



**COMMISSIONER'S COURT MINUTES
MAY 13, REGULAR TERM, A.D. 2020**

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

BE IT REMEMBERED that on this the 13th day of MAY A.D. 2020 at 9:01 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	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-223	N	F		Motion to		O,W,V,N,F		
				Approve				
				minutes of				
				April 15, 2020				
				and April 29,				
				2020.				

MOTION KEY:

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

QUORUM

☒ COUNTY JUDGE
 _____ Judge's Staff
 _____ Judge's Staff
☒ COMM. PRCT# 1
☒ COMM. PRCT# 2
☒ COMM. PRCT# 3
☒ COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

☒ Zoom COUNTY ATTY
 _____ COUNTY ATTY STAFF
 _____ COUNTY ATTY STAFF
 _____ DISTRICT CLERK
☒ Zoom IT
☒ SHERIFF
 _____ SHERIFF'S STAFF
☒ AUDITOR
☒ TREASURER
☒ PURCHASING
☒ HR
 _____ TAX COLLECTOR
 _____ RISK MGMT
 _____ FIRE DEPT
 _____ EMERGENCY MGMT
 _____ JP #1 Constable #1
 _____ JP #2 Constable #2
 _____ JP #3 Constable #3
 _____ JP #4 Constable #4
 _____ OTHER
 -Adrian Vitela-
 -Zoom—
 -Jazmin Garcia- Zoom

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

5. Citizen's Comments.

1)	NONE
2)	
3)	
4)	

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

6. Subdivision plats.

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

7. Certificates of compliance.

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

8. Monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-224	N	F		Motion to Approve as presented.		O,W,V,N,F		

9. Approval of bills.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-225	N	F		Motion to Approve as presented.		O,W,V,N, F		

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

Adrian Bitela, County Veterans Service Officer

10. Introduce Jazmin Garcia as the new Texas Veterans Commission Claims Benefits Advisor (CBA) beginning May 15, 2020.

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

Matthew S. Weingardt, County Auditor

11. Auditor’s Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-226	N	F		Motion to Approve as presented.		O,W,V,N,F		
				Note: Set to receive hail damage				
				Insurance check-set-up separate				
				account.				

12. Budget Adjustment:

A. Other Hospital \$7,000.00 from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-227	N	F		Motion to Approve as presented.		O,W,V,N,F		

B. Transfer \$500 from fuel to supplies for the Community Center budget as requested by Commissioner Gustavo Flores, Pct. 4.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-228	F	N		Motion to Approve as presented.		O,W,V,N,F		

C. Doctors/ Medications \$15,000.00 as requested by Sheriff Joe Frank Martinez.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-229	N	V		Motion to Approve as presented		O,W,V,N,F		
				and paid out of Contingency.				

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

Aaron D. Rodriguez, County Treasurer

13. Treasurer’s Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-230	N	F		Motion to Approve as presented.		O,W,V,N,F		

Carlos Velarde, County Engineer

14. Approval of Dolan Creek Ranch West Subdivision.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-231	V	N		Motion to Approve plat as presented of Dolan Creek Ranch West Subdivision (outside Amistad land use).		O,W,V,N,F		

Lewis G. Owens Jr., Val Verde County Judge

15. Approval to adopt Quality Assurance Program (QAP) for Frontera Road Project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-232	F	N		Motion to Approve as presented.		O,W,V,N,F		

16. Discussion of matters relating to COVID-19.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report only on Covid-19 activities.				

17. Interlocal Cooperation Agreement between City of Del Rio and Val Verde County.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-233	N	F		Motion to Approve septic tank permits within city limits.		O,W,V,N,F		

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

Juanita Barrera, County HR Director

18. Overtime pay for food distribution.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-234	W	V	W	Motion to continue the same		O,W,V, F	N	
				process for 2 weeks, then review.				

19. Approval of HR Monthly Report from April 2, 2020 through May 12, 2020.

- A. Jerry Rust, Fire Chief, requesting the distribution of checks to Vincent Valadez, Fire Fighter, with a salary of \$32,500.00, effective April 11, 2020. Mr. Valadez is filling in a vacancy.
- B. Jerry Rust, Fire Chief, requesting to stop the distribution of checks to Vincent Valadez, Fire Fighter, effective April 17, 2020. Mr. Valadez has been terminated.
- C. Jerry Rust, Fire Chief, requesting the distribution of checks to Jose Barragan, Part-time Fire Fighter, with a salary of \$14.71 hourly, effective April 27, 2020. Mr. Barragan is replacing Vincent Valadez who was terminated.
- D. Jerry Rust, Fire Chief, requesting to stop the distribution of checks to Kimberly Dupill, Fire Fighter, effective April 30, 2020. Ms. Dupill has resigned.
- E. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Delia Diaz, Telecommunications Operator, effective April 17, 2020. Ms. Diaz has resigned.
- F. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Wesley Wilson, Deputy Patrol, effective May 15, 2020. Mr. Wilson has resigned.
- G. Edgar Perez, Facilities Manager, requesting the distribution of checks to Marco Garcia, Maintenance/Carpenter, with a salary of \$26,734.50, effective April 29, 2020. Mr. Garcia is replacing Raymundo Rodriguez who retired.

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

H. Adrian Bitela, Veterans Officer, requesting to stop the distribution of checks to Jazmin Garcia, Receptionist, effective May 15, 2020. Ms. Garcia has resigned.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-235	N	F		Motion to Approve as presented.		O,W,V,N,F		

Generosa Gracia-Ramon, Val Verde County Clerk

20. Authorization for County Judge to sign Easy Vote/Easy Absentee Software License Contract and Agreement in the amount of \$2,500.00 for the period June 1, 2020 thru June 1, 2021 to be paid out of the County Clerks Computer Maintenance budget line item.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-236	F	N		Motion to Approve as presented.		O,W,V,N,F		

Joe Frank Martinez, County Sheriff

21. Authorization to apply for and accept the FY 2020 Bulletproof Vest Partnership grant and approval of resolution related thereto.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-237	N	F		Motion to Approve as presented.		O,W,V,N,F		

Guillermo Sanchez, Purchasing Agent

22. Authorization to approve a cell phone for Juanita Barrera in Human Resources.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-238	N	F		Motion to Approve as presented.		O,W,V,N,F		

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

23. Approval to purchase 2 Reception Desks for District Attorney’s Office for a total of \$1,762.58 to be paid out of office supplies and moved into capital expenses.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-239	N	V		Motion to Approve as presented.		O,W,V,N,F		

Ana Markowski Smith, County Attorney

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

24. Closed session consultation pursuant to Texas Government Code:

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

EXECUTIVE SESSION: _____ §551.071(2) (A) ___ V ___ §551.071 _____ §551.071 _____ §551.071 _____ 551.072 _____	
OTHER _____	BEGAN @ 9:50 AM _____ ENDED @ 10:22 AM _____ BREAK @ _____
RESUMED @ _____ ACTION AFTER EX: _____	

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in a closed 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.

25. Commissioners’ comments: Commissioner Wardlaw: no comment; Commissioner Flores: no comment; Commissioner Nettleton: thanked Judge and all those assisting with all activities; Commissioner Vasquez: thanked Judge and all those who are helping and have offered to help.

County Judge’s comments: -Thanked Tom and Liz-(gave short Update/Texas Division of Emergency Management- Flood Damage of 2018-Precinct #1, \$26,689.97.

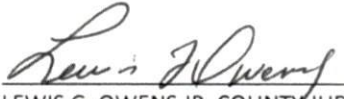
26. Adjourn. 10:43 A.M.

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

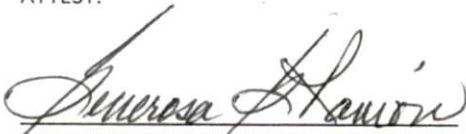
NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7571 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

The foregoing, recorded in Volume 57, pages 303-360, inclusive, was on this the 27TH day of MAY A.D. 2020, read and is hereby **APPROVED**.

Respectfully submitted,


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

ATTEST:


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



MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM 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@valverdecountry.texas.gov

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

Physical Location:
Old County Court-at-Law
Del Rio, TX 78840

Virtual Meeting LIVE ON Facebook Page:
Val Verde County Emergency Management*

May 13, 2020 at 9:00 a.m.

1. Call to order.
2. Determining that a quorum is present.
3. Reciting the pledge of allegiance.
4. Approving and/or amending 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. Approval of bills.

Adrian Bitela, County Veterans Service Officer

10. Introduce Jazmin Garcia as the new Texas Veterans Commission Claims Benefits Advisor (CBA) beginning May 15, 2020.

Matthew S. Weingardt, County Auditor

11. Auditor's Report.
12. Budget Adjustment:
 - A. Other Hospital \$7,000.00 from available appropriations.
 - B. Transfer \$500 from fuel to supplies for the Community Center budget as requested by Commissioner Gustavo Flores, Pct. 4.
 - C. Doctors/ Medications \$15,000.00 as requested by Sheriff Joe Frank Martinez.

Aaron D. Rodriguez, County Treasurer

13. Treasurer's Report.

Carlos Velarde, County Engineer

14. Approval of Dolan Creek Ranch West Subdivision.

Lewis G. Owens Jr., Val Verde County Judge

15. Approval to adopt Quality Assurance Program (QAP) for Frontera Road Project.
16. Discussion of matters relating to COVID-19.
17. Interlocal Cooperation Agreement between City of Del Rio and Val Verde County.

Juanita Barrera, County HR Director

18. Overtime pay for food distribution.
19. Approval of HR Monthly Report from April 2, 2020 through May 12, 2020.
 - A. Jerry Rust, Fire Chief, requesting the distribution of checks to Vincent Valadez, Fire Fighter, with a salary of \$32,500.00, effective April 11, 2020. Mr. Valadez is filling in a vacancy.
 - B. Jerry Rust, Fire Chief, requesting to stop the distribution of checks to Vincent Valadez, Fire Fighter, effective April 17, 2020. Mr. Valadez has been terminated.
 - C. Jerry Rust, Fire Chief, requesting the distribution of checks to Jose Barragan, Part-time Fire Fighter, with a salary of \$14.71 hourly, effective April 27, 2020. Mr. Barragan is replacing Vincent Valadez who was terminated.
 - D. Jerry Rust, Fire Chief, requesting to stop the distribution of checks to Kimberly Dupill, Fire Fighter, effective April 30, 2020. Ms. Dupill has resigned.

-
- E. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Delia Diaz, Telecommunications Operator, effective April 17, 2020. Ms. Diaz has resigned.
 - F. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Wesley Wilson, Deputy Patrol, effective May 15, 2020. Mr. Wilson has resigned.
 - G. Edgar Perez, Facilities Manager, requesting the distribution of checks to Marco Garcia, Maintenance/Carpenter, with a salary of \$26,734.50, effective April 29, 2020. Mr. Garcia is replacing Raymundo Rodriguez who retired.
 - H. Adrian Bitela, Veterans Officer, requesting to stop the distribution of checks to Jazmin Garcia, Receptionist, effective May 15, 2020. Ms. Garcia has resigned.

Generosa Gracia-Ramon, Val Verde County Clerk

- 20. Authorization for County Judge to sign Easy Vote/Easy Absentee Software License Contract and Agreement in the amount of \$2,500.00 for the period June 1, 2020 thru June 1, 2021 to be paid out of the County Clerks Computer Maintenance budget line item.

Joe Frank Martinez, County Sheriff

- 21. Authorization to apply for and accept the FY 2020 Bulletproof Vest Partnership grant and approval of resolution related thereto.

Guillermo Sanchez, Purchasing Agent

- 22. Authorization to approve a cell phone for Juanita Barrera in Human Resources.
- 23. Approval to purchase 2 Reception Desks for District Attorney's Office for a total of \$1,762.58 to be paid out of office supplies and moved into capital expenses.

Ana Markowski Smith, County Attorney

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

24. Closed session consultation pursuant to Texas Government Code:

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

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in a closed 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.

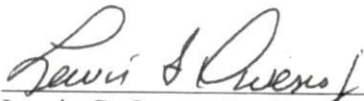
25. Commissioners' comments.

26. County Judge's comments.

27. Adjourn.

NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7571 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

Our next Regular Commissioners Court Meeting will be **May 27, 2020 @ 9:00 a.m.;**
Agenda Items are due THURSDAY, May 21, 2020 @ 12:00 noon.


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

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON MAY
8TH, 2020: AT 4:06 AM/PM

* <https://www.facebook.com/Val-Verde-County-Emergency-Management-707770835940585/?eid=ARDslotbSL9mhpGiW6nJ5dfxADtBT4jf0Xj4ALWMpP7jNnzYRaPH7kzBabv1CuHlhvFN7dUFsP09RP-j>

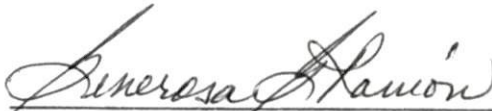
FILED
2020 MAY - 8 P 4:06
CLERK
BY

400 Pecan Street • Del Rio, TX 78840

CERTIFICATE

I, the undersigned County Clerk, do hereby certify that the above **AGENDA/NOTICE/ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 8th day of May, 2020, at 4:06 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.




Generosa Gracia-Ramon
Val Verde County Clerk



Val Verde County, TX

#9
Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1070 - .					
Millenium Products, Inc.	INV20-113	05/05/2020	Sheriff - Stngdrn 18 - LPR Upgra...	2666-1070-33-26170	2,625.00
Millenium Products, Inc.	INV20-113	05/05/2020	Sheriff - Stngdrn 18 - LPR Upgra...	2666-1070-33-26170	742.63
Millenium Products, Inc.	INV20-113	05/05/2020	Sheriff - Stngdrn 18 - LPR Upgra...	2666-1070-33-26170	585.00
Millenium Products, Inc.	INV20-113	05/05/2020	Sheriff - Stngdrn 18 - LPR Upgra...	2666-1070-33-26170	18,605.39
Millenium Products, Inc.	INV20-113	05/05/2020	Sheriff - Stngdrn 18 - LPR Upgra...	2666-1070-33-26170	18,475.00
Millenium Products, Inc.	INV20-113	05/05/2020	Sheriff - Stngdrn 18 - LPR Upgra...	2666-1070-33-26170	850.00
Millenium Products, Inc.	INV20-113	05/05/2020	Sheriff - Stngdrn 18 - LPR Upgra...	2666-1070-33-26170	13,500.00
Millenium Products, Inc.	INV20-113	05/05/2020	Sheriff - Stngdrn 18 - LPR Upgra...	2666-1070-33-26170	9,950.00
Millenium Products, Inc.	INV20-113	05/05/2020	Sheriff - Stngdrn 18 - LPR Upgra...	2666-1070-33-26170	5,894.22
Department 1070 - . Total:					71,227.24
Department: 1071 - .					
Time Warner Cable	0163708040820	04/06/2020	Sheriff - HIDTA - Internet	2666-1071-33-26220	119.97
Time Warner Cable	0163708040820	04/06/2020	Sheriff - HIDTA - Internet	2666-1071-33-26220	2.00
Time Warner Cable	0067836041820	04/18/2020	Sheriff - HIDTA - Internet	2666-1071-33-26220	144.99
Department 1071 - . Total:					266.96
Department: 1074 - .					
Kristela Ramirez	2019-5	03/25/2020	DWI - Compliance Officer	2666-1074-31-26170	644.00
Technical Resource Manageme...	FS-9070033120	03/31/2020	DWI - Drug Testing	2666-1074-31-26360	72.10
Quill Corporation	6505297	04/27/2020	DWI - Toners	2666-1074-31-26360	69.29
Quill Corporation	6505297	04/27/2020	DWI - Toners	2666-1074-31-26360	64.79
Quill Corporation	6505297	04/27/2020	DWI - Toners	2666-1074-31-26360	69.29
Quill Corporation	6505297	04/27/2020	DWI - Toners	2666-1074-31-26360	34.99
Quill Corporation	6505297	04/27/2020	DWI - Toners	2666-1074-31-26360	69.29
Quad Counties Council On Alco...	10-29	04/30/2020	DWI - Counseling	2666-1074-31-26170	4,707.50
Sandra Hernandez	32-1	04/30/2020	DWI - Cognitive Eduaction	2666-1074-31-26170	595.00
Recovery Healthcare Corporati...	9375313	04/30/2020	DWI - Supplies	2666-1074-31-26170	1,080.00
Luis F Arroyo	22-2019	05/05/2020	DWI - Compliance Officer	2666-1074-31-26170	488.50
Mayra C. Quicksall	22-2019	05/06/2020	DWI - Compliance Officer	2666-1074-31-26170	414.00
Department 1074 - . Total:					8,308.75
Department: 1111 - General Fund					
Stericycle, Inc	8129436945	03/20/2020	Co Mgt & Psrv - Shredding Servi...	1711-1111-30-16000	647.33
Thomson Reuter - West	842046135	03/25/2020	Law Lib - Subscription	1727-1111-31-16000	165.00
Thomson Reuter - West	842073639	04/01/2020	Law Lib - Subscription	1727-1111-31-16000	246.50
Thomson Reuter - West	842079879	04/01/2020	Law Lib - Subscription	1727-1111-31-16000	1,333.77
Thomson Reuter - West	842174249	04/04/2020	Law Lib - Subscription	1727-1111-31-16000	2,328.00
Sentry Security Service	229846-1	05/01/2020	Crthse Security - Monitoring	1725-1111-30-16000	13.50
Thomson Reuter - West	842247736	05/01/2020	Law Lib - Subscription	1727-1111-31-16000	1,333.77
Department 1111 - General Fund Total:					6,067.87
Department: 1200 - County Judge					
Ram Country Chrysler Toyota	59301C	04/07/2020	EM - Diagnostics Check	1111-1200-30-16420	615.00
Card Service Center	04/27/2020	04/27/2020	Emergency Mgmt - Interest on ...	1111-1200-30-16420	155.04
Val Verde County	536	04/30/2020	Co Judge - Copy Paper	1111-1200-30-16000	70.98
Amistad Snack & Coffee Service	6456	04/30/2020	Co Judge - Coffee	1111-1200-30-16000	28.00
Xerox	010203768	05/01/2020	Co Judge - Copier	1111-1200-30-16425	27.83
Fleetcor Technologies	NP58151952-5	05/01/2020	Co Judge - Fuel	1111-1200-30-16200	52.52
Department 1200 - County Judge Total:					949.37
Department: 1201 - County Clerk					
Val Verde County	530	04/23/2020	Co Clerk - Copy Paper	1111-1201-30-16000	127.48
Quill Corporation	6502637	04/27/2020	Co Clerk - Office	1111-1201-30-16000	64.56
Quill Corporation	6502637	04/27/2020	Co Clerk - Office	1111-1201-30-16000	56.94

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	6516912	04/29/2020	Co Clerk - Office	1111-1201-30-16000	227.94
Department 1201 - County Clerk Total:					476.92
Department: 1203 - Veteran's Office					
Home Depot Dept 32-2540929...	WA8125781	04/23/2020	Vet - Drop Box	1111-1203-30-16000	78.59
Amistad Bank	000039	05/01/2020	Vet - May Rent	1111-1203-30-16500	900.00
Xerox	010203774	05/01/2020	Vet - Copier	1111-1203-30-16415	254.59
Fleetcor Technologies	NP58151952-4	05/01/2020	Vet - Fuel	1111-1203-30-76370	27.18
Department 1203 - Veteran's Office Total:					1,260.36
Department: 1204 - 63rd District Court					
Kyocera America Inc.	5010077785	04/17/2020	63rd - Copier	1111-1204-31-16475	235.42
Department 1204 - 63rd District Court Total:					235.42
Department: 1205 - District Clerk					
Xerox	010203756	05/01/2020	Dist Clerk - Copier	1111-1205-31-16415	285.84
Xerox	010203772	05/01/2020	Dist Clerk - Billable Prints	1111-1205-31-16000	24.62
Xerox	010203772	05/01/2020	Dist Clerk - Copier	1111-1205-31-16415	224.66
Xerox	010203773	05/01/2020	Dist Clerk - Billable Prints	1111-1205-31-16000	32.99
Xerox	010203773	05/01/2020	Dist Clerk - Copier	1111-1205-31-16415	173.89
Iron Mountain	CNYX548	05/01/2020	Dist Clerk - Storage	1111-1205-31-16413	75.00
Department 1205 - District Clerk Total:					817.00
Department: 1206 - JP#1					
Roberto Castillo	04/30/20	04/30/2020	JP 1 - Magistrate Mileage	1111-1206-31-16200	25.30
Department 1206 - JP#1 Total:					25.30
Department: 1207 - JP#2					
Xerox	099659603	03/01/2020	JP 2 - Billable Prints	1111-1207-31-16000	0.10
Xerox	099659603	03/01/2020	JP 2 - Copier	1111-1207-31-16415	173.89
Xerox	099932587	04/01/2020	JP 2 - Copier	1111-1207-31-16415	173.89
Antonio Faz III	04/30/20	04/30/2020	JP 2 - Magistrate Mileage	1111-1207-31-16200	222.52
Xerox	010203770	05/01/2020	JP 2 - Billable Prints	1111-1207-31-16000	0.20
Xerox	010203770	05/01/2020	JP 2 - Copier	1111-1207-31-16415	173.89
Department 1207 - JP#2 Total:					744.49
Department: 1208 - JP#3					
CDW Government Inc	XDQ5037	03/09/2020	JP 3 - Printer	1111-1208-31-16000	308.63
CDW Government Inc.	XDQ5037	03/09/2020	JP 3 - Cap Exp - Printer	1111-1208-40-16400	678.03
Quill Corporation	5495544	03/12/2020	JP 3 - Office	1111-1208-31-16000	22.94
Quill Corporation	5502101	03/12/2020	JP 3 - Office	1111-1208-31-16000	12.40
Southern Computer Warehouse	IN-000631313	03/12/2020	JP 3 - Toner	1111-1208-31-16000	122.90
Department 1208 - JP#3 Total:					1,144.90
Department: 1209 - JP#4					
Quill Corporation	5685361	03/19/2020	JP 4 - Office	1111-1209-31-16000	10.45
Quill Corporation	5688908	03/19/2020	JP 4 - Office	1111-1209-31-16000	4.92
Quill Corporation	5688908	03/19/2020	JP 4 - Office	1111-1209-31-16000	4.56
Quill Corporation	5688908	03/19/2020	JP 4 - Office	1111-1209-31-16000	95.39
Quill Corporation	5688908	03/19/2020	JP 4 - Office	1111-1209-31-16000	14.99
Quill Corporation	5688908	03/19/2020	JP 4 - Office	1111-1209-31-16000	6.09
Quill Corporation	5688908	03/19/2020	JP 4 - Office	1111-1209-31-16000	11.89
Quill Corporation	5688908	03/19/2020	JP 4 - Office	1111-1209-31-16000	5.65
Quill Corporation	5688908	03/19/2020	JP 4 - Office	1111-1209-31-16000	3.81
Quill Corporation	5688908	03/19/2020	JP 4 - Office	1111-1209-31-16000	11.89
Quill Corporation	5698195	03/20/2020	JP 4 - Office	1111-1209-31-16000	41.64
Quill Corporation	5704690	03/20/2020	JP 4 - Office	1111-1209-31-16000	199.78
Quill Corporation	5708390	03/20/2020	JP 4 - Office	1111-1209-31-16000	39.98
Quill Corporation	5724698	03/20/2020	JP 4 - Office	1111-1209-31-16000	5.38
Hilda Lopez	03/31/20	03/31/2020	JP 4 - Magistrate Mileage	1111-1209-31-16200	113.92
Hilda Lopez	04/30/20	04/30/2020	JP 4 - Magistrate Mileage	1111-1209-31-16200	29.44
Department 1209 - JP#4 Total:					599.78
Department: 1210 - County Court at Law					
Cannon Graphics	17348	03/23/2020	CCL - Envelopes	1111-1210-31-16000	127.58
Xerox	010203775	05/01/2020	CCL - Billable Print	1111-1210-31-16000	31.88

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Xerox	010203775	05/01/2020	CCL - Copier	1111-1210-31-16415	187.14
Department 1210 - County Court at Law Total:					346.60
Department: 1211 - County Attorney					
LexisNexis	3092626734	04/30/2020	Co Atty - Subscription	1111-1211-31-16000	164.00
Xerox	010203771	05/01/2020	Co Atty - Billable Prints	1111-1211-31-16000	0.59
Xerox	010203771	05/01/2020	Co Atty - Copier	1111-1211-31-16315	254.23
Department 1211 - County Attorney Total:					418.82
Department: 1212 - County Auditor					
Global Equipment Co., Inc.	115813217	04/09/2020	Auditor - Glass Dry Erase	1111-1212-30-16000	86.94
Xerox	010203767	05/01/2020	Auditor - Billable Prints	1111-1212-30-16000	23.71
Xerox	010203767	05/01/2020	Auditor - Copier	1111-1212-30-16415	492.70
Lavern Foster	05/01/20	05/01/2020	Auditor - May Rent	1111-1212-30-16500	1,500.00
Amistad Heating & Air Cond.	8016	05/01/2020	Auditor - Storage	1111-1212-30-16000	80.00
US Postmaster Acct#23248255	05/04/20	05/04/2020	Auditor - Postage	1111-1212-30-16000	500.00
Cannon Graphics	17409	05/05/2020	Auditor - Poster/Design	1111-1212-30-16000	105.50
Department 1212 - County Auditor Total:					2,788.85
Department: 1213 - County Treasurer					
Lavern Foster	05/01/2020	05/01/2020	Treas - May Rent	1111-1213-30-16500	1,000.00
Department 1213 - County Treasurer Total:					1,000.00
Department: 1214 - County Tax Collector					
Purchase Power	04/22/2020	04/22/2020	Tax - Postage	1111-1214-30-16020	3,398.56
Xerox	010203760	05/01/2020	Tax - Copier	1111-1214-30-16415	231.83
AA-AA Storage	L02 565	05/01/2020	Tax - May Storage	1111-1214-30-16000	40.00
Department 1214 - County Tax Collector Total:					3,670.39
Department: 1215 - IT Department					
Amazon.com LLC	1D36-P44M-C4NH	04/14/2020	IT - Headsets	1111-1215-30-16000	99.78
Amazon.com LLC	1M41-KTNK-9H6L	04/14/2020	IT - Headsets	1111-1215-30-16000	49.89
Amazon.com LLC	1HHP-RPPK-19HY	04/24/2020	IT - Camera Backpack	1111-1215-30-16000	152.25
Amazon.com LLC	1HHP-RPPK-19HY	04/24/2020	IT - Camera Backpack	1111-1215-30-16000	26.99
Quill Corporation	6578507	04/29/2020	IT - Office	1111-1215-30-16000	30.22
Quill Corporation	6578507	04/29/2020	IT - Office	1111-1215-30-16000	29.69
Quill Corporation	6578507	04/29/2020	IT - Office	1111-1215-30-16000	15.74
Quill Corporation	6578507	04/29/2020	IT - Office	1111-1215-30-16000	23.74
Quill Corporation	6603317	04/30/2020	IT - Office	1111-1215-30-16000	38.20
Sabas E. G. Shears	05/01/20	05/01/2020	IT - May Rent	1111-1215-30-16500	450.00
Fleetcor Technologies	NP58151952-2	05/01/2020	IT - Fuel	1111-1215-30-17061	79.99
Department 1215 - IT Department Total:					996.49
Department: 1216 - Purchasing Department					
Quill Corporation	6593083	04/30/2020	Purch - Office	1111-1216-30-16000	16.99
Xerox	010203776	05/01/2020	Purch - Copier	1111-1216-30-16415	73.94
Department 1216 - Purchasing Department Total:					90.93
Department: 1217 - County Agent					
Xerox	010203761	05/01/2020	Co Agent - Billable Prints	1111-1217-30-16000	26.26
Xerox	010203761	05/01/2020	Co Agent - Copier	1111-1217-30-16415	186.53
Fleetcor Technologies	NP58151952-3	05/01/2020	Co Agent - Fuel	1111-1217-30-16201	85.75
Department 1217 - County Agent Total:					298.54
Department: 1218 - Library					
Walmart	06994	03/20/2020	Lib - Supplies	1111-1218-36-16000	5.44
Toshiba Business Solutions	5197542	04/14/2020	Lib - Billable Prints	1111-1218-36-16421	1.91
Russell True Value	461908	04/24/2020	Lib - Supplies	1111-1218-36-16000	34.97
Home Depot Dept 32-2540929...	9043328	04/28/2020	Lib - Supplies	1111-1218-36-16000	76.57
Magazine Subscriptions	20200429	04/29/2020	Lib - Subscription Renewal	1111-1218-36-16680	3,175.46
Home Depot Dept 32-2540929...	6043667	05/01/2020	Lib - Supplies	1111-1218-36-16000	85.78
Mas Modern Marketing, Inc	MMI137549	05/04/2020	Lib - Office	1111-1218-36-16000	738.10
Walmart	03720	05/05/2020	Lib - Office	1111-1218-36-16000	15.84
Walmart	06172	05/05/2020	Lib - Office	1111-1218-36-16000	38.66

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Russell True Value	462299	05/05/2020	Lib - Supplies	1111-1218-36-16000	12.39
Department 1218 - Library Total:					4,185.12
Department: 1219 - Rural Fire & EMS					
Pico Propane Operating	06605059-I	04/20/2020	Fire - Fuel	1111-1219-33-16000	971.32
Metro Fire Apparatus Specialists..151296-1		04/22/2020	Fire - Cap Exp - Bunker Gear	1807-1219-33-16000	9,285.00
Metro Fire Apparatus Specialists..151296-1-1		04/22/2020	Fire - Cap Exp - Bunker Gear	1111-1219-33-16000	138.00
Thompson Tire Center	0031189	04/24/2020	Fire - Tire Repair	1111-1219-33-16000	12.00
Val Verde County	533	04/27/2020	Fire - Towels/Copy Paper	1111-1219-33-16000	73.08
Val Verde County	533	04/27/2020	Fire - Towels/Copy Paper	1111-1219-33-16000	32.47
Russell True Value	462095	04/29/2020	Fire - Material	1111-1219-33-16000	5.98
Pro Auto Supply	470792	04/30/2020	Fire - Parts	1111-1219-33-16000	39.70
Pro Auto Supply	471092	05/04/2020	Fire - Parts	1111-1219-33-16000	111.98
Villarreal's Express Lube	005075	05/05/2020	Fire - State Inspection	1111-1219-33-16000	7.00
Rio Trailer Shop	22909	05/05/2020	Fire - Repairs/Tow Unit 2	1111-1219-33-16000	1,077.90
Val Verde County Tax A/C- Auto	VNKRUR127EH32	05/05/2020	Fire - State Inspection	1111-1219-33-16000	7.50
Department 1219 - Rural Fire & EMS Total:					11,761.93
Department: 1220 - Parks & Building Maintenance					
Unifirst Corporation	8232749632	03/05/2020	Lib - Uniforms	1111-1220-37-16330	45.17
Unifirst Corporation	8232751558	03/19/2020	Lib - Uniforms	1111-1220-37-16330	45.17
Unifirst Corporation	8232752177	03/24/2020	Co Agent - Uniforms	1111-1220-37-16330	21.09
Unifirst Corporation	8232752528	03/26/2020	Lib - Uniforms	1111-1220-37-16330	45.17
Unifirst Corporation	8232752529	03/26/2020	Juv - Supplies	1111-1220-37-16330	16.05
Unifirst Corporation	8232752530	03/26/2020	Co Crthse - Uniforms	1111-1220-37-16330	34.80
City of Del Rio	23-014020-00-4/08/2020	04/08/2020	BM - Utilities	1111-1220-37-16503	233.57
City of Del Rio	23-014120-00-4/08/2020	04/08/2020	BM - Utilities	1111-1220-37-16503	20.40
City of Del Rio	23-014130-00-4/08/2020	04/08/2020	BM - Utilities	1111-1220-37-16503	58.90
City of Del Rio	23-014150-00-4/08/2020	04/08/2020	BM - Utilities	1111-1220-37-16503	54.89
City of Del Rio	23-020000-00-4/08/2020	04/08/2020	BM - Utilities	1111-1220-37-16503	53.02
City of Del Rio	26-019100-00-4/09/2020	04/09/2020	BM - Utilities	1111-1220-37-16503	43.10
City of Del Rio	27-029000-00-4/09/2020	04/09/2020	BM - Utilities	1111-1220-37-16503	27.05
City of Del Rio	27-029100-00-4/09/2020	04/09/2020	BM - Utilities	1111-1220-37-16503	112.50
Tractor Supply Co. Dept. 30-120...	338991	04/13/2020	BM - Supplies	1111-1220-37-16330	49.46
Tractor Supply Co. Dept. 30-120...	339065	04/13/2020	BM - Supplies	1111-1220-37-16330	4.23
Time Warner Cable	0024975041620	04/16/2020	Pct 2 - Internet	1111-1220-37-16503	115.58
Jose Vela	4/17/20	04/17/2020	Parks - Meals	1111-1220-37-16520	28.00
Amistad Heating & Air Cond.	7964	04/17/2020	BM - Preventive Maint - Lib	1111-1220-37-16330	945.82
Amistad Heating & Air Cond.	7964	04/17/2020	BM - Preventive Maint - Lib	1111-1220-37-16330	863.95
Amistad Heating & Air Cond.	7964	04/17/2020	BM - Preventive Maint - Lib	1111-1220-37-16330	181.90
McCoy's	8851357	04/17/2020	BM - Material	1111-1220-37-16330	19.04
Frontier Southwest Incorporated	010500-5-4/19/20	04/19/2020	BM - Utilities	1111-1220-37-16503	66.56
Time Warner Cable	0155365041920	04/19/2020	Comm Cntr - Internet	1111-1220-37-16503	127.52
Frontier Southwest Incorporated	062189-5-4/19/20	04/19/2020	BM - Utilities	1111-1220-37-16503	3,039.17
Frontier Southwest Incorporated	120215-5-4/19/20	04/19/2020	BM - Utilities	1111-1220-37-16503	65.73
AT&T Mobility	287294892869X04272020	04/19/2020	BM - Utilities	1111-1220-37-16503	5,573.11
Frontier Southwest Incorporated	7546-010500-5-4/19/20	04/19/2020	BM - Utilities	1111-1220-37-16503	65.51
Time Warner Cable	0417437042020	04/20/2020	IT - Internet	1111-1220-37-16503	125.64
City of Del Rio	51-000348-00-4/21/2020	04/21/2020	BM - Utilities	1111-1220-37-16503	161.43
City of Del Rio	51-004810-00-4/21/2020	04/21/2020	BM - Utilities	1111-1220-37-16503	89.12
City of Del Rio	51-033300-01-4/21/2020	04/21/2020	BM - Utilities	1111-1220-37-16503	69.77
Unifirst Corporation	8232755956	04/21/2020	BM - Uniforms	1111-1220-37-16330	64.88
Time Warner Cable	0076514042220	04/22/2020	Co Crthse - Internet	1111-1220-37-16503	160.82
Frontier Southwest Incorporated	020315-5-4/22/20	04/22/2020	BM - Utilities	1111-1220-37-16503	62.85
Orlando Carrillo	11302	04/22/2020	BM - Pest Service	1111-1220-37-16480	39.00
Orlando Carrillo	11304	04/22/2020	BM - Pest Service	1111-1220-37-16480	39.00
City of Del Rio	40-004700-00-4/22/2020	04/22/2020	BM - Utilities	1111-1220-37-16503	259.31
McCoy's	8851469	04/22/2020	BM - Supplies	1111-1220-37-16330	11.39
City of Del Rio	292073	04/23/2020	BM - Landfill	1111-1220-37-16330	14.40
Unifirst Corporation	8232756301	04/23/2020	Juv - Supplies	1111-1220-37-16330	23.95
Unifirst Corporation	8232756302	04/23/2020	Co Crthse - Uniforms	1111-1220-37-16330	34.80
Val Verde W.C.I.D.	04/24/20-54	04/24/2020	BM - Utilities	1111-1220-37-16503	25.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde W.C.I.D.	04/24/20-58	04/24/2020	BM - Utilities	1111-1220-37-16503	25.00
Orlando Carrillo	11288	04/24/2020	BM - Pest Service	1111-1220-37-16480	39.00
Val Verde W.C.I.D.	4/24/20-53	04/24/2020	BM - Utilities	1111-1220-37-16503	30.79
Pro Auto Supply	470187	04/24/2020	BM - Parts	1111-1220-37-16520	3.12
T.J. Moore Lumber	475539	04/24/2020	BM - Material	1111-1220-37-16330	6.91
Val Verde County	531	04/24/2020	BM - Tissue/Towels	1111-1220-37-16311	73.08
Val Verde County	531	04/24/2020	BM - Tissue/Towels	1111-1220-37-16311	41.35
Val Verde County	532	04/24/2020	BM - Lights	1111-1220-37-16330	3.66
Financial Servicing, LLC	10580186	04/25/2020	BM - Utilities	1111-1220-37-16503	3,996.00
Financial Servicing, LLC	10580187	04/25/2020	BM - Utilities	1111-1220-37-16503	172.94
Jaime Castro	120649	04/25/2020	BM - F250 Repairs	1111-1220-37-16520	289.90
Jaime Castro	120649	04/25/2020	BM - F250 Repairs	1111-1220-37-16520	252.20
Jaime Castro	120649	04/25/2020	BM - F250 Repairs	1111-1220-37-16520	225.00
Lake Amistad Rentals, Llc.	18937	04/25/2020	BM - Utilities	1111-1220-37-16503	40.00
AT&T Corp	4/25/20	04/25/2020	BM - Utilities	1111-1220-37-16503	50.13
Del Rio Welders Equip.	D664442	04/25/2020	BM - Cylinder	1111-1220-37-16520	16.11
Villarreal Express Lube	005134	04/27/2020	BM - Oil Change	1111-1220-37-16520	59.95
Russell True Value	462045	04/28/2020	BM - Material	1111-1220-37-16330	19.99
Russell True Value	462046	04/28/2020	BM - Material	1111-1220-37-16330	16.99
Unifirst Corporation	8232756894	04/28/2020	BM - Uniforms	1111-1220-37-16330	57.58
McCoy's	8851637	04/28/2020	BM - Material	1111-1220-37-16330	27.34
Villarreal Express Lube	005133	04/29/2020	BM - Oil Change	1111-1220-37-16520	59.95
Villarreal Express Lube	005226	04/29/2020	BM - Oil Change	1111-1220-37-16520	49.95
Florentino Almeda	3341	04/29/2020	BM - Material	1111-1220-37-16330	10.85
Florentino Almeda	3342	04/29/2020	BM - Material	1111-1220-37-16330	22.80
T.J. Moore Lumber	475936	04/29/2020	BM - Material	1111-1220-37-16330	38.35
T.J. Moore Lumber	475947	04/29/2020	BM - Material	1111-1220-37-16330	11.95
T.J. Moore Lumber	475967	04/29/2020	BM - Material	1111-1220-37-16330	17.34
T.J. Moore Lumber	475969	04/29/2020	BM - Material	1111-1220-37-16330	28.14
T.J. Moore Lumber	475971	04/29/2020	BM - Material	1111-1220-37-16330	0.80
Amistad Heating & Air Cond.	8007	04/29/2020	BM - CCL - A/C Repairs	1111-1220-37-16330	724.15
McCoy's	8851656	04/29/2020	BM - Material	1111-1220-37-16330	7.93
McCoy's	8851665	04/29/2020	BM - Material	1111-1220-37-16330	3.43
Villarreal Express Lube	005228	04/30/2020	BM - Oil Change	1111-1220-37-16520	52.95
Inesco Distributing Inc.	1000381389	04/30/2020	BM - Supplies	1111-1220-37-16330	421.38
Florentino Almeda	3343	04/30/2020	BM - Material	1111-1220-37-16330	53.50
Jaime Castro	750851	04/30/2020	BM - Magnum light Tower Repa...	1111-1220-37-16520	19.95
Jaime Castro	750851	04/30/2020	BM - Magnum light Tower Repa...	1111-1220-37-16520	17.99
Jaime Castro	750851	04/30/2020	BM - Magnum light Tower Repa...	1111-1220-37-16520	27.30
Jaime Castro	750851	04/30/2020	BM - Magnum light Tower Repa...	1111-1220-37-16520	47.74
Jaime Castro	750851	04/30/2020	BM - Magnum light Tower Repa...	1111-1220-37-16520	53.95
Jaime Castro	750851	04/30/2020	BM - Magnum light Tower Repa...	1111-1220-37-16520	270.00
Jaime Castro	750851	04/30/2020	BM - Magnum light Tower Repa...	1111-1220-37-16520	19.99
McCoy's	8851742	04/30/2020	BM - Material	1111-1220-37-16330	4.76
Sentry Security Service	229846	05/01/2020	BM - Monitoring	1111-1220-37-16480	92.00
Thyssenkrupp Elevator Corp.	3005248795	05/01/2020	BM - Maint	1111-1220-37-16520	318.37
Russell True Value	462169	05/01/2020	BM - Material	1111-1220-37-16330	19.96
Russell True Value	462175	05/01/2020	BM - Material	1111-1220-37-16330	11.00
Russell True Value	462177	05/01/2020	BM - Material	1111-1220-37-16330	1.18
Russell True Value	462186	05/01/2020	BM - Material	1111-1220-37-16330	12.78
T.J. Moore Lumber	476153	05/01/2020	BM - Material	1111-1220-37-16330	9.99
T.J. Moore Lumber	476182	05/01/2020	BM - Material	1111-1220-37-16330	5.99
T.J. Moore Lumber	476183	05/01/2020	BM - Material	1111-1220-37-16330	3.89
T.J. Moore Lumber	476198	05/01/2020	BM - Material	1111-1220-37-16330	22.89
T.J. Moore Lumber	476216	05/01/2020	BM - Credit Memo	1111-1220-37-16330	-5.14
Val Verde County	537	05/01/2020	BM - Ballasts/Lights	1111-1220-37-16330	2.80
Val Verde County	537	05/01/2020	BM - Ballasts/Lights	1111-1220-37-16330	5.60
DLP Services	INV-1052	05/01/2020	BM - Janitorial	1111-1220-37-16480	4,600.00
T.J. Moore Lumber	476340	05/04/2020	BM - Material	1111-1220-37-16330	36.57
T.J. Moore Lumber	476353	05/04/2020	BM - Material	1111-1220-37-16330	3.90

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T.J. Moore Lumber	476378	05/04/2020	BM - Material	1111-1220-37-16330	2.55
McCoy's	88851837	05/04/2020	BM - Material	1111-1220-37-16330	6.82
Insko Distributing Inc.	1000387908	05/05/2020	BM - Tools	1111-1220-37-16520	10.72
Insko Distributing Inc.	1000387908	05/05/2020	BM - Tools	1111-1220-37-16520	18.33
Insko Distributing Inc.	1000387908	05/05/2020	BM - Tools	1111-1220-37-16520	20.12
Insko Distributing Inc.	1000387908	05/05/2020	BM - Tools	1111-1220-37-16520	49.22
Insko Distributing Inc.	1000387908	05/05/2020	BM - Tools	1111-1220-37-16520	55.79
Insko Distributing Inc.	1000387908	05/05/2020	BM - Tools	1111-1220-37-16520	86.04
Insko Distributing Inc.	1000387908	05/05/2020	BM - Tools	1111-1220-37-16520	313.63
Insko Distributing Inc.	1000387908	05/05/2020	BM - Tools	1111-1220-37-16520	5.00
Insko Distributing Inc.	1000387908	05/05/2020	BM - Tools	1111-1220-37-16520	12.06
Insko Distributing Inc.	1000388627	05/05/2020	BM - Supplies	1111-1220-37-16330	97.32
Unifirst Corporation	8232757816	05/05/2020	BM - Uniforms	1111-1220-37-16330	57.58
McCoy's	8851875	05/05/2020	BM - Material	1111-1220-37-16330	5.62
Department 1220 - Parks & Building Maintenance Total:					26,432.59

Department: 1221 - Sheriff

3B Car Washes Llc	2/29/2020	02/29/2020	Sheriff - Carwash	1111-1221-33-17061	231.00
Pico Propane Operating	06595174-I	03/12/2020	Sheriff - Fuel	1111-1221-33-17061	1,862.05
Golden West Oil Company	32039184	03/13/2020	Sheriff - Oil	1111-1221-33-17061	1,050.00
Card Service Center	0295-25.15	03/30/2020	Sheriff - Fuel	1111-1221-33-17061	25.15
Card Service Center	0295-28.75	03/30/2020	Sheriff - Fuel	1111-1221-33-17061	28.75
Card Service Center	0492-28.10	03/30/2020	Sheriff - Fuel	1111-1221-33-17061	28.10
Card Service Center	2464-26.06	03/30/2020	Sheriff - Fuel	1111-1221-33-17061	26.06
Card Service Center	2464-31.49	03/30/2020	Sheriff - Fuel	1111-1221-33-17061	31.49
Quill Corporation	5869082	03/30/2020	Sheriff - Office	1111-1221-33-16600	22.94
3B Car Washes Llc	3/31/2020	03/31/2020	Sheriff - Carwash	1111-1221-33-17061	324.00
Val Verde County	518	04/02/2020	Sheriff - Copy Paper	1111-1221-33-16600	259.80
Card Service Center	0492-27.13	04/03/2020	Sheriff - Fuel	1111-1221-33-17061	27.13
Pico Propane Operating	06601660-I	04/03/2020	Sheriff - Fuel	1111-1221-33-17061	784.24
Card Service Center	0295-34.62	04/06/2020	Sheriff - Meals	1111-1221-33-17061	34.62
Card Service Center	0295-35.70	04/06/2020	Sheriff - Fuel	1111-1221-33-17061	35.70
Goodyear Service Center	156147	04/07/2020	Sheriff - Tires	1111-1221-33-17061	17.00
Goodyear Service Center	156147	04/07/2020	Sheriff - Tires	1111-1221-33-17061	100.00
Goodyear Service Center	156147	04/07/2020	Sheriff - Tires	1111-1221-33-17061	543.16
Card Service Center	0641-15.90	04/09/2020	COVID 19 - Sheriff Meals	1111-1221-33-17061	15.90
Card Service Center	0641-40.00	04/09/2020	COVID 19 - Sheriff Fuel	1111-1221-33-17061	40.00
Card Service Center	2464-29.24	04/09/2020	Sheriff - Fuel	1111-1221-33-17061	29.24
Bowlin's Ten Minute	5207	04/11/2020	Sheriff - Oil Change	1111-1221-33-17061	89.95
O'Reilly Auto Parts	0568-335768	04/14/2020	Sheriff - Compressor	1111-1221-33-17061	28.61
O'Reilly Auto Parts	0568-335768	04/14/2020	Sheriff - Compressor	1111-1221-33-17061	1.84
O'Reilly Auto Parts	0568-335768	04/14/2020	Sheriff - Compressor	1111-1221-33-17061	10.00
O'Reilly Auto Parts	0568-335768	04/14/2020	Sheriff - Compressor	1111-1221-33-17061	21.92
O'Reilly Auto Parts	0568-335768	04/14/2020	Sheriff - Compressor	1111-1221-33-17061	178.64
O'Reilly Auto Parts	0568-335770	04/14/2020	Sheriff - Radiator	1111-1221-33-17061	174.76
O'Reilly Auto Parts	0568-335770	04/14/2020	Sheriff - Radiator	1111-1221-33-17061	123.36
O'Reilly Auto Parts	0568-335770	04/14/2020	Sheriff - Radiator	1111-1221-33-17061	39.98
Goodyear Service Center	156174	04/14/2020	Sheriff - Tires	1111-1221-33-17061	655.92
Goodyear Service Center	156174	04/14/2020	Sheriff - Tires	1111-1221-33-17061	17.00
Goodyear Service Center	156174	04/14/2020	Sheriff - Tires	1111-1221-33-17061	7.00
Goodyear Service Center	156174	04/14/2020	Sheriff - Tires	1111-1221-33-17061	100.00
Goodyear Service Center	156174	04/14/2020	Sheriff - Tires	1111-1221-33-17061	99.99
Pico Propane Operating	06604385-I	04/16/2020	Sheriff - Fuel	1111-1221-33-17061	656.26
Nardis Inc.	0188731-IN	04/20/2020	Sheriff - Uniforms	1111-1221-33-16560	134.26
Card Service Center	2464-23.12	04/20/2020	Sheriff - Fuel	1111-1221-33-17061	23.12
Card Service Center	2464-30.00	04/20/2020	Sheriff - Fuel	1111-1221-33-17061	30.00
USFAT L.L.C	2482	04/20/2020	Sheriff - Transport	1111-1221-33-17061	1,877.10
Advanced Auto Parts	6666011135775	04/20/2020	Sheriff - Parts	1111-1221-33-17061	11.61
Advanced Auto Parts	6666011141540	04/20/2020	Sheriff - Parts	1111-1221-33-17061	113.89
O'Reilly Auto Parts	0568-337884	04/22/2020	Sheriff - Parts - Unit 79	1111-1221-33-17061	123.30
O'Reilly Auto Parts	0568-337884	04/22/2020	Sheriff - Parts - Unit 79	1111-1221-33-17061	146.11

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'Reilly Auto Parts	0568-337884	04/22/2020	Sheriff - Parts - Unit 79	1111-1221-33-17061	146.11
O'Reilly Auto Parts	0568-337884	04/22/2020	Sheriff - Parts - Unit 79	1111-1221-33-17061	525.24
O'Reilly Auto Parts	0568-337884	04/22/2020	Sheriff - Parts - Unit 79	1111-1221-33-17061	82.21
O'Reilly Auto Parts	0568-338302	04/23/2020	Sheriff - Parts	1111-1221-33-17061	42.97
Pico Propane Operating	06606142-I	04/23/2020	Sheriff - Fuel	1111-1221-33-17061	1,035.37
Carlos D. Villarreal	1852	04/23/2020	Sheriff - Tire Repair	1111-1221-33-17061	15.00
Advanced Auto Parts	6666011535967	04/24/2020	Sheriff - Parts	1111-1221-33-17061	48.63
Advanced Auto Parts	6666011836168	04/27/2020	Sheriff - Parts	1111-1221-33-17061	113.89
O'Reilly Auto Parts	0568-339600	04/28/2020	Sheriff - Parts	1111-1221-33-17061	52.95
Carlos D. Villarreal	1858	04/28/2020	Sheriff - Tire Repair	1111-1221-33-17061	15.00
Pico Propane Operating	06607252-I	04/29/2020	Sheriff - Fuel	1111-1221-33-17061	90.04
Pico Propane Operating	06607260-I	04/29/2020	Sheriff - Fuel	1111-1221-33-17061	773.01
Advanced Auto Parts	6666012122762	04/30/2020	Sheriff - Parts	1111-1221-33-17061	113.89
Xerox	010203757	05/01/2020	Sheriff - Copier	1111-1221-33-16305	268.50
Xerox	010203758	05/01/2020	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	010203769	05/01/2020	Sheriff - Copier	1111-1221-33-16305	371.90
Xerox	010203769	05/01/2020	Sheriff - Billable Prints	1111-1221-33-16600	5.31
Walmart	05457	05/04/2020	Sheriff - Office	1111-1221-33-16600	26.37
Sensitive Operations Aerial Rec...	1083	05/04/2020	Sheriff - Drone	1718-1221-40-16400	1,999.00
Joe F Martinez	5/6/2020	05/04/2020	Sheriff - Meals	1111-1221-33-16200	138.00
Department 1221 - Sheriff Total:					16,325.47

Department: 1223 - Other County Expenditures

Kerr County Clerk	MHT20-84	03/06/2020	Emergency Detention - Hernan...	1111-1223-35-16650	496.50
Webb County Treasury	M.E.20-0206	03/31/2020	Autopsy - Rodriguez	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.20-0252	04/12/2020	Autopsy - Cardenas	1111-1223-30-16760	1,700.00
Omar A Fuentes	J-19-72-2	04/13/2020	CCL - Juvenile - Fuentes	1111-1223-31-16780	422.13
Omar A Fuentes	J-20-33	04/13/2020	CCL - Juvenile - Fuentes	1111-1223-31-16780	422.13
Law Office of Priscilla Chacon	32329	04/17/2020	83rd - CPS - Chacon	1111-1223-31-16780	3,427.58
Omar A Fuentes	19-203-CR	04/20/2020	CCL - Misd - Fuentes	1111-1223-31-16780	450.00
Law Office of Gregory D Torres	19-655-CR	04/20/2020	CCL - Misd - Torres	1111-1223-31-16780	250.00
Sunset Memorial Oaks Funeral	2020-059	04/20/2020	Autopsy - Lewis	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2020-076	04/20/2020	Autopsy - Jimenez	1111-1223-30-16760	500.00
Webb County Treasury	M.E.19-1099	04/20/2020	Autopsy - Sanchez	1111-1223-30-16760	1,700.00
Purchase Power	04/21/2020	04/21/2020	Co Clerk - Postage	1111-1223-30-16750	532.91
Luis De Los Santos	20-113-CR	04/22/2020	CCL - Misd - De Los Santos	1111-1223-31-16780	450.00
Webb County Treasury	M.E.20-0116	04/22/2020	Autopsy - Arteaga	1111-1223-30-16760	1,700.00
Law Office of Gregory D Torres	13939CR	04/23/2020	83rd - Felony - Torres	1111-1223-31-16780	200.00
Law Office of Gregory D Torres	14611CR	04/23/2020	83rd - Felony - Torres	1111-1223-31-16780	600.00
Bickerstaff Heath	112066	04/24/2020	Atty Other - Legal Fees	1111-1223-31-16780	6,630.00
GCS Technologies Inc.	CW65956	04/24/2020	Comp Maint - License	1111-1223-30-16414	593.75
Blanks Reporting Service, Inc.	111120	04/25/2020	CCL - Crt Reporter	1111-1223-31-16780	273.00
Blanks Reporting Service, Inc.	111121	04/25/2020	CCL - Crt Reporter	1111-1223-31-16780	108.50
Val Verde County Welfare Fund	04/28/20	04/28/2020	April/May Allocation	1111-1223-35-16670	190.00
Esser & Company	VV0320	04/29/2020	Grant Admin - Fees	1111-1223-30-17240	6,332.50
Texas Commission On Enviorn...	04/30/2020	04/30/2020	Cont - Onsite Fees	1111-1223-30-16820	160.00
Jose M. Faz	04/30/2020	04/30/2020	CCL - Interpreter	1111-1223-31-16780	3,600.00
Texas Wildlife Damage	251264	04/30/2020	Trappers Salary	1111-1223-30-16770	2,083.33
Stephen B. Ables	04/30/20	05/01/2020	CCL - Visiting Judge	1111-1223-31-16780	349.59
Abner Martinez	05/01/20	05/01/2020	Co Surveyor May Rent	1111-1223-30-16710	100.00
Luis De Los Santos	J-19-68	05/01/2020	CCL - Juvenile - De Los Santos	1111-1223-31-16780	500.00
David Clay Cowan	34885	05/04/2020	63rd - CPS - Cowan	1111-1223-31-16780	660.00
Edoctec	19115	06/01/2020	JP 1 - Annual Maint Suites	1111-1223-30-16414	2,500.00
Edoctec	19116	06/01/2020	JP 2 - Annual Maint Suites	1111-1223-30-16414	2,500.00
Edoctec	19118	06/01/2020	JP 4 - Annual Maint Suites	1111-1223-30-16414	2,500.00
Department 1223 - Other County Expenditures Total:					44,131.92

Department: 1224 - Road & Bridge

Xerox	010203763	05/01/2020	Comm Offc - Copier	1222-1224-34-16010	78.44
Val Verde County Payroll Cleari...	05/15/2020-1	05/12/2020	Payroll Transfer	1222-1224-41-16005	57,405.16
Department 1224 - Road & Bridge Total:					57,483.60

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1225 - Road & Bridge Precinct 1					
Card Service Center	2233-69.46	03/27/2020	COVID 19 - PCT 1 Meals	1222-1225-34-17000	69.46
Holt Company of Texas	PIMS0715306	04/15/2020	Pct 1 - Glass	1222-1225-34-17000	37.74
Holt Company of Texas	PIMS0715306	04/15/2020	Pct 1 - Glass	1222-1225-34-17000	500.00
AT&T Mobility	287297574983X04272020	04/19/2020	Pct 1 - Data Plan	1222-1225-34-17000	112.47
Unifirst Corporation	8232755772	04/20/2020	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Russell True Value	461773	04/21/2020	Pct 1 - Supplies	1222-1225-34-17000	83.86
David Medina	4/24/2020	04/24/2020	Pct 1 - Meals	1222-1225-34-16200	28.00
Daniel Chavez	4/24/2020	04/24/2020	Pct 1 - Meals	1222-1225-34-16200	28.00
Del Rio Welders Equip.	D664442-2	04/25/2020	Pct 1 - Cylinder	1222-1225-34-17000	16.11
O'Reilly Auto Parts	0568-339407	04/27/2020	Pct 1 - Parts	1222-1225-34-17000	27.98
Rogelio Ayala	4/27/2020	04/27/2020	Pct 1 - Injectors	1222-1225-34-17000	300.00
Unifirst Corporation	8232756699	04/27/2020	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Russell True Value	462030	04/28/2020	Pct 1 - Material	1222-1225-34-17000	28.99
Villarreal Express Lube	005070	04/29/2020	Pct 1 - State Inspection	1222-1225-34-17000	7.00
Val Verde County Tax A/C- Auto	4HJDV54UW893E	04/29/2020	Pct 1 - State Inspection	1222-1225-34-17000	7.50
Home Depot Dept 32-2540929...	8060474	04/29/2020	Pct 1 - Chainsaw	1222-1225-34-17000	303.64
Home Depot Dept 32-2540929...	8060474	04/29/2020	Pct 1 - Chainsaw	1222-1225-34-17000	175.27
Fleetcor Technologies	NP58151952-1	05/01/2020	Pct 1 - Fuel	1222-1225-34-17000	912.99
Pro Auto Supply	471072	05/04/2020	Pct 1 - Parts	1222-1225-34-17000	146.88
Pro Auto Supply	471121	05/04/2020	Pct 1 - Parts	1222-1225-34-17000	58.43
Unifirst Corporation	8232757633	05/04/2020	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Department 1225 - Road & Bridge Precinct 1 Total:					2,955.92
Department: 1226 - Road & Bridge Precinct 2					
Pico Propane Operating	06601983-I	04/06/2020	Pct 2 - Fuel	1222-1226-34-17000	68.02
Card Service Center	2241-18.46	04/17/2020	COVID 19 - PCT 2 - Meals	1222-1226-34-17000	18.46
Card Service Center	2241-40.92	04/17/2020	COVID 19 - PCT 2 - Meals	1222-1226-34-17000	40.92
Unifirst Corporation	8232755773	04/20/2020	Pct 2 - Uniforms	1222-1226-34-17000	42.79
Russell True Value	461797	04/21/2020	Pct 2 - Supplies	1222-1226-34-17000	87.96
Card Service Center	2241-31.93	04/22/2020	PCT 2 - Fire on 1024 Meals	1222-1226-34-17000	31.93
Rio Trailer Shop	22905	04/22/2020	Pct 2 - Claw Truck Repairs	1222-1226-34-17000	1,779.61
Rio Trailer Shop	22906	04/22/2020	Pct 2 - Unit1982/902 Repairs	1222-1226-34-17000	1,103.27
Villarreal Express Lube	005224	04/23/2020	Pct 2 - Oil Change	1222-1226-34-17000	150.95
Villarreal Express Lube	005129	04/24/2020	Pct 2 - Oil Change	1222-1226-34-17000	275.95
CDW Government Inc.	XQR7022	04/24/2020	Pct 2 - Printer	1222-1226-34-17000	337.66
Del Rio Welders Equip.	D664442-2	04/25/2020	Pct 2 - Cylinder	1222-1226-34-17000	16.11
Utility Trailer Sales Southeast T...	60606	04/27/2020	Pct 2 - Cap Exp - Reefer Trailer	1222-1226-40-17240	15,075.00
Unifirst Corporation	8232756700	04/27/2020	Pct 2 - Uniforms	1222-1226-34-17000	42.79
Pico Propane Operating	06606884-I	04/28/2020	Pct 2 - Fuel	1222-1226-34-17000	22.50
Rio Trailer Shop	22910	04/29/2020	Pct 2 - Unit 602 Repairs	1222-1226-34-17000	567.90
Russell True Value	462188	05/01/2020	Pct 2 - Material	1222-1226-34-17000	43.98
Russell True Value	462280	05/04/2020	Pct 2 - Supplies	1222-1226-34-17000	32.44
Department 1226 - Road & Bridge Precinct 2 Total:					19,738.24
Department: 1227 - Road & Bridge Precinct 3					
Pro Auto Supply	469768	04/21/2020	Pct 3 - Parts	1222-1227-34-17000	20.59
Unifirst Corporation	8232755955	04/21/2020	Pct 3 - Uniforms	1222-1227-34-17000	50.44
O'Reilly Auto Parts	0568-338111	04/23/2020	Pct 3 - Parts	1222-1227-34-17000	228.91
Del Rio Welders Equip.	D664442-2	04/25/2020	Pct 3 - Cylinder	1222-1227-34-17000	16.11
Villarreal Express Lube	005131	04/26/2020	Pct 3 - Oil Change	1222-1227-34-17000	89.95
W&W Trucking	10955	04/28/2020	Pct 3 - Dumpster	1222-1227-34-17000	55.00
Unifirst Corporation	8232756893	04/28/2020	Pct 3 - Uniforms	1222-1227-34-17000	44.74
Joe J. Maldonado	164084	04/29/2020	Pct 3 - Carb Kit	1222-1227-34-17000	267.20
Newman Traffic Signs	TRFINV020774	04/29/2020	Pct 3 - Signs	1222-1227-34-17000	134.17
Pro Auto Supply	470778	04/30/2020	Pct 3 - Parts	1222-1227-34-17000	167.77
Oscar G. Delgado	VVC1-134	05/05/2020	Pct 3 - Radios	1222-1227-34-17000	867.00
Department 1227 - Road & Bridge Precinct 3 Total:					1,941.88
Department: 1228 - Road & Bridge Precinct 4					
Pro Auto Supply	469449	04/17/2020	Pct 4 - Parts	1222-1228-34-17000	228.04
Arc-Rite Welding	95261	04/17/2020	Pct 4 - Cap Exp - Upfiting	1222-1228-40-17240	636.90

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Arc-Rite Welding	95261	04/17/2020	Pct 4 - Cap Exp - Upfiting	1222-1228-40-17240	190.00
Arc-Rite Welding	95261	04/17/2020	Pct 4 - Cap Exp - Upfiting	1222-1228-40-17240	583.11
Arc-Rite Welding	95261	04/17/2020	Pct 4 - Cap Exp - Upfiting	1222-1228-40-17240	142.50
Arc-Rite Welding	95261	04/17/2020	Pct 4 - Cap Exp - Upfiting	1222-1228-40-17240	47.50
Arc-Rite Welding	95261	04/17/2020	Pct 4 - Cap Exp - Upfiting	1222-1228-40-17240	1,341.60
Arc-Rite Welding	95261	04/17/2020	Pct 4 - Cap Exp - Upfiting	1222-1228-40-17240	793.19
Arc-Rite Welding	95261	04/17/2020	Pct 4 - Cap Exp - Upfiting	1222-1228-40-17240	95.00
Southern Computer Warehouse	IN-000636308	04/17/2020	Pct 4 - Toners	1222-1228-34-17000	78.46
Southern Computer Warehouse	IN-000636308	04/17/2020	Pct 4 - Toners	1222-1228-34-17000	78.48
Southern Computer Warehouse	IN-000636308	04/17/2020	Pct 4 - Toners	1222-1228-34-17000	245.80
O'Reilly Auto Parts	0568-337951	04/22/2020	Pct 4 - Parts	1222-1228-34-17000	168.56
Unifirst Corporation	8232756303	04/23/2020	Pct 4 - Unfiorms	1222-1228-34-17000	45.12
Del Rio Welders Equip.	D664442-2	04/25/2020	Pct 4 - Cylinder	1222-1228-34-17000	16.11
Carlos Rivera	1106	04/27/2020	Pct 4 - Breaker Install	1222-1228-34-17000	1,125.00
O'Reilly Auto Parts	0568-339608	04/28/2020	Pct 4 - Parts	1222-1228-34-17000	78.41
Florentino Almeda	3340	04/29/2020	Pct 4 - Material	1222-1228-34-17000	91.72
McCoy's	8851678	04/29/2020	Pct 4 - Uniforms	1222-1228-34-17000	51.58
Unifirst Corporation	8232757241	04/30/2020	Pct 4 - Uniforms	1222-1228-34-17000	45.12
Tractor Supply Co.Dept. 30-120...	343439	05/01/2020	Pct 4 - Air Compressor	1222-1228-34-17000	1,999.99
FNL Money Investment LLC	98199	05/01/2020	Pct 4 - Mount/Dismount	1222-1228-34-17000	63.00
Tractor Supply Co.Dept. 30-120...	344106	05/04/2020	Pct 4 - Supplies	1222-1228-34-17000	239.86
Department 1228 - Road & Bridge Precinct 4 Total:					8,385.05
Department: 1230 - 83rd District Court					
Xerox	010203755	05/01/2020	83rd - Billable Prints	1111-1230-31-16000	0.46
Xerox	010203755	05/01/2020	83rd - Copier	1111-1230-31-16415	183.84
Department 1230 - 83rd District Court Total:					184.30
Department: 1231 - Risk Management					
Card Service Center	2530-79.00	04/06/2020	Risk Mgmt - Food Managers On..	1111-1231-30-16200	79.00
Xerox	010203776	05/01/2020	RM - Billable Prints	1111-1231-30-16000	66.44
Xerox	010203776	05/01/2020	RM - Copier	1111-1231-30-17065	73.94
Department 1231 - Risk Management Total:					219.38
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair &	02/29/20-1	04/28/2020	JP 1 - Collection Fees	1111-1232-06-14100	1,833.22
Linebarger Goggan Blair &	02/29/20-2	04/28/2020	JP 2 - Collection Fees	1111-1232-06-14110	1,701.46
Linebarger Goggan Blair &	02/29/20-4	04/28/2020	JP 4 - Collection Fee	1111-1232-06-14130	445.20
Department 1232 - General Fund Revenue Total:					3,979.88
Department: 1234 - Constable 2					
Quill Corporation	5279503	03/05/2020	Const 2 - Toners	1111-1234-33-16000	49.84
Quill Corporation	5279503	03/05/2020	Const 2 - Toners	1111-1234-33-16000	53.98
Department 1234 - Constable 2 Total:					103.82
Department: 1248 - Human Resources					
Simplify Compliance Holdings L...	19099229-B4	04/29/2020	HR - Subscription	1111-1248-30-16000	399.00
Xerox	010203776	05/01/2020	HR - Copier	1111-1248-30-16415	73.95
Department 1248 - Human Resources Total:					472.95
Department: 1250 - District Attorney					
LexisNexis	3092568814	03/31/2020	DA - Subscription	1111-1250-31-16001	252.00
Pitney Bowes Inc.	3311008796	04/03/2020	DA - Postage Machine	1111-1250-31-16001	71.10
Frank Moore	05/01/2020	05/01/2020	DA - Storage	1111-1250-31-16001	90.00
Department 1250 - District Attorney Total:					413.10
Department: 1261 - Animal Control					
Del Rio Feed & Supply	756539	01/29/2020	Animal Cntrl- Feed	1111-1261-30-16430	27.01
Department 1261 - Animal Control Total:					27.01
Department: 1300 - Non-Departmental Expense					
Val Verde County Payroll Cleari...	05/15/2020	05/12/2020	Payroll Transfer	1111-1300-41-17510	415,504.01
Department 1300 - Non-Departmental Expense Total:					415,504.01
Department: 3900 - Court Costs					
Val Verde County Special Reven...	03/31/2020-001	03/31/2020	Co Clerk - Law Lib Fees	3666-3900-00-16000	525.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County Special Reven...	03/31/2020-001	03/31/2020	Co Clerk - Rcrd Mgt CCL	3666-3900-00-16000	161.80
Val Verde County Special Reven...	03/31/2020-001	03/31/2020	Co Clerk - Crthse Sec Fees	3666-3900-00-16000	661.00
Val Verde County Special Reven...	03/31/2020-001	03/31/2020	Co Clerk - Rcrd Archive	3666-3900-00-16000	5,083.00
Val Verde County Special Reven...	03/31/2020-001	03/31/2020	Co Clerk - Rcrd Mgt	3666-3900-00-16000	5,130.00
Val Verde County	03/31/2020-001	03/31/2020	Co Clerk - County Fees	3666-3900-00-16000	14,936.00
Val Verde County	03/31/2020-001	03/31/2020	Co Clerk - County Fees CCL	3666-3900-00-16000	2,362.04
Val Verde County Special Reven...	03/31/2020-001	03/31/2020	Co Clerk - Crthse Sec Fees CCL	3666-3900-00-16000	15.00
Val Verde County Special Reven...	03/31/2020-001	03/31/2020	Co Clerk - Rcrd Archive CCL	3666-3900-00-16000	30.90
Val Verde County Special Reven...	03/31/2020-001	03/31/2020	Co Clerk - Crt Rprt Fees	3666-3900-00-16000	225.00
Val Verde County Special Reven...	03/31/2020-001	03/31/2020	Co Clerk - Just Tech Fees CCL	3666-3900-00-16000	21.54
Home Depot	18-067-CR	04/30/2020	Co Clerk - Restitution	3666-3900-00-16000	389.46
Department 3900 - Court Costs Total:					29,540.74

Department: 4444 - 4444

New York Life Insurance Co.	03/10/20	03/10/2020	Insurance	1444-4444-31-12070	1,377.69
Texas County & District Retirem...	INV0005204	04/03/2020	Retirement (County)	1444-4444-30-12130	79,331.21
Texas County & District Retirem...	INV0005253	04/17/2020	Retirement (County)	1444-4444-30-12130	78,522.57
Aig/American General	04/20/2020	04/20/2020	Insurance	1444-4444-31-12070	94.62
New York Life Insurance Co.	04/29/2020	04/29/2020	Insurance	1444-4444-31-12070	1,377.68
National Family Care Life Ins.	05/01/2020	05/01/2020	Insurance	1444-4444-31-12070	180.00
Texas County & District Retirem...	INV0005287	05/01/2020	Retirement (County)	1444-4444-30-12130	76,709.34
Department 4444 - 4444 Total:					237,593.11

Department: 9111 - Emergency

Card Service Center	0443-37.18	03/30/2020	COVID19 - Meals	1111-9111-33-01200	37.18
Card Service Center	0443-124.95	04/03/2020	COVID19 - Meals	1111-9111-33-01200	124.95
Card Service Center	2530-1638.75	04/03/2020	COVID19 - Co Juddge Coveralls...	1111-9111-33-01200	439.75
Card Service Center	2530-1638.75	04/03/2020	COVID19 - Co Juddge Coveralls...	1111-9111-33-01200	595.00
Card Service Center	2530-1638.75	04/03/2020	COVID19 - Co Juddge Coveralls...	1111-9111-33-01200	604.00
Card Service Center	0237-447.50	04/06/2020	COVID19 - Tyvex Suit	1111-9111-33-01200	447.50
Card Service Center	0237-76.45	04/06/2020	COVID 19 - Co Judge - Plumbing...	1111-9111-33-01200	76.45
Card Service Center	0237-82.76 cr	04/06/2020	COVID 19 - Credit	1111-9111-33-01200	-82.76
Card Service Center	0617-47.86	04/08/2020	COVID-19 - Pct 3 Meals	1111-9111-33-01227	47.86
Amazon.com LLC	1C3V-GPHG-D3Q6	04/08/2020	COVID 19 - Co Judge - Face Mas...	1111-9111-33-01200	149.90
Card Service Center	2530-450.00	04/09/2020	COVID 19 - Co. Judge: Hand San...	1111-9111-33-01200	450.00
Card Service Center	0237-94.70	04/10/2020	COVID19 - Meals	1111-9111-33-01200	94.70
Evident Inc.	15959A	04/10/2020	COVID 19 - Sheriff - Gloves	1111-9111-33-01221	107.10
Evident Inc.	15959A	04/10/2020	COVID 19 - Sheriff - Gloves	1111-9111-33-01221	150.80
Card Service Center	0237-79.52	04/14/2020	COVID19 - Water/Gatorade	1111-9111-33-01200	79.52
Card Service Center	2258-155.28	04/16/2020	COVID19 - Pct.4 - Meals	1111-9111-33-01228	155.28
Russell True Value	461663	04/16/2020	COVID 19 - Sherriff - Mist Blower	1111-9111-33-01221	429.99
Quill Corporation	6295674	04/16/2020	COVID 19 - Co Judge - Lotion	1111-9111-33-01200	301.92
Quill Corporation	6300686	04/16/2020	COVID 19 - Co Judge - Lotion	1111-9111-33-01200	811.41
Quill Corporation	6300686	04/16/2020	COVID 19 - Co Judge - Lotion	1111-9111-33-01200	232.73
Quill Corporation	6302826	04/16/2020	COVID 19 - Co Judge - Lotion	1111-9111-33-01200	408.85
Card Service Center	2530-8.84	04/17/2020	COVID19 - Co Judge Sandwich ...	1111-9111-33-01200	8.84
Quill Corporation	6316716	04/17/2020	COVID 19 - Co Judge - Lotion	1111-9111-33-01200	132.09
Card Service Center	0237-36.00	04/19/2020	COVID19 - Fuel	1111-9111-33-01200	36.00
Card Service Center	2530-10600.00	04/19/2020	COVID 19 - Co. Judge: Hand Sani...	1111-9111-33-01200	10,600.00
Jose Vela	4/19/20	04/19/2020	COVID 19 - Co Judge - Meals	1111-9111-33-01200	46.00
Jorge Estrada	4/19/20	04/19/2020	COVID 19 - Co Judge - Meals	1111-9111-33-01200	46.00
Card Service Center	2258-133.08	04/20/2020	COVID19 - Pct.4 - Meals	1111-9111-33-01228	133.08
McCoy's	8851418	04/20/2020	COVID 19 - Co Judge - Supplies	1111-9111-33-01200	228.66
Card Service Center	2530-1484.10	04/21/2020	COVID19 - Co Judge Thermome...	1111-9111-33-01200	1,484.10
Card Service Center	2530-2597.00	04/21/2020	COVID19 - Co Judge Crowd Con...	1111-9111-33-01200	2,597.00
Sunny Faz	4/21/2020	04/21/2020	COVID 19 - Pct 2 - Meals	1111-9111-33-01226	28.00
Candelario Montalvo	4/21/2020	04/21/2020	COVID 19 - Pct 2 - Meals	1111-9111-33-01226	28.00
Quill Corporation	6381985	04/21/2020	COVID 19 - Co Judge/Dist Clrk - ...	1111-9111-33-01200	126.56
Purchase Power	04/22/2020-1	04/22/2020	COVID 19 - Tax - Postage	1111-9111-33-01200	2,020.99
Del Rio Welders Equip.	D665992	04/22/2020	COVID 19 - Co Judge - Supplies	1111-9111-33-01200	828.75
Card Service Center	0443-48.14	04/23/2020	COVID19 - Drinks	1111-9111-33-01200	48.14
Card Service Center	2258-85.91	04/23/2020	COVID19 - Pct.4 - Meals	1111-9111-33-01228	85.91

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T.J. Moore Lumber	475475	04/23/2020	COVID 19 - Co Judge - Material	1111-9111-33-01200	65.69
T.J. Moore Lumber	475476	04/23/2020	COVID 19 - Co Judge - Material	1111-9111-33-01200	55.60
Del Rio Welders Equip.	D666017	04/23/2020	COVID 19 - Co Judge - Supplies	1111-9111-33-01200	216.00
Central Glass & Mirror Co.	45164	04/24/2020	COVID 19 - Co Judge - Material	1111-9111-33-01200	3,475.80
Sunny Faz	4/27/2020	04/27/2020	COVID 19 - Pct 2 - Meals	1111-9111-33-01226	28.00
Candelario Montalvo	4/27/2020	04/27/2020	COVID 19 - Pct 2 - Meals	1111-9111-33-01226	28.00
Quill Corporation	6505879	04/27/2020	COVID 19 - Pct 2 - Office	1111-9111-33-01226	31.80
McCoy's	8851581	04/27/2020	COVID 19 - Co Judge - Supplies	1111-9111-33-01200	265.91
McCoy's	8851592	04/27/2020	COVID 19 - Co Judge - Supplies	1111-9111-33-01200	6.71
McCoy's	8851595	04/27/2020	COVID 19 - Co Judge - Supplies	1111-9111-33-01200	11.69
Luis Tanajara	4/28/2020	04/28/2020	COVID 19 - Pct 4 - Meals	1111-9111-33-01228	28.00
Quill Corporation	6525189	04/28/2020	COVID 19 - Pct 2 - Office	1111-9111-33-01226	55.20
Metro Fire Apparatus Specialists.	153571-1	04/29/2020	COVID 19 - Fire - DPM Filters	1111-9111-33-01219	1,469.00
SignAd, Ltd	249585	04/30/2020	COVID 19 - Co Judge - Advertisi...	1111-9111-33-01200	275.00
SignAd, Ltd	249585	04/30/2020	COVID 19 - Co Judge - Advertisi...	1111-9111-33-01200	250.00
SignAd, Ltd	249585	04/30/2020	COVID 19 - Co Judge - Advertisi...	1111-9111-33-01200	250.00
SignAd, Ltd	249585	04/30/2020	COVID 19 - Co Judge - Advertisi...	1111-9111-33-01200	225.00
SignAd, Ltd	249585	04/30/2020	COVID 19 - Co Judge - Advertisi...	1111-9111-33-01200	275.00
Val Verde County	538	05/01/2020	COVID 19 - Pct 4 - Bags	1111-9111-33-01228	200.00
Leno P Hernandez Jr.	05/04/20	05/04/2020	COVID 19 - Co Judge - Test Billb...	1111-9111-33-01200	75.00
Carlos Elguezabal	05/04/2020	05/04/2020	COVID 19 - Pct 1 - Meals	1111-9111-33-01225	28.00
Martha Mendoza	101	05/04/2020	COVID 19 - Co Judge - Masks	1111-9111-33-01200	900.00
David Medina	5/4/2020	05/04/2020	COVID 19 - Pct 1 - Meals	1111-9111-33-01225	28.00
Candelario Montalvo	5/4/2020	05/04/2020	COVID 19 - Pct 2 - Meals	1111-9111-33-01226	28.00
Sunny Faz	5/4/2020	05/04/2020	COVID 19 - Pct 2 - Meals	1111-9111-33-01226	28.00
Candelario Montalvo	05/05/2020	05/05/2020	COVID 19 - Pct 2 - Meals	1111-9111-33-01226	28.00
Sunny Faz	5/5/2020	05/05/2020	COVID 19 - Pct 2 - Meals	1111-9111-33-01226	28.00
Department 9111 - Emergency Total:					32,495.65
Grand Total:					1,015,610.65

Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	560,817.29
1222 - Balance Road & Bridge	90,504.69
1444 - Payroll Clearing County	237,593.11
1711 - Management & Preservation - County	647.33
1718 - DOJ Forfeiture - Sheriff	1,999.00
1725 - Court House Security Fund	13.50
1727 - Law Library	5,407.04
1807 - Fire Reserves Fund	9,285.00
2666 - Grants	79,802.95
3666 - County Clerk Court Costs	29,540.74
Grand Total:	1,015,610.65

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	98.98
1111-1200-30-16200	County Judge - Travel and...	52.52
1111-1200-30-16420	County Judge - Emergency...	770.04
1111-1200-30-16425	County Judge - Copier Exp...	27.83
1111-1201-30-16000	County Clerk - Office Suppl...	476.92
1111-1203-30-16000	Veteran's Office - Office S...	78.59
1111-1203-30-16415	Veterans Office - Copier E...	254.59
1111-1203-30-16500	Veteran's Office - Rent	900.00
1111-1203-30-76370	Veterans Office - Mainten...	27.18
1111-1204-31-16475	63rd District Court - Copie...	235.42
1111-1205-31-16000	District Clerk - Office Supp...	57.61
1111-1205-31-16413	District Clerk - Software ...	75.00
1111-1205-31-16415	District Clerk - Copier Exp...	684.39
1111-1206-31-16200	Justice of the Peace #1 - T...	25.30
1111-1207-31-16000	Justice of the Peace #2 - O...	0.30
1111-1207-31-16200	Justice of the Peace #2 - T...	222.52
1111-1207-31-16415	Justice of the Peace #2 - C...	521.67
1111-1208-31-16000	Justice of the Peace #3 - O...	466.87
1111-1208-40-16400	Justice of the Peace #3 - C...	678.03
1111-1209-31-16000	Justice of the Peace #4 - O...	456.42
1111-1209-31-16200	Justice of the Peace #4 - T...	143.36
1111-1210-31-16000	Court At Law - Office Supp...	159.46
1111-1210-31-16415	Court At Law - Copier Exp...	187.14
1111-1211-31-16000	County Attorney - Office ...	164.59
1111-1211-31-16315	County Attorney - Copier ...	254.23
1111-1212-30-16000	County Auditor - Office S...	796.15
1111-1212-30-16415	County Auditor - Copier E...	492.70
1111-1212-30-16500	County Auditor - Rent	1,500.00
1111-1213-30-16500	County Treasurer - Rent	1,000.00
1111-1214-30-16000	Tax Assessor Collector - Of...	40.00
1111-1214-30-16020	Tax Assessor Collector - P...	3,398.56
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1215-30-16000	IT Department - Office Su...	466.50
1111-1215-30-16500	IT Department - Rent	450.00
1111-1215-30-17061	IT Department - Auto Exp...	79.99
1111-1216-30-16000	Purchasing Department - ...	16.99
1111-1216-30-16415	Purchasing Department - ...	73.94
1111-1217-30-16000	County Agent - Office Sup...	26.26
1111-1217-30-16201	County Agent - Fuel	85.75
1111-1217-30-16415	County Agent - Copier Ex...	186.53
1111-1218-36-16000	County Library - Office Su...	1,007.75
1111-1218-36-16421	County Library - Copier M...	1.91
1111-1218-36-16680	County Library - Books	3,175.46

Expense Approval Report

Account Summary		
Account Number	Account Name	Expense Amount
1111-1219-33-16000	Rural Fire & EMS - Office ...	2,476.93
1111-1220-37-16311	Parks and Building Maint...	114.43
1111-1220-37-16330	Parks and Building Maint...	4,200.42
1111-1220-37-16480	Parks and Building Maint...	4,809.00
1111-1220-37-16503	Parks and Building Maint...	14,925.41
1111-1220-37-16520	Parks and Building Maint...	2,383.33
1111-1221-33-16200	Sheriff's Department - Tra...	138.00
1111-1221-33-16305	Sheriff's Department - Cop...	921.53
1111-1221-33-16560	Sheriff's Department - Uni...	134.26
1111-1221-33-16600	Sheriff's Department - Op...	314.42
1111-1221-33-17061	Sheriff's Department - Au...	12,818.26
1111-1223-30-16414	Other - Computer Mainte...	8,093.75
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16750	Other - Election Expense	532.91
1111-1223-30-16760	Other - Autopsy and Men...	7,800.00
1111-1223-30-16770	Other - Trappers Salary	2,083.33
1111-1223-30-16820	Other - Contingencies	160.00
1111-1223-30-17240	Grant Administrator	6,332.50
1111-1223-31-16780	Other - Attorney's Other	18,342.93
1111-1223-35-16650	Other - Hosptial	496.50
1111-1223-35-16670	Other - County Welfare	190.00
1111-1230-31-16000	83rd District Court - Office...	0.46
1111-1230-31-16415	83rd District Court - Copie...	183.84
1111-1231-30-16000	Risk Management - Office...	66.44
1111-1231-30-16200	Risk Management - Travel...	79.00
1111-1231-30-17065	Risk Management - Copier...	73.94
1111-1232-06-14100	Justice of the Peace #1	1,833.22
1111-1232-06-14110	Justice of the Peace #2	1,701.46
1111-1232-06-14130	Justice of the Peace #4	445.20
1111-1234-33-16000	Constable Pct. #2 - Office ...	103.82
1111-1248-30-16000	Human Resources - Office...	399.00
1111-1248-30-16415	Human Resources - Copier	73.95
1111-1250-31-16001	District Attorney - Office ...	413.10
1111-1261-30-16430	Animal Control - Feed	27.01
1111-1300-41-17510	Transfers to Payroll Cleari...	415,504.01
1111-9111-33-01200	County Judge - COVID - 19	29,321.63
1111-9111-33-01219	Fire Dept - COVID - 19	1,469.00
1111-9111-33-01221	Sheriff's Emergency - COV...	687.89
1111-9111-33-01225	Road and Bridge Pct #1 - ...	56.00
1111-9111-33-01226	Road and Bridge Pct #2 - ...	311.00
1111-9111-33-01227	Road and Bridge Pct #3 - ...	47.86
1111-9111-33-01228	Road and Bridge Pct #4 - ...	602.27
1222-1224-34-16010	Road and Bridge - Copier ...	78.44
1222-1224-41-16005	Transfer for Payroll	57,405.16
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	56.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	2,899.92
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	4,663.24
1222-1226-40-17240	Road and Bridge Pct. #2 - ...	15,075.00
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	1,941.88
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	4,555.25
1222-1228-40-17240	Road and Bridge Pct. #4 - ...	3,829.80
1444-4444-30-12130	A/P Retirement	234,563.12
1444-4444-31-12070	A/P Insurance	3,029.99
1711-1111-30-16000	Mgmt & Prsv County - Ope...	647.33
1718-1221-40-16400	DOJ Forfeiture - Sheriff - ...	1,999.00
1725-1111-30-16000	Court House Security Fund..	13.50
1727-1111-31-16000	Law Library - Expenses	5,407.04
1807-1219-33-16000	Fire Reserves Fund - Offic...	9,285.00

Expense Approval Report

Account Summary

Account Number	Account Name	Expense Amount
2666-1070-33-26170	Stonegarden 2018 31553...	71,227.24
2666-1071-33-26220	HIDTA Amistad Intell 201...	266.96
2666-1074-31-26170	Contractual and Professi...	7,929.00
2666-1074-31-26360	Supplies & Direct Operati...	379.75
3666-3900-00-16000	County Clerk Court Costs ...	29,540.74
Grand Total:		1,015,610.65

Project Account Summary

Project Account Key	Expense Amount
None	1,015,610.65
Grand Total:	1,015,610.65

#13



TREASURER'S REPORT

APRIL 2020

VOL. 57 PG. 332

AARON D. RODRIGUEZ

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

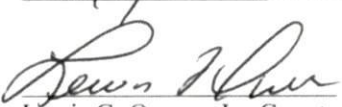
ORDER APPROVING TREASURER'S MONTHLY REPORT

I, Aaron D. Rodriguez, County Treasurer of Val Verde County, do solemnly swear that the attached is a true and correct report of all money received by me upon proper deposit warrants, and all transfers made by me upon the authority of the Commissioners Court of Val Verde County Funds during the month of APRIL 2020.



Aaron D. Rodriguez

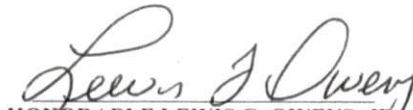
Approved: Examined and approved in open Commissioners Court, this 13th day of May, 2020.

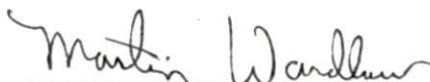


Lewis G. Owens, Jr., County Judge

VAL VERDE COUNTY FINANCES
TREASURERS REPORT
COMMISSIONERS COURT
REGULAR SESSION

IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners Court of Val Verde County, certify that May 13th, 2020 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for **APRIL 2020**, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 13th day of May 2020


HONORABLE LEWIS G. OWENS, JR.
COUNTY JUDGE

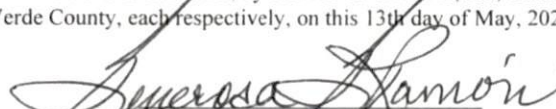

HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1


HONORABLE ROBERT NETTLETON
COUNTY COMMISSIONER, PCT. 3


HONORABLE JUAN C. VAZQUEZ
COUNTY COMMISSIONER, PCT. 2


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 13th day of May, 2020


HONORABLE GENEROSA GRACIA-RAMON
COUNTY CLERK





Val Verde County, TX

Detail Report
Account Summary
Date Range: 04/01/2020 - 04/30/2020

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	5,061,331.90	-4,146,641.99	575,501.32	4,722,143.31	914,689.91
1111.1111.00.11031	Cash - Texpool	634,147.69	-17,951.53	236.88	18,188.41	616,196.16
1111.1111.00.11241	Cash - Texas Class	7,496,255.36	3,232.14	3,232.14	0.00	7,499,487.50
	Total Fund: 1111 - General Fund:	13,191,734.95	-4,161,361.38	578,970.34	4,740,331.72	9,030,373.57
Fund: 1133 - SL 179						
1133.1111.00.11160	Cash - SL79	76,045.36	0.62	0.62	0.00	76,045.98
	Total Fund: 1133 - SL 179:	76,045.36	0.62	0.62	0.00	76,045.98
Fund: 1134 - Library Construction						
1134.1111.00.21115	Cash - Library Construction	169,618.60	0.00	0.00	0.00	169,618.60
	Total Fund: 1134 - Library Construction:	169,618.60	0.00	0.00	0.00	169,618.60
Fund: 1177 - Tax Note 2013						
1177.1111.00.11000	Cash - 2013 Tax Note	4,358.85	0.04	0.04	0.00	4,358.89
	Total Fund: 1177 - Tax Note 2013:	4,358.85	0.04	0.04	0.00	4,358.89
Fund: 1178 - Tax Note 2016						
1178.1111.00.11000	Cash - 2016 Tax Note	306,969.62	-35.48	2.52	38.00	306,934.14
	Total Fund: 1178 - Tax Note 2016:	306,969.62	-35.48	2.52	38.00	306,934.14
Fund: 1222 - Balance Road & Bridge						
1222.1111.00.11241	Cash - Texas Class	2,337.72	1.00	1.00	0.00	2,338.72
1222.2222.00.11130	Cash - Road & Bridge Fund - Texas Community Bank	145,562.10	-30,148.02	261,309.32	291,457.34	115,414.08
	Total Fund: 1222 - Balance Road & Bridge:	147,899.82	-30,147.02	261,310.32	291,457.34	117,752.80
Fund: 1333 - Interest & Sinking						
1333.3333.00.11031	Cash - Interest & Sinking Fund Texpool	511,792.88	191.45	191.45	0.00	511,984.33
1333.3333.00.11070	Cash - Interest & Sinking Fund Bank & Trust	15,721.18	1.87	1.87	0.00	15,723.05
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	50,959.13	19,561.04	19,561.04	0.00	70,520.17
1333.3333.00.11200	Cash - Interest & Sinking Fund CD	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1333 - Interest & Sinking:	578,473.19	19,754.36	19,754.36	0.00	598,227.55
Fund: 1444 - Payroll Clearing County						
1444.4444.00.11110	Cash - Payroll Clearing Bank & Trust	408,666.24	472,855.13	1,482,410.19	1,009,555.06	881,521.37
	Total Fund: 1444 - Payroll Clearing County:	408,666.24	472,855.13	1,482,410.19	1,009,555.06	881,521.37
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

Detail Report		Date Range: 04/01/2020 - 04/30/2020				
Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
2666-6666-00-21030	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
2666-6666-00-21133	Cash - HIDTA Eagle Pass Task 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21136	Cash - HIDTA Amistad Intell 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21137	Cash - Water Development Board	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21138	Cash - Water Development Bank and Trust	942,000.00	0.00	0.00	0.00	942,000.00
2666-6666-00-21140	Cash - National Park Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21150	Cash - Office of Justice Bullet Proof Vest	27,681.33	-1,197.44	0.00	1,197.44	26,483.89
2666-6666-00-21160	Cash - Southwest Border Prosecution Initiative	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21220	Cash - T.C.D.B.G. #713076	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21230	Cash - T.C.D.B.G. #713125	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21240	Cash - T.C.D.B.G. #713157	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21245	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21250	Cash - T.C.D.B.G. #713479	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21253	Cash - DWI/Drug Court	-33.32	0.00	0.00	0.00	-33.32
2666-6666-00-21254	Cash - T.C.D.B.G. #7215499	0.40	0.00	0.00	0.00	0.40
2666-6666-00-21260	Cash - Texas Depart of Housing & Community Affairs	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21270	Cash - Texas Depart of Transportation Frontera Road	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21280	Cash - Texas Depart of Transportation Amistad Acres	0.00	0.00	0.00	0.00	0.00
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	16,157.01	0.00	11,615.78	11,615.78	16,157.01

Detail Report		Date Range: 04/01/2020 - 04/30/2020				
Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
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:		1,890,805.45	-1,197.44	11,615.78	12,813.22	1,889,608.01
Fund: 4121 - Val Verde County Auditors Special Account						
4121-1400-00-41000	Cash - County Auditor Special Account	79,816.07	-121,198.63	0.37	121,199.00	-41,382.56
Total Fund: 4121 - Val Verde County Auditors Special Account:		79,816.07	-121,198.63	0.37	121,199.00	-41,382.56
Grand Totals:		16,854,388.15	-3,821,329.80	2,354,064.54	6,175,394.34	13,033,058.35

Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 - General Fund	13,191,734.95	-4,161,361.38	578,970.34	4,740,331.72	9,030,373.57
1133 - SL 179	76,045.36	0.62	0.62	0.00	76,045.98
1134 - Library Construction	169,618.60	0.00	0.00	0.00	169,618.60
1177 - Tax Note 2013	4,358.85	0.04	0.04	0.00	4,358.89
1178 - Tax Note 2016	306,969.62	-35.48	2.52	38.00	306,934.14
1222 - Balance Road & Bridge	147,899.82	-30,147.02	261,310.32	291,457.34	117,752.80
1333 - Interest & Sinking	578,473.19	19,754.36	19,754.36	0.00	598,227.55
1444 - Payroll Clearing County	408,666.24	472,855.13	1,482,410.19	1,009,555.06	881,521.37
2666 - Grants	1,890,805.45	-1,197.44	11,615.78	12,813.22	1,889,608.01
4121 - Val Verde County Auditors Special	79,816.07	-121,198.63	0.37	121,199.00	-41,382.56
Grand Total:	16,854,388.15	-3,821,329.80	2,354,064.54	6,175,394.34	13,033,058.35

FUNDS FOR THE MONTH OF APRIL 2020					
	BEGINNING BALANCE	REVENUES	INTEREST	EXPENSES	ENDING BALANCE
TAX COLLECTORS / TAX PAYERS ESCROW ACCOUNT	133,573.15	0.00	16.38	1,099.26	\$132,490.27
TAX COLLECTORS / VIT ESCROW ACCOUNT	248,952.08	22,166.40	137.07	0.00	\$271,255.55
TAX OFFICE/ ASSESSOR AND COLLECTOR OF TAXES	7,998,455.19	10,897,805.06	2,073.42	17,386,203.11	\$1,512,130.56
TAX ASSESSOR/COLLECTOR (NEW ACCOUNT)	-154.01	5,983,581.18	364.21	5,034,995.02	\$948,796.36
VAL VERDE COUNTY ATTORNEY - MERCHANT ACCOUNT	17,957.81	0.00	2.03	496.60	\$17,463.24
COUNTY CLERK RECORD MANAGEMENT & PRESERVATION FUND	250,251.50	0.00	106.27	0.00	\$250,357.77
COUNTY CLERK RECORD ARCHIVE FUND	73,982.20	0.00	33.44	0.00	\$74,015.64
COUNTY CLERK ELECTION SERVICES CONTRACT FUND	28,590.16	2,775.54	0.00	5,353.93	\$26,011.77
DISTRICT CLERK- COURT COST ACCOUNT	14,280.04	10,370.51	0.00	11,933.50	\$12,717.05
DISTRICT CLERK- REGISTRY FUND	388,974.29	105,500.00	0.00	150,373.41	\$344,100.88
BAIL SECURITY	38,833.37	0.00	14.89	0.00	\$38,848.26
WELFARE FUND - COUNTY JUDGE	15,014.33	190.00	6.85	0.00	\$15,211.18
TOTAL					\$3,643,398.53

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



Pool Information

Location: 78328
Val Verde County

TexPool

Average Daily Net Yield for April	0.4552%
Average Dividend Factor for April	0.000012471
Information as of	May 5, 2020
Daily Net Yield	0.3213%
Dividend Factor	0.000008803
7 Day Net Yield	0.33%
Daily Assets	\$27,776,458,582.21
Weighted Average Maturity	30 days
Weighted Average Life	109 days
NAV	1.00038

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.

- "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.
- "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.
- 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	09/30/19					\$2,293,701.20
MONTHLY INTEREST	10/31/19	10/31/19	\$3,361.40		\$ 1,464,065.63	\$832,996.97
MONTHLY INTEREST	11/30/19	11/30/19	\$1,950.70	\$1,500,000.00	\$ 98,046.45	\$2,236,901.22
MONTHLY INTEREST	12/31/19	12/31/19	\$3,370.54	\$968,187.00	\$ 1,120,484.71	\$2,087,974.05
MONTHLY INTEREST	01/31/20	01/31/20	\$2,616.40	\$1,100,000.00	\$ 374,002.11	\$2,816,588.34
MONTHLY INTEREST	02/29/20	02/29/20	\$3,724.35	\$800,000.00	\$ 2,524,637.17	\$1,095,675.52
MONTHLY INTEREST	03/31/20	03/31/20	\$1,907.91	\$1,740,000.00	\$ 2,203,435.74	\$634,147.69
MONTHLY INTEREST	04/30/20	04/30/20	\$236.88	\$0.00	\$ 18,188.41	\$616,196.16
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
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	09/30/19					\$3,899.70
MONTHLY INTEREST	10/31/19	10/31/19	\$145.65	\$2,799,434.54	\$ -	\$2,803,479.89
MONTHLY INTEREST	11/30/19	11/30/19	\$2,977.45	\$5,874,289.12	\$ 5,758,664.00	\$2,922,082.46
MONTHLY INTEREST	12/31/19	12/31/19	\$3,898.01	\$0.00	\$ 2,922,082.45	\$3,898.02
MONTHLY INTEREST	01/31/20	01/31/20	\$3,057.72	\$2,921,310.42	\$ 2,925,208.43	\$3,057.73
MONTHLY INTEREST	02/29/20	02/29/20	\$2,630.91	\$2,869,685.81	\$ 2,872,743.53	\$2,630.92
MONTHLY INTEREST	03/31/20	03/31/20	\$2.23	\$0.00	\$ -	\$2,633.15
MONTHLY INTEREST	04/30/20	04/30/20	\$895.34	\$2,520,117.72	\$ 2,522,750.86	\$895.35
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

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	09/30/19					\$841.49
MONTHLY INTEREST	10/31/19	10/31/19	\$1.28			\$842.77
MONTHLY INTEREST	11/30/19	11/30/19	\$1.20			\$843.97
MONTHLY INTEREST	12/31/19	12/31/19	\$43.47	\$132,762.00	\$ 127,000.00	\$6,649.44
MONTHLY INTEREST	01/31/20	01/31/20	\$8.99	\$0.00	\$ -	\$6,658.43
MONTHLY INTEREST	02/29/20	02/29/20	\$104.27	\$200,000.00	\$ -	\$206,762.70
MONTHLY INTEREST	03/31/20	03/31/20	\$143.93	\$0.00	\$ 206,762.70	\$143.93
MONTHLY INTEREST	04/30/20	04/30/20	\$0.00	\$0.00	\$ -	\$143.93
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
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	09/30/19					\$180,561.21
MONTHLY INTEREST	10/31/19	10/31/19	\$249.29	\$0.00	\$ 30,000.00	\$150,810.50
MONTHLY INTEREST	11/30/19	11/30/19	\$584.87	\$519,000.00	\$ -	\$670,395.37
MONTHLY INTEREST	12/31/19	12/31/19	\$1,013.93	\$157,521.00	\$ -	\$828,930.30
MONTHLY INTEREST	01/31/20	01/31/20	\$1,121.95	\$150,000.00	\$ 279,274.25	\$700,778.00
MONTHLY INTEREST	02/29/20	02/29/20	\$497.48	\$475,000.00	\$ 664,918.39	\$511,357.09
MONTHLY INTEREST	03/31/20	03/31/20	\$435.79	\$0.00	\$ -	\$511,792.88
MONTHLY INTEREST	04/30/20	04/30/20	\$191.45	\$0.00	\$ -	\$511,984.33
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

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	09/30/19					\$4,044,435.07
MONTHLY INTEREST	10/31/19	10/31/19	\$6,626.95			\$4,051,062.02
MONTHLY INTEREST	11/30/19	11/30/19	\$8,473.38	\$3,400,000.00		\$7,459,535.40
MONTHLY INTEREST	12/31/19	12/31/19	\$10,408.88	\$0.00	\$ -	\$7,469,944.28
MONTHLY INTEREST	01/31/20	01/31/20	\$10,175.99	\$0.00	\$ -	\$7,480,120.27
MONTHLY INTEREST	02/29/20	02/29/20	\$9,529.07	\$0.00	\$ -	\$7,489,649.34
MONTHLY INTEREST	03/31/20	03/31/20	\$6,606.02	\$0.00	\$ -	\$7,496,255.36
MONTHLY INTEREST	04/30/20	04/30/20	\$3,232.14	\$0.00	\$ -	\$7,499,487.50
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
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	09/30/19					\$2,319.34
MONTHLY INTEREST	10/31/19	10/31/19	\$3.77	\$0.00	\$ -	\$2,323.11
MONTHLY INTEREST	11/30/19	11/30/19	\$3.26	\$0.00	\$ -	\$2,326.37
MONTHLY INTEREST	12/31/19	12/31/19	\$3.24	\$0.00	\$ -	\$2,329.61
MONTHLY INTEREST	01/31/20	01/31/20	\$3.13	\$0.00	\$ -	\$2,332.74
MONTHLY INTEREST	02/29/20	02/29/20	\$2.93	\$0.00	\$ -	\$2,335.67
MONTHLY INTEREST	03/31/20	03/31/20	\$2.05	\$0.00	\$ -	\$2,337.72
MONTHLY INTEREST	04/30/20	04/30/20	\$1.00	\$0.00	\$ -	\$2,338.72
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

[illegible]

STATE OF TEXAS

§

COUNTY OF VAL VERDE

§

§

#17

**AN INTERLOCAL COOPERATION AGREEMENT BY AND
BETWEEN THE CITY OF DEL RIO AND THE COUNTY OF VAL
VERDE FOR IMPLEMENTATION AND ENFORCEMENT OF THE
CITY'S ON-SITE SEWAGE FACILITY PROGRAM**

This Agreement is made by and between the City of Del Rio (the "City") and the County of Val Verde (the "County") pursuant to the provisions of the Texas Cooperation Interlocal Cooperation Act (the "Act").

WITNESSETH:

WHEREAS, the City of Del Rio, a municipality, (the "City") and Val Verde County, a political subdivision of the State of Texas, (the "County") share sections of the community that would benefit by pooling of resources for health and safety purposes; and

WHEREAS, the City and the County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Government Code §791.001 et seq., (the "Act") which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act; and

WHEREAS, pursuant to Texas Health & Safety Code §121.003 the City and the County may cooperate with one another in making necessary improvements and providing services to promote the public; and

WHEREAS, the County is an OSSF "authorized agent" in accordance with the Texas Health & Safety Code §366.031, and may administer on-site sewage facility (OSSF) permits in compliance with Texas Administrative Code Title 30, Section 285.10; and

WHEREAS, the City is in need of obtaining services for the inspection and permitting OSSF disposal systems within its jurisdiction and desires to obtain such services from the County; and

WHEREAS, the County has the expertise and equipment to provide certain permitting and inspection services on behalf of the City as further described herein (the "Services"); and

WHEREAS, the City and the County recognize the health, safety, and environmental benefits of regulating, inspecting and permitting OSSF disposal systems and desire to cooperate with each other to meet local and state OSSF requirements;

NOW, THEREFORE, IT IS HEREBY AGREED BETWEEN VAL VERDE

COUNTY COMMISSIONERS COURT AND THE DEL RIO CITY COUNCIL THAT:

1. The County shall inspect OSSF systems within the jurisdiction of the City, including but not limited to, performing subsoil texture test and evaluation of OSSF systems.
2. The County shall provide all necessary equipment, materials and personnel to conduct inspections and issue permits at its sole cost and expense.
3. The County shall comply with all present or future laws pertaining to the inspection and approval of On-Site Sewage Facility systems in Texas and shall enforce all rules and regulations required by the State of Texas or applicable County and local laws.
4. The City agrees that the County shall act as its representative in OSSF Program activities. The County agrees to charge recipients of the services in an amount authorized by the Commissioners Court of Val Verde County and the County agrees to be responsible for the collection of these authorized charges and for issuance of any applicable permits. The County agrees to give public notice of 90 days advance notice of any change in fees.
5. The County shall not be responsible for the maintenance, upkeep or environmental compliance once an inspection and permit are issued and the County shall not be held liable for same once the Services are completed.
6. In accordance with Texas Health & Safety Code Section 366.003, the County shall not be liable for damages resulting from the approval of the installation and operation of a septic tank. The County shall not be responsible for any damage to personal or real property for any septic systems within the City caused by the County's inspection and permitting process described herein.
7. During the term of this Agreement, the County shall have sole exclusive rights to permit and inspect OSSF systems within the City limits except that the Texas Commission of Environmental Quality may override the County's authority at any time.

GENERAL TERMS

8. **Term.** The term of this Agreement shall commence on the date of execution and shall continue until the date this Agreement is terminated.
9. **Termination.** Either party may terminate this Agreement upon thirty (30) days written notice to the non-terminating party for any reason or no reason at all.

10. **Conflict with applicable Law.** Nothing in this Agreement shall be construed to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this agreement and any present, future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail. But in such event, the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.
11. **No Waiver.** No waiver by any party hereto of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
12. **Immunity.** Neither party waives any immunities of any kind by executing this Agreement.
13. **Entire Agreement.** This Agreement contains the entire contract among the parties hereto, and each party acknowledges that no other party has made (either directly or through any agent or representative) any representation or agreements in connection this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the City and the County and not otherwise.
14. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas and all obligation of the parties created hereunder are performable in Val Verde County, Texas. The parties hereby consent to personal jurisdiction in Val Verde County, Texas.
15. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests, or communication required or permitted hereunder shall be in writing and shall either be (I) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid, and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

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

Val Verde County Judge
400 Pecan Street, 2nd floor
Del Rio, Texas 78840

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

City of Del Rio
109 West Broadway Street
Del Rio, Texas 78840

Any other demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

16. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.
17. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.
18. **Assignment.** This Agreement shall not be assignable nor does this agreement inure to the benefit of any third party.
19. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision of paragraph hereof.
20. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.
21. **Non-Discrimination.** The Agreement and all related activities shall be conducted in a manner that does not discriminate against any person on a basis prohibited by applicable law or County and City policy, including without limitation, race, color, national origin, religion, sex, age, veteran status, or disability.
22. **Authority to Execute.** The performance of this Agreement by each of the parties has been duly authorized by all necessary laws, resolutions, ordinances or government body action, and this Agreement constitutes the valid and enforceable obligations of the parties hereto in accordance with its terms.
23. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

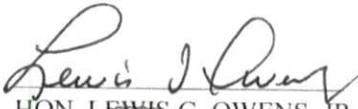
24. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of the Agreement. The parties intend this provision to be a continuing right to at the expiration of each budget period of each party hereto.
25. **Severability.** Should any phrase, clause, sentence, or section of this Agreement be judicially declared to be invalid, unenforceable, or void, such decision will not have the effect of invalidating or voiding the remainder of this Agreement, and such part of the Agreement will be deemed to have been stricken here from, and the remainder of this Agreement will have the same force and effect if such part or parts had never been included herein.
26. **Effective Date.** This Interlocal Agreement will become effective upon approval by both parties.

SIGNED on this 13TH day of MAY 2020 by authority of Val Verde County Commissioners Court Order # 20-233 and Del Rio City Ordinance No. _____.

City of Del Rio, Texas

Val Verde County, Texas

By: _____
HON. BRUNO J. LOZANO
City of Del Rio Mayor

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

ATTESTED TO BY:

MARIA C. ACOSTA
City of Del Rio Secretary



GENEROSA "JANIE" RAMON
Val Verde County Clerk



TERMS AND CONDITIONS OF SOFTWARE LICENSE

These Terms and Conditions of Software License form a legally binding contract and agreement (the "Agreement") between **EasyVote Solutions, Inc ("EasyVote")** and **Val Verde County, Texas** (as applicable, the "Licensee") that places an order for, or signs a written contract to obtain a license for, the Licensed Software, as more particularly described below.

Background

This Agreement is effective as of the date (the "Effective Date") on which either (a) EasyVote and Licensee sign a written contract that incorporates this Agreement by reference (if applicable, a "Written Order"), or (b) Licensee or one of its agents clicks on the "Accept" button on a web page owned or controlled by EasyVote (if applicable, an "Online Order"), indicating Licensee's intention to accept and agree to this Agreement in order to obtain certain license rights to use the Licensed Software (defined below). Each of EasyVote and Licensee are hereinafter referred to as a "Party" or collectively as the "Parties". The Written Order or the Online Order applicable to Licensee's use of the Licensed Software, as the case may be, is referred to as the "Order".

NOW, THEREFORE, in consideration of the parties' mutual rights and responsibilities, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. LICENSED SOFTWARE

1.1. EasyVote hereby grants to Licensee, subject to the terms of this Agreement and the payment of any fees required by this Agreement or the Order, a non-exclusive, right and license to access, execute, install, load, host, store, and use the Licensed Software in accordance with the user manuals, training materials, and other documentation or materials provided by EasyVote for use with the Licensed Software (collectively, the "Documentation") for the purpose of managing voting procedures and operations for the jurisdiction or jurisdictions indicated in the Order (as applicable, the "Jurisdiction").

1.2. Licensee may not (a) sell, rent, or sub-license the Licensed Software, (b) use the Licensed Software in the operation of a service bureau or time-sharing arrangement, or otherwise redistribute the Licensed Software to any other person or entity, (c) remove or alter any copyright or trademark notices on the Licensed Software or the Documentation, (d) use, maintain, store, copy or access the Licensed Software for the benefit of any jurisdiction or voting precinct other than the Jurisdiction, or (e) reverse engineer, decompile, or disassemble the executable form of the Licensed Software.

1.3. All right, title, and interest in and to the EasyVote Materials (hereinafter defined) is and shall be solely owned by EasyVote. Licensee shall take any actions reasonably requested by EasyVote to perfect and protect EasyVote's right, title, and interest acknowledged and agreed to in this Section. For purposes of this Agreement, "EasyVote Materials" consists of (i) the Licensed Software, the source materials for the Licensed Software and all algorithms, architecture, documentation, know-how, methods, procedures, processes, trade secrets, workflow, and other



intellectual property acquired, created, or otherwise owned by EasyVote; (ii) the Documentation and all other intellectual property of EasyVote throughout the world; (iii) any derivative works, improvements, enhancements, or extensions of any of the foregoing.

1.4. EasyVote will provide online, email or telephonic support for the Licensed Software as set forth in EasyVote's Documentation from time to time. Unless otherwise specified in an Order, such support is at no additional charge and EasyVote makes no warranties or promises regarding such support.

2. COMPENSATION

2.1. *COMPENSATION.* Licensee will pay EasyVote as provided in the Order.

2.2. *LATE PAYMENTS.* Unless otherwise provided in the Order, amounts due under the Order are due within thirty (30) days of the date of invoice. Amounts not paid when due will bear interest at the rate of 1.5% per month (or the highest rate of interest permitted by law, whichever is lower). If any check provided by Licensee is dishonored for "insufficient funds" Licensee will pay EasyVote an NSF fee of \$35.

3. TERM AND TERMINATION

3.1. *TERM.* The Licensee's license to use the Licensed Software will commence on the Effective Date and continue indefinitely until this Agreement is terminated by either Party.

3.2. *TERMINATION.* Neither party may terminate this Agreement except in one of the following ways:

i. *Termination for Cause.* Either party may terminate this Agreement immediately if the other party:

- a. voluntarily files a petition for bankruptcy or is the subject of an involuntary petition for bankruptcy that is not stayed or dismissed within thirty (30) days after filing;
- b. makes an assignment for the benefit of creditors;
- c. has a receiver imposed or appointed over all or substantially all of its assets, which appointment is not stayed or dismissed within thirty (30) days;
- d. assigns or transfers, either voluntarily or by operation of law, any or all of its rights or obligations under this Agreement without having obtained the prior written consent of the other Party; or
- e. breaches a material provision of this Agreement and fails to cure the breach within thirty (30) days' notice thereof from the non-breaching Party.

ii. *Termination Not for Cause.* Either Party may terminate this Agreement if the other Party is not in breach of this Agreement by providing the other Party with written notice thereof at least sixty (60) days before the effective date of termination.

3.3. *EFFECT OF TERMINATION.* Upon termination of this Agreement for any cause or reason whatsoever, neither Party shall have any further rights or obligations under this Agreement, except as expressly set forth herein. The provisions of Sections 1.2, 1.3 and 2 through



7 of this Agreement shall survive the expiration or termination of this Agreement for any cause or reason whatsoever, and, notwithstanding the expiration or termination of this Agreement, the Parties shall each remain liable to the other for any indebtedness or other liability arising under this Agreement.

4. CONFIDENTIALITY AND NON-DISCLOSURE

4.1. Each Party (as applicable, the "Recipient") agrees to keep confidential, not disclose to any third party, and not use for any purpose not permitted by this Agreement, any Confidential Information it receives from the other Party (as applicable, the "Discloser"). "Confidential Information" means, with respect to the Discloser, any information relating to (a) the business, operations, products, systems, or services of the Discloser that are not publicly known, (b) any trade secrets of the Discloser (as that term is defined by applicable law), and (c) any other information or data that is either (i) reduced to writing and marked with the legend "confidential" or "proprietary" or with words of like import or (ii) if communicated orally, is identified by the speaker as being "confidential" or "proprietary" or with words of like import (provided, however, that in the case of any such oral disclosure the Discloser shall, within thirty days after such disclosure, provide written confirmation to the Recipient of the confidential nature thereof).

4.2. A Recipient shall not be obligated to keep confidential or refrain from using information that (i) is or becomes publicly available by other than a breach of this Agreement; (ii) is known to or in the possession of the Recipient at the time of disclosure; (iii) thereafter becomes known to or comes into possession of the Recipient from a third party that the Recipient reasonably believes is not under any obligation of confidentiality to the Discloser and is lawfully in the possession of such information; (iv) is developed by the Recipient independently of any disclosures previously made by the Discloser to the Recipient; or (v) is disclosed by the Recipient in connection with any claim or counterclaim asserted against Recipient in an arbitration or legal proceeding (provided, however, that in any such case the Recipient shall give the Discloser prior notice of its intended use of such Confidential Information and will cooperate with Discloser's efforts to obtain a protective order or other similar assurance of confidential treatment from the court or arbitrator). It shall not be a violation of this Section for Recipient to disclose Confidential Information to the extent it is required to be disclosed by any law, subpoena or order of a court of competent jurisdiction, administrative agency or governmental body, or other legal process, or by law, rule or regulation, or by applicable regulatory or professional standards. Prior to such compulsory disclosure, however, the Recipient must give reasonable advance notice to the Disclosing Party of such order and an opportunity to object.

4.3. Each party shall carry out its respective obligations using the same degree of care that it uses in protecting its own Confidential Information, but at least a reasonable degree of care. Provided that the Recipient has met the foregoing standard of care, the Recipient shall not be liable or responsible for any inadvertent or accidental disclosure of Confidential Information.

4.4. Each party agrees that it will not provide any subcontractor or other third party with access to the Confidential Information of the other, unless the subcontractor or third party has agreed to be bound by similar confidentiality and nondisclosure obligations in favor of the Disclosing Party.



4.5. Upon the expiration or termination of this Agreement, the Recipient shall return to the Disclosing Party or certify in writing that it has destroyed or deleted all Confidential Information.

5. INSURANCE; LIABILITY

5.1. *INSURANCE.* Each party will purchase and maintain during the term of this Agreement property and casualty insurance that is reasonable and commercially reasonable in light of such party's business, assets, operations and reasonably anticipated risks.

5.2. *LIMITATION OF LIABILITY.* Notwithstanding any other provision of this Agreement or the foreseeability of any damages or losses, neither Party shall be liable for any indirect, incidental, special, punitive, or consequential damages, or any loss of profits, revenue, data, or data use in connection with this Agreement or any action or inaction relating hereto.

5.3. *LIABILITY CAP.* Notwithstanding any other provision of this Agreement, in no event will EasyVote be liable to Licensee, whether for money damages, any claim for indemnification, or any action sounding in breach of contract, breach of warranty, tort or any other cause of action, in connection with the Licensed Software or otherwise relating in any manner to this Agreement, the transactions or activities contemplated by this Agreement, or any other matter or circumstance relating to the subject matter of this Agreement, for an amount in excess of the fees actually paid by Licensee to EasyVote pursuant to this Agreement during the twelve (12) month period immediately preceding the date on which EasyVote's liability is alleged to have arisen.

6. LIMITED WARRANTY

6.1. *LIMITED WARRANTY.* EasyVote represents and warrants that the Licensed Software will substantially conform to the published specifications for the Licensed Software as provided in the Documentation for ninety (90) days after the Effective Date. Licensee's sole and exclusive remedy, and EasyVote's sole obligation, for breach of the foregoing warranties shall be for EasyVote, at its option, to correct, repair or replace the copy of the Licensed Software.

6.2. *WARRANTY EXCLUSIONS.* The warranties provided in this Section will not apply to (i) Licensed Software that is modified by Licensee or its employees or agents (other than a modification authorized or approved by EasyVote), (ii) Licensed Software that is damaged after acceptance by Licensee by any cause other than a failure that results from a breach of warranty by EasyVote, (iii) Licensed Software that is damaged after acceptance by Licensee, (iv) Licensed Software that is damaged after acceptance by Licensee by abuse, misuse, operation other than in accordance with applicable documentation or through Licensee's failure to perform routine or required maintenance, or (v) any failure of the Licensed Software to be compatible with any other systems or operating environment.

6.3. *DISCLAIMER.* EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION, EASYVOTE MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE LICENSED SOFTWARE, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT OF THIRD-PARTY RIGHTS,



AND EASYVOTE HEREBY EXPRESSLY DISCLAIMS THE SAME. WITHOUT LIMITING THE FOREGOING, ANY THIRD-PARTY SOFTWARE PROVIDED TO LICENSEE IS PROVIDED "AS IS" WITHOUT ANY CONDITION OR WARRANTY WHATSOEVER. EASYVOTE DOES NOT WARRANT THAT THE LICENSED SOFTWARE WILL BE ERROR-FREE. EASYVOTE CANNOT GUARANTEE THE INTEGRITY OF DATA, INFORMATION OR CONTENT STORED OR TRANSMITTED VIA THE INTERNET. EASYVOTE WILL NOT BE LIABLE FOR ANY UNAUTHORIZED ACCESS TO, OR ANY CORRUPTION, ERASURE, THEFT, DESTRUCTION, ALTERATION OR INADVERTENT DISCLOSURE OF, DATA, INFORMATION OR CONTENT TRANSMITTED, RECEIVED OR STORED ON ANY LICENSEE SYSTEM.

7. GENERAL

7.1. *AMENDMENT.* The Agreement may only be amended, supplemented, modified, or canceled by a written instrument signed by both Parties.

7.2. *ASSIGNMENT.* Neither Licensee nor EasyVote may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) under the Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Agreement.

7.3. *CONTROLLING LAW.* This Agreement will be governed and construed in accordance with the laws of the State of Texas applicable to contracts made and to be performed wholly within such State. Any dispute between the Parties that cannot be resolved through mutual agreement may be litigated in any court of competent jurisdiction and each Party hereby submits to the non-exclusive personal jurisdiction of the Courts of Val Verde County, Texas and the U.S. District Court for the Western District of Texas in connection with any suit, claim or proceeding arising out of or relating to this Agreement and agrees not to assert any defense based upon the inconvenience of the forum in connection with any suit or proceeding initiated in any such court.

7.4. *ENTIRE AGREEMENT.* The Agreement constitutes the entire agreement between Licensee and EasyVote and supersedes all prior or contemporaneous written or oral understandings or agreements pertaining to the subject matter of this Agreement.

7.5. *FORCE MAJEURE.* Neither party will be deemed to be in breach of this Agreement, or be entitled to damages or credits pursuant to this Agreement, for any failure or delay in performance caused by reasons beyond its control, which may include but are not limited to an act of God, war, civil disturbance, court order, labor dispute, failures or fluctuations in power, heat, internet, light, air conditioning or telecommunications equipment. Both parties will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 90 days, either party may cancel unperformed services upon written notice. This Section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures or obligation to pay for services rendered.



7.6. *INDEPENDENT ENTITIES.* The parties are independent entities. Neither party nor any consultant of either party shall be deemed to be an employee, agent, partner, joint venturer or legal representative of the other for any purpose, and neither shall have any right, power or authority to create any obligation or responsibility on behalf of the other, solely as a result of this Agreement.

7.7. *NOTICES.* Any notice required under the Agreement shall be made in writing, addressed to the appropriate party at its address, as indicated in the Order or in the books and records of EasyVote, by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.

7.8. *SEVERABILITY.* Any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Parties, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

7.9. *SUCCESSORS AND ASSIGNS.* Licensee and EasyVote together with their respective partners, successors, executors, administrators and legal representatives are hereby bound to the other party to the Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of the Agreement.

7.10. *THIRD PARTY OBLIGATION.* Nothing contained herein shall create any obligation or contractual relationship with any third party and there are no third party beneficiaries of this Agreement.

7.11. *WAIVER.* Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of the Agreement.

7.12. *ATTORNEYS' FEES.* To the extent permitted under the constitution and laws of the State of Texas, if any legal action or proceeding is brought by EasyVote to enforce the Agreement, EasyVote shall be entitled to recover reasonable attorneys' fees and other costs reasonably incurred in that action or proceeding (including, without limitation, expert witness fees and court costs), in addition to any other relief to which EasyVote may be entitled.

8. *NON-APPROPRIATION OF FUNDS.* This Agreement is subject to termination or cancellation, without penalty to Customer, either in whole or in part, subject to the availability of county, state or grant funds. Customer is a political division of the State of Texas whose authority and appropriations are subject to actions of the Val Verde County Commissioners Court. If Customer becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated or grant funds which would render Customer's or EasyVote's delivery or performance under this Agreement impossible or unnecessary, Customer may immediately terminate this Agreement without penalty to or any liability whatsoever on the part of Customer, the State of Texas, and the United States if these funds become unavailable to Customer.



EASYVOTE SOLUTIONS INC:

By: Charles Davis

Print: Charles Davis

Title: CFO

Val Verde County, Texas

By: Lewis J. Owen

Val Verde County Judge

#21

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

RESOLUTION

**RESOLUTION IN SUPPORT OF OFFICE OF JUSTICE
PROGRAMS-BULLETPROOF
VEST PARTNERSHIP FY2020 GRANT**

WHEREAS, the Val Verde County Commissioners' Court finds it in the best interest of the citizens of Val Verde County to apply and accept the Office of Justice Programs-Bulletproof Vest Partnership FY2020 Grant;

WHEREAS, Val Verde County Commissioners' Court understands that there is a 50% matching fund requirements for the said project;

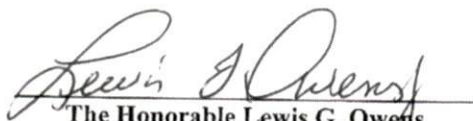
WHEREAS, the Val Verde County Commissioners' Court agrees that in the event of loss or misuse of the Office of Justice Programs funds, Val Verde County assures that the funds will be returned to the Office of the Justice Programs in full;

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

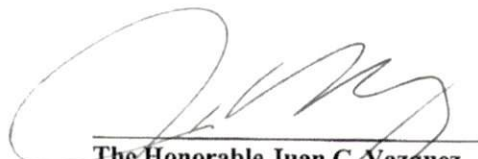
WHEREAS, the Val Verde County Commissioners' Court designates County Auditor as the grantee's Financial Officer.

NOW THEREFORE, BE IT RESOLVED, that the Commissioners' Court of the County of Val Verde approves submission and acceptance of grant application of the Office of Justice Programs-Bulletproof Vest Partnership FY2020 Grant, award.

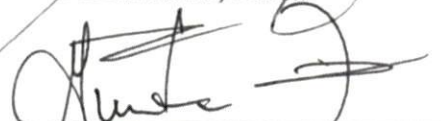
PASSED, ADOPTED, APPROVED and FILED on this the 13th day of May, A.D. 2020.


The Honorable Lewis G. Owens
County Judge

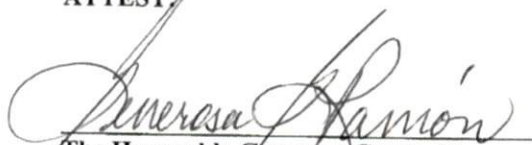

The Honorable Martin Wardlaw
Commissioner, Pct. #1


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


The Honorable Robert Beau Nettleton
Commissioner, Pct. #3


The Honorable Gustavo Flores
Commissioner, Pct. #4

ATTEST:


The Honorable Generosa Gracia-Ramon
County Clerk

