,914.00	$2,914.00
Kaufman	103,350	1.16%	2.1	1.60%	$53,137.00	$53,137.00
Kendall	33,410	0.38%	0.2	0.15%	$9,798.00	$9,798.00
Kenedy	416	0.00%	0	0.00%	$1,000.00	$1,000.00
Kent	808	0.01%	0	0.00%	$1,000.00	$1,000.00
Kerr	49,625	0.56%	0.3	0.23%	$14,672.00	$14,672.00
Kimble	4,607	0.05%	0.2	0.15%	$3,840.00	$3,840.00
King	286	0.00%	0	0.00%	$1,000.00	$1,000.00
Kinney	3,598	0.04%	0	0.00%	$1,000.00	$1,000.00
Kleberg	32,061	0.36%	0.7	0.53%	$16,967.00	$16,967.00
Knox	3,719	0.04%	0	0.00%	$1,000.00	$1,000.00
La Salle	6,886	0.08%	0.3	0.23%	$38,145.00	$38,145.00
Lamar	49,793	0.56%	1.9	1.45%	$4,258.00	$4,258.00
Lamb	13,977	0.16%	0.1	0.08%	$9,945.00	$9,945.00
Lampasas	19,677	0.22%	0.4	0.31%	$5,831.00	$5,831.00
Lavaca	19,263	0.22%	0.5	0.38%	$11,360.00	$11,360.00
Lee	16,612	0.19%	0.1	0.08%	$4,803.00	$4,803.00
Leon	16,801	0.19%	0.1	0.08%	$4,843.00	$4,843.00
Liberty	75,643	0.85%	1.7	1.30%	$40,475.00	$40,475.00
Limestone	23,384	0.26%	0.9	0.69%	$18,361.00	$18,361.00
Lipscomb	3,302	0.04%	0	0.00%	$1,000.00	$1,000.00
Live Oak	11,531	0.13%	0	0.00%	$2,233.00	$2,233.00
Llano	19,301	0.22%	0	0.00%	$3,840.00	$3,840.00
Loving	82	0.00%	0	0.00%	$1,000.00	$1,000.00

Lubbock	278,831	3.13%	3	2.29%	$103,114.00	$103,114.00
Lynn	5,915	0.07%	0	0.00%	$1,072.00	$1,072.00
Madison	13,664	0.15%	0.8	0.61%	$14,830.00	$14,830.00
Marion	10,546	0.12%	0.1	0.08%	$3,549.00	$3,549.00
Martin	4,799	0.05%	0	0.00%	$1,000.00	$1,000.00
Mason	4,012	0.05%	0	0.00%	$1,000.00	$1,000.00
Matagorda	36,702	0.41%	1.1	0.84%	$24,155.00	$24,155.00
Maverick	54,258	0.61%	0	0.00%	$10,951.00	$10,951.00
McCulloch	8,283	0.09%	0	0.00%	$1,561.00	$1,561.00
McLennan	234,906	2.64%	3.7	2.82%	$99,650.00	$99,650.00
McMullen	707	0.01%	0	0.00%	$1,000.00	$1,000.00
Medina	46,006	0.52%	0.7	0.53%	$20,001.00	$20,001.00
Menard	2,242	0.03%	0	0.00%	$1,000.00	$1,000.00
Midland	136,872	1.54%	1	0.76%	$43,357.00	$43,357.00
Milam	24,757	0.28%	0.4	0.31%	$11,047.00	$11,047.00
Mills	4,936	0.06%	0	0.00%	$1,000.00	$1,000.00
Mitchell	9,403	0.11%	0	0.00%	$1,793.00	$1,793.00
Montague	19,719	0.22%	0.8	0.61%	$16,083.00	$16,083.00
Moore	21,904	0.25%	0.3	0.23%	$8,937.00	$8,937.00
Morris	12,934	0.15%	0.2	0.15%	$5,562.00	$5,562.00
Motley	1,210	0.01%	0	0.00%	$1,000.00	$1,000.00
Nacogdoches	64,524	0.72%	1.7	1.30%	$38,238.00	$38,238.00
Navarro	47,735	0.54%	0.6	0.46%	$18,839.00	$18,839.00
Newton	14,445	0.16%	0.2	0.15%	$5,875.00	$5,875.00
Nolan	15,216	0.17%	0.2	0.15%	$6,016.00	$6,016.00
Ochiltree	10,223	0.11%	0	0.00%	$1,962.00	$1,962.00
Oldham	2,052	0.02%	0	0.00%	$1,000.00	$1,000.00
Orange	81,837	0.92%	0.7	0.53%	$27,036.00	$27,036.00
Palo Pinto	28,111	0.32%	0.9	0.69%	$19,130.00	$19,130.00
Panola	23,796	0.27%	0.2	0.15%	$7,777.00	$7,777.00
Parker	116,927	1.31%	0.6	0.46%	$33,153.00	$33,153.00
Parmer	10,269	0.12%	0	0.00%	$1,972.00	$1,972.00
Pecos	15,507	0.17%	0.5	0.38%	$10,653.00	$10,653.00
Polk	45,413	0.51%	1.6	1.22%	$33,554.00	$33,554.00
Potter	121,073	1.36%	1.6	1.22%	$49,206.00	$49,206.00
Presidio	7,818	0.09%	0	0.00%	$1,465.00	$1,465.00
Rains	10,914	0.12%	0.6	0.46%	$11,222.00	$11,222.00
Randall	120,725	1.36%	1.6	1.22%	$49,134.00	$49,134.00
Reagan	3,367	0.04%	0	0.00%	$1,000.00	$1,000.00
Real	3,309	0.04%	0.1	0.08%	$2,052.00	$2,052.00
Red River	12,860	0.14%	0.5	0.38%	$10,105.00	$10,105.00
Reeves	13,783	0.15%	0.1	0.08%	$4,218.00	$4,218.00
Refugio	7,383	0.08%	0	0.00%	$1,375.00	$1,375.00
Roberts	929	0.01%	0	0.00%	$1,000.00	$1,000.00
Robertson	16,622	0.19%	0.7	0.53%	$13,804.00	$13,804.00
Rockwall	78,337	0.88%	0.3	0.23%	$20,343.00	$20,343.00
Runnels	10,501	0.12%	0	0.00%	$2,020.00	$2,020.00
Rusk	53,330	0.60%	2	1.53%	$40,299.00	$40,299.00

Sabine	10,834	0.12%	0.4	0.31%	$8,167.00	$8,167.00
San Augustine	8,865	0.10%	1	0.76%	$16,656.00	$16,656.00
San Jacinto	26,384	0.30%	1.1	0.84%	$21,729.00	$21,729.00
San Patricio	64,804	0.73%	0.3	0.23%	$17,621.00	$17,621.00
San Saba	6,131	0.07%	0.7	0.53%	$11,753.00	$11,753.00
Schleicher	3,461	0.04%	0	0.00%	$1,000.00	$1,000.00
Scurry	16,921	0.19%	0.2	0.15%	$6,387.00	$6,387.00
Shackelford	3,378	0.04%	0	0.00%	$1,000.00	$1,000.00
Shelby	25,448	0.29%	0.9	0.69%	$18,585.00	$18,585.00
Sherman	3,034	0.03%	0.1	0.08%	$1,000.00	$1,000.00
Smith	209,714	2.35%	3.8	2.90%	$96,235.00	$96,235.00
Somervell	8,490	0.10%	0	0.00%	$1,604.00	$1,604.00
Starr	60,968	0.68%	1.5	1.14%	$34,617.00	$34,617.00
Stephens	9,630	0.11%	0	0.00%	$1,840.00	$1,840.00
Sterling	1,143	0.01%	0	0.00%	$1,000.00	$1,000.00
Stonewall	1,490	0.02%	0	0.00%	$1,000.00	$1,000.00
Sutton	4,128	0.05%	0.2	0.15%	$3,740.00	$3,740.00
Swisher	7,854	0.09%	0.2	0.15%	$4,511.00	$4,511.00
Taylor	131,506	1.48%	1.1	0.84%	$43,766.00	$43,766.00
Terrell	984	0.01%	0	0.00%	$1,000.00	$1,000.00
Terry	12,651	0.14%	0.1	0.08%	$3,984.00	$3,984.00
Throckmorton	1,641	0.02%	0	0.00%	$1,000.00	$1,000.00
Titus	32,334	0.36%	0.1	0.08%	$8,010.00	$8,010.00
Tom Green	110,224	1.24%	0.2	0.15%	$25,688.00	$25,688.00
Trinity	14,585	0.16%	0	0.00%	$2,865.00	$2,865.00
Tyler	21,766	0.24%	0.5	0.38%	$11,948.00	$11,948.00
Upshur	39,309	0.44%	0.9	0.69%	$21,415.00	$21,415.00
Upton	3,355	0.04%	0.1	0.08%	$2,061.00	$2,061.00
Uvalde	26,405	0.30%	0.4	0.31%	$11,388.00	$11,388.00
Val Verde	48,879	0.55%	0.4	0.31%	$16,037.00	$16,037.00
Van Zandt	52,579	0.59%	0.7	0.53%	$21,361.00	$21,361.00
Victoria	86,793	0.97%	2.4	1.83%	$52,742.00	$52,742.00
Walker	67,861	0.76%	0.2	0.15%	$16,925.00	$16,925.00
Waller	43,205	0.49%	0.9	0.69%	$22,461.00	$22,461.00
Ward	10,658	0.12%	0.1	0.08%	$3,572.00	$3,572.00
Washington	33,718	0.38%	0.2	0.15%	$9,862.00	$9,862.00
Webb	250,304	2.81%	1.2	0.92%	$69,861.00	$69,861.00
Wharton	41,280	0.46%	1.6	1.22%	$32,699.00	$32,699.00
Wheeler	5,410	0.06%	0.1	0.08%	$2,486.00	$2,486.00
Wichita	131,500	1.48%	1.7	1.30%	$51,571.00	$51,571.00
Wilbarger	13,535	0.15%	0.5	0.38%	$10,245.00	$10,245.00
Willacy	22,134	0.25%	1.6	1.22%	$28,739.00	$28,739.00
Wilson	42,918	0.48%	0	0.00%	$8,726.00	$8,726.00
Winkler	7,110	0.08%	0	0.00%	$1,318.00	$1,318.00
Wise	59,127	0.66%	0.5	0.38%	$19,676.00	$19,676.00
Wood	41,964	0.47%	0.3	0.23%	$12,995.00	$12,995.00
Yoakum	7,879	0.09%	0	0.00%	$1,477.00	$1,477.00
Young	18,550	0.21%	0.2	0.15%	$6,724.00	$6,724.00

Zapata	14,018	0.16%	0.1	0.08%	$4,267.00	$4,267.00
Zavala	11,677	0.13%	0	0.00%	$2,263.00	$2,263.00

1.06 **Additional Experts.** PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.

1.07 **Fact Investigators and Mitigation Specialists.** The PD will provide a fact investigator and mitigation specialist to cases assigned to the PD office.

1.08 **No other Costs Incurred.** Neither the TIDC nor the PD will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

ARTICLE II
OTHER TERMS AND CONDITIONS

2.01 **Notice and Addresses.** Unless otherwise specifically provided herein, all notices, reports, and invoices required under this Agreement shall be given in writing by certified or registered mail, addressed to the proper Party, at the following address:

If to LUBBOCK COUNTY:

Honorable Curtis Parrish
County Judge
Lubbock County
PO Box 10536
Lubbock, Texas 79408

And:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases
PO Box 2097
Lubbock, Texas 79408

If to PARTICIPANT:

Honorable Lewis Owens
Val Verde County
400 Pecan St.
Del Rio, Texas 78840

2.02 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

2.03 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.

2.04 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.

2.05 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.

2.06 **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

2.07 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.

2.08 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.

2.09 **Withdrawal by Party.**

(a) Voluntary Withdrawal. Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days' notice in writing to LUBBOCK COUNTY and the PD. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives written notice to LUBBOCK COUNTY.

(b) Involuntary Withdrawal. PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT. PARTICIPANT shall be given thirty (30) days written notice of non-payment by LUBBOCK COUNTY and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that PARTICIPANT withdraws under (a) or (b) and the PD is representing an individual or individuals after having been appointed by a court in PARTICIPANT'S county, beginning on the effective date of the withdrawal, PARTICIPANT shall be responsible for timely payment of $150.00 per hour for the first chair attorney, $125.00 per hour for the second chair attorney, $60.00 per hour for the mitigation specialist and $50.00 per hour for the investigator. Additionally, PARTICIPANT shall also timely pay upon receipt and documentation all investigative costs incurred by the PD including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this _____ day of _____, 20___.

COUNTY OF LUBBOCK

_____
Honorable Curtis Parrish
County Judge

ATTEST:

_____
Honorable Kelly Pinion
Lubbock County Clerk

APPROVED AS TO CONTENT:

_____
Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender
for Capital Cases

COUNTY OF VAL VERDE

_____
Honorable Lewis Owens
County Judge

ATTEST: COPY

_____
Val Verde County Clerk

APPROVED AS TO CONTENT:

_____

REVIEWED FOR FORM:

R. Neal Burt
Civil Division Chief
Criminal District Attorney's Office
Lubbock County

REVIEWED FOR FORM:

RUSSELL TRUE VALUE
506 E. GIBBS
DEL RIO, TEXAS 78840

PHONE: (830) 775-3502

VAL VERDE COUNTY AUDITOR
901 BEDELL AVENUE
SUITE A
DEL RIO TX 78840
(830) 774-7584

CUST#: 211404
TERMS: NET 10TH

EXP. DATE: 10/ 1/19

DOC #: 497673
DATE : 9/30/19 TIME : 2:44
CLERK: MF TERM#553

TAX : Z

****
* QUOTE *
****

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION
1	EA	L	ECHO CSG 7410 DEMO SAW	1		899.99 /EA	899.99 N

** QUOTE ** QUOTE ** QUOTE ** QUOTE ** QUOTE ** QUOTE *

TAXABLE	0.00
NON-TAXABLE	899.99
SUBTOTAL	899.99
TAX AMOUNT	0.00
TOTAL AMOUNT	899.99

(BLDG/PKS P GUERRE)

X _____
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VOL. 55 PG. 809

#36

SPORTSMAN
Parks & Recreation SOFTWARE

Pricing for
Valverde County, TX
SportsMan Cloud

	SportsMan Cloud **Implementation and Annual Costs** **With Online Reservations** SportsMan Cloud Software: Includes remote installation, configuration, training, and implementation. Single-Database, 5 included concurrent user licenses.
License and Service Contract Period	12 months from time of signature
Services Included	+*SportsMan SQL License* +*Unlimited computer installations* +***Unlimited online and phone technical support and training*** +*SportsMan SQL enhancements and application upgrades* +*Cloud Data Base Services with Backups*
New Services Implementation (one-time) fee	$1,000
Ongoing License and Service Cost (annually)	$2,000
Total Due:	$3,000
	$2,000

Peak Software Systems, Inc.
45 West 9000 South, Suite 2
Sandy, UT 84070

Voice: (801) 572-3570
Fax: (801) 572-7834

Email: sales@peakinfo.com
Web: www.sportsmansql.com