COMMISSIONER'S COURT MINUTES
MAY 27, REGULAR TERM, A.D. 2020

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

BE IT REMEMBERED that on this the 27TH day of MAY A.D. 2020 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION.** The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the Pledge of Allegiance.

4. Approval and or amending minutes from previous meetings.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-240	N	F		Motion to		O,W,V,N,F		
				approve minutes				
				of May 13, 2020.				

5. Citizen's Comments

1) None presented
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.

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
ZOOM COMM. PRCT# 2
___√___ COMM. PRCT# 3
___√___ COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

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

6. Approving subdivision plats.

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

7. Approving certificates of compliance.

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

8. Approving monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-241	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

9. Approving bills.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-242	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

Adrian Bitela, County Veterans Service Officer

10. Report on the application for a Texas Veterans Commission Grant for transportation funds.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report on grant.				
				(NO ACTION).				

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

Matthew S. Weingardt, County Auditor

11. Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report Only.				
				(NO ACTION)				

12. Budget Adjustment:

A. Other-Audit $3,000.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-243	N	F		Motion to Approve and pay out		O,W,V,N,F		
				of Contingency.				

B. Certification of revenue and assign appropriations – JP4 Court Cost Account $93,238.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-244	N	F		Motion to certify revenue and		O,W,V,N,F		
				assign to Contingency.				

Aaron D. Rodriguez, County Treasurer

13. Treasurer's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report Only.				
				(NO ACTION).				

14. Depository Contracts.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-245	N	F		Motion to Extend for 2 years and		W,V,N,F		O
				authorize Judge to sign contracts.				

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

Lewis G. Owens Jr., Val Verde County Judge

15. Adopting resolution authorizing submission of Coronavirus Emergency Supplemental Funding (CESF) Grant Application to the Office of the Governor.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-246	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

16. Discussing road logs for all precincts.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-247	N	F		Motion to Approve as presented		O,W,V,N,F		
				and include road logs in the minutes.				

17. Approval to pay Request for Payment No. 15 under SHC Contract No. 7217013 in the amount of $110,027.93 and for County Judge and County Auditor to sign request, Reconstruction (not feasible for rehabilitation) and New Construction Draw Checklist and Residential Rehabilitation Draw Checklist.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-248	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

18. Authorizing County Judge to sign supplemental to TXCDBG for additional funding for Direct Assistance to residents with COVID-19 related economic impacts (mortgage). 2,000 - 115 families $1000 = 230 families

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-249	F	V		Motion to Approve		O,W,V,N,F		
				as presented. Set limit @ $1200 to				
				be distributed thru Self-Help				
				Center for i.e., Mortgage Relief/				
				Utilities Relief/Food and Medical				
				Relief. Ron will bring back a plan.				

19. Authorizing the use of grant funds from the Texas Department of Agriculture on the Alcoa Baseball Field Improvement Project.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-250	N	F		Motion to move ahead with design		O,W,V,N,F		
				while awaiting the receipt of grant				
				monies. All environmental requirements				
				has been met, no award yet- waiting on				
				contract engineer (has been hired).				

20. Adopting resolution requesting HAVA funding with the Secretary of State Office.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-251	F	N		Motion to Approve as presented		O,W,V,N,F		
				and appoint Janie Ramon, County				
				Clerk, as point of contact on the				
				grant.				

21. Adopting resolution authorizing submission of Coronavirus Relief Fund (CRF) Grant Application to the Texas Division of Emergency Management.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-252	N	F		Motion to Adopt Resolution as		O,W,V,N,F		
				presented.				

22. Discussing matters related to COVID-19.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-253	N	F		Motion to create a position (tracer)		O,W,V,N,F		
				@ $32,000 salary under the County				
				Judge to be paid out of Contingency and				
				reimbursed with COVID monies.				

23. To amend approved amount of $2,000.00 to $2,700.00 on one-year agreement with the City of Del Rio for alerts sense emergency notification.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-254	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

Martin Wardlaw, County Commissioner

24. Approving the transfer of a 1998 Ford water truck from Precinct 1 to for use at the fairgrounds at a cost of $5,000.00 using funds from an account designated by the court.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-255	W	F		Motion to Approve transfer as		O,W,V,N,F		
				presented and wait to end of year				
				to move monies.				

Guillermo Sanchez, County Purchasing Agent

25. Authorizing County Judge to enter in a Xerox copy machine lease for the 63rd District Court. The purchase price is $181.55 per month for 36 months. Payment will come from 63rd District Court Copier Expense budget line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-256	N	F		Motion to Approve as presented.		O,W,V,N,F		

26. Approving the purchase of two Satellite Telephones for Pct. 3 and giving County Judge authority to enter in a service agreement for a price of $658.80 per year to be paid out of Pct. 3 Operating Expense budget line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-257	F	N		Motion to Approve as presented		O,W,V,N,F		
				and authorize Judge to sign.				

27. Authorizing the County Judge to enter into and sign a Pitney Bowes postage meter lease for a price of $261.90 per quarter for 36 months for the County Auditor's office to be paid out of County Auditor Office Supplies budget line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-258	F	N		Motion to Approve as presented		O,W,V, N,F		
				and authorize Judge to sign.				

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

28. Approving a purchase of a Fujtsu Scanner in the amount of $951.57 for the County Judge's office. Payment will come out of County Judge's Office Supplies budget line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-259	N	F		Motion to Approve as presented		O,W,V,N,F		
				And to pay from County Archive				
				Fund.				

29. Authorization to put out Request for Bids for repairs on roofs of county buildings that were damaged during the hail storm.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-260	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

David Bond, County Librarian

30. Accepting a check from the Friends of the Val Verde County Library in the amount of $2,886.18.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-261	F	V		Motion to Approve		O,W,V,N,F		
				as presented.				

Juanita Barrera, County HR Director

31. Authorizing payment of overtime pay for food distribution and other related expenses.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-262	W	F		Motion Failed.		W,F	O,V,N	

32. Discussion regarding the State Mandated Cyber Training.

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

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

33. Approving HR Monthly Report from May 13, 2020 through May 27, 2020.

A. Joe Frank Martinez, Sheriff, requesting the distribution of checks to Briana Robles, Telecommunicator, with a salary of $28,400.00, effective May 16, 2020. Ms. Robles has been transferred from State Records Clerk she is replacing Delia Diaz who resigned.

B. Joe Frank Martinez, Sheriff, requesting o stop the distribution of checks to Zoe Rodriguez, Telecommunications Operator, effective May 19, 2020. Ms. Rodriguez was terminated.

C. Joe Frank Martinez, Sheriff, requesting the distribution of checks to Marisi De Hoyos, Telecommunicator, with a salary of $28,400.00, effective May 25, 2020. Ms. De Hoyos has been transferred from State Records Clerk she is replacing Zoe Rodriguez who was terminated.

D. Adrian Bitela, Veterans Officer, requesting the distribution of checks to Amie Maldonado, Receptionist, with a salary of $22,072.05, effective May 20, 2020. Ms. Maldonado is replacing Jazmin Garcia who resigned.

E. Rogelio Musquiz, Tax Collector/Assessor, requesting the distribution of checks to Alfa Rodriguez, Deputy Clerk, with a salary of $24,550.00, effective May 26, 2020. Ms. Rodriguez is replacing Maria Briones who resigned.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-263	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

Jerry Rust, County Fire Chief

34. Approving a Fireworks Ban for rockets with sticks and missiles with fins.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-264	N	F		Motion to Approve as presented.		O,W,V,N,F		
				All effective immediately and for a				
				period of 90 days.				

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

Joe Frank Martinez, County Sheriff

35. Requesting issuance of a county credit card for the Val Verde Sheriff's Office to be issued to Apolonio Hernandez Jr.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-265	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

36. Amending budget to include adding funds to Sheriff's budget line item #172012213316000. Funds were never budgeted for FY 2019-20.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-266	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

37. Authorization to submit for and accept safety equipment from the 2020 TAC Risk Management Program Employee Safety Equipment Program.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-267	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

38. Requesting authorization to purchase four hot spots for the Val Verde County Sheriff's Office.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-268	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

Ana Markowski Smith, County Attorney

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

39. Closed session consultation pursuant to Texas Government Code:

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

EXECUTIVE SESSION: ________ §551.071(2) (A) __√______ §551.071______ §551.071 ______ §551.071(1) (B) ______551.072 ______

OTHER ________ BEGAN @ __9:31 a.m.______ ENDED @ __10:27 a.m.________ 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.

40. Commissioners' comments. Commissioner Nettleton: Stay safe.

41. County Judge's comments. County Judge: Thank you!

42. Adjourn. 10:43 a.m.

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 __361-440__, inclusive, was on this the __10TH__ day of __JUNE__ A.D. 2020, read and is hereby **APPROVED**.

Respectfully submitted,

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

COMMISSIONER'S COURT 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@valverdecounty.texas.gov

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

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

Social distancing and face masks required

May 27, 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. Approving subdivision plats.

6. Approving subdivision plats.

7. Approving certificates of compliance.

8. Approving monthly reports from elected officials.

9. Approving bills.

Adrian Bitela, County Veterans Service Officer

10. Report on the application for a Texas Veterans Commission Grant for transportation funds.

Matthew S. Weingardt, County Auditor

11. Auditor's Report.

12. Budget Adjustment:

    A. Other-Audit $3,000.00

    B. Certification of revenue and assign appropriations – JP4 Court Cost Account $93,238.00

Aaron D. Rodriguez, County Treasurer

13. Treasurer's Report.

14. Depository Contracts.

Lewis G. Owens Jr., Val Verde County Judge

15. Adopting resolution authorizing submission of Coronavirus Emergency Supplemental Funding (CESF) Grant Application to the Office of the Governor.

16. Discussing road logs for all precincts.

17. Approval to pay Request for Payment No. 15 under SHC Contract No. 7217013 in the amount of $110,027.93 and for County Judge and County Auditor to sign request, Reconstruction (not feasible for rehabilitation) and New Construction Draw Checklist and Residential Rehabilitation Draw Checklist.

18. Authorizing County Judge to sign supplemental to TXCDBG for additional funding for Direct Assistance to residents with COVID-19 related economic impacts (mortgage).

19. Authorizing the use of grant funds from the Texas Department of Agriculture on the Alcoa Baseball Field Improvement Project.

20. Adopting resolution requesting HAVA funding with the Secretary of State Office.

21. Adopting resolution authorizing submission of Coronavirus Relief Fund (CRF) Grant Application to the Texas Division of Emergency Management.

22. Discussing matters related to COVID-19.

23. To amend approved amount of $2,000.00 to $2,700.00 on one year agreement with the City of Del Rio for alerts sense emergency notification.

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

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40. Commissioners' comments.

41. County Judge's comments.

42. Adjourn.

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Our next Regular Commissioners Court Meeting will be **June 10, 2020** @ 9:00 a.m.; **Agenda Items are due THURSDAY, JUNE 4, 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 22nd, 2020: AT _______AM/PM

RECEIVED
2020 MAY 22 P 3:11
DEPUTY

FILED
2020 MAY 22 P 3:11
DEPUTY

CERTIFICATE

I, the undersigned County Clerk, do hereby certify that the above ***AGENDA/NOTICE/ADDENDUM*** of the Val Verde County Commissioner's Court is a true and correct copy of the ***AGENDA/NOTICE/ADDENDUM*** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 22nd day of May, 2020, at 3:11 o'clock p. m. and said ***AGENDA/NOTICE/ADDENDUM*** remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Generosa G-Ramón

Generosa Gracia-Ramon
Val Verde County Clerk

#9

Expense Approval Report

By Segment (Select Below)

Val Verde County, TX

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1026 - .					
KSA Engineers, Inc.	78837	05/14/2020	TCDBG - Engineering	2666-1026-34-26090	1,470.00
				Department 1026 - . Total:	**1,470.00**
Department: 1067 - .					
Caldwell Country Chevrolet	LG242368-1	05/08/2020	Sheriff - SG17 - 20 Chevy Silvera...	2666-1067-33-26170	65,000.00
				Department 1067 - . Total:	**65,000.00**
Department: 1071 - .					
Time Warner Cable	0163708050820	05/08/2020	HIDTA - Sheriff - Internet	2666-1071-33-26220	121.97
				Department 1071 - . Total:	**121.97**
Department: 1074 - .					
1A Smart Start LLC	202004fm121696	04/02/2020	DWI - Ignition Interlock	2666-1074-31-26170	74.50
1A Smart Start LLC	202004VS051691	04/09/2020	DWI - Ignition Interlock	2666-1074-31-26170	74.50
1A Smart Start LLC	202004JS082873	04/15/2020	DWI - Ignition Interlock	2666-1074-31-26170	74.50
1A Smart Start LLC	202004ev110472	04/28/2020	DWI - Ignition Interlock	2666-1074-31-26170	74.50
1A Smart Start LLC	202004ra031489	04/28/2020	DWI - Ignition Interlock	2666-1074-31-26170	74.50
1A Smart Start LLC	202004ro030583	04/28/2020	DWI - Ignition Interlock	2666-1074-31-26170	74.50
1A Smart Start LLC	202004cc012474	04/30/2020	DWI - Ignition Interlock	2666-1074-31-26170	99.00
Luis F Arroyo	23-2019	05/19/2020	DWI - Compliance Officer	2666-1074-31-26170	1,092.50
Kristela Ramirez	2019-6	05/20/2020	DWI - Compliance Officer	2666-1074-31-26170	1,035.00
Mayra C. Quicksall	23-2019	05/20/2020	DWI - Compliance Officer	2666-1074-31-26170	1,127.00
				Department 1074 - . Total:	**3,800.50**
Department: 1111 - General Fund					
Vista Solutions Group	10529	01/16/2020	Co Records Mgt - Digitization A...	1711-1111-30-16000	4,500.00
Vista Solutions Group	10529	01/16/2020	Co Records Mgt - Digitization A...	1711-1111-30-16000	3,125.00
Vista Solutions Group	10529	01/16/2020	Co Records Mgt - Digitization A...	1711-1111-30-16000	1,200.00
Vista Solutions Group	10529	01/16/2020	Co Records Mgt - Digitization A...	1711-1111-30-16000	1,050.00
Vista Solutions Group	10529	01/16/2020	Co Records Mgt - Digitization A...	1711-1111-30-16000	7,000.00
Thomson Reuter - West	842242923	04/30/2020	Law Lib	1727-1111-31-16000	246.50
				Department 1111 - General Fund Total:	**17,121.50**
Department: 1200 - County Judge					
Quill Corporation	6630629	05/01/2020	Co Judge - Office	1111-1200-30-16000	152.99
Walmart	07325	05/04/2020	Co Judge - Water	1111-1200-30-16000	23.88
Quill Corporation	6845905	05/11/2020	Co Judge - Toner	1111-1200-30-16000	157.49
Quill Corporation	6853605	05/11/2020	Co Judge - Toner	1111-1200-30-16000	95.39
Pitney Bowes Inc	1015622823	05/12/2020	Co Judge - Postage Machine	1111-1200-30-16000	77.25
				Department 1200 - County Judge Total:	**507.00**
Department: 1201 - County Clerk					
US Postmaster Acct# 20183729	5/1/2020	05/01/2020	Co Clerk - Postage	1111-1201-30-16000	500.00
Xerox	010317083	05/08/2020	Co Clerk - Billable Prints	1111-1201-30-16000	11.31
Xerox	010317083	05/08/2020	Co Clerk - Copier	1111-1201-30-16305	273.78
Xerox	010317084	05/08/2020	Co Clerk - Copier	1111-1201-30-16305	373.48
				Department 1201 - County Clerk Total:	**1,158.57**
Department: 1203 - Veteran's Office					
Val Verde County	543	05/13/2020	Vet - Copy Paper	1111-1203-30-16000	33.74
				Department 1203 - Veteran's Office Total:	**33.74**
Department: 1204 - 63rd District Court					
Val Verde County	510	03/05/2020	63rd - Copy Paper	1111-1204-40-16400	65.98
Lone Star Copiers	132959	04/29/2020	63rd - Billable Prints	1111-1204-31-16000	9.92
Lone Star Copiers	132959	04/29/2020	63rd - Copier	1111-1204-31-16475	42.50
DS Waters of America Inc	11089708050820	05/08/2020	63rd - Water	1111-1204-31-16000	2.09
				Department 1204 - 63rd District Court Total:	**120.49**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1205 - District Clerk					
DS Waters of America Inc	11089708050820	05/08/2020	Dist Clerk - Water	1111-1205-31-16000	14.24
				Department 1205 - District Clerk Total:	**14.24**
Department: 1206 - JP#1					
US Postmaster	05/07/20	05/07/2020	JP 1 - Postage	1111-1206-31-16000	300.00
				Department 1206 - JP#1 Total:	**300.00**
Department: 1207 - JP#2					
DS Waters of America Inc	11089708050820	05/08/2020	JP 2 - Water	1111-1207-31-16000	5.99
Antonio Faz III	04/30/2020	05/11/2020	JP 2 - Magistrate Mileage	1111-1207-31-16200	29.03
				Department 1207 - JP#2 Total:	**35.02**
Department: 1208 - JP#3					
Pitney Bowes Inc.	1015137521	02/28/2020	JP 3 - Ink	1111-1208-31-16000	151.18
Pitney Bowes Inc.	3310739644	02/29/2020	JP 3 - Postage Machine	1111-1208-31-16000	218.91
Walmart	08191	05/06/2020	JP 3 - Water	1111-1208-31-16000	19.90
Walmart	06317-1	05/07/2020	JP 3 - Water	1111-1208-31-16000	19.90
				Department 1208 - JP#3 Total:	**409.89**
Department: 1210 - County Court at Law					
DS Waters of America Inc	11089708050820	05/08/2020	CCL - Water	1111-1210-31-16000	2.63
				Department 1210 - County Court at Law Total:	**2.63**
Department: 1211 - County Attorney					
Thomson Reuter - West	842339284	05/04/2020	Co Atty - Subscription	1111-1211-31-16000	1,297.65
DS Waters of America Inc	11089708050820	05/08/2020	Co Atty - Water	1111-1211-31-16000	5.99
				Department 1211 - County Attorney Total:	**1,303.64**
Department: 1212 - County Auditor					
DS Waters of America Inc	11089708050820	05/08/2020	Auditor - Water	1111-1212-30-16000	5.99
Cannon Graphics	17427	05/08/2020	Auditor - Printing CAFR Books	1111-1212-30-16000	227.10
Val Verde County	546	05/14/2020	Auditor - 10Key Tape	1111-1212-30-16000	10.20
Copies To Go	001	05/15/2020	Auditor - Spiral/Binding	1111-1212-30-16000	18.00
Matthew S. Weingardt	6/12/2020	06/10/2020	Auditor - Mileage	1111-1212-30-16200	389.85
Matthew S. Weingardt	6/12/2020	06/10/2020	Auditor - Meals	1111-1212-30-16200	138.00
				Department 1212 - County Auditor Total:	**789.14**
Department: 1213 - County Treasurer					
DS Waters of America Inc	11089708050820	05/08/2020	Treas - Water	1111-1213-30-16000	5.99
US Postmaster	05/12/20	05/12/2020	Treas - Stamps	1111-1213-30-16000	150.00
Val Verde County	547	05/14/2020	Treas - Copy Paper	1111-1213-30-16000	62.98
				Department 1213 - County Treasurer Total:	**218.97**
Department: 1214 - County Tax Collector					
DS Waters of America Inc	11089708050820	05/08/2020	Tax - Water	1111-1214-30-16000	14.70
Walmart	01160-1	05/12/2020	Tax - Office	1111-1214-30-16000	14.97
				Department 1214 - County Tax Collector Total:	**29.67**
Department: 1216 - Purchasing Department					
Walmart	07326	05/04/2020	Purch - Office	1111-1216-30-16000	4.94
DS Waters of America Inc	11089708050820	05/08/2020	Purch - Water	1111-1216-30-16000	1.67
				Department 1216 - Purchasing Department Total:	**6.61**
Department: 1217 - County Agent					
Russell True Value	461515	04/13/2020	Co Agent - Supplies	1111-1217-30-16205	23.72
DS Waters of America Inc	11089708050820	05/08/2020	Co Agent - Water	1111-1217-30-16000	5.24
Russell True Value	462762	05/18/2020	Co Agent - Equipment	1111-1217-30-16205	44.99
Russell True Value	462784	05/19/2020	Co Agent - Credit Memo	1111-1217-30-16205	-29.00
				Department 1217 - County Agent Total:	**44.95**
Department: 1218 - Library					
Baker & Taylor Books	5016095593	03/19/2020	Lib - Books	1111-1218-36-16680	257.84
Toshiba Business Solutions	5204667	04/27/2020	Lib - Prints	1111-1218-36-16421	2,382.72
Xerox	010203777	05/01/2020	Lib - Billable Prints	1111-1218-36-16000	9.11
Xerox	010203777	05/01/2020	Lib - Copier	1111-1218-36-16415	175.87
Amistad Snack & Coffee Service	6457	05/06/2020	Lib - Coffee/Creamer	1111-1218-36-16000	28.00
Amistad Snack & Coffee Service	6457	05/06/2020	Lib - Coffee/Creamer	1111-1218-36-16000	12.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DS Waters of America Inc	11089708050820	05/08/2020	Lib - Water	1111-1218-36-16000	2.63
TFS Leasing	67916713	05/09/2020	Lib - Copier	1111-1218-36-16415	275.68
Home Depot Dept 32-2540929...	6623105	05/11/2020	Lib - Supllies	1111-1218-36-16000	52.44
				Department 1218 - Library Total:	**3,196.79**
Department: 1219 - Rural Fire & EMS					
Russell True Value	462642	05/14/2020	Fire - Parts	1111-1219-33-16000	9.61
Alamo Fire Apparatus, LLC	05152020-1	05/15/2020	Fire - Repairs	1111-1219-33-16000	939.88
Hesselbein Tire Sowthwest, Inc.	90-059723	05/19/2020	Fire - Tanker Tire	1111-1219-33-16000	258.39
				Department 1219 - Rural Fire & EMS Total:	**1,207.88**
Department: 1220 - Parks & Building Maintenance					
Unifirst Corporation	8232754447	04/09/2020	Co Crthse - Uniforms	1111-1220-37-16330	34.80
Unifirst Corporation	8232755377	04/16/2020	Co Crthse - Uniforms	1111-1220-37-16330	34.80
Orlando Carrillo	11272	04/20/2020	BM - Pest Service	1111-1220-37-16480	39.00
City of Del Rio	04-023000-01-4/24/2020	04/24/2020	BM - Utilities	1111-1220-37-16503	610.28
City of Del Rio	05-007500-00-4/24/2020	04/24/2020	BM - Utilities	1111-1220-37-16503	242.56
City of Del Rio	05-007550-00-4/24/2020	04/24/2020	BM - Utilities	1111-1220-37-16503	14.21
City of Del Rio	05-007600-00-4/24/2020	04/24/2020	BM - Utilities	1111-1220-37-16503	738.48
Orlando Carrillo	11290	04/24/2020	BM - Pest Service	1111-1220-37-16480	39.00
City of Del Rio	46-001690-00-4/28/2020	04/28/2020	BM - Utilities	1111-1220-37-16503	1,503.65
City of Del Rio	46-007770-00-4/28/2020	04/28/2020	BM - Utilities	1111-1220-37-16503	58.74
City of Del Rio	46-012840-01-4/28/2020	04/28/2020	BM - Utilities	1111-1220-37-16503	124.61
City of Del Rio	46-012950-00-4/28/2020	04/28/2020	BM - Utilities	1111-1220-37-16503	80.45
City of Del Rio	46-013205-00-4/28/2020	04/28/2020	BM - Utilities	1111-1220-37-16503	76.55
City of Del Rio	46-013810-01-4/28/2020	04/28/2020	BM - Utilities	1111-1220-37-16503	54.83
City of Del Rio	46-013820-00-4/28/2020	04/28/2020	BM - Utilities	1111-1220-37-16503	87.74
City of Del Rio	46-013850-00-4/28/2020	04/28/2020	BM - Utilities	1111-1220-37-16503	16.40
Russell True Value	462015	04/28/2020	BM - Supplies	1111-1220-37-16330	97.95
Val Verde County	534	04/29/2020	BM - Towels	1111-1220-37-16300	36.54
Val Verde County	535	04/29/2020	BM - Towels	1111-1220-37-16330	36.54
City of Del Rio	10-000200-00-4/30/2020	04/30/2020	BM - Utilities	1111-1220-37-16503	74.06
City of Del Rio	55-100174-00-4/30/2020	04/30/2020	BM - Dumpster	1111-1220-37-16503	117.29
City of Del Rio	55-118000-00-4/30/2020	04/30/2020	BM - Dumpster	1111-1220-37-16503	117.29
City of Del Rio	55-618000-00-4//30/2020	04/30/2020	BM - Dumpster	1111-1220-37-16503	117.29
City of Del Rio	55-754000-00-4/30/2020	04/30/2020	BM - Dumpster	1111-1220-37-16503	163.17
City of Del Rio	55-813000-00-4/30/2020	04/30/2020	BM - Dumpster	1111-1220-37-16503	117.29
City of Del Rio	55-814000-00-4/30/2020	04/30/2020	BM - Dumpster	1111-1220-37-16503	226.62
City of Del Rio	55-815000-00-4/30/2020	04/30/2020	BM - Dumpster	1111-1220-37-16503	226.62
City of Del Rio	55-817000-00-4/30/2020	04/30/2020	BM - Dumpster	1111-1220-37-16503	117.29
City of Del Rio	55-825000-00-4/30/2020	04/30/2020	BM - Dumpster	1111-1220-37-16503	163.17
Unifirst Corporation	8232757239	04/30/2020	Juv - Uniforms	1111-1220-37-16330	16.05
Unifirst Corporation	8232757240	04/30/2020	Co Crthse - Uniforms	1111-1220-37-16330	34.80
AT&T Corp	8529 - 4/30/20	04/30/2020	BM - Utilities	1111-1220-37-16503	50.13
Time Warner Cable	0076316050120	05/01/2020	Dist Clerk - Internet	1111-1220-37-16503	125.64
Time Warner Cable	0370966050120	05/01/2020	Aud/Treas - Internet	1111-1220-37-16503	325.11
Time Warner Cable	0742618010502120	05/01/2020	BM - Utilities	1111-1220-37-16503	268.65
Big Bend Telephone Co	10326652	05/01/2020	BM - Utilities	1111-1220-37-16503	494.94
Time Warner Cable	0177930050220	05/02/2020	Fire - Internet	1111-1220-37-16503	122.41
Time Warner Cable	0527144050220	05/02/2020	Vet - Internet	1111-1220-37-16503	117.31
Time Warner Cable	0538612050320	05/03/2020	Lib - Internet	1111-1220-37-16503	2,075.35
Frontier Southwest Incorporated	090319-5-5/03/20	05/03/2020	BM - Utilities	1111-1220-37-16503	129.66
City of Del Rio	14-015200-01-5/04/2020	05/04/2020	BM - Utilities	1111-1220-37-16503	59.94
Jaime Castro	750854	05/04/2020	BM - Forklift / Filter	1111-1220-37-16520	94.04
Jaime Castro	750854	05/04/2020	BM - Forklift / Filter	1111-1220-37-16520	117.70
Jaime Castro	750854	05/04/2020	BM - Forklift / Filter	1111-1220-37-16520	89.95
Jaime Castro	750854	05/04/2020	BM - Forklift / Filter	1111-1220-37-16520	405.00
Jaime Castro	750854	05/04/2020	BM - Forklift / Filter	1111-1220-37-16520	68.58
Jaime Castro	750854	05/04/2020	BM - Forklift / Filter	1111-1220-37-16520	31.59
Jaime Castro	750854	05/04/2020	BM - Forklift / Filter	1111-1220-37-16520	30.53
Jaime Castro	750854	05/04/2020	BM - Forklift / Filter	1111-1220-37-16520	27.84
Jaime Castro	750854	05/04/2020	BM - Forklift / Filter	1111-1220-37-16520	26.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Jaime Castro	750854	05/04/2020	BM - Forklift / Filter	1111-1220-37-16520	18.02
Rio Grande Electric Inc.	05/05/2020	05/05/2020	BM - Utilities	1111-1220-37-16503	332.17
City of Del Rio	15-002680-00-5/05/2020	05/05/2020	BM - Utilities	1111-1220-37-16503	444.15
City of Del Rio	15-002800-00-5/05/2020	05/05/2020	BM - Utilities	1111-1220-37-16503	29.08
Unifirst Corporation	8232757817	05/05/2020	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.09
City of Del Rio	21-017400-00-5/06/2020	05/06/2020	BM - Utilities.	1111-1220-37-16503	91.01
City of Del Rio	21-300000-01-5/06/2020	05/06/2020	BM - Utilities	1111-1220-37-16503	80.82
T.J. Moore Lumber	476595	05/06/2020	BM - Material	1111-1220-37-16330	17.35
T.J. Moore Lumber	476653	05/06/2020	BM - Material	1111-1220-37-16330	37.09
McCoy's	8851892	05/06/2020	BM - Material	1111-1220-37-16330	96.17
McCoy's	8851898	05/06/2020	BM - Material	1111-1220-37-16330	60.58
McCoy's	8851899	05/06/2020	BM - Material	1111-1220-37-16330	42.22
McCoy's	8851908	05/06/2020	BM - Material	1111-1220-37-16330	112.49
McCoy's	8851909	05/06/2020	BM - Credit Memo	1111-1220-37-16330	-32.46
Dixie Flag Company	0022003-IN	05/07/2020	BM - Sig Flag	1111-1220-37-16300	161.00
Time Warner Cable	0497272050720	05/07/2020	BM - Utilities	1111-1220-37-16503	115.06
Russell True Value	462374	05/07/2020	BM - Supplies	1111-1220-37-16330	19.99
T.J. Moore Lumber	476729	05/07/2020	BM - Material	1111-1220-37-16330	38.49
Unifirst Corporation	8232758148	05/07/2020	Juv - Uniforms	1111-1220-37-16330	23.95
McCoy's	8851937	05/07/2020	BM - Materials	1111-1220-37-16330	51.22
McCoy's	8851959	05/07/2020	BM - Credit Memo	1111-1220-37-16330	-10.36
Insco Distributing Inc.	1000394657	05/08/2020	BM - Compressor/Material	1111-1220-37-16330	148.50
Insco Distributing Inc.	1000394660	05/08/2020	BM - Compressor/Material	1111-1220-37-16330	22.72
Insco Distributing Inc.	1000394660	05/08/2020	BM - Compressor/Material	1111-1220-37-16330	81.08
Insco Distributing Inc.	1000394660	05/08/2020	BM - Compressor/Material	1111-1220-37-16330	1,030.42
Insco Distributing Inc.	1000394660	05/08/2020	BM - Compressor/Material	1111-1220-37-16330	26.38
Insco Distributing Inc.	1000394660	05/08/2020	BM - Compressor/Material	1111-1220-37-16330	20.22
Insco Distributing Inc.	1000394660	05/08/2020	BM - Compressor/Material	1111-1220-37-16330	12.10
Insco Distributing Inc.	1000394660	05/08/2020	BM - Compressor/Material	1111-1220-37-16330	12.20
Insco Distributing Inc.	1000394660	05/08/2020	BM - Compressor/Material	1111-1220-37-16330	7.22
Insco Distributing Inc.	1000394952	05/08/2020	BM - Credit Memo	1111-1220-37-16330	-22.72
Insco Distributing Inc.	1000394974	05/08/2020	BM - Compressor/Material	1111-1220-37-16330	47.03
Russell True Value	462439	05/08/2020	BM - Supplies	1111-1220-37-16330	24.47
T.J. Moore Lumber	476846	05/08/2020	BM - Supplies	1111-1220-37-16330	19.84
Val Verde County	539	05/08/2020	BM - Supplies	1111-1220-37-16330	41.35
Val Verde County	539	05/08/2020	BM - Supplies	1111-1220-37-16330	36.54
McCoy's	8852099	05/08/2020	BM - Supplies	1111-1220-37-16330	2.46
Frontier Southwest Incorporated	031020-5-5/11/20	05/11/2020	BM - Utilities	1111-1220-37-16503	73.51
Walmart	05135	05/11/2020	BM - Supplies	1111-1220-37-16330	59.45
Russell True Value	462487	05/11/2020	BM - Supplies	1111-1220-37-16330	37.45
Russell True Value	462500	05/11/2020	BM - Supplies	1111-1220-37-16330	6.36
Russell True Value	462510	05/11/2020	BM - Supplies	1111-1220-37-16330	9.99
McCoy's	8852182	05/11/2020	BM - Tie Wire	1111-1220-37-16330	4.85
Cavallo Energy Texas Llc	B2005080704	05/11/2020	BM - Utilities	1111-1220-37-16503	19,954.78
Insco Distributing Inc.	1000399458	05/12/2020	BM - Supplies	1111-1220-37-16330	16.75
Russell True Value	462529	05/12/2020	BM - Materials	1111-1220-37-16330	22.67
Pro Auto Supply	472030	05/12/2020	BM - Fuel Filter	1111-1220-37-16520	45.41
T.J. Moore Lumber	477224	05/12/2020	BM -Tape Mounting	1111-1220-37-16330	3.10
Home Depot Dept 32-2540929...	5021096	05/12/2020	BM - Materials	1111-1220-37-16330	41.65
Unifirst Corporation	8232758736	05/12/2020	BM - Uniforms	1111-1220-37-16330	55.58
Unifirst Corporation	8232758737	05/12/2020	Co Agent - Uniforms / Supplies	1111-1220-37-16330	21.09
McCoy's	8852222	05/12/2020	BM - Spray	1111-1220-37-16330	4.60
McCoy's	8852232	05/12/2020	BM - Thermostat Cover	1111-1220-37-16330	38.78
Walmart	07872	05/14/2020	BM - Supplies	1111-1220-37-16330	64.12
Tractor Supply Co.Dept. 30-120...	543676	05/14/2020	BM - Supplies	1111-1220-37-16330	41.98
Del Rio Welders Equip.	D666664	05/14/2020	BM - Materials	1111-1220-37-16330	17.74
Villarreals Express Lube	005045	05/15/2020	BM - State Inspection	1111-1220-37-16520	7.00
Tractor Supply Co.Dept. 30-120...	345889	05/15/2020	BM - Material	1111-1220-37-16330	9.99
Russell True Value	462681	05/15/2020	BM - Supplies	1111-1220-37-16330	6.87
T.J. Moore Lumber	477498	05/15/2020	BM - Material	1111-1220-37-16330	5.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T.J. Moore Lumber	477562	05/15/2020	BM - Material	1111-1220-37-16330	11.19
Tractor Supply Co.Dept. 30-120...	543955	05/15/2020	BM - Material	1111-1220-37-16330	57.97
Val Verde County Tax A/C- Auto	BHK7U51U49537	05/15/2020	BM - State Inspection	1111-1220-37-16330	7.50
Russell True Value	462739	05/18/2020	BM - Supplies	1111-1220-37-16330	32.98
Pro Auto Supply	472658	05/18/2020	BM - Parts	1111-1220-37-16520	62.99
Home Depot Dept 32-2540929...	9021604	05/18/2020	BM - Material	1111-1220-37-16330	203.67
Home Depot Dept 32-2540929...	9021609	05/18/2020	BM - Material	1111-1220-37-16330	21.97
Del Rio Welders Equip.	D666806	05/18/2020	BM - Material	1111-1220-37-16330	90.75
Insco Distributing Inc.	1000407604	05/19/2020	BM - Supplies	1111-1220-37-16330	148.50
Val Verde Wool & Mohair	15784	05/19/2020	BM - Supplies	1111-1220-37-16330	285.00
Department of Information Res...	20041560N	05/20/2020	BM - Utilities	1111-1220-37-16503	4.23
Red River Waste Solutions	000527121-2	05/25/2020	BM - Utilities	1111-1220-37-16503	130.00
			Department 1220 - Parks & Building Maintenance Total:		**34,943.61**
Department: 1221 - Sheriff					
O'Reilly Auto Parts	0568-325906	03/04/2020	Sheriff - Parts	1111-1221-33-17061	5.72
O'Reilly Auto Parts	0568-327318	03/09/2020	Sheriff - Parts	1111-1221-33-17061	7.96
The DIRECTV Group, Inc	37390475086	04/28/2020	Sheriff - Satellite Service	1111-1221-33-16600	51.24
Covert Track Group Inc.	38121	05/01/2020	Sheriff - Tracking Device	1719-1221-33-16000	600.00
3B Car Washes Llc	04/30/2020	05/04/2020	Sheriff - Car Wash	1111-1221-33-17061	352.00
DialTone Services, L.P.	201213904	05/04/2020	Sheriff - Satellite Phones	1111-1221-33-16010	113.68
Betty Lou Schroeder, Ph.D., P.C.	2020-05-04-BR	05/04/2020	Sheriff - Professional Services	1111-1221-33-16630	100.00
Carlos D. Villarreal	2232	05/05/2020	Sheriff - Tire Repair	1111-1221-33-17061	15.00
Nardis Inc.	0189524-IN	05/07/2020	Sheriff - Uniforms	1111-1221-33-16560	19.18
Advanced Auto Parts	6666012874776	05/07/2020	Sheriff - Parts	1111-1221-33-17061	47.51
Walmart	05012	05/08/2020	Sheriff - Supplies	1111-1221-33-16600	38.86
O'Reilly Auto Parts	0568-342842	05/08/2020	Sheriff - Reg Fee	1111-1221-33-17061	385.99
Pico Propane Operating	06609662-I	05/08/2020	Sheriff - Fuel	1111-1221-33-17061	1,078.37
DS Waters of America Inc	11089708050820	05/08/2020	Sheriff - Water	1111-1221-33-16600	79.22
Carlos D. Villarreal	2615	05/08/2020	Sheriff - Tire Repair	1111-1221-33-17061	15.00
Russell True Value	462442	05/08/2020	COVID 19 - Sheriff - Supplies	1111-1221-33-16600	51.97
Caldwell Country Chevrolet	LG240197	05/08/2020	Sheriff - 20 Silverado	1111-1221-33-16400	66,287.78
Caldwell Country Chevrolet	LG241116	05/08/2020	Sheriff - 20 Silverado	1111-1221-33-16400	66,687.78
Caldwell Country Chevrolet	LG242368	05/08/2020	Sheriff - 20 Chevy Silverado	1111-1221-33-17061	1,935.98
Walmart	04308	05/13/2020	Sheriff - Refrigerator	1111-1221-33-16600	169.00
Goodyear Service Center	156387	05/13/2020	Sheriff - Tires	1111-1221-33-17061	100.00
Goodyear Service Center	156387	05/13/2020	Sheriff - Tires	1111-1221-33-17061	17.00
Goodyear Service Center	156387	05/13/2020	Sheriff - Tires	1111-1221-33-17061	1,043.96
Bowlin's Ten Minute	5180	05/13/2020	Sheriff - State Inspection	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5181	05/13/2020	Sheriff - State Inspection	1111-1221-33-17061	7.00
Amistad Snack & Coffee Service	6464	05/13/2020	Sheriff - Coffee	1111-1221-33-16600	17.50
Amistad Snack & Coffee Service	6464	05/13/2020	Sheriff - Coffee	1111-1221-33-16600	18.50
Amistad Snack & Coffee Service	6464	05/13/2020	Sheriff - Coffee	1111-1221-33-16600	19.50
Amistad Snack & Coffee Service	6464	05/13/2020	Sheriff - Coffee	1111-1221-33-16600	112.00
Amistad Snack & Coffee Service	6464	05/13/2020	Sheriff - Coffee	1111-1221-33-16600	16.50
Val Verde County Tax A/C- Auto	7JD7PBTVPAE0S	05/13/2020	Sheriff - State Inspection	1111-1221-33-17061	7.50
Val Verde County Tax A/C- Auto	DLJAVBYXYCD0X	05/13/2020	Sheriff - State Inspection	1111-1221-33-17061	7.50
O'Reilly Auto Parts	0568-344629	05/14/2020	Sheriff - Parts	1111-1221-33-17061	33.46
O'Reilly Auto Parts	0568-344862	05/15/2020	Sheriff - Parts	1111-1221-33-17061	4.38
Bowlin's Ten Minute	5182	05/15/2020	Sheriff - State Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	6JKEUE1VWA80X	05/15/2020	Sheriff - State Inspection	1111-1221-33-17061	7.50
Ener-Tel Services Inc.	206378	05/18/2020	Sheriff - Service Labor	1111-1221-33-16304	330.00
Advanced Auto Parts	6666013923138	05/18/2020	Sheriff - Antifreez	1111-1221-33-17061	37.98
Advanced Auto Parts	6666014074900	05/19/2020	Sheriff - Parts	1111-1221-33-17061	38.34
Abraham Gonzalez	06/01/20	06/01/2020	Sheriff - Meals	1111-1221-33-16200	214.00
				Department 1221 - Sheriff Total:	**140,088.86**
Department: 1223 - Other County Expenditures					
Melody's Southwest Consortium	46946	10/10/2019	HR - Drug Screens	1111-1223-30-16820	120.00
Del Rio News Herald	663110-1	11/03/2019	Public Notice	1111-1223-30-16740	67.50
Del Rio News Herald	660494-2	11/05/2019	Publice Notice	1111-1223-30-16740	348.00
Del Rio News Herald	666850	11/07/2019	Publice Notice	1111-1223-30-16740	368.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Del Rio News Herald	44411-1119-1	11/17/2019	Publice Notice	1111-1223-30-16740	736.00
Melody's Southwest Consortium	47169	11/30/2019	HR - Drug Screens	1111-1223-30-16820	180.00
Raleigh Wood	14710-CR	02/26/2020	Sonia Santana	1111-1223-31-16780	600.00
Melody's Southwest Consortium	47487	02/28/2020	HR - Drug Screens	1111-1223-30-16820	250.00
Kerr County Clerk	MHT20-99	03/20/2020	Emergency Detention - Hernan...	1111-1223-35-16650	496.50
Tom Green County	19P061	04/24/2020	Emergency Detention - Trevino	1111-1223-35-16650	481.00
Kerr County Clerk	MHT20-110	04/27/2020	Emergency Detention - Lomas	1111-1223-35-16650	566.50
Tom Green County	20P204	04/30/2020	Emergency Detention	1111-1223-35-16650	481.00
Del Rio News Herald	44411-0420	04/30/2020	Public Notice	1111-1223-30-16740	880.00
Guadalupe R. Rodriguez	19-699-CR	05/01/2020	CCL - Misd - Rodriguez	1111-1223-31-16780	450.00
Guadalupe R. Rodriguez	19-713-CR	05/01/2020	CCL - Misd - Rodriguez	1111-1223-31-16780	450.00
Sunset Memorial Oaks Funeral	2020-103	05/04/2020	Autopsy - Quintero	1111-1223-30-16760	500.00
Webb County Treasury	M.E.20-0327	05/04/2020	Autopsy - Jimenez	1111-1223-30-16760	1,700.00
Election Systems & Software, In...	1133603	05/06/2020	Co Clerk - License/Support	1111-1223-30-16750	18,635.40
Guadalupe R. Rodriguez	3777CCL	05/07/2020	CCL - Juv - Rodriguez	1111-1223-31-16780	619.00
GCS Technologies Inc.	CW66245	05/07/2020	Comp Maint - SEP Trend	1111-1223-30-16414	568.50
Omar A Fuentes	J-19-70-3	05/07/2020	CCL - Juv - Fuentes	1111-1223-31-16780	321.68
Omar A Fuentes	J-19-72-3	05/07/2020	CCL - Juv - Fuentes	1111-1223-31-16780	321.68
Omar A Fuentes	J-20-33-1	05/07/2020	CCL - Juv - Fuentes	1111-1223-31-16780	321.68
Cascos & Associates, PC	05/11/2020	05/11/2020	Annual Audit 09/30/2019	1111-1223-30-16800	42,500.00
T.J. Moore Lumber	477061	05/11/2020	LAFB - Boots / Supplies	1111-1223-30-16820	186.94
Del Rio Welders Equip.	D666652	05/11/2020	LAFB - Safety Wear & Road Sig...	1111-1223-30-16820	83.85
Jad P Harper	17-256-CR	05/12/2020	CCL - Misd - Harper	1111-1223-31-16780	450.00
Jad P Harper	19-574-CR	05/12/2020	CCL - Misd - Harper	1111-1223-31-16780	450.00
Jad P Harper	19-689-CR	05/12/2020	CCL - Misd - Harper	1111-1223-31-16780	450.00
Jad P Harper	19-695-CR	05/12/2020	CCL - Misd - Harper	1111-1223-31-16780	450.00
Jad P Harper	20-076-CR	05/12/2020	CCL - Misd - Harper	1111-1223-31-16780	100.00
Law Office of Gregory D Torres	3674CCL	05/13/2020	CCL - CPS - Flores	1111-1223-31-16780	412.00
Ortiz & Ortiz, Pc	19-221-CR	05/14/2020	CCL - Misd - Ortiz	1111-1223-31-16780	250.00
Ortiz & Ortiz, Pc	19-222-CR	05/14/2020	CCL - Misd - Ortiz	1111-1223-31-16780	250.00
Ortiz & Ortiz, Pc	19-223-CR	05/14/2020	CCL - Misd - Ortiz	1111-1223-31-16780	250.00
Amistad Snack & Coffee Service	6467	05/14/2020	Invtry - T-Shirt Bags	1111-1223-30-16510	600.00
American Auto Parts And Glass	1079	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	345.00
American Auto Parts And Glass	1079	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	305.00
American Auto Parts And Glass	1079	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1079	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	690.00
American Auto Parts And Glass	1079	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	385.00
American Auto Parts And Glass	1079	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	240.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	310.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	490.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	1,364.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	315.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	305.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	360.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	305.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	270.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	305.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	305.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	295.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	295.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	440.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	280.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	265.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	285.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	265.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	265.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	265.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	240.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	1,175.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	280.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	495.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	240.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	265.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	265.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	265.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	265.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	240.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	290.00
American Auto Parts And Glass	1080	05/15/2020	Cont - Hail Damage - Repairs	1111-1223-30-16820	265.00
Luis De Los Santos	19-268-CR	05/18/2020	CCL - Misd - De Los Santos	1111-1223-31-16780	450.00
Val Verde County Welfare Fund	06/01/20	06/01/2020	June Allocation	1111-1223-35-16670	95.00
Quad Counties Council On Alco...	06/01/2020	06/01/2020	FY 19/20 June Allocation	1111-1223-35-17220	15,000.00
			Department 1223 - Other County Expenditures Total:		**107,574.23**
Department: 1224 - Road & Bridge					
Quill Corporation	6867267	05/12/2020	Comm Offc - Supplies	1222-1224-34-16000	26.76
Quill Corporation	6873841	05/12/2020	Comm Offc - Supplies	1222-1224-34-16000	39.55
Quill Corporation	6879838	05/12/2020	Comm Offc - Supplies	1222-1224-34-16000	1.61
Quill Corporation	6879838	05/12/2020	Comm Offc - Supplies	1222-1224-34-16000	7.22
Quill Corporation	6879838	05/12/2020	Comm Offc - Supplies	1222-1224-34-16000	38.24
Val Verde County Payroll Cleari...	05/29/2020-1	05/26/2020	Payroll Transfer	1222-1224-41-16005	57,009.26
			Department 1224 - Road & Bridge Total:		**57,122.64**
Department: 1225 - Road & Bridge Precinct 1					
Tractor Supply Co.Dept. 30-120...	344577	05/06/2020	Pct 1 - Hyd Oil	1222-1225-34-17000	125.97
Russell True Value	462328	05/06/2020	Pct 1 - Supplies	1222-1225-34-17000	70.98
Russell True Value	462353	05/06/2020	Pct 1 - Supplies	1222-1225-34-17000	41.98
McCoy's	8851954	05/07/2020	Pct 1 - Material	1222-1225-34-17000	14.07
O'Reilly Auto Parts	0568-342854	05/08/2020	Pct 1 - Parts	1222-1225-34-17000	29.97
Unifirst Corporation	8232758536	05/11/2020	Pct 1 - Uniforms / Supplies	1222-1225-34-17000	37.20
O'Reilly Auto Parts	0568-343872	05/12/2020	Pct 1 - Press Switch	1222-1225-34-17000	23.57
Russell True Value	462584	05/13/2020	Pct 1 - Supplies	1222-1225-34-17000	67.49
Pro Auto Supply	472171	05/13/2020	Pct 1 - Parts	1222-1225-34-17000	92.25
Del Rio Welders Equip.	D666787	05/14/2020	Pct 1 - Materials	1222-1225-34-17000	169.00
Oscar G. Delgado	VVC 1-135	05/14/2020	Pct 1 - Radio	1222-1225-34-17000	1,695.00
Oscar G. Delgado	VVC 1-135	05/14/2020	Pct 1 - Radio	1222-1225-34-17000	2,869.00
Oscar G. Delgado	VVC 1-135	05/14/2020	Pct 1 - Radio	1222-1225-34-17000	500.00
Unifirst Corporation	8232759468	05/18/2020	Pct 1 - Uniforms	1222-1225-34-17000	37.20
			Department 1225 - Road & Bridge Precinct 1 Total:		**5,773.68**
Department: 1226 - Road & Bridge Precinct 2					
Val Verde County Tax A/C- Auto	BKH6WDXWWA9ZV	04/23/2020	Pct 2 - Inspection	1222-1226-34-17000	22.00
Russell True Value	462096	04/29/2020	Pct 2 - Credit Memo	1222-1226-34-17000	-49.73
Pico Propane Operating	06607536-I	04/30/2020	Pct 2 - Fuel	1222-1226-34-17000	22.50
Quill Corporation	6668351	05/04/2020	Pct 2 - Blk Toner	1222-1226-34-17000	188.98
Unifirst Corporation	8232757634	05/04/2020	Pct 2 - Uniforms	1222-1226-34-17000	42.79
T.J. Moore Lumber	476651	05/06/2020	Pct 2 - Material	1222-1226-34-17000	21.98
Villarreals Express Lube	005077	05/07/2020	Pct 2 - State Inspection	1222-1226-34-17000	7.00
Villarreals Express Lube	005078	05/07/2020	Pct 2 - State Inspection	1222-1226-34-17000	7.00
Val Verde County Tax A/C- Auto	7GF3Y8ZTZ8532	05/07/2020	Pct 2 - State Inspection	1222-1226-34-17000	7.50
Val Verde County Tax A/C- Auto	8JF5YAZVZA732	05/07/2020	Pct 2 - State Inspection	1222-1226-34-17000	7.50
Russell True Value	462426	05/08/2020	Pct 2 - Supplies	1222-1226-34-17000	52.99
Pico Propane Operating	06609827-I	05/11/2020	Pct 2 - Fuel	1222-1226-34-17000	22.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Unifirst Corporation	8232758537	05/11/2020	Pct 2 - Uniforms	1222-1226-34-17000	42.79
O'Reilly Auto Parts	0568-343922	05/12/2020	Pct 2 - Parts	1222-1226-34-17000	83.94
Pro Auto Supply	471932	05/12/2020	Pct 2 - Parts	1222-1226-34-17000	83.34
Southern Computer Warehouse	IN-000639363	05/12/2020	Pct 2 - Toners	1222-1226-34-17000	78.48
Southern Computer Warehouse	IN-000639363	05/12/2020	Pct 2 - Toners	1222-1226-34-17000	78.46
Southern Computer Warehouse	IN-000639363	05/12/2020	Pct 2 - Toners	1222-1226-34-17000	78.48
Southern Computer Warehouse	IN-000639363	05/12/2020	Pct 2 - Toners	1222-1226-34-17000	101.00
Walmart	01248	05/13/2020	Pct 2 - Supplies	1222-1226-34-17000	141.96
Baker Ranch Outdoor Power Eq...	10662	05/13/2020	Pct 2 - Equipment	1222-1226-34-17000	74.80
Pro Auto Supply	472147	05/13/2020	Pct 2 - Parts	1222-1226-34-17000	69.98
Pro Auto Supply	472173	05/13/2020	Pct 2 - Parts	1222-1226-34-17000	33.33
Utility Trailer Sales Southeast T...	701662	05/14/2020	Pct 2 - Service Call	1222-1226-34-17000	1,466.66
Unifirst Corporation	8232759469	05/18/2020	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	42.79
Red River Waste Solutions	000527121	05/25/2020	Pct 2 - Tire Disposal / Container	1222-1226-34-17000	45.00
Red River Waste Solutions	000527121	05/25/2020	Pct 2 - Tire Disposal / Container	1222-1226-34-17000	2,500.00
				Department 1226 - Road & Bridge Precinct 2 Total:	**5,274.02**
Department: 1227 - Road & Bridge Precinct 3					
Russell True Value	462117	04/30/2020	Pct 3 - Supplies	1222-1227-34-17000	217.41
Pro Auto Supply	471289	05/05/2020	Pct 3 - Parts	1222-1227-34-17000	119.74
Unifirst Corporation	8232757815	05/05/2020	Pct 3 - Uniforms	1222-1227-34-17000	44.74
W. W. Grainger, Inc	9525670197	05/07/2020	Pct 3 - Cylinder	1222-1227-34-17000	450.76
Villarreals Express Lube	005089	05/10/2020	Pct 3 - Oil Change	1222-1227-34-17000	389.95
Unifirst Corporation	8232758735	05/12/2020	Pct 3 - Uniforms / Supplies	1222-1227-34-17000	45.49
Villarreals Express Lube	005086	05/13/2020	Pct 3 - Inspection	1222-1227-34-17000	7.00
Val Verde County Tax A/C- Auto	BGJBVBYTW8A34	05/13/2020	Pct 3 - State Inspection	1222-1227-34-17000	7.50
Joe J. Maldonado	164085	05/14/2020	Pct 3 - Air Compressor Repair	1222-1227-34-17000	1,891.10
T.J. Moore Lumber	477371	05/14/2020	Pct 3 - LED Area Light	1222-1227-34-17000	119.98
Carlos D. Villarreal	2240	05/18/2020	Pct 3 - Maintenance	1222-1227-34-17000	55.00
Pro Auto Supply	472713	05/19/2020	Pct 3 - Battery	1222-1227-34-17000	118.39
Unifirst Corporation	8232759654	05/19/2020	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	44.74
				Department 1227 - Road & Bridge Precinct 3 Total:	**3,511.80**
Department: 1228 - Road & Bridge Precinct 4					
Southern Computer Warehouse	IN-000636471	04/20/2020	Pct 4 - Toner	1222-1228-34-17000	78.48
Arc-Rite Welding	95465	05/06/2020	Pct 4 - Tires / Rims	1222-1228-34-17000	60.00
Arc-Rite Welding	95465	05/06/2020	Pct 4 - Tires / Rims	1222-1228-34-17000	120.00
Arc-Rite Welding	95465	05/06/2020	Pct 4 - Tires / Rims	1222-1228-34-17000	179.98
Arc-Rite Welding	95465	05/06/2020	Pct 4 - Tires / Rims	1222-1228-34-17000	99.00
Arc-Rite Welding	95465	05/06/2020	Pct 4 - Tires / Rims	1222-1228-34-17000	203.00
Arc-Rite Welding	95465	05/06/2020	Pct 4 - Tires / Rims	1222-1228-34-17000	587.52
Arc-Rite Welding	95465	05/06/2020	Pct 4 - Tires / Rims	1222-1228-34-17000	1,001.25
Arc-Rite Welding	95465	05/06/2020	Pct 4 - Tires / Rims	1222-1228-34-17000	190.00
Del Rio Welders Equip.	D666436	05/06/2020	Pct 4 - Material	1222-1228-34-17000	199.95
Unifirst Corporation	8232758150	05/07/2020	Pct 4 - Uniforms	1222-1228-34-17000	45.12
Ewing Irrigation Products, Inc	11562945	05/11/2020	Pct 4 - Irrigation Materials	1222-1228-34-17000	1,882.93
City of Del Rio	295655	05/13/2020	Pct 4 - Landfill	1222-1228-34-17000	176.40
City of Del Rio	295777	05/13/2020	Pct 4 - Landfill	1222-1228-34-17000	142.20
O'Reilly Auto Parts	0568-344651	05/14/2020	Pct 4 - Supplies	1222-1228-34-17000	32.98
O'Reilly Auto Parts	0658-344650	05/14/2020	Pct 4 - Battery	1222-1228-34-17000	176.93
Russell True Value	462630	05/14/2020	Pct 4 - Supplies	1222-1228-34-17000	21.88
Tractor Supply Co.Dept. 30-120...	543800	05/14/2020	Pct 4 - Parts	1222-1228-34-17000	33.46
Pro Auto Supply	472667	05/18/2020	Pct 4 - Parts	1222-1228-34-17000	294.61
Del Rio Welders Equip.	D666864	05/18/2020	Pct 4 - Reflective Cones	1222-1228-34-17000	188.65
Red River Waste Solutions	000527121-1	05/25/2020	Pct 4 - Trash Pickup	1222-1228-34-17000	579.00
				Department 1228 - Road & Bridge Precinct 4 Total:	**6,293.34**
Department: 1230 - 83rd District Court					
DS Waters of America Inc	11089708050820	05/08/2020	83rd - Water	1111-1230-31-16000	17.68
				Department 1230 - 83rd District Court Total:	**17.68**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1231 - Risk Management					
DS Waters of America Inc	11089708050820	05/08/2020	RM - Water	1111-1231-30-16000	1.67
			Department 1231 - Risk Management Total:		**1.67**
Department: 1247 - Community Center					
DS Waters of America Inc	11089708050820	05/08/2020	Comm Cntr - Water	1111-1247-37-16000	2.63
			Department 1247 - Community Center Total:		**2.63**
Department: 1248 - Human Resources					
4 Imprint	8284114	04/30/2020	HR - Fandanas	1111-1248-30-16210	487.50
4 Imprint	8284114	04/30/2020	HR - Fandanas	1111-1248-30-16210	68.60
DS Waters of America Inc	11089708050820	05/08/2020	HR - Water	1111-1248-30-16000	1.66
Quill Corporation	6952656	05/14/2020	HR - Office	1111-1248-30-16000	0.70
Quill Corporation	6952656	05/14/2020	HR - Office	1111-1248-30-16000	26.49
Quill Corporation	6952656	05/14/2020	HR - Office	1111-1248-30-16000	22.94
Quill Corporation	6952656	05/14/2020	HR - Office	1111-1248-30-16000	19.99
Quill Corporation	6952656	05/14/2020	HR - Office	1111-1248-30-16000	1.69
			Department 1248 - Human Resources Total:		**629.57**
Department: 1250 - District Attorney					
Lone Star Copiers	132811	04/02/2020	DA - Copiers	1111-1250-31-16001	599.04
Lone Star Copiers	132931	04/29/2020	DA - Copiers	1111-1250-31-16001	239.87
LexisNexis	3092616088	04/30/2020	DA - Subscription	1111-1250-31-16001	252.00
Marco's Autoelectric	974393	05/13/2020	DA - Car Wash	1111-1250-31-16001	70.00
			Department 1250 - District Attorney Total:		**1,160.91**
Department: 1261 - Animal Control					
Amazon.com LLC	1N7H-7PXY-34VX	04/29/2020	Anm Cntrl - Supplies	1111-1261-30-16400	97.48
Amazon.com LLC	1N7H-7PXY-34VX	04/29/2020	Anm Cntrl - Supplies	1111-1261-30-16400	126.95
Amazon.com LLC	1N7H-7PXY-34VX	04/29/2020	Anm Cntrl - Supplies	1111-1261-30-16400	29.99
Amazon.com LLC	1N7H-7PXY-34VX	04/29/2020	Anm Cntrl - Supplies	1111-1261-30-16400	46.00
Quill Corporation	6951379	05/14/2020	Ann Cntrl - Ticket Holders	1111-1261-30-16400	39.08
Tractor Supply Co.Dept. 30-120...	346469	05/18/2020	Anm Cntrl - Tarps	1111-1261-30-16400	59.98
			Department 1261 - Animal Control Total:		**399.48**
Department: 1300 - Non-Departmental Expense					
Zesch & Pickett Administrators	2020-4	05/12/2020	Admin Fees	1111-1300-30-16430	531.00
Val Verde County Payroll Cleari...	05/29/2020	05/26/2020	Payroll Transfer	1111-1300-41-17510	411,019.52
			Department 1300 - Non-Departmental Expense Total:		**411,550.52**
Department: 3900 - Court Costs					
Texas Parks and Wildlife	A8319134	03/03/2020	JP 3 - 021886	3999-3900-00-16000	110.50
Texas Parks and Wildlife	A8260975-4	03/05/2020	JP 3 - 020681	3999-3900-00-16000	21.25
Texas Parks and Wildlife	A8318228-1	03/09/2020	JP 3 - 021935	3999-3900-00-16000	95.20
Texas Parks and Wildlife	A8318228-2	03/09/2020	JP 3 - 021935	3999-3900-00-16000	11.05
Texas Parks and Wildlife	A8200951-1	03/11/2020	JP 3 - 018479	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8185998	03/12/2020	JP 3 - 022441	3999-3900-00-16000	110.50
OmniBase Services of Texas, LP	03/31/20	03/31/2020	JP 1/4 - Omnibase 1st Qtr 2020	3999-3900-00-16000	978.00
Comptroller of Public Accounts	03/31/2020 - 1st Qtr	03/31/2020	Electronic Filing 1st Qtr 2020	3555-3900-00-16000	1,920.00
Val Verde County	03/31/2020-03	03/31/2020	JP 3 - County Fees	3999-3900-00-16000	10,663.06
Val Verde County	03/31/2020-1Qtr	03/31/2020	Specialty Crt 1st Qtr 2020 Sundry	3666-3900-00-16000	79.80
Val Verde County	03/31/2020-1Qtr	03/31/2020	Specialty Crt 1st Qtr 2020 DWI	3666-3900-00-16000	395.40
Val Verde County Court House ...	03/31/2020-3	03/31/2020	JP 3 - Crthse Sec Fees	3999-3900-00-16000	55.12
Val Verde County Court House ...	03/31/2020-3	03/31/2020	JP 3 - Security Fees	3999-3900-00-16000	84.75
Val Verde County Special Reven...	03/31/2020-3	03/31/2020	JP 3 - Tech Fund	3999-3900-00-16000	143.15
Val Verde County Court House ...	04/30/2020-1	04/30/2020	JP 1 - Crthse Sec Fees	3999-3900-00-16000	29.52
Val Verde County Special Reven...	04/30/2020-1	04/30/2020	JP 1 - Tech Fund	3999-3900-00-16000	104.74
Val Verde County Court House ...	04/30/2020-1	04/30/2020	JP 1 - Security Fees	3999-3900-00-16000	91.64
Val Verde County	04/30/2020-1	04/30/2020	JP 1 - County Fees	3999-3900-00-16000	4,485.66
Val Verde County Special Reven...	04/30/2020-2	04/30/2020	JP 2 - Tech Fund	3999-3900-00-16000	119.20
Val Verde County Court House ...	04/30/2020-2	04/30/2020	JP 2 - Crthse Sec Fees	3999-3900-00-16000	86.80
Val Verde County Court House ...	04/30/2020-2	04/30/2020	JP 2 - Security Fees	3999-3900-00-16000	182.33
Val Verde County	04/30/2020-2	04/30/2020	JP 2 - County Fees	3999-3900-00-16000	5,226.94
Val Verde County	04/30/2020-4	04/30/2020	JP 4 - County Fees	3999-3900-00-16000	2,775.24

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County Special Reven...	04/30/2020-4	04/30/2020	JP 4 - Tech Fund	3999-3900-00-16000	51.28
Val Verde County Court House ...	04/30/2020-4	04/30/2020	JP 4 - Security Fees	3999-3900-00-16000	44.64
Val Verde County Court House ...	04/30/2020-4	04/30/2020	JP 4 - Crthse Sec Fees	3999-3900-00-16000	16.27
Comptroller of Public Accounts	03/31/2020	05/15/2020	Specialty Court 1st Qtr 2020	3666-3900-00-16000	315.60
				Department 3900 - Court Costs Total:	**28,282.64**
Department: 4444 - 4444					
Texas County & District Retirem...	INV0005287	05/01/2020	Retirement (County)	1444-4444-30-12130	76,709.34
Washington National Ins Co	P2016382	05/02/2020	Insurance	1444-4444-31-12070	4,654.96
Eyetopia PPA LLC	05/05/2020	05/05/2020	Insurance	1444-4444-31-12070	2,416.00
Texas County & District Retirem...	INV0005310	05/15/2020	Retirement (County)	1444-4444-30-12130	76,614.50
Wilco Life Insurance Company	06/01/20	06/01/2020	Insurance	1444-4444-31-12070	26.00
				Department 4444 - 4444 Total:	**160,420.80**
Department: 9111 - Emergency					
Martin Wardlaw	04/14/2020	04/14/2020	COVID 19 - Pct 1 - Meal Reimb	1111-9111-33-01225	98.64
Tractor Supply Co.Dept. 30-120...	540558	04/22/2020	COVID 19 - Co Judge - Supplies	1111-9111-33-01200	189.87
Dell Marketing L.P.	10389983926	04/30/2020	COVID 19 - IT - Laptops	1111-9111-30-01215	53.26
Dell Marketing L.P.	10389983926	04/30/2020	COVID 19 - IT - Laptops	1111-9111-30-01215	40.24
Dell Marketing L.P.	10389983926	04/30/2020	COVID 19 - IT - Laptops	1111-9111-30-01215	2,452.20
Unifirst Corporation	8232757240-1	04/30/2020	COVID 19 - Co Judge - Sanitizer	1111-9111-33-01200	118.60
Safeware, Inc	3803579	05/01/2020	COVID 19 - Pct 3 - Face Masks	1111-9111-33-01227	143.52
Quill Corporation	6667691	05/04/2020	COVID 19 - Co Judge/Dist Clerk -...	1111-9111-33-01200	76.76
Joe G. Alvarado	5/5/2020	05/05/2020	COVID 19 - Pct 4 - Meals	1111-9111-33-01228	28.00
McCoy's	8851864	05/05/2020	COVID 19 - Co Judge - Supplies	1111-9111-33-01200	11.88
Walmart	08192	05/06/2020	COVID 19 - Co Judge - Supplies	1111-9111-33-01200	16.24
McCoy's	8851900	05/06/2020	COVID 19 - Co Judge - Supplies	1111-9111-33-01200	609.70
Office Depot	464300443003	05/07/2020	COVID 19 - Lib - Disinfectant	1111-9111-33-01200	37.98
Luis Tanajara	05/08/20	05/08/2020	COVID 19 - Pct 4 - Meals	1111-9111-33-01228	28.00
McCoy's	8852088	05/08/2020	COVID 19 - BM - Supplies	1111-9111-33-01200	13.42
Sunny Faz	5/11/2020	05/11/2020	COVID 19 - Pct 2 - Meals	1111-9111-33-01226	28.00
Candelario Montalvo	5/11/2020	05/11/2020	COVID 19 - Pct 2 - Meals	1111-9111-33-01226	28.00
McCoy's	8852284	05/13/2020	COVID-19 - BM - Supplies	1111-9111-33-01200	860.22
Carlos Elguezabal	05/14/20	05/14/2020	COVID -19 - Pct 1 - Meals	1111-9111-33-01225	28.00
Daniel Chavez	05/14/20	05/14/2020	COVID-19 - Pct 1 - Meals	1111-9111-33-01225	28.00
Amazon.com LLC	1FK3-LWW1-RRC1	05/14/2020	COVID 19 - IT - Credit Memo	1111-9111-30-01215	-29.67
SignAd, Ltd	250331	05/16/2020	COVID-19 - Co Judge - Billboards	1111-9111-33-01200	875.00
Carlos Elguezabal	05/19/20	05/19/2020	COVID-19 - Pct 1 - Meals	1111-9111-33-01225	28.00
David Medina	05/19/20	05/19/2020	COVID-19 - Pct 1 - Meals	1111-9111-33-01225	28.00
Joe G. Alvarado	05/19/20	05/19/2020	COVID-19 - Pct 4 - Meals	1111-9111-33-01228	28.00
				Department 9111 - Emergency Total:	**5,819.86**
				Grand Total:	**1,065,761.14**

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Expense Approval Report

Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	710,968.25
1222 - Balance Road & Bridge	77,975.48
1444 - Payroll Clearing County	160,420.80
1711 - Management & Preservation - County	16,875.00
1719 - DOT Forfeiture - Sheriff	600.00
1727 - Law Library.	246.50
2666 - Grants	70,392.47
3555 - District Clerk Court Costs	1,920.00
3666 - County Clerk Court Costs	790.80
3999 - JP 1-4 Court Costs	25,571.84
Grand Total:	**1,065,761.14**

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	507.00
1111-1201-30-16000	County Clerk - Office Suppl...	511.31
1111-1201-30-16305	County Clerk - Copier Exp...	647.26
1111-1203-30-16000	Veteran's Office - Office S...	33.74
1111-1204-31-16000	63rd District Court - Office...	12.01
1111-1204-31-16475	63rd District Court - Copie...	42.50
1111-1204-40-16400	63rd District Court - Capita...	65.98
1111-1205-31-16000	District Clerk - Office Supp...	14.24
1111-1206-31-16000	Justice of the Peace #1 - O...	300.00
1111-1207-31-16000	Justice of the Peace #2 - O...	5.99
1111-1207-31-16200	Justice of the Peace #2 - T...	29.03
1111-1208-31-16000	Justice of the Peace #3 - O...	409.89
1111-1210-31-16000	Court At Law - Office Supp...	2.63
1111-1211-31-16000	County Attorney - Office ...	1,303.64
1111-1212-30-16000	County Auditor - Office S...	261.29
1111-1212-30-16200	County Auditor - Travel a...	527.85
1111-1213-30-16000	County Treasurer - Office ...	218.97
1111-1214-30-16000	Tax Assessor Collector - Of...	29.67
1111-1216-30-16000	Purchasing Department - ...	6.61
1111-1217-30-16000	County Agent - Office Sup...	5.24
1111-1217-30-16205	County Agent - Equipment...	39.71
1111-1218-36-16000	County Library - Office Su...	104.68
1111-1218-36-16415	County Library - Copier Ex...	451.55
1111-1218-36-16421	County Library - Copier M...	2,382.72
1111-1218-36-16680	County Library - Books	257.84
1111-1219-33-16000	Rural Fire & EMS - Office ...	1,207.88
1111-1220-37-16300	Parks and Building Maint...	197.54
1111-1220-37-16330	Parks and Building Maint...	3,570.27
1111-1220-37-16480	Parks and Building Maint...	78.00
1111-1220-37-16503	Parks and Building Maint...	30,072.54
1111-1220-37-16520	Parks and Building Maint...	1,025.26
1111-1221-33-16010	Sheriff's Department - Co...	113.68
1111-1221-33-16200	Sheriff's Department - Tra...	214.00
1111-1221-33-16304	Sheriff's Department - Sof...	330.00
1111-1221-33-16400	Sheriff's Department - Cap...	132,975.56
1111-1221-33-16560	Sheriff's Department - Uni...	19.18
1111-1221-33-16600	Sheriff's Department - Op...	574.29
1111-1221-33-16630	Sheriff's Department - Do...	100.00
1111-1221-33-17061	Sheriff's Department - Au...	5,162.15
1111-1223-30-16414	Other - Computer Mainte...	568.50
1111-1223-30-16510	Other - Inventory	600.00
1111-1223-30-16740	Other - Advertising	2,399.50
1111-1223-30-16750	Other - Election Expense	18,635.40

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Account Summary

Account Number	Account Name	Expense Amount
1111-1223-30-16760	Other - Autopsy and Men...	2,200.00
1111-1223-30-16800	Other - Audit	42,500.00
1111-1223-30-16820	Other - Contingencies	16,954.79
1111-1223-31-16780	Other - Attorney's Other	6,596.04
1111-1223-35-16650	Other - Hospital	2,025.00
1111-1223-35-16670	Other - County Welfare	95.00
1111-1223-35-17220	Other - Family Violence C...	15,000.00
1111-1230-31-16000	83rd District Court - Office...	17.68
1111-1231-30-16000	Risk Management - Office...	1.67
1111-1247-37-16000	Community Center - Offic...	2.63
1111-1248-30-16000	Human Resources - Office...	73.47
1111-1248-30-16210	Staff Development/Promo...	556.10
1111-1250-31-16001	District Attorney - Office ...	1,160.91
1111-1261-30-16400	Animal Control Equipment	399.48
1111-1300-30-16430	Non-Departmental - Cafet...	531.00
1111-1300-41-17510	Transfers to Payroll Cleari...	411,019.52
1111-9111-30-01215	IT Department - COVID - 19	2,516.03
1111-9111-33-01200	County Judge - COVID - 19	2,809.67
1111-9111-33-01225	Road and Bridge Pct #1 - ...	210.64
1111-9111-33-01226	Road and Bridge Pct #2 - ...	56.00
1111-9111-33-01227	Road and Bridge Pct #3 - ...	143.52
1111-9111-33-01228	Road and Bridge Pct #4 - ...	84.00
1222-1224-34-16000	Road and Bridge Office Su...	113.38
1222-1224-41-16005	Transfer for Payroll	57,009.26
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	5,773.68
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	5,274.02
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	3,511.80
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	6,293.34
1444-4444-30-12130	A/P Retirement	153,323.84
1444-4444-31-12070	A/P Insurance	7,096.96
1711-1111-30-16000	Mgnt & Prsv County - Ope...	16,875.00
1719-1221-33-16000	DOT Forfeiture - Sheriff - ...	600.00
1727-1111-31-16000	Law Library - Expenses	246.50
2666-1026-34-26090	TCDBG #7218026 Water ...	1,470.00
2666-1067-33-26170	Stonegarden 2017 31553...	65,000.00
2666-1071-33-26220	HIDTA Amistad Intell 201...	121.97
2666-1074-31-26170	Contractual and Professi...	3,800.50
3555-3900-00-16000	District Clerk Court Costs -...	1,920.00
3666-3900-00-16000	County Clerk Court Costs -...	790.80
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	25,571.84
	Grand Total:	**1,065,761.14**

Project Account Summary

Project Account Key		Expense Amount
None		1,065,761.14
	Grand Total:	**1,065,761.14**

#14

THE BANK & TRUST

Member FDIC

May 21, 2020

Aaron Rodriguez, Treasurer
Val Verde County
P O Box 4339
Del Rio, TX 78841-4339

Re: Extension of depository bid

Dear Mr. Rodriguez:

The Bank and Trust is satisfied with the terms of the depository bid dated July 1, 2016 through June 30, 2018 with an extension through June 30, 2020. We are interested in and would be honored to extend the bid with the same terms through June 30, 2022.

Please contact me should you have any questions.

Sincerely,

Twana Billeaudeau
Chief Operations Officer

Accepted by:
Authorized agent for Val Verde County

5-27-20
Date

BRACKETTVILLE • DEL RIO • SAN ANGELO • SONORA

P.O. Drawer 4010 - 1200 Veterans Boulevard - Del Rio, Texas 78841-4010
(830) 774-2555 - (800) 833-5746 - Fax (830) 768-4020 - www.thebankandtrust.com

#14

TexasCommunityBank

May 26, 2020

Aaron Rodriguez, Treasurer
Val Verde County
P.O. BOX 4339
Del Rio, TX 78841-4339

RE: Extension of Depository Bid

Dear Mr. Rodriguez:

It is our pleasure to advise you that Texas Community Bank is satisfied with the terms of the current depository bid good through May 31, 2020. We would be honored to extend the bid with the same terms and conditions through May 31, 2022.

Feel free to contact me directly should you have any questions or need additional information from me.

Sincerely,

Sylvia B. Owens

Sylvia B. Owens
Executive Vice President

P.O. Box 450269 Laredo, Texas 78045 www.tx-communitybank.com 956.722.8333
Laredo . San Antonio . Somerset . Mc Allen . Brownsville . Del Rio . Austin

#15

RESOLUTION NO. 2020-

WHEREAS, The Val Verde County Commissioners Court of Val Verde County, Texas finds it in the best interest of the citizens of Val Verde County, that the Coronavirus Emergency Supplemental Funding (CESF) Program be operated for the FY 2020; and

WHEREAS, Val Verde County Commissioners Court of Val Verde County, Texas agrees to provide applicable matching funds for the said project as required by the Coronavirus Emergency Supplemental Funding (CESF) Program grant application; and

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

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

NOW THEREFORE, BE IT RESOLVED that The Val Verde County Commissioners Court of Val Verde County, Texas approves submission of the grant application for the Coronavirus Emergency Supplemental Funding (CESF) Program to the Office of the Governor.

Passed and Approved this 27th Day of May 2020.

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

Martin Wardlaw
Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

ATTEST:

Generosa Ramón
Generosa Gracia-Ramon
County Clerk

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Grant Number: 4160101

#16

COUNTY OF Val Verde §

PRECINCT NO. 1 §

§

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: ______

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: $976,625.00

3. Number of traffic control devices in the precinct defaced or torn down: ______

4. Any new road that should be opened in the precinct: ______

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: ______

Submitted by the undersigned on this 27 day of May, 2020.

Martin Wardlaw
Commissioner, Precinct 1

Subscribed and sworn to, before me, the undersigned authority, this 27 day of May, 2020.

Elizabeth Ferrino
Notary Public

Elizabeth Ferrino
My commission expires: 4-11-2023

NOTARY PUBLIC STATE OF TEXAS
ELIZABETH FERRINO
Notary Public, State of Texas
Comm. Expires 04-11-2023
Notary ID 131969994

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

#16

Precinct 1
Road Inventory

Road Name	Distance	Width	Road Material	Road Condition
Guajolote Street	1	46'	Recycled	Fair
Guajolote Street	4	46'	Dirt	Fair
Chumbero Street	0.4	50'	Recycled	Good
Cocobolo Road	2.4	30'	Recycled	Good
Buck Trail	0.9	40'	Recycled	Fair
Javalina	1	40'	Recycled	Fair
Fury Trail	1.6	40'	Recycled	Fair
Fox Trail	0.7	40'	Recycled	Fair
Vista Largo	0.6	32'	Recycled	Fair
Vista Loma	0.7	30'	Recycled	Fair
Mesa Venado	1	30'	Recycled	Fair
Codorniz	1	27'	Recycled	Fair
Arroyo Dr.	1	30'	Recycled	Fair
Las Palmas Dr.	0.8	50'	Recycled	Fair
Loma De La Cruz Dr.	0.4	35'	Recycled	Fair
Vic Bolner Road	1	25'	Recycled	Poor
Rancho Del Rio Road	1.1	50'	Recycled	Fair
Eagle Pass Hill	1	100'	Paved	Fair
River Road	0.4	30'	Paved	Fair
Mata Lane	0.1	25'	Paved	Fair
Rose Ave.	0.3	50'	Paved	Good
Gilchrist Lane	0.4	26'	Paved	Good
Summit Lane	0.3	45'	Paved	Fair
Guyler Lane	1	45'	Paved	Good
Qualia Dr.	0.7	54'	Paved	Good
Pepper Lane	0.7	55'	Paved	Good
Verdegal	0.3	54'	Paved	Fair
Cocobolo Road	2.6	50'	Paved	Good
Quail Trail	1.1	40'	Paved	+

#16

Precinct 1
Road Inventory

Buck Trail	1.6	40'	Paved	Fair
Rancho Del Rio Road	1.5	50'	Paved	Fair
Scott Lane	0.18	30'	Paved	Fair
2013 Road Inventory				

Total Miles: 31.78

#16

COUNTY OF Val Verde §

PRECINCT NO. 2 §

§

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: ______

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: $ 2,385,523 ^{00}

3. Number of traffic control devices in the precinct defaced or torn down: NONE

4. Any new road that should be opened in the precinct: ______

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: ______

Submitted by the undersigned on this 26 day of May, 2020.

Commissioner, Precinct ____

Subscribed and sworn to, before me, the undersigned authority, this 26 day of May, 2020.

ELIZABETH FERRINO
Notary Public, State of Texas
Comm. Expires 04-11-2023
Notary ID 131969994

Notary Public

Elizabeth Ferriño

My commission expires: 4-11-2023

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

VAL VERDE COUNTY ROAD REPORT PRECINCT #2

Road Culvert or Bridge Name	Current Condition	Road Classification	Mileage	Improvements needed	Estimated Budget Needed
Dolan Creek Road	Dirt , Poor	second class	22.8	Replace Cattle Guard , concrete water crossings, Road Signs , Base Material Chip seal	2,170,473.00
Miers Road	Dirt , poor	second class	11.4	Base Material, Signs Chip Seal	1,380,800
devils river road Rough Canyon area	dirt, poor	second class	4.2	Base Material, Signs Chip Seal	637,609
Rio Diablo	Paved , Fair condition	second class	2.8	chip seal, signs	141,229
mustang	paved, fair to poor condition	second class	0.1	pave type cc asphalt	6,985
Sanders point	paved , poor	second class	0.7	base material, paving type D	88,398
Devils Cliff	paved Poor	second class	0.4	base material, paving type D	50,512
Senna	paved, poor	second class	0.1	base material, paving type D	12,628
Sierra	paved, poor	second class	0.5	base material, paving type D	63,140
Butte	paved,poor	second class	0.5	base material, paving type D	63,140
Arapahoe	paved, poor	second class	1.1	base material, paving type D	138,908
Comanche	paved,poor	second class	0.9	base material, paving type D	113,652
Apache	paved,poor	second class	0.5	base material, paving type D	63,140
Mesquite	poor	second class	0.6	base material, paving type D	75,768
Pecos	poor	third class	0.2	base material, paving type D	25,256
Blue Bonnet	paved, poor	third class	1.6	base material , chip seal	170,848
Harvey	paved, poor	third class	0.1	base material, chip seal	10,678
Willows	paved, poor	third class	0.4	base material, chip seal	42,712
long horn	paved , poor	second class	1.2	base material, chip seal , signs concrete drain	130,666
Leon	paved poor	third class	0.2	base material, chip seal	21,356
Palomino	Paved , Fair condition	second class	0.6	base material, chip seal , signs concrete drain	67,628
			55.2		

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Blossom	paved poor	second class	0.2	base material, chip seal, signs	22,936
Alamo	paved, poor	second class	0.8	base material,chip seal, signs	85,424
Puma	paved, poor	second class	0.6	base material, chip seal, signs	67,318
Flagstone	Dirt , poor	third class	0.3	base material, chip seal, signs	41,089
Falcon	dirt, paved ,poor	third class	0.2	base material, chip seal, signs	26,506
Suma	dirt, paved ,poor	third class	0.1	base material, chip seal, signs	13,628
Ranchitos Amistad					
Camino Real	paved, poor	second class	0.9	Base material, chip seal, signs	98,103
Paisano	paved, poor	second class	0.9	Base material, chip seal, signs	98,103
Diablo	paved, poor	second class	0.9	Base material, chip seal, signs	98,103
Paloma	paved , poor	second class	0.2	Base material, chip seal, signs	26,506
Quail Run I,II, III					
Chisolm Trail	Paved ,fair condition	first class	0.2	Type DD and Tack oil	18,978
Boot Trail	paved, fair to poor condition	first class	0.5	Type DD and Tack oil	43,725
Packsaddle Circle	Paved, Fair condition	first class	1.8	Type DD and Tack oil	175,680
Quail Road	paved, poor condition	first class	1.2	Base Material, type DD, tack oil	155,897
Mesquie Trail	Paved, Fair condition	first class	0.7	Type DD and Tack oil	61,215
Rodeo Trail	paved,poor	first class	0.3	Base Material, type DD, tack oil	37,884
Harness Road	paved poor	first class	0.6	Base Material, type DD, tack oil	75,768
Yucca dr	paved, fair to poor condition	first class	0.8	Base Material, type DD, tack oil	101,024
Sage hill	Paved , Fair	second class	0.5	Signs widen Shoulder, type dd and tack oil	46,360
Paisano Dr. Jail area	Paved , Fair	second class	2	type dd, tack oil, concrete on drain areas	193,400
Alma dr	Paved , Fair	first class	0.4	type dd and tack oil	61,215
Old Hamilton	paved,fair to good condition	first class	0.5	signs,stripping	5,870
Benita DR	paved, good	first class	.2	signs,stripping	1,500
			68.3		

Tierra Blanca	dirt,poor	third class	0.8	Base Material, type dd, tack oil, signs concrete entrance	101,024
Rudinger	Paved, fair to good	third class	0.1	seal, patch	1,230
Jeffery DR	paved,fair to good condition	first class	1.3	patch seal	12,744
Gegory Dr	paved,fair to good condition	first class	1.4	patch, seal	13,632
Dennis Dr	paved,fair to good condition	first class	1.6	patch , seal	15,458
Dicker Dr	paved,fair to good condition	first class	0.2	patch, seal	2,026
Edward Dr	paved,fair to good condition	first class	0.1	patch , seal	980
King Dr	paved,fair to good condition	first class	0.2	Seal coat	1,776
Nannette Dr	paved,fair to good condition	first class	0.4	seal coat	3,552
Harvey Dr	paved,fair to good condition	first class	0.5	seal coat	4,440
Texas Dr	paved,fair to good condition	first class	0.6	seal coat	5,328
Grissom Dr	paved,fair to good condition	first class	0.7	seal coat	6,216
West Dr	paved,fair to good condition	first class	0.6	seal coat	5,328
Burge Dr	paved,fair to good condition	first class	0.7	seal coat	6,216
Lisa Dr	paved,fair to good condition	first class	0.7	seal coat	7,104
Rusty	paved,fair to good condition	first class	0.2	seal coat	1,778
Lorean	paved,fair to good condition	first class	0.6	seal coat	5,328
Larson	paved, fair condition	first class	0.2	type dd asphalt	13,970
Gyna	paved,fair condition	first class	0.6	type dd asphalt	41,910
Dallas	Paved , Fair	first class	0.5	type dd asphalt	34,925
Arledge Lane	dirt,poor	third class	0.2	Base material, chip seal tack oil	25,256
Lewis Lane	paved poor	second class	2	base material,chip seal ,tack oil	252,256
Lausen	dirt poor	third class	2.2	base material, type c, tack oil	298,760
			83 miles		$7,385,523.00

11.01

.13

686 feet

#16

COUNTY OF Val Verde §
§
PRECINCT NO. 3 §

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: SEE ATTACHED

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: $3,201,575.76

3. Number of traffic control devices in the precinct defaced or torn down: 100

4. Any new road that should be opened in the precinct: NONE

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: NONE

Submitted by the undersigned on this 27 day of May, 2020.

Commissioner, Precinct 3

Subscribed and sworn to, before me, the undersigned authority, this 27 day of May, 2020.

ELIZABETH FERRINO
Notary Public, State of Texas
Comm. Expires 04-11-2023
Notary ID 131969994

Notary Public

Elizabeth Ferriño
My commission expires: 4-11-2023

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

Road Inventory Precinct 3

	Northern Val Verde											Cost New Paving 1" Primix						
Court Order #	State Road #	Road Classification	Road Name	From	To	Type	Length	Pavement Width	Sq Yards	Miles	Condition	Base	Prime Gal	Premix Ton	CRS2 Gal	PB3 Ton	Base	Primer
	AA 115	2	Ozona RD	FM 1973	Juno RD	Dirt	24578.40	24.00	65,542.40	4.66	Fair		13,108.48	4,653.51	24,906.11	720.97		$ 32,115.78
	AA 114	2	Juno RD	Sh 163	Ozona RD	Dirt	72262.08	24.00	192,698.88	13.69	Fair		38,539.78	13,681.62	73,225.57	2,119.69		$ 94,422.45
	AA 116	2	Crockett Co Line RD	FM 1024	FM 2083	Dirt	37044.48	24.00	98,785.28	7.02	Fair		19,757.06	7,013.75	37,538.41	1,086.64		$ 48,404.79
	AA 123	2	Pandale Camp Rd	FM 1024	Juno RD	Dirt	30069.60	24.00	80,185.60	5.70	Fair		16,037.12	5,693.18	30,470.53	882.04		$ 39,290.94
	AA 119	2	Langtry RD	FM 1024	Pecos River	Dirt	29568.00	24.00	78,848.00	5.60	Fair		15,769.60	5,598.21	29,962.24	867.33		$ 38,635.52
92-212	AA 5201	2	Castle Canyon	Spur 406	Dead End	Paved	10459.68	24.00	27,892.48	1.98	Good		5,578.50	1,980.37	10,599.14	306.82		$ 13,667.32
35189	AA 120	2	Blue Hills Rd	FM 1024	Dead End	Dirt	83994.24	24.00	223,984.64	15.91	Fair		44,796.93	15,902.91	85,114.16	2,463.83		$ 109,752.47
	Total						**287,976.48**		**767,937.28**	**54.54**		-	**108,790.53**	**38,620.64**	**206,702.00**	**5,983.48**	-	**266,536.79**
	Lake View Addition											$ -	$ -	$ -	-			$ -
	AA 205	2	Sunrise Ave	Lake View Dr	Anchor St	Dirt	769.50	24.00	2,052.00	0.15	Fair		410.40	145.69	779.76	22.57		$ 1,005.48
	AA 205	2	Sunrise Ave	Anchor St	Harbor St	Dirt	618.90	24.00	1,650.40	0.12	Fair		330.08	117.18	627.15	18.15		$ 808.70
	AA 205	2	Sunrise Ave	Harbor St	River St	Dirt	670.20	24.00	1,787.20	0.13	Fair		357.44	126.89	679.14	19.66		$ 875.73
	AA 205	2	Sunrise Ave	River St	Skyline St	Dirt	647.80	24.00	1,727.47	0.12	Fair		345.49	122.65	656.44	19.00		$ 846.46
	AA 205	2	Sunrise Ave	Skyline St	US 90 West	Dirt	595.90	24.00	1,589.07	0.11	Fair		317.81	112.82	603.85	17.48		$ 778.64
	AA 210	2	Harbor St	Lake View Dr	Rainbow Ave	Dirt	825.00	24.00	2,200.00	0.16	Good		440.00	156.20	836.00	24.20		$ 1,078.00
	AA 210	2	Harbor St	Rainbow Ave	Sunrise Ave	Dirt	1008.00	24.00	2,688.00	0.19	Fair		537.60	190.85	1,021.44	29.57		$ 1,317.12
	AA 209	2	River St	Arroyo Ave	Rainbow Ave	Dirt	749.76	24.00	1,999.36	0.14	Poor		399.87	141.95	759.76	21.99		$ 979.69
	AA 209	2	River St	Rainbow Ave	Hillside Ave	Dirt	530.00	24.00	1,413.33	0.10	Fair		282.67	100.35	537.07	15.55		$ 692.53
	AA 209	2	River St	Hillside Ave	Sunrise Ave	Dirt	749.76	24.00	1,999.36	0.14	Fair		399.87	141.95	759.76	21.99		$ 979.69
	AA 201	2	River St	Sunrise Ave	Spur 454	Dirt	296.60	24.00	790.93	0.06	Fair		158.19	56.16	300.55	8.70		$ 387.56
	AA 207	2	Skyline St	Lake View Dr	Arroyo Ave	Dirt	196.50	24.00	524.00	0.04	Fair		104.80	37.20	199.12	5.76		$ 256.76
	AA 207	2	Skyline St	Arroyo Ave	Rainbow Ave	Dirt	528.00	24.00	1,408.00	0.10	Fair		281.60	99.97	535.04	15.49		$ 689.92
	AA 207	2	Skyline St	Rainbow Ave	Hillside Ave	Dirt	580.00	24.00	1,546.67	0.11	Fair		309.33	109.81	587.73	17.01		$ 757.87
	AA 207	2	Skyline St	Hillside Ave	Crest Ave	Dirt	610.00	24.00	1,626.67	0.12	Fair		325.33	115.49	618.13	17.89		$ 797.07
	AA 207	2	Skyline St	Crest Ave	Sunrise Ave	Dirt	690.00	24.00	1,840.00	0.13	Fair		368.00	130.64	699.20	20.24		$ 901.60
	AA 200	2	Skyline St	Sunrise Ave	Spur 454	Dirt	260.00	24.00	693.33	0.05	Poor		138.67	49.23	263.47	7.63		$ 339.73
	AA206	2	Crest Ave	US 90 West	Skyline St	Dirt	280.00	24.00	746.67	0.05	Fair		149.33	53.01	283.73	8.21		$ 365.87
	AA206	2	Crest Ave	Skyline St	River St	Dirt	280.00	24.00	746.67	0.05	Fair		149.33	53.01	283.73	8.21		$ 365.87
	AA 208	2	Hillside Ave	US 90 West	Skyline St	Dirt	300.00	24.00	800.00	0.06	Fair		160.00	56.80	304.00	8.80		$ 392.00
	AA 208	2	Hillside Ave	Skyline St	River St	Dirt	220.00	24.00	586.67	0.04	Poor		117.33	41.65	222.93	6.45		$ 287.47
	AA 208	2	Hillside Ave	River St	Harbor St	Dirt	280.00	24.00	746.67	0.05	Poor		149.33	53.01	283.73	8.21		$ 365.87
	AA 213	1	Rainbow Ave	US 90 West	Skyline St	Paved	280.00	24.00	746.67	0.05	Good		149.33	53.01	283.73	8.21		$ 365.87
	AA 213	1	Rainbow Ave	Skyline St	River St	Paved	280.00	24.00	746.67	0.05	Good		149.33	53.01	283.73	8.21		$ 365.87
	AA213	1	Rainbow Ave	River St	Harbor St	Paved	280.00	24.00	746.67	0.05	Good		149.33	53.01	283.73	8.21		$ 365.87
	AA213	2	Rainbow Ave	Harbor St	Sunrise Ave	Dirt	280.00	24.00	746.67	0.05	Fair		149.33	53.01	283.73	8.21		$ 365.87
	AA 204	2	Lake View DR	US 90 West	Skyline St	Dirt	280.00	24.00	746.67	0.05	Fair		149.33	53.01	283.73	8.21		$ 365.87
		2	Anchor St	Sunrise Ave	Dead End	Dirt		24.00	-	0.00	Fair		-	-	-	-		$ -
	Total						**13,085.92**			**2.48**		-	**6,979.16**	**2,477.60**	**13,260.40**	**383.85**	-	**17,098.94**
	Lake Ridge Estates																	
91-296	AA 98	1	Arbor Hills	Ridgewood Ave	Hitching Post	Paved	2101.44	24.00	5,603.84	0.40	Excellent		1,120.77	397.87	2,129.46	61.64		$ 2,745.88
91-296	AA 98	2	Arbor Hills	Hitching Post	Dead End	Dirt	1958.88	24.00	5,223.68	0.37	Fair		1,044.74	370.88	1,985.00	57.46		$ 2,559.60
91-296	AA 97	2	Thunderbird Ave	Ridgewood Ave	Dead End	Dirt	3606.24	24.00	9,616.64	0.68	Fair		1,923.33	682.78	3,654.32	105.78		$ 4,712.15
	AA 96	1	Indian Springs Ave	Ridgewood Ave	Dead End	Paved	2603.04	24.00	6,941.44	0.49	Poor		1,388.29	492.84	2,637.75	76.36		$ 3,401.31
	AA 95	1	Andrews Ave	Ridgewood Ave	Dead End	Paved	1705.44	24.00	4,547.84	0.32	Poor		909.57	322.90	1,728.18	50.03		$ 2,228.44
91-296	AA 99	1	Lenawee Ave	Arbor Hill Ave	Thunderbird Ave	Paved	1184.00	24.00	3,157.33	0.22	Excellent		631.47	224.17	1,199.79	34.73		$ 1,547.09
91-296	AA 99	1	Lenawee Ave	Thunderbird Ave	Indian Springs Ave	Paved	1374.00	24.00	3,664.00	0.26	Excellent		732.80	260.14	1,392.32	40.30		$ 1,795.36
91-296	AA 99	1	Lenawee Ave	Indian Springs Ave	Andrews Ave	Paved	1413.00	24.00	3,768.00	0.27	Excellent		753.60	267.53	1,431.84	41.45		$ 1,846.32
91-296	AA 99	1	Lenawee Ave	Andrews Ave	Coyote Ave	Paved	1562.00	24.00	4,165.33	0.30	Excellent		833.07	295.74	1,582.83	45.82		$ 2,041.01
91-296	AA 99	1	Lenawee Ave	Coyote Ave	Kenwood Ave	Paved	1515.00	24.00	4,040.00	0.29	Fair		808.00	286.84	1,535.20	44.44		$ 1,979.60
	AA 94	1	Coyote Ave	Lenawee Ave	Dead End	Paved	781.44	24.00	2,083.84	0.15	Excellent		416.77	147.95	791.86	22.92		$ 1,021.08
91-296	AA 93	1	Lenawee Ave	Ridgewood Ave	Kenwood Ave	Paved	1808.00	24.00	4,821.33	0.34	Fair		964.27	342.31	1,832.11	53.03		$ 2,362.45
		2	Augusta Ave	Kenwood Ave	Dead End	Dirt	1090.00	24.00	2,906.67	0.21	Poor		581.33	206.37	1,104.53	31.97		$ 1,424.27
		2	Kenwood Ave	Lenawee Ave	Augusta Ave	Dirt	440.00	24.00	1,173.33	0.08	Poor		234.67	83.31	445.87	12.91		$ 574.93
		2	Kenwood Ave	Augusta Ave	Fairview Ave	Dirt	728.00	24.00	1,941.33	0.14	Poor		388.27	137.83	737.71	21.35		$ 951.25
		2	Fairview Ave	Kenwood Ave	Inverness ave	Dirt	600.00	24.00	1,600.00	0.11	Poor		320.00	113.60	608.00	17.60		$ 784.00
		2	Inverness Ave	Fairview Ave	Dead End	Dirt	1871.00	24.00	4,989.33	0.35	Poor		997.87	354.24	1,895.95	54.88		$ 2,444.77
	Total						**26341.48**		**70,243.95**	**4.99**		-	**14,048.79**	**4,987.32**	**26,692.70**	**772.68**	-	**34,419.53**
	Sundance Estates																	
91-361	AA 241	1	Holdup Pass	US 90 West	Sundance Kid Trail	Paved	5000.00	24.00	13,333.33	0.95	Fair		2,666.67	946.67	5,066.67	146.67		$ 6,533.33
91-361	AA 241	1	Holdup Pass	Sundance Kid Trail	Etta Place Drive	Paved	1150.12	24.00	3,066.99	0.22	Good		613.40	217.76	1,165.45	33.74		$ 1,502.82
	AA 241	1	Holdup Pass	Etta Place Drive	Butch Cassidy Trail	Paved	1150.12	24.00	3,066.99	0.22	Good		613.40	217.76	1,165.45	33.74		$ 1,502.82
	AA1401	2	Sundance Kid Trail	Holdup Pass	Outlaw Crossing	Dirt	2156.02	24.00	5,749.39	0.41	Poor		1,149.88	408.21	2,184.77	63.24		$ 2,817.20
	AA1401	2	Sundance Kid Trail	Outlaw Crossing	Butch Cassidy Trail	Dirt	4529.07	24.00	12,077.52	0.86	Poor		2,415.50	857.50	4,589.46	132.85		$ 5,917.98

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	AA1047	1	Hackberry Dr	Oleander Dr	Persimmon Dr	Paved	560.00	24.00	1,493.33	0.11	Good		298.67	106.03	567.47	16.43		$ 731.73
	AA1047	1	Hackberry Dr	Persimmon Dr	Wild Wood Dr	Paved	778.28	24.00	2,075.41	0.15	Fair		415.08	147.35	788.66	22.83		$ 1,016.95
	AA1047	1	Hackberry Dr	Winid Wood Dr	Wagon Wheel Rd	Paved	776.10	24.00	2,069.60	0.15	Good		413.92	146.94	786.45	22.77		$ 1,014.10
	AA1048	1	Wild Wood Dr	US 90 West	Hackberry Dr	Paved	535.00	24.00	1,426.67	0.10	Poor		285.33	101.29	542.13	15.69		$ 699.07
	AA1053	1	Oleander Dr	US 90 West	Hackberry Dr	Paved	600.00	24.00	1,600.00	0.11	Good		320.00	113.60	608.00	17.60		$ 784.00
	AA1052	1	Shirley Raye	Hackberry Dr	Hackberry Dr	Paved	3145.10	24.00	8,386.93	0.60	Excellent		1,677.39	595.47	3,187.03	92.26		$ 4,109.60
	Total						**32794.33**		**87,451.55**	**6.21**		-	**17,490.31**	**6,209.06**	**33,231.59**	**961.97**	-	**42,851.26**
	La Caleta Estates								-									
34942	AA 233	1	La Camada Dr	Camino El Lago	Dead End	Paved	992.64	24.00	2,647.04	0.19	Fair		529.41	187.94	1,005.88	29.12		$ 1,297.05
34942	AA 231	1	Gancho Dr	Camino El Lago	Chalupa Circle	Paved	462.00	24.00	1,232.00	0.09	Good		246.40	87.47	468.16	13.55		$ 603.68
34942	AA 231	1	Gancho Dr	Chalupa Circle	Dead End	Paved	575.32	24.00	1,534.19	0.11	Good		306.84	108.93	582.99	16.88		$ 751.75
34942	AA 232	1	Chalupa Circle	Gancho Dr	Dead End	Paved	332.64	24.00	887.04	0.06	Fair		177.41	62.98	337.08	9.76		$ 434.65
34942	AA 226	1	Camino El Lago	Dead End	La Camada Dr	Paved	554.29	24.00	1,478.11	0.10	Good		295.62	104.95	561.68	16.26		$ 724.27
34942	AA 226	1	Camino El Lago	La Camada Dr	Gancho Dr	Paved	478.40	24.00	1,275.73	0.09	Good		255.15	90.58	484.78	14.03		$ 625.11
34942	AA 226	1	Camino El Lago	Gancho Dr	Linea Circle	Paved	563.00	24.00	1,501.33	0.11	Good		300.27	106.59	570.51	16.51		$ 735.65
34942	AA 226	1	Camino El Lago	Linea Circle	Plomada Dr	Paved	366.56	24.00	977.49	0.07	Good		195.50	69.40	371.45	10.75		$ 478.97
34942	AA 226	1	Camino El Lago	Plomada Dr	La Paloma Dt	Paved	421.56	24.00	1,124.16	0.08	Good		224.83	79.82	427.18	12.37		$ 550.84
34942	AA 226	1	Camino El Lago	La Paloma Dr	Establo Camino	Paved	226.56	24.00	604.16	0.04	Good		120.83	42.90	229.58	6.65		$ 296.04
34942	AA 226	1	Camino El Lago	Establo Camino	US 90 West	Paved	650.00	24.00	1,733.33	0.12	Good		346.67	123.07	658.67	19.07		$ 849.33
34942	AA 230	1	Linea Circle	Camino El Lago	Dead End	Paved	364.32	24.00	971.52	0.07	Good		194.30	68.98	369.18	10.69		$ 476.04
34942	AA 228	1	Palmada Dr	Camino El Lago	Dead End	Paved	399.85	24.00	1,066.27	0.08	Fair		213.25	75.70	405.18	11.73		$ 522.47
34942	AA 228	1	Palmada Dr	Camino El Lago	Dead End	Paved	140.00	24.00	373.33	0.03	Fair		74.67	26.51	141.87	4.11		$ 182.93
34942	AA 227	1	La Paloma Dr	Camino El Lago	Cana Circle	Paved	1346.78	24.00	3,591.41	0.26	Good		718.28	254.99	1,364.74	39.51		$ 1,759.79
34942	AA 227	1	La Paloma Dr	Cana Circle	Dead End	Paved	478.95	24.00	1,277.20	0.09	Good		255.44	90.68	485.34	14.05		$ 625.83
34942	AA1260	1	Cana Circle	La Paloma Dr	Dead End	Paved	481.36	24.00	1,283.63	0.09	Good		256.73	91.14	487.78	14.12		$ 628.98
34942	AA 225	1	Establo Camino	Black Brush Point	Camino El Lago	Paved	1219.68	24.00	3,252.48	0.23	Good		650.50	230.93	1,235.94	35.78		$ 1,593.72
	Total						**10053.91**	**24.00**	**26,810.43**	**1.90**		-	**5,362.09**	**1,903.54**	**10,187.96**	**294.91**	-	**13,137.11**
	Loago Villa Town Houses																	
	AA1263	1	Lago Azul	Lago Vista	Dead End	Paved	364.32	24.00	971.52	0.07	Good		194.30	68.98	369.18	10.69		$ 476.04
	AA1262	1	Lago Lind Circle	Loga Vista Dr	Dead End	Paved	237.34	24.00	632.91	0.04	Good		126.58	44.94	240.50	6.96		$ 310.12
	AA226	1	Lago Vista Dr	Dead End	Lago Azul Circle	Paved	920.19	24.00	2,453.84	0.17	Good		490.77	174.22	932.46	26.99		$ 1,202.38
	AA226	1	Lago Vista Dr	Lago Azul Circle	Lago Lindo Circle	Paved	289.09	24.00	770.91	0.05	Fair		154.18	54.73	292.94	8.48		$ 377.74
	AA226	1	Lago Vista Dr	Lago Lindo Circle	El Lago Camino	Paved	1234.15	24.00	3,291.07	0.23	Good		658.21	233.67	1,250.61	36.20		$ 1,612.62
	Total						**2680.77**		**7,148.72**	**0.51**		-	**1,429.74**	**507.56**	**2,716.51**	**78.64**	-	**3,502.87**
	Shaman Estates																	
		1	Prarie Flower Path	Lago Vista	Quanah Pass	Paved	2682.06	24.00	7,152.16	0.51	Excellent		1,430.43	507.80	2,717.82	78.67		$ 3,504.56
		1	Prarie Flower Path	Quanah Pass	Dead End	Paved	571.88	24.00	1,525.01	0.11	Excellent		305.00	108.28	579.51	16.78		$ 747.26
		1	Quanah Pass	Prarie Flower Path	Dead End	Paved	1348.00	24.00	3,594.67	0.26	Excellent		718.93	255.22	1,365.97	39.54		$ 1,761.39
	Total						**4601.94**		**12,271.84**	**0.87**		-	**2,454.37**	**871.30**	**4,663.30**	**134.99**	-	**6,013.20**
	Spring Lake Estates								-									
	AA 1072	1	Cantu Rd	City Limits	Tamara Lane	Paved	870.00	24.00	2,320.00	0.16	Poor		464.00	164.72	881.60	25.52		$ 1,136.80
	AA 1072	1	Cantu Rd	Tamara Lane	Bundy Trail	Paved	1150.00	24.00	3,066.67	0.22	Poor		613.33	217.73	1,165.33	33.73		$ 1,502.67
	AA 1072	1	Cantu Rd	Bundy Trail	Dead End	Paved	924.00	24.00	2,464.00	0.18	Poor		492.80	174.94	936.32	27.10		$ 1,207.36
	AA 1071	1	Matheus Circle	Cantu Rd	Dead End	Paved	337.92	24.00	901.12	0.06	Poor		180.22	63.98	342.43	9.91		$ 441.55
	AA 1070	1	Tamara Lane	Cantu Rd	Dead End	Paved	2300.00	24.00	6,133.33	0.44	Poor		1,226.67	435.47	2,330.67	67.47		$ 3,005.33
	AA 1069	1	Bundy Trail	Cantu Rd	Dead End	Paved	1400.00	24.00	3,733.33	0.27	Poor		746.67	265.07	1,418.67	41.07		$ 1,829.33
	AA 1068	1	Lenise Terrace	Cantu Rd	Skyview	Paved	2306.99	24.00	6,151.97	0.44	Poor		1,230.39	436.79	2,337.75	67.67		$ 3,014.47
	AA 1067	1	Skyview East	Lenise Terrace	Dead End	Paved	1196.79	24.00	3,191.44	0.23	Poor		638.29	226.59	1,212.75	35.11		$ 1,563.81
	AA 1067	1	Skyview West	Lenise Terrace	Dead End	Paved	1109.67	24.00	2,959.12	0.21	Poor		591.82	210.10	1,124.47	32.55		$ 1,449.97
	Total						**11595.37**		**30,920.99**	**2.20**		-	**6,184.20**	**2,195.39**	**11,749.97**	**340.13**	-	**15,151.28**
	Guajia Bay																	
91-260	AA5230	1	Bullis Well Rd	Dead End	Crooked Bow	Paved	560.00	24.00	1,493.33	0.11	Good		298.67	106.03	567.47	16.43		$ 731.73
91-260	AA5230	1	Bullis Well Rd	Crooked Bow	Round Mountain Rd	Paved	1163.00	24.00	3,101.33	0.22	Good		620.27	220.19	1,178.51	34.11		$ 1,519.65
91-260	AA5231	1	Round Mountin Rd N	Dead End	Bullis Well Rd	Paved	532.00	24.00	1,418.67	0.10	Good		283.73	100.73	539.09	15.61		$ 695.15
91-260	AA5231	1	Round Mountin Rd S	Bullis Well Rd	Dead End	Paved	624.00	24.00	1,664.00	0.12	Good		332.80	118.14	632.32	18.30		$ 815.36
91-260	AA 5227	1	Crooked Bow	Bullis Well Rd	Silver Spur Dr	Paved	1129.00	24.00	3,010.67	0.21	Good		602.13	213.76	1,144.05	33.12		$ 1,475.23
91-260	AA5226	1	Silver Spur	Sunrise Trail	Crooked Bow	Paved	446.00	24.00	1,189.33	0.08	Good		237.87	84.44	451.95	13.08		$ 582.77
91-260	AA5226	1	Silver Spur	Crooked Bow	Dead End	Paved	886.00	24.00	2,362.67	0.17	Good		472.53	167.75	897.81	25.99		$ 1,157.71
91-260	AA5200	1	Sunrise Trail	US 90 West	Gun Point	Paved	336.00	24.00	896.00	0.06	Good		179.20	63.62	340.48	9.86		$ 439.04
91-260	AA5200	1	Sunrise Trail	Gun Point	Indian Point	Paved	559.00	24.00	1,490.67	0.11	Good		298.13	105.84	566.45	16.40		$ 730.43
91-260	AA5200	1	Sunrise Trail	Indian Point	Deer Trail	Paved	832.00	24.00	2,218.67	0.16	Good		443.73	157.53	843.09	24.41		$ 1,087.15
91-260	AA5200	1	Sunrise Trail	Deer Trail	Fast Draw	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
91-260	AA5200	1	Sunrise Trail	Fast Draw	Shorty Dr	Paved	776.00	24.00	2,069.33	0.15	Good		413.87	146.92	786.35	22.76		$ 1,013.97
91-260	AA5200	1	Sunrise Trail	Shorty Dr	Dead End	Paved	811.00	24.00	2,162.67	0.15	Good		432.53	153.55	821.81	23.79		$ 1,059.71
91-260	AA 5225	1	Gun Point	Sunrise Trail	Dead End	Paved	485.76	24.00	1,295.36	0.09	Good		259.07	91.97	492.24	14.25		$ 634.73
91-260	AA5224	1	Indian Point	Sunrise Trail	Dead End	Paved	459.36	24.00	1,224.96	0.09	Good		244.99	86.97	465.48	13.47		$ 600.23
91-260	AA5223	1	Deer Trail	Sunrise Trail	Dead End	Paved	262.00	24.00	698.67	0.05	Good		139.73	49.61	265.49	7.69		$ 342.35

91-361	AA 240	1	Etta Dr	Holdup Pass	Outlaw Crossing	Paved	2156.02	24.00	5,749.39	0.41	Good		1,149.88	408.21	2,184.77	63.24		$ 2,817.20
		1	Etta Dr	Outlaw Crossing	Butch Cassidy Trail	Dirt	3363.00	24.00	8,968.00	0.64	Fair		1,793.60	636.73	3,407.84	98.65		$ 4,394.32
91-361	AA 239	1	Outlaw Crossing	Sundance Kid Trail	Etta Place Drive	Paved	1150.12	24.00	3,066.99	0.22	Good		613.40	217.76	1,165.45	33.74		$ 1,502.82
		2	Outlaw Crossing	Etta Place Drive	Butch Cassidy Trail	Paved	1200.12	24.00	3,200.32	0.23	Fair		640.06	227.22	1,216.12	35.20		$ 1,568.16
		1	Butch Cassidy Trail	Dead End	Holdup Pass	Paved	778.20	24.00	2,075.20	0.15	Good		415.04	147.34	788.58	22.83		$ 1,016.85
		2	Butch Cassidy Trail	Holdup Pass	Outlaw Crossing	Paved	2156.02	24.00	5,749.39	0.41	Fair		1,149.88	408.21	2,184.77	63.24		$ 2,817.20
		2	Sundance Kid Trail	Holdup Pass	Las Brisas	Paved	10560.00	24.00	28,160.00	2.00	Good		5,632.00	1,999.36	10,700.80	309.76		$ 13,798.40
		1	Las Brisas	Sundance Kid Trail	Highway 90 W	Paved	21120.00	24.00	56,320.00	4.00	Good		11,264.00	3,998.72	21,401.60	619.52		$ 27,596.80
	Total						**56468.81**		**150,583.49**	**4.69**		-	**30,116.70**	**10,891.43**	**57,221.73**	**1,656.42**	-	**73,785.91**
	Brite East Ranch																	
		1	Lawmens Trail	Holdup Pass	Dead End	Paved	**667.98**	**24.00**	1,781.28	0.13	**Excellent**		356.26	126.47	676.89	19.59		$ 872.83
	Total						**667.98**		**1,781.28**	**0.13**		-	**356.26**	**126.47**	**676.89**	**19.59**	-	**872.83**
	Lake Amistad Heights																	$ -
	AA 234	1	Bayview Dr	US 90 West	Skyine Rd	Paved	1009.00	24.00	2,690.67	0.19	Poor		538.13	191.04	1,022.45	29.60		$ 1,318.43
	AA 234	1	Bayview Dr	Skyline St	Gail Boat Lane	Paved	916.00	24.00	2,442.67	0.17	Poor		488.53	173.43	928.21	26.87		$ 1,196.91
	AA1001	1	Skyline St	Dead End	Gail Boat Lane	Paved	820.00	24.00	2,186.67	0.16	Good		437.33	155.25	830.93	24.05		$ 1,071.47
	AA1001	1	Skyline St	Gail boat Lane	Bayview Dr	Paved	372.00	24.00	992.00	0.07	Good		198.40	70.43	376.96	10.91		$ 486.08
	AA1001	1	Skyline St	Bayview Dr	Dead End	Paved	269.00	24.00	717.33	0.05	Fair		143.47	50.93	272.59	7.89		$ 351.49
	AA 235	1	Pilot Point	Bayview Dr	Dead End	Paved	179.52	24.00	478.72	0.03	Poor		95.74	33.99	181.91	5.27		$ 234.57
	AA 236	1	Sail Boat Lane	Skyline St	Bayview Dr	Paved	623.04	24.00	1,661.44	0.12	Poor		332.29	117.96	631.35	18.28		$ 814.11
	AA5199	1	Houston Dr	US 90 West	McAllen Dr	Paved	848.00	24.00	2,261.33	0.16	Excellent		452.27	160.55	859.31	24.87		$ 1,108.05
	AA5199	1	Houston Dr	McAllen Dr	Alice Dr	Paved	847.00	24.00	2,258.67	0.16	Excellent		451.73	160.37	858.29	24.85		$ 1,106.75
	AA5199	1	Houston Dr	Alice Dr	Dead End	Paved	1000.00	24.00	2,666.67	0.19	Excellent		533.33	189.33	1,013.33	29.33		$ 1,306.67
	AA5202	1	Aice Dr	Houston Dr	Kingsville Ave	Paved	626.00	24.00	1,669.33	0.12	Good		333.87	118.52	634.35	18.36		$ 817.97
	Total						**7509.56**		**20,025.49**	**1.42**		-	**4,005.10**	**1,421.81**	**7,609.69**	**220.28**	-	**9,812.49**
	Sleeping Lady																	
		1	Bay View Dr South	US 90 West	Burk Dr	Paved	2138.00	24.00	5,701.33	0.40	Excellent		1,140.27	404.79	2,166.51	62.71		$ 2,793.65
		1	Bay View Dr South	Burk Dr	Dead End	Paved	2432.00	24.00	6,485.33	0.46	Excellent		1,297.07	460.46	2,464.43	71.34		$ 3,177.81
		1	Burk Dr	Bay View Dr South	Dead End	Paved	396.00	24.00	1,056.00	0.08	Excellent		211.20	74.98	401.28	11.62		$ 517.44
	Total						**4966.00**		**13,242.67**	**0.94**		-	**2,648.53**	**940.23**	**5,032.21**	**145.67**	-	**6,488.91**
	Rancho Los Venados																	
		2	Burk Dr	End of Pavment	Kelly Rd	Dirt	2337.99	24.00	6,234.64	0.44	Good		1,246.93	442.66	2,369.16	68.58		$ 3,054.97
		2	Burk Dr	Kelly Rd	Condry Rd	Dirt	1171.11	24.00	3,122.96	0.22	Good		624.59	221.73	1,188.72	34.35		$ 1,530.25
		2	Condry Rd	Dead End	Blaine Rd	Dirt	626.55	24.00	1,670.80	0.12	Good		334.16	118.63	634.90	18.38		$ 818.69
		2	Condry Rd	Blaine Rd	Burk Dr	Dirt	726.79	24.00	1,938.11	0.14	Good		387.62	137.61	736.48	21.32		$ 949.67
		2	Condry Rd	Burk Dr	Melody Rd	Dirt	1592.29	24.00	4,246.11	0.30	Good		849.22	301.47	1,613.52	46.71		$ 2,080.59
		2	Condry Rd	Melody Rd	Dead End	Dirt	9135.90	24.00	24,362.40	1.73	Good		4,872.48	1,729.73	9,257.71	267.99		$ 11,937.58
		2	Kelly Rd	Burk Dr	Dead End	Dirt	2985.05	24.00	7,960.13	0.57	Good		1,592.03	565.17	3,024.85	87.56		$ 3,900.47
		2	Melody Rd	Condry Rd	Dead End	Dirt	2371.49	24.00	6,323.97	0.45	Good		1,264.79	449.00	2,403.11	69.56		$ 3,098.75
		2	Blaine Rd	Condry Rd	Dead End	Dirt	535.03	24.00	1,426.75	0.10	Good		285.35	101.30	542.16	15.69		$ 699.11
	Total						**21482.20**		**57285.87**	**4.07**		-	**3,142.17**	**1,115.47**	**5,970.12**	**172.82**	-	**7,698.32**
	Black Brush Ranchitos																	
	AA273	1	Lakeshore Dr	US 90 West	Dead End	Paved	5787.00	24.00	15,432.00	1.10	Good		3,086.40	1,095.67	5,864.16	169.75		$ 7,561.68
	AA 221	1	Striper Rd	US 90 West	Walleye Rd	Paved	7186.08	24.00	19,162.88	1.36	Good		3,832.58	1,360.56	7,281.89	210.79		$ 9,389.81
	AA 220	1	Pike Rd	US 90 West	Walleye Rd	Paved	6710.88	24.00	17,895.68	1.27	Good		3,579.14	1,270.59	6,800.36	196.85		$ 8,768.88
	Total						**19683.96**		**52,490.56**	**3.73**		-	**10,498.11**	**3,726.83**	**19,946.41**	**577.40**	-	**25,720.37**
	Los Campos																	
95-281	AA1037	1	Windmill Trail	Stampede Creek Rd	North Line Rd	Paved	2651.41	24.00	7,070.43	0.50	Good		1,414.09	502.00	2,686.76	77.77		$ 3,464.51
95-281	AA1037	1	Windmill Trail	North Line Rd	Hitching Post Rd	Paved	4905.96	24.00	13,082.56	0.93	Good		2,616.51	928.86	4,971.37	143.91		$ 6,410.45
95-281	AA1037	1	Windmill Trail	Hitching Post Rd	Dead End	Paved	1881.40	24.00	5,017.07	0.36	Excellent		1,003.41	356.21	1,906.49	55.19		$ 2,458.36
	AA1036	1	Hitching Post Rd	Arbor Hills	Windmill Trail	Paved	1046.62	24.00	2,790.99	0.20	Good		558.20	198.16	1,060.57	30.70		$ 1,367.58
	AA1036	1	Hitching Post Rd	Windmill Trail	Dead End	Paved	1036.84	24.00	2,764.91	0.20	Good		552.98	196.31	1,050.66	30.41		$ 1,354.80
	AA1040	2	North Line Rd	Windmill Trail	Stampede Creek Rd	Dirt	4527.00	24.00	12,072.00	0.86	Fair		2,414.40	857.11	4,587.36	132.79		$ 5,915.28
	AA1041	1	Stampede Creek Rd	Windmill Trail	Wagon Wheel Rd	Paved	1031.00	24.00	2,749.33	0.20	Fair		549.87	195.20	1,044.75	30.24		$ 1,347.17
	AA1041	2	Stampede Creek Rd	Wagon Wheel Rd	North Line Rd	Dirt	1050.00	24.00	2,800.00	0.20	Fair		560.00	198.80	1,064.00	30.80		$ 1,372.00
	AA1041	1	Stampede Creek Rd	Windmill Trail	Rimfire Rd	Paved	634.95	24.00	1,693.20	0.12	Fair		338.64	120.22	643.42	18.63		$ 829.67
	AA1041	1	Stampede Creek Rd	Rimfire Rd	Dead End	Paved	667.00	24.00	1,778.67	0.13	Good		355.73	126.29	675.89	19.57		$ 871.55
28362	AA1051	1	Rimfire Rd	Dead End	Stampede Creek Rd	Paved	615.00	24.00	1,640.00	0.12	Poor		328.00	116.44	623.20	18.04		$ 803.60
28362	AA1051	1	Rimfire Rd	Stampede Creek Rd	Dead End	Paved	2051.00	24.00	5,469.33	0.39	Poor		1,093.87	388.32	2,078.35	60.16		$ 2,679.97
	AA1043	1	Wagon Wheel Rd	Stampede Creek Rd	Galla Lane	Paved	2865.50	24.00	7,641.33	0.54	Good		1,528.27	542.53	2,903.71	84.05		$ 3,744.25
	AA1043	1	Wagon Wheel Rd	Galla Lane	Hackberry Dr	Paved	615.00	24.00	1,640.00	0.12	Good		328.00	116.44	623.20	18.04		$ 803.60
	AA1043	1	Wagon Wheel Rd	Hackberry Dr	US 90 West	Paved	641.30	24.00	1,710.13	0.12	Good		342.03	121.42	649.85	18.81		$ 837.97
	AA1039	2	Dona Ruth Rd	Wagon Wheel Rd	Dona Ruth West	Dirt	390.00	24.00	1,040.00	0.07	Poor		208.00	73.84	395.20	11.44		$ 509.60
	AA1049	2	Dona Ruth West	Dead End	Dona Ruth Rd	Dirt	560.00	24.00	1,493.33	0.11	Poor		298.67	106.03	567.47	16.43		$ 731.73
	AA1050	2	Dona Ruth East	Dead End	Dona Ruth Rd	Dirt	560.00	24.00	1,493.33	0.11	Poor		298.67	106.03	567.47	16.43		$ 731.73
	AA1045	1	Galla Lane	Wagon Wheel Rd	Dead End	Paved	1048.00	24.00	2,794.67	0.20	Good		558.93	198.42	1,061.97	30.74		$ 1,369.39
	AA1046	2	Teresa RD	Wagon Wheel Rd	Dead End	Dirt	766.97	24.00	2,045.25	0.15	Poor		409.05	145.21	777.20	22.50		$ 1,002.17

91-260	AA5223	1	Deer Trail	Sunrise Trail	Shoot Out	Paved	782.00	24.00	2,085.33	0.15	Good		417.07	148.06	792.43	22.94		$ 1,021.81
91-260	AA5223	1	Deer Trail	Shoot Out	Dead End	Paved	1045.00	24.00	2,786.67	0.20	Good		557.33	197.85	1,058.93	30.65		$ 1,365.47
91-260	AA 5228	1	Shoot Out	Deer Trail	Dead End	Paved	195.37	24.00	520.97	0.04	Good		104.19	36.99	197.97	5.73		$ 255.28
91-260	AA 5222	1	Fast Draw	Sunrise Trail	Dead End	Paved	760.32	24.00	2,027.52	0.14	Good		405.50	143.95	770.46	22.30		$ 993.48
91-260	AA 5221	1	Shorty Dr	Sunrise Trail	Dead End	Paved	390.72	24.00	1,041.92	0.07	Good		208.38	73.98	395.93	11.46		$ 510.54
	Total						**13344.53**		**35,585.40**	**2.53**		-	**7,117.08**	**2,526.56**	**13,522.45**	**391.44**	-	**17,436.85**
	San Pedro Estates																	
96-894		2	Shoreline Dr	Shadow Mountain Dr	Yellowstone Dr	Dirt	312.00	24.00	832.00	0.06	Poor		166.40	59.07	316.16	9.15		$ 407.68
96-894		2	Shoreline Dr	Yellowstone Dr	Sequoia Dr	Dirt	312.00	24.00	832.00	0.06	Poor		166.40	59.07	316.16	9.15		$ 407.68
96-894		2	Shoreline Dr	Sequoia Dr	Yosemite Dr	Dirt	312.00	24.00	832.00	0.06	Fair		166.40	59.07	316.16	9.15		$ 407.68
96-894		1	Shadow Mountain Dr	San Pedro Dr	Shoreline Dr	Paved	989.00	24.00	2,637.33	0.19	Poor		527.47	187.25	1,002.19	29.01		$ 1,292.29
96-894		1	Shadow Mountain Dr	Shoreline Dr	Dead End	Paved	494.00	24.00	1,317.33	0.09	Poor		263.47	93.53	500.59	14.49		$ 645.49
96-894		1	Yellowstone Dr	San Pedro Dr	Shoreline Dr	Paved	878.20	24.00	2,341.87	0.17	Good		468.37	166.27	889.91	25.76		$ 1,147.51
96-894		1	Yellowstone Dr	Shoreline Dr	Dead End	Paved	494.00	24.00	1,317.33	0.09	Good		263.47	93.53	500.59	14.49		$ 645.49
96-894		1	Sequoia Dr	San Pedro Dr	Shoreline Dr	Paved	803.70	24.00	2,143.20	0.15	Good		428.64	152.17	814.42	23.58		$ 1,050.17
96-894		1	Sequoia Dr	Shoreline Dr	Dead End	Paved	494.00	24.00	1,317.33	0.09	Good		263.47	93.53	500.59	14.49		$ 645.49
96-894		1	Yosemite Dr	San Pedro Dr	Shoreline Dr	Paved	729.40	24.00	1,945.07	0.14	Good		389.01	138.10	739.13	21.40		$ 953.08
96-894		1	Yosemite Dr	Shoreline Dr	Dead End	Paved	444.00	24.00	1,184.00	0.08	Fair		236.80	84.06	449.92	13.02		$ 580.16
96-894	AA5198	1	San Pedro Dr	Spur 454	Shadow Mountain Dr	Paved	541.10	24.00	1,442.93	0.10	Excellent		288.59	102.45	548.31	15.87		$ 707.04
96-894		1	San Pedro Dr	Shadow Mountain Dr	Yellowstone Dr	Paved	288.10	24.00	768.27	0.05	Excellent		153.65	54.55	291.94	8.45		$ 376.45
96-894		1	San Pedro Dr	Yellowstone Dr	Sequoia Dr	Paved	293.90	24.00	783.73	0.06	Excellent		156.75	55.65	297.82	8.62		$ 384.03
96-894		1	San Pedro Dr	Sequoia Dr	Yosemite Dr	Paved	320.50	24.00	854.67	0.06	Excellent		170.93	60.68	324.77	9.40		$ 418.79
96-894		1	San Pedro Dr	Yosemite Dr	Big Bend Dr	Paved	8757.00	24.00	23,352.00	1.66	Excellent		4,670.40	1,657.99	8,873.76	256.87		$ 11,442.48
96-894		1	San Pedro Dr	Big Bend Dr	Guadlupe Dr	Paved	600.00	24.00	1,600.00	0.11	Excellent		320.00	113.60	608.00	17.60		$ 784.00
96-894		1	San Pedro Dr	Guadlupe Dr	Hi-Point Dr	Paved	1765.00	24.00	4,706.67	0.33	Excellent		941.33	334.17	1,788.53	51.77		$ 2,306.27
96-894		1	San Pedro Dr	Hi-Point Dr	Westridge Dr	Paved	440.00	24.00	1,173.33	0.08	Excellent		234.67	83.31	445.87	12.91		$ 574.93
96-894		1	San Pedro Dr	Westridge Dr	Center Dr	Paved	590.00	24.00	1,573.33	0.11	Excellent		314.67	111.71	597.87	17.31		$ 770.93
96-894		1	San Pedro Dr	Center Dr	Lakeway Dr	Paved	230.00	24.00	613.33	0.04	Excellent		122.67	43.55	233.07	6.75		$ 300.53
96-894		1	San Pedro Dr	Lakeway Dr	Lakeside Dr	Paved	934.00	24.00	2,490.67	0.18	Excellent		498.13	176.84	946.45	27.40		$ 1,220.43
96-894		1	San Pedro Dr	Lakeside Dr	Dead End	Paved	936.00	24.00	2,496.00	0.18	Excellent		499.20	177.22	948.48	27.46		$ 1,223.04
96-894		1	Hi-Point Dr	San Pedro Dr	Dead End	Paved	752.70	24.00	2,007.20	0.14	Excellent		401.44	142.51	762.74	22.08		$ 983.53
96-894		1	Westridge Dr	San Pedro Dr	Westridge North	Paved	275.00	24.00	733.33	0.05	Excellent		146.67	52.07	278.67	8.07		$ 359.33
96-894		1	Westridge Dr	Westridge North	Westridge South	Paved	555.00	24.00	1,480.00	0.11	Excellent		296.00	105.08	562.40	16.28		$ 725.20
96-894		1	Westridge Dr	Westridge South	Dead End	Paved	506.00	24.00	1,349.33	0.10	Excellent		269.87	95.80	512.75	14.84		$ 661.17
96-894		3	Westridge North	Westridge Dr	Dead End	Dirt	697.50	24.00	1,860.00	0.13	Poor		372.00	132.06	706.80	20.46		$ 911.40
96-894		1	Westridge South	Westridge Dr	Dead End	Paved	428.70	24.00	1,143.20	0.08	Excellent		228.64	81.17	434.42	12.58		$ 560.17
96-894		1	Center Dr	San Pedro Dr	Dead End	Paved	493.70	24.00	1,316.53	0.09	Excellent		263.31	93.47	500.28	14.48		$ 645.10
96-894		1	Lakeway Dr	San Pedro Dr	Dead End	Paved	1147.00	24.00	3,058.67	0.22	Excellent		611.73	217.17	1,162.29	33.65		$ 1,498.75
96-894		1	Lakeside Dr	San Pedro Dr	Dead End	Paved	497.20	24.00	1,325.87	0.09	Excellent		265.17	94.14	503.83	14.58		$ 649.67
	Total						**27310.70**		**72,828.53**	**5.17**		-	**14,565.71**	**5,170.83**	**19,736.53**			**35,685.98**
	Comstock																	
	AA62	1	Alpine St	No Name West	Shumla St	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
	AA62	1	Alpine St	Shumla St	Langtry St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
	AA62	1	Alpine St	Langtry St	Ozona St	Paved	310.00	24.00	826.67	0.06	Poor		165.33	58.69	314.13	9.09		$ 405.07
	AA62	1	Alpine St	Ozona St	Ames St	Paved	310.00	24.00	826.67	0.06	Poor		165.33	58.69	314.13	9.09		$ 405.07
	AA62	1	Alpine St	Ames St	Phillips St	Paved	310.00	24.00	826.67	0.06	Poor		165.33	58.69	314.13	9.09		$ 405.07
	AA62	1	Alpine St	Phillips St	Juno St	Paved	260.00	24.00	693.33	0.05	Poor		138.67	49.23	263.47	7.63		$ 339.73
	AA62	1	Alpine St	Juno St	Sonora St	Paved	310.00	24.00	826.67	0.06	Poor		165.33	58.69	314.13	9.09		$ 405.07
	AA62	1	Alpine St	Sonora St	Panther DR	Paved	250.00	24.00	666.67	0.05	Poor		133.33	47.33	253.33	7.33		$ 326.67
	AA61	2	Sanderson St	No Name West	Shumla St	Dirt	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
	AA61	1	Sanderson St	Shumla St	Langtry St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
	AA61	1	Sanderson St	Langtry St	Ozona St	Paved	310.00	24.00	826.67	0.06	Excellent		165.33	58.69	314.13	9.09		$ 405.07
	AA61	1	Sanderson St	Ozona St	Ames St	Paved	310.00	24.00	826.67	0.06	Excellent		165.33	58.69	314.13	9.09		$ 405.07
	AA61	1	Sanderson St	Ames St	Phillips St	Paved	310.00	24.00	826.67	0.06	Excellent		165.33	58.69	314.13	9.09		$ 405.07
	AA61	1	Sanderson St	Phillips St	Juno St	Paved	260.00	24.00	693.33	0.05	Excellent		138.67	49.23	263.47	7.63		$ 339.73
	AA61	1	Sanderson St	Juno St	Sonora St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
	AA61	1	Sanderson St	Sonora St	Panther DR	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
	AA60	1	Del Rio St	No Name West	Shumla St	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
	AA60	1	Del Rio St	Shumla St	Langtry St	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
	AA60	1	Del Rio St	Langtry St	Ozona St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
	AA60	1	Del Rio St	Ozona St	Ames St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
	AA60	1	Del Rio St	Ames St	Phillips St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
	AA60	1	Del Rio St	Phillips St	Juno St	Paved	260.00	24.00	693.33	0.05	Good		138.67	49.23	263.47	7.63		$ 339.73
	AA60	1	Del Rio St	Juno St	Sonora St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
	AA60	1	Del Rio St	Sonora St	Panther DR	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
	AA69	1	Shumla St	No Name South	Alpine St	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
	AA69	1	Shumla St	Alpine St	Sanderson St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07

AA69	1	Shumla St	Sanderson ST	Del Rio St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA68	1	Langtry St	No Name South	Alpine St	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
AA68	1	Langtry St	Alpine St	Sanderson St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA56	1	Langtry St	Sanderson ST	Del Rio St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA56	1	Langtry St	Marthon St	US 90 West	Paved	330.00	24.00	880.00	0.06	Good		176.00	62.48	334.40	9.68		$ 431.20
AA67	1	Ozona St	No Name South	Alpine St	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
AA67	1	Ozona St	Alpine St	Sanderson St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA67	1	Ozona St	Sanderson ST	Del Rio St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA67	1	Ozona St	Marthon St	US 90 West	Paved	276.00	24.00	736.00	0.05	Good		147.20	52.26	279.68	8.10		$ 360.64
AA66	1	Ames St	No Name South	Alpine St	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
AA66	1	Ames St	Alpine St	Sanderson St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA66	1	Ames St	Sanderson ST	Del Rio St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA66	1	Ames St	Del Rio St	Railroad St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA57	2	Ames St	Marthon St	US 90 West	Dirt	250.00	24.00	666.67	0.05	Fair		133.33	47.33	253.33	7.33		$ 326.67
AA65	2	Phillips St	No Name South	Alpine St	Dirt	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
AA65	2	Phillips St	Del Rio St	Railroad St	Dirt	310.00	24.00	826.67	0.06	Poor		165.33	58.69	314.13	9.09		$ 405.07
AA65	1	Phillips St	Old US 90	Marthon St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA65	1	Phillips St	Marthon St	US 90 West	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
AA64	2	Juno St	Alpine St	Sanderson St	Dirt	310.00	24.00	826.67	0.06	Poor		165.33	58.69	314.13	9.09		$ 405.07
AA64	1	Juno St	Sanderson ST	Del Rio St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA64	1	Juno St	Del Rio St	Railroad St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA63	1	Sonora St	Alpine St	Sanderson St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA63	1	Sonora St	Sanderson ST	Del Rio St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA63	1	Sonora St	Del Rio St	Railroad St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA63	2	Sonora St	Old US 90	Marthon St	Dirt	310.00	24.00	826.67	0.06	Fair		165.33	58.69	314.13	9.09		$ 405.07
AA52	1	Marathon St	Langtry St	Ozona St	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
AA52	1	Marathon St	Ozona St	Ames St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA52	1	Marathon St	Ames St	Phillips St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA52	2	Marathon St	Phillips St	Juno St	Dirt	310.00	24.00	826.67	0.06	Fair		165.33	58.69	314.13	9.09		$ 405.07
AA 1028	1	Old US 90	US 90 West	Phillips St	Paved	2455.20	20.00	5,456.00	0.47	Excellent		1,091.20	387.38	2,073.28	60.02		$ 2,673.44
AA 49	1	Chaparral Dr	Sh 163	Humpherys St	Paved	1320.00	24.00	3,520.00	0.25	Excellent		704.00	249.92	1,337.60	38.72		$ 1,724.80
AA50	1	Hope St	Humpherys St	Campbell St	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
AA50	1	Hope St	Campbell St	Martin St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA50	1	Hope St	Martin St	Kelly St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA50	1	Hope St	Kelly St	Sh 163	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
AA1025	2	Cambell St	US 90 West	Hope St	Dirt	250.00	24.00	666.67	0.05	Poor		133.33	47.33	253.33	7.33		$ 326.67
AA1026	1	Martin St	US 90 West	Hope St	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
AA55	2	Panther Dr	US 90 West	Marathon St	Dirt	298.00	24.00	794.67	0.06	Fair		158.93	56.42	301.97	8.74		$ 389.39
AA55	2	Panther Dr	Marathon St	Old Us 90	Dirt	117.00	24.00	312.00	0.02	Fair		62.40	22.15	118.56	3.43		$ 152.88
AA1030	1	Panther Dr	Del Rio St	Sanderson St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA1030	1	Panther Dr	Sanderson ST	Alpine St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA1030	1	Panther Dr	Alpine St	No Name South	Paved	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
	2	No Name West	No Name South	Alpine St	Dirt	250.00	24.00	666.67	0.05	Good		133.33	47.33	253.33	7.33		$ 326.67
AA1032	2	No Name West	Alpine St	Sanderson St	Dirt	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA1032	2	No Name West	Sanderson ST	Del Rio St	Dirt	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA1032	2	No Name West	Del Rio St	Railroad St	Dirt	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA1029	1	Railroad St	Sonora St	Juno St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA1029	1	Railroad St	Juno St	Phillips St	Paved	260.00	24.00	693.33	0.05	Good		138.67	49.23	263.47	7.63		$ 339.73
AA1029	1	Railroad St	Phillips St	Ames St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA1032	2	Dirt Road	US 90 West	Railroad St	Dirt	4617.00	24.00	12,312.00	0.87	Fair		2,462.40	874.15	4,678.56	135.43		$ 6,032.88
AA1031	2	No Name South	No Name West	Shumla St	Dirt	250.00	24.00	666.67	0.05	Fair		133.33	47.33	253.33	7.33		$ 326.67
AA1031	2	No Name South	Shumla St	Langtry St	Dirt	310.00	24.00	826.67	0.06	Fair		165.33	58.69	314.13	9.09		$ 405.07
AA1031	2	No Name South	Langtry St	Ozona St	Dirt	310.00	24.00	826.67	0.06	Fair		165.33	58.69	314.13	9.09		$ 405.07
AA1031	1	No Name South	Ozona St	Ames St	Paved	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA1031	2	No Name South	Ames St	Phillips St	Dirt	310.00	24.00	826.67	0.06	Good		165.33	58.69	314.13	9.09		$ 405.07
AA 51	1	Humpherys St	Chaparral	Hope St	Paved	210.00	24.00	560.00	0.04	Excellent		112.00	39.76	212.80	6.16		$ 274.40
AA 51	2	Humpherys St	Hope St	US 90 West	Dirt	380.00	24.00	1,013.33	0.07	Poor		202.67	71.95	385.07	11.15		$ 496.53
Total						**31,483.20**		**82,864.00**	**5.96**		-	**16,572.80**	**5,883.34**	**31,488.32**	**911.50**	-	**40,603.36**
Total All Precinct 3						**572,047.14**		**1,489,472.04**	**102.34**		-	**251,761.63**	**89,375.38**	**470,408.80**	**13,045.78**		**616,816.00**

Premia	CRS2	PB3	Total Cost
$ 144,817.24	$ 42,340.39	$18,326.97	$ 176,933.02
$ 425,772.03	$124,483.48	$53,882.46	$ 520,194.48
$ 218,268.05	$ 63,815.29	$27,622.34	$ 266,672.84
$ 177,171.69	$ 51,799.90	$22,421.50	$ 216,462.63
$ 174,216.23	$ 50,935.81	$22,047.48	$ 212,851.75
$ 61,628.99	$ 18,018.54	$ 7,799.30	$ 75,296.31
$ 494,896.54	$144,694.08	$62,630.59	$ 604,651.02
1,291,874.24	351,393.41	152,100.84	1,468,411.03

$ 4,533.94	$ 1,325.59	$ 573.78	$ 5,539.42
$ 3,646.59	$ 1,066.18	$ 461.48	$ 4,455.29
$ 3,948.85	$ 1,154.53	$ 499.74	$ 4,824.58
$ 3,816.87	$ 1,115.94	$ 483.03	$ 4,663.33
$ 3,511.07	$ 1,026.54	$ 444.33	$ 4,289.72
$ 4,860.94	$ 1,421.20	$ 615.16	$ 5,938.94
$ 5,939.19	$ 1,736.45	$ 751.62	$ 7,256.31
$ 4,417.63	$ 1,291.59	$ 559.06	$ 5,397.31
$ 3,122.79	$ 913.01	$ 395.20	$ 3,815.32
$ 4,417.63	$ 1,291.59	$ 559.06	$ 5,397.31
$ 1,747.58	$ 510.94	$ 221.16	$ 2,135.14
$ 1,157.79	$ 338.50	$ 146.52	$ 1,414.55
$ 3,111.00	$ 909.57	$ 393.70	$ 3,800.92
$ 3,417.39	$ 999.15	$ 432.48	$ 4,175.26
$ 3,594.15	$ 1,050.83	$ 454.85	$ 4,391.22
$ 4,065.52	$ 1,188.64	$ 514.50	$ 4,967.12
$ 1,531.93	$ 447.89	$ 193.87	$ 1,871.67
$ 1,649.77	$ 482.35	$ 208.78	$ 2,015.64
$ 1,649.77	$ 482.35	$ 208.78	$ 2,015.64
$ 1,767.62	$ 516.80	$ 223.70	$ 2,159.62
$ 1,296.25	$ 378.99	$ 164.04	$ 1,583.72
$ 1,649.77	$ 482.35	$ 208.78	$ 2,015.64
$ 1,649.77	$ 482.35	$ 208.78	$ 2,015.64
$ 1,649.77	$ 482.35	$ 208.78	$ 2,015.64
$ 1,649.77	$ 482.35	$ 208.78	$ 2,015.64
$ 1,649.77	$ 482.35	$ 208.78	$ 2,015.64
$ 1,649.77	$ 482.35	$ 208.78	$ 2,015.64
$ -	$ -	$ -	$ -
77,102.94	22,542.68	9,757.56	94,201.87

$ 12,381.80	$ 3,620.08	$ 1,566.95	$ 15,127.68
$ 11,541.83	$ 3,374.50	$ 1,460.65	$ 14,101.43
$ 21,248.16	$ 6,212.35	$ 2,689.00	$ 25,960.31
$ 15,337.25	$ 4,484.17	$ 1,940.97	$ 18,738.56
$ 10,048.54	$ 2,937.90	$ 1,271.67	$ 12,276.99
$ 6,976.19	$ 2,039.64	$ 882.85	$ 8,523.28
$ 8,095.68	$ 2,366.94	$ 1,024.53	$ 9,891.04
$ 8,325.47	$ 2,434.13	$ 1,053.61	$ 10,171.79
$ 9,203.39	$ 2,690.81	$ 1,164.71	$ 11,244.40
$ 8,926.46	$ 2,609.84	$ 1,129.66	$ 10,906.06
$ 4,604.29	$ 1,346.16	$ 582.68	$ 5,625.37
$ 10,652.83	$ 3,114.58	$ 1,348.14	$ 13,015.29
$ 6,422.34	$ 1,877.71	$ 812.76	$ 7,846.60
$ 2,592.50	$ 757.97	$ 328.09	$ 3,167.44
$ 4,289.41	$ 1,254.10	$ 542.84	$ 5,240.67
$ 3,535.23	$ 1,033.60	$ 447.39	$ 4,319.23
$ 11,024.03	$ 3,223.11	$ 1,395.12	$ 13,468.81
155,205.41	45,377.59	19,641.61	189,624.94

$ 29,460.27	$ 8,613.33	$ 3,728.27	$ 35,993.60
$ 6,776.57	$ 1,981.27	$ 857.59	$ 8,279.39
$ 6,776.57	$ 1,981.27	$ 857.59	$ 8,279.39
$ 12,703.38	$ 3,714.10	$ 1,607.64	$ 15,520.58
$ 26,685.52	$ 7,802.08	$ 3,377.12	$ 32,603.51

$ 12,703.38	$ 3,714.10	$ 1,607.64	$ 15,520.58
$ 19,814.98	$ 5,793.33	$ 2,507.63	$ 24,209.30
$ 6,776.57	$ 1,981.27	$ 857.59	$ 8,279.39
$ 7,071.17	$ 2,067.41	$ 894.87	$ 8,639.33
$ 4,585.20	$ 1,340.58	$ 580.27	$ 5,602.04
$ 12,703.38	$ 3,714.10	$ 1,607.64	$ 15,520.58
$ 62,220.08	$ 18,191.36	$ 7,874.10	$ 76,018.48
$ 124,440.17	$ 36,382.72	$ 15,748.20	$ 152,036.97
332,717.24	97,276.94	42,106.16	406,503.15

$ 3,935.77	$ 1,150.71	$ 498.08	$ 4,808.60
3,935.77	1,150.71	498.08	4,808.60

$ 5,945.08	$ 1,738.17	$ 752.36	$ 7,263.51
$ 5,397.12	$ 1,577.96	$ 683.02	$ 6,594.03
$ 4,831.48	$ 1,412.59	$ 611.44	$ 5,902.95
$ 2,191.84	$ 640.83	$ 277.38	$ 2,677.92
$ 1,584.96	$ 463.40	$ 200.58	$ 1,936.46
$ 1,057.74	$ 309.25	$ 133.86	$ 1,292.31
$ 3,670.98	$ 1,073.29	$ 464.57	$ 4,485.09
$ 4,996.46	$ 1,460.82	$ 632.31	$ 6,104.51
$ 4,990.57	$ 1,459.10	$ 631.57	$ 6,097.32
$ 5,892.05	$ 1,722.67	$ 745.65	$ 7,198.72
$ 3,688.43	$ 1,078.39	$ 466.78	$ 4,506.40
44,246.73	12,936.47	5,599.53	54,059.22

$ 12,597.21	$ 3,683.06	$ 1,594.21	$ 15,390.86
$ 14,329.47	$ 4,189.53	$ 1,813.43	$ 17,507.29
$ 2,333.25	$ 682.18	$ 295.28	$ 2,850.69
29,259.94	8,554.76	3,702.91	35,748.84

$ 13,775.56	$ 4,027.58	$ 1,743.33	$ 16,830.54
$ 6,900.24	$ 2,017.43	$ 873.24	$ 8,430.49
$ 3,691.67	$ 1,079.34	$ 467.19	$ 4,510.36
$ 4,282.29	$ 1,252.02	$ 541.93	$ 5,231.96
$ 9,381.86	$ 2,742.98	$ 1,187.30	$ 11,462.45
$ 53,829.21	$ 15,738.11	$ 6,812.21	$ 65,766.79
$ 17,588.07	$ 5,142.25	$ 2,225.81	$ 21,488.54
$ 13,972.95	$ 4,085.29	$ 1,768.31	$ 17,071.69
$ 3,152.43	$ 921.68	$ 398.95	$ 3,851.53
34,713.44	10,149.21	4,393.07	42,411.76

$ 34,097.31	$ 9,969.07	$ 4,315.10	$ 41,658.99
$ 42,340.77	$ 12,379.22	$ 5,358.32	$ 51,730.58
$ 39,540.86	$ 11,560.61	$ 5,003.99	$ 48,309.75
115,978.94	33,908.90	14,677.41	141,699.32

$ 15,622.25	$ 4,567.50	$ 1,977.03	$ 19,086.76
$ 28,906.18	$ 8,451.33	$ 3,658.15	$ 35,316.63
$ 11,085.31	$ 3,241.03	$ 1,402.87	$ 13,543.67
$ 6,166.74	$ 1,802.98	$ 780.42	$ 7,534.32
$ 6,109.12	$ 1,786.13	$ 773.12	$ 7,463.92
$ 26,673.33	$ 7,798.51	$ 3,375.57	$ 32,588.61
$ 6,074.71	$ 1,776.07	$ 768.77	$ 7,421.88
$ 6,186.66	$ 1,808.80	$ 782.94	$ 7,558.66
$ 3,741.16	$ 1,093.81	$ 473.45	$ 4,570.83
$ 3,930.00	$ 1,149.02	$ 497.35	$ 4,801.55
$ 3,623.61	$ 1,059.44	$ 458.58	$ 4,427.21
$ 12,084.60	$ 3,533.19	$ 1,529.33	$ 14,764.57
$ 16,883.68	$ 4,936.30	$ 2,136.67	$ 20,627.93
$ 3,623.61	$ 1,059.44	$ 458.58	$ 4,427.21
$ 3,778.57	$ 1,104.75	$ 478.19	$ 4,616.54
$ 2,297.90	$ 671.84	$ 290.80	$ 2,807.50
$ 3,299.55	$ 964.69	$ 417.57	$ 4,031.28
$ 3,299.55	$ 964.69	$ 417.57	$ 4,031.28
$ 6,174.87	$ 1,805.35	$ 781.44	$ 7,544.26
$ 4,519.03	$ 1,321.23	$ 571.89	$ 5,521.20

$ 4,607.59	$ 1,347.13	$ 583.10	$ 5,629.40
$ 6,157.20	$ 1,800.19	$ 779.21	$ 7,522.66
$ 1,151.10	$ 336.55	$ 145.67	$ 1,406.38
$ 4,479.85	$ 1,309.78	$ 566.94	$ 5,473.33
$ 2,302.14	$ 673.08	$ 291.34	$ 2,812.68
78,626.65	22,988.17	9,950.39	96,063.50

$ 1,838.32	$ 537.47	$ 232.64	$ 2,246.00
$ 1,838.32	$ 537.47	$ 232.64	$ 2,246.00
$ 1,838.32	$ 537.47	$ 232.64	$ 2,246.00
$ 5,827.24	$ 1,703.72	$ 737.46	$ 7,119.53
$ 2,910.67	$ 851.00	$ 368.35	$ 3,556.17
$ 5,174.40	$ 1,512.85	$ 654.83	$ 6,321.92
$ 2,910.67	$ 851.00	$ 368.35	$ 3,556.17
$ 4,735.44	$ 1,384.51	$ 599.28	$ 5,785.61
$ 2,910.67	$ 851.00	$ 368.35	$ 3,556.17
$ 4,297.88	$ 1,256.51	$ 543.88	$ 5,250.75
$ 2,616.07	$ 764.86	$ 331.07	$ 3,196.23
$ 3,188.19	$ 932.13	$ 403.47	$ 3,895.23
$ 1,697.50	$ 496.30	$ 214.82	$ 2,073.95
$ 1,731.67	$ 506.29	$ 219.15	$ 2,115.70
$ 1,888.40	$ 552.11	$ 238.98	$ 2,307.19
$ 51,596.71	$ 15,085.39	$ 6,529.69	$ 63,039.19
$ 3,535.23	$ 1,033.60	$ 447.39	$ 4,319.23
$ 10,399.47	$ 3,040.51	$ 1,316.08	$ 12,705.74
$ 2,592.50	$ 757.97	$ 328.09	$ 3,167.44
$ 3,476.31	$ 1,016.37	$ 439.94	$ 4,247.24
$ 1,355.17	$ 396.21	$ 171.50	$ 1,655.71
$ 5,503.18	$ 1,608.97	$ 696.44	$ 6,723.60
$ 5,514.98	$ 1,612.42	$ 697.93	$ 6,738.00
$ 4,434.95	$ 1,296.65	$ 561.25	$ 5,418.48
$ 1,620.31	$ 473.73	$ 205.05	$ 1,979.65
$ 3,270.09	$ 956.08	$ 413.84	$ 3,995.29
$ 2,981.38	$ 871.67	$ 377.30	$ 3,642.55
$ 4,109.71	$ 1,201.58	$ 520.09	$ 5,021.11
$ 2,525.92	$ 738.51	$ 319.66	$ 3,086.09
$ 2,908.91	$ 850.48	$ 368.13	$ 3,554.01
$ 6,758.19	$ 1,975.90	$ 855.26	$ 8,256.93
$ 2,929.53	$ 856.51	$ 370.74	$ 3,579.20

$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,531.93	$ 447.89	$ 193.87	$ 1,871.67
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,531.93	$ 447.89	$ 193.87	$ 1,871.67
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,531.93	$ 447.89	$ 193.87	$ 1,871.67
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60

VOL. 57 PG. 410

$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,944.38	$ 568.48	$ 246.07	$ 2,375.58
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,626.21	$ 475.46	$ 205.80	$ 1,986.85
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 12,055.14	$ 3,524.58	$ 1,525.61	$ 14,728.58
$ 7,777.51	$ 2,273.92	$ 984.26	$ 9,502.31
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,755.83	$ 513.35	$ 222.20	$ 2,145.22
$ 689.37	$ 201.55	$ 87.24	$ 842.25
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,531.93	$ 447.89	$ 193.87	$ 1,871.67
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 27,203.61	$ 7,953.55	$ 3,442.68	$ 33,236.49
$ 1,473.01	$ 430.67	$ 186.41	$ 1,799.68
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,826.54	$ 534.03	$ 231.15	$ 2,231.60
$ 1,237.33	$ 361.76	$ 156.59	$ 1,511.73
$ 2,238.98	$ 654.61	$ 283.35	$ 2,735.51
183,089.67	53,530.14	23,170.43	223,693.03
2,620,445.73	766,142.85	331,623.63	3,201,575.76

#16

COUNTY OF Val Verde §
§
PRECINCT NO. 4 §

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: We have been mantaing Roads to standard level.

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: $ 36,760,000.00

3. Number of traffic control devices in the precinct defaced or torn down: none

4. Any new road that should be opened in the precinct: 2 New Roads McDonald's Shortcut Pumpville/Langtry 3.68 & 2.32 miles

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: Cienegas Creek Rd / Old Ferry Rd 1.5 miles. Frontera to Vega Verde.

Submitted by the undersigned on this 26 day of May 2020.

Commissioner, Precinct 4

Subscribed and sworn to, before me, the undersigned authority, this 26 day of May 2020.

ELIZABETH FERRINO
Notary Public, State of Texas
Comm. Expires 04-11-2023
Notary ID 131969994

Notary Public

Elizabeth Ferriño

My commission expires: 4-11-2023

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

#16

Val Verde Road Index Precinct 4

Date: 2013

Road Name/Number	Grid Map Page #	Comments/Corrections	Length	Row	Paved	Width
Amistad Ave.	365		2.7 mi.	40'	✓	22'
Arledge Rd.	178		2.74 mi.	60'	NO	22'
Arledge Rd.	179		1.00 mi.	60'	NO	22'
Arledge Rd.	177		2.47 mi.	60'	NO	22'
Ash St.(Guayacan)	400	(Guaycan St.)	.44 mi.	40'	✓	30'
Birch St.	408		.26 mi.	40'	✓	30'
Birch St.	400		.76 mi.	40'	✓	30'
Bolner Rd.	409		.50 mi.	60'	✓	30'
Box Canyon Rd.	366		2.34 mi.	100'	✓	30'
Box Canyon Rd.	367		3.59 mi.	100'	✓	30'
Box Canyon Rd.	368		.16 mi.	100'	✓	30'
Box Canyon Rd.	365		.71 mi.	100'	✓	30'
Cardenas St.	408		.07 mi.	40'	✓	22'
Cedar St. (Cedro)	408	(Cedro St.)	.44 mi.	40'	✓	22'
Cedar St. (Cedro)	400	(Cedro St.)	.44 mi.	40'	✓	22'
Center St.	400	Centro St.	.40 mi.	40'	✓	22'
Chaparral Dr.	321		1.20 mi.	60'	✓	40'
Cherry Rd.	409	Cerezo Dr.	.59 mi.		✓	40'
Cienegas Rd.	409		3.05 mi.	60'	✓	30'
Cienegas Rd.	408		3.05 mi.	60'	✓	30'
Circle Dr.	408		.50 mi.	60'	✓	22'
CR1015	256		.72 mi.	60'	✓	22'
CR1015	255		.36 mi.	60'	✓	22'
CR1017	256		.71 mi.	60'	NO	22'
CR1018	256		.15 mi.	60'	NO	22'
CR 1019	255		.30 mi.	60'	NO	22'
CR110	379		.34 mi.	60'	✓	22'
CR111	379		.67 mi.	60'	✓	22'
CR112	379		.21 mi.	60'	✓	22'

Val Verde Road Index Precinct 4

Date: 2013						
Road Name/Number	Grid Map Page #	Comments/Corrections	Length	Row	Paved	Width
CR113	379		.18 mi.	60'	✓	22'
CR1163	408		.47 mi.	60'	✓	20'
CR1163	400		.47 mi.	60'	✓	30'
CR1167	408	Not Found				Not Found
CR1174	400	Not Found				Not Found
CR1301	409		.17 mi.	60'	✓	30'
CR5300 See Ridgeline	400	See Ridgeline Dr.		See Ridgeline		
Dogwood St.	408		.77 mi.	60'	✓	30'
Dogwood St.	400		.08 mi.	60'	✓	30'
Don Pedro Dr.	409		.26 mi.	60'	✓	30'
Duck St.	408		.08 mi.	60'	✓	22'
Elder St.	408		.19 mi.	60'	✓	
Elder St.	400		.77 mi.		✓	
Eldorado St.	408		.25 mi.	60'	✓	22'
Eldorado St.	400		.24 mi.	60'	✓	22'
Farley Ln.	409		.41 mi.	60'	✓	22'
Faucett St.	409		.18 mi.	60'	✓	30'
Fielders Draw Rd.	52		3.60 mi.	60'	NO	30'
Fielders Draw Rd.	77		.72 mi.	60'	NO	30'
Fielders Draw Rd.	78		2.77 mi.	60'	NO	30'
Fielders Draw Rd.	79		5.54 mi.	60'	NO	30'
Fielders Draw Rd.	80		4.60 mi.	60'	NO	30'
Fielders Draw Rd.	51		.71 mi.	60'	NO	30'
Fiengan Dr.	409		.80 mi.	60'	✓	30'
Fir St.	408		.13 mi.	60'	✓	30'
Fir St.	400		.46 mi.	60'	✓	30'
Fork St.	408		.14 mi.	60'	✓	22'
Garza Lane	409	New Name (Frontera Rd.)	.93 mi.	60'	✓	30'
Garza Lane	408	New Name (Frontera Rd.)	.54 mi.	60'	✓	30'
Greenway Dr.	409		.23 mi.	60'	✓	30'

Val Verde Road Index Precinct 4

Date: 2013

Road Name/Number	Grid Map Page #	Comments/Corrections	Length	Row	Paved	Width
Greenwillow St	408		.54 mi.	60'	✓	30'
Greenwillow St	400		.07 mi.	60'	✓	30'
Gutierrez Ln.	408	(NOT 409)	.29 mi.	60'	NO	30'
Highland St.	408	Top Lane	.05 mi.	60'	✓	30'
Hill St.	408	Lomita St.	.21 mi.	60'	✓	30'
Hill St.	400	Lomita St.	.44 mi.	60'	✓	30'
Holly Ave.	409		.67 mi.	60'	✓	30'
Holman Dr.	366		2.43 mi.	60'	✓	30'
Holman Dr.	365		.92 mi.	60'	✓	30'
Johnson St.	409	Now Industrial Blvd.	.96 mi.	60'	✓	60'
Karen Ave.	409		.16 mi.	60'	✓	30'
La Peggy Dr.	409		.07 mi.	60'	✓	30'
Langtry Rd.	81		1.28 mi.	60'	NO	30'
Langtry Rd.	105		1.67 mi.	60'	NO	30'
Langtry Rd.	106		1.89 mi.	60'	NO	30'
Langtry Rd.	130		3.46 mi.	60'	NO	30'
Langtry Rd.	180		3.63 mi.	60'	NO	30'
Langtry Rd.	205		2.58 mi.	60'	NO	30'
Langtry Rd.	230		1.06 mi.	60'	NO	30'
Langtry Rd.	231		2.43 mi.	60'	NO	30'
Langtry Rd.	255		.84 mi.	60'	NO	30'
Langtry Rd.	80		3.76 mi.	60'	NO	30'
Langtry Rd.	155		3.91 mi.	60'	NO	30'
Langtry Rd.	206		1.13 mi.	60'	NO	30'
Laredo St.	408		.24 mi.	60'	✓	30'
Laredo St.	400		.24 mi.	60'	✓	30'
Las Vacas Rd.	409		.74 mi.	60'	✓	30'
Lena Rd.	409		.50 mi.	60'	✓	30'
Lena Rd.	401		.10 mi.	60'	✓	30'
Low Dr.	408	Baja St.	.10 mi.	60'	✓	30'

Low Dr.			400		Baja St.			.50 mi.	60'	✓	30'
Margo Dr.			409					.27 mi.	60'	✓	30'

Val Verde Road Index Precinct 4

Date: 2013						
Road Name/Number	Grid Map Page #	Comments/Corrections	Length	Row	Paved	Width
Mesa Dr.	408		.50 mi.	60'	✓	30'
Mesa Dr.	400		.28 mi.	60'	✓	30'
Park Dr.	408	New Duck Pond Rd.	.86 mi.	60'	✓	30'
Paulito Dr.	409		.08 mi.	60'	✓	30'
Pumpville Rd.	126		2.13 mi.	60'	NO	30'
Pumpville Rd.	127		3.27 mi.	60'	NO	30'
Pumpville Rd.	152		5.20 mi.	60'	NO	30'
Pumpville Rd.	177		1.94 mi.	60'	NO	30'
Pumpville Rd.	101		.49 mi.	60'	NO	30'
McDonald's Shortcut	127	New Road Pumpville/Langtry	3.68 mi.	60'	NO	30'
McDonald's Shortcut	128	New Road Pumpville/Langtry	2.32 mi.	60'	NO	30'
Riverview Rd.	409		.46 mi.	60'	✓	30'
Sage St.	365		.13 mi.	60'	✓	22'
Salem Point	379		2.24 mi.	60'	✓	22'
Salem Point	367	Private Rd. Not County	1.84 mi.	60'	✓	30'
Shortcut Rd.	76		1.47 mi.	60'	NO	
Shortcut Rd.	77		.20 mi.	60'	NO	30'
Shortcut Rd.	52		3.19 mi.	60'	NO	30'
Sleeping Lady Dr.	409		.35 mi.	60'	✓	30'
Sotol St.	365		.14 mi.	60'	✓	30'
Valente Ln.	409		.97 mi.	60'	✓	30'
Wendy Dr.	408		.33 mi.	60'	✓	30'
Wendy Dr.	400		.10 mi.	60'	✓	30'
Ridgeline	400		1.33 mi.	60'	NO	30'
Ridgeline	408		.50 mi.	60'	NO	30'
Rio Vista Rd.	409	New (Vega Verde Road)	1.23 mi.	70'	✓	30'
Rio Vista Rd.	408	New (Vega Verde Road)	5.77 mi.	70'	✓	32'
Water Dr.	408		.07 mi.	60'	✓	22'
Darrell St.	409		.25 mi.	60'	✓	22'

Mileage	VAL VERDE COUNTY		P=Paved	
Information = TX	Road Report Precinct 4		C=Caliche	
	YEAR 2013			
Road Name	Mileage	Surface Type		Estimate Repair Cost
Industrial Park	1	P		$0
Cienegas Road	3.4	P		$0
High Hill Drive (Park Drive)	10	P		$0
Rose Lane	0.4	P		$0
Gilchrist Lane	0.4	P		$0
Bolner Lane	0.5	P		$0
Valente Lane	1	P		$0
Farley Lane	0.6	P		$0
Kite Lane	0.3	P		$10,000.00
Frontera Lane	2.4	P		$500,000.00
Las Vacas Road	1.2	P		$0
Rio Grande Lane	1.2	P		$0
Greenway Lane	0.4	P		$0
Qualia Drive	2.5	P		$0
Cemeteries	2	C		$10,000.00
Cienegas I Subdivision	0.5	P		$0
Brewer Subdivision	0.2	P		$0
Chaparral Hills	1.2	P		$10,000.00
Payment Subdivision	0.3	P		$0
Owens Subdivision	0.1	P		$0
Gutierrez Lane	0.3	C		$10,000.00
Guyler Lane	0.7	P		$0
Cienegas Terrace Subdivision	6.1	P		$500,000.00
Riverview Subdivision	0.4	P		$0
Rio Vista (River Road)	3	P		$0
Langtry Streets	2.6	80% P/20% C		$20,000.00
Langtry Co.Rd W. -W.E.Arledge into Pumpville	10.0	C		$2,000,000.00
Pumpville Co Rd into Terrell Co	9.3	C		$3,000,000.00
Co Rd WN-Billings Ranch to Terrell Co	8	C		$3,000,000.00

Ozona Road				
Fielders Co Rd W of Pecos River into		16.4	C	$4,000,000.00
Terrell Co				
County Rd NE of Terrell County		5	C	$1,500,000.00
Co Rd E of Langtry/Pandale Co Rd		6	C	$1,700,000.00
(Fielders Rd)				
Langtry Rd N into Crockett County		40.6	C	$10,000,000.00
Box Canyon Rd W of Hwy 90W		6.8	C	$2,000,000.00
Amistad Acres Co Rd W of		2.7	C	$300,000.00
Box Canyon Rd				
Salem Point Rd W of Box Canyon		1.4	P	$0
Vega Verde Rd WN of Cienegas Rd		4P3-C		$500,000.00
Bridges Needed: Black Brush Rail		2		$2,000,000.00
Road Crossing				
Total Needed for Culverts/Cattle Guards				$100,000.00
	TOTALS:	159.7 miles		$31,160,000.00
**New Road:				
McDonald's Shortcut	Pumpville/Langtry	3.68	C	$325,000.00
McDonald's Shortcut	Pumpville/Langtry	2.32	C	$275,000.00
	TOTALS:	165.7 miles		$31,760,000.00

TxCDBG REQUEST FOR PAYMENT

#17

Grant Recipient: Val Verde County

Contract No.: 7217013 Request No: 15 Region: MRGDC

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

Contract Period: From: 2/1/2018 To: 2/1/2022 Period Covered by this Report: From: 2/1/2018 To: 03/08/2020

Activity Number A	Budget B	This Request C	Total Drawn D	Balance (B-C-D)	% of Activity Budget Drawn
05 - Public Services	$ 150,000.00	$ 0.00	$ 76,980.77	$ 73,019.23	51%
14A - Rehab Single Unit Res	$ 720,000.00	$ 102,398.57	$ 410,488.94	$ 207,112.49	71%
21A - General Administration	$ 225,000.00	$ 0.00	$ 168,750.00	$ 56,250.00	75%
12 - Construction of Housing	$ 405,000.00	$ 7,629.36	$ 244,062.64	$ 153,308.00	62%
Total Grant Funds:	**$1,500,000.00**	**$ 110,027.93**	**$ 900,282.35**	**$ 489,689.72**	
Matching Funds:				$ 0.00	

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

Total Grant Funds Requested To Date:	**Total Match Funds Expended To Date:**		
$1,010,310.28		0	percent match funds to grant funds expended

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

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

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

Name of 1st Authorized Certifying Official	Title	Signature of Authorized Certifying Official	Date
LEWIS G. OWENS JR	County Judge	Lewis G Owens	5-27-20

Name of 2nd Authorized Certifying Official	Title	Signature of Authorized Certifying Official	Date
MATTHEW S. WEINGARDT	County Auditor	Matt S Weingardt	05-27-20

TDHCA CERTIFICATION ONLY:

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

Form must be signed and dated by authorized signatories.

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

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

Form must be signed and dated by authorized signatories.

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

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Lorena and Genero Lozano

Address: 305 Birch St., Cienegas Terrace Colonia, Val Verde County, TX 78840

Guidelines maximum amount for activity on this home? $75,000.00 CSHC funds going into this home: $70,545.00

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

Date the Contractor was cleared (Form 13): February 24, 2020 Date Notice to Proceed (Form 14) signed: Feb 24, 2020

Activity performed on this home: Reconstruction - MHU

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

☐ Initial Draw Request - Work performed by CSHC Provider

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

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

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

☒ Final Draw Request - Work performed by CSHC Provider

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

Direct Delivery Administration (for county employees only)

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

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

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

County Representative Signature: Lewis G. Owens Date: 5-27-20

County Representative Printed Name: Lewis G. Owens Jr.

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

OCI Representative Signature: Date:

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

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Elizabeth Robinson de Jimenez

Address: 366 Greenwillow, Cienegas Terrace Colonia, Val Verde County

Guidelines maximum amount for activity on this home? $60,000.00 CSHC funds going into this home: $44,200.00

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

Date the Contractor was cleared (Form 13): May 12, 2020 Date Notice to Proceed (Form 14) signed: May 13, 2020

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

Utilities Connections

Type of Connection: ______

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Small Home Repair

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Residential Rehab

☒ Initial Draw Request - Work performed by CSHC Provider

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

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

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

☐ Final Draw Request - Work performed by CSHC Provider

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

Direct Delivery Administration (for county employees only)

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

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

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

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

County Representative Signature: Lewis Owens Jr Date: 5-27-20

County Representative Printed Name: Lewis G. Owens Jr.

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

OCI Representative Signature: ______________________ Date: ____________

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Rosalinda Murillo

Address: 354 Greenwillow, Cienegas Terrace Colonia, Val Verde County

Guidelines maximum amount for activity on this home? $60,000.00 CSHC funds going into this home: $44,390.00

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

Date the Contractor was cleared (Form 13): May 12, 2020 Date Notice to Proceed (Form 14) signed: May 13, 2020

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

Utilities Connections

Type of Connection: ____________

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Small Home Repair

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Residential Rehab

☒ Initial Draw Request - Work performed by CSHC Provider

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

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

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

☐ Final Draw Request - Work performed by CSHC Provider

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

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Direct Delivery Administration (for county employees only)

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

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

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

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

County Representative Signature: Lewis G. Owens Date: 5-27-20

County Representative Printed Name: Lewis G. Owens Jr.

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

OCI Representative Signature: ______________________ Date: __________

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Juan Rosales

Address: 156 Elder St., Cienegas Terrace Colonia, Val Verde County

Guidelines maximum amount for activity on this home? $60,000.00 CSHC funds going into this home: $44,390.00

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

Date the Contractor was cleared (Form 13): Jan 9, 2020 Date Notice to Proceed (Form 14) signed: Jan 10, 2020

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

Utilities Connections

Type of Connection: ____________________

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Small Home Repair

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Residential Rehab

☐ Initial Draw Request - Work performed by CSHC Provider

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

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

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

☒ Final Draw Request - Work performed by CSHC Provider

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

Direct Delivery Administration (for county employees only)

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

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

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

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

County Representative Signature: Lewis G Owens Date: 5-27-20

County Representative Printed Name: Lewis G. Owens Jr.

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

OCI Representative Signature: ____________________ Date: ____________

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

EQUAL HOUSING OPPORTUNITY

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

County: Val Verde Contract Number: 7217013

Homeowner: Manuel and Cruz Ortiz

Address: 111 Lorean Dr., Val Verde Park Estates Colonia, Val Verde County

Guidelines maximum amount for activity on this home? $60,000.00 CSHC funds going into this home: $13,135.00

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

Date the Contractor was cleared (Form 13): May 12, 2020 Date Notice to Proceed (Form 14) signed: May 13, 2020

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

Utilities Connections

Type of Connection: ____________

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Small Home Repair

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Residential Rehab

☒ Initial Draw Request - Work performed by CSHC Provider

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

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

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

☐ Final Draw Request - Work performed by CSHC Provider

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

Direct Delivery Administration (for county employees only) #17

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

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

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

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

County Representative Signature: Lewis G. Owens Date: 5-27-20

County Representative Printed Name: Lewis G. Owens Jr.

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

OCI Representative Signature: ______________________ Date: __________

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

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VAL VERDE COUNTY COMMISSIONERS COURT

RESOLUTION

WHEREAS Funding is authorized under Section 101 of the Help America Vote Act of 2002 (HAVA) and provided for within the CARES Act, and the purpose of this award is to prevent, prepare for and respond to coronavirus domestically and internationally; and

WHEREAS **Val Verde** County Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between Val Verde County and the State of Texas, Office of the Secretary of State, as authorized under Section 101 of HAVA and in consultation and agreement with the county election officials as defined in Section 12.001 and 31.091 of the Texas Elections Code; and

WHEREAS **Val Verde** County Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the County in communicating with the Office of the Secretary of State, including submission of all necessary reports; and

WHEREAS **Val Verde** County Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid; and

WHEREAS **Val Verde** County Commissioners Court agrees that it will not consider the availability of the funds in adopting the county's annual budget; and

WHEREAS **Val Verde** County Commissioners Court agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State, Val Verde County Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full

THEREFORE, BE IT RESOLVED, that the Val Verde County Commissioners Court authorized the submission of the CARES Act Grant application pursuant to Section 101 of the Help America Vote Act.

APPROVED BY THE VAL VERDE COUNTY COMMISSIONERS COURT ON THE 27th DAY OF MAY, 2020.

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

ATTEST:

Generosa Gracia-Ramon
County Clerk

#21

RESOLUTION NO. 2020-

WHEREAS, The Val Verde County Commissioners Court of Val Verde County, Texas finds it in the best interest of the citizens of Val Verde County, that the Coronavirus Relief Fund (CRF) Program be operated for the FY 2020 through the Texas Division of Emergency Management; and

WHEREAS, Val Verde County Commissioners Court of Val Verde County, Texas agrees to provide applicable matching funds for the said project as required by the Coronavirus Relief Fund (CRF) Program grant application; and

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

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

NOW THEREFORE, BE IT RESOLVED that The Val Verde County Commissioners Court of Val Verde County, Texas approves submission of the grant application for the Coronavirus Relief Fund (CRF) Program to the Texas Division of Emergency Management.

Passed and Approved this 27th Day of May 2020.

Lewis G. Owens Jr.

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

Martin Wardlaw

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

ATTEST:

Generosa Gracia-Ramon

Generosa Gracia-Ramon
County Clerk

#21

EXHIBIT B – CARES ACT CORONAVIRUS RELIEF FUND ELIGIBILITY CERTIFICATION

I, Lewis G. Owens Jr., am the County Judge, ~~Mayor or City Manager~~ of Val Verde County ("County"/"~~Municipality~~"), and I certify that:

1. I have the authority on behalf of County/~~Municipality~~ to request grant payments from the State of Texas ("State") for federal funds appropriated pursuant to section 601 of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020).
2. I understand that the State will rely on this certification as a material representation in making grant payments to the County/~~Municipality~~.
3. I acknowledge that County should keep records sufficient to demonstrate that the expenditure of funds it has received is in accordance with section 601(d) of the Social Security Act.
4. I acknowledge that all records and expenditures are subject to audit by the United States Department of Treasury's Inspector General, the Texas Division of Emergency Management, and the Texas State Auditor's Office, or designee.
5. I acknowledge that County has an affirmative obligation to identify and report any duplication of benefits. I understand that the State has an obligation and the authority to deobligate or offset any duplicated benefits.
6. I acknowledge and agree that County/~~Municipality~~ shall be liable for any costs disallowed pursuant to financial or compliance audits of funds received.
7. I acknowledge that if County has not used funds it has received to cover costs that were incurred by December 30, 2020, as required by the statute, those funds must be returned to the United States Department of the Treasury.
8. I acknowledge that the County/~~Municipality's~~ proposed uses of the funds provided as grant payments from the State by federal appropriation under section 601 of the Social Security Act will be used only to cover those costs that:
   a. are necessary expenditures incurred due to the public health emergency and governor's disaster declaration on March 13, 2020 with respect to the Coronavirus Disease 2019 (COVID-19);
   b. were not accounted for in the budget most recently approved as of March 27, 2020, for County/Municipality; and
   c. were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.

In addition to each of the statements above, I acknowledge on submission of this certification that my jurisdiction has incurred eligible expenses between March 1, 2020 and the date noted below.

By: Lewis G. Owens Jr.

Signature: [signature]

Title: Val Verde County Judge

Date: 5-27-20

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EXHIBIT C - CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned grantee, Lewis G. Owens Jr, certifies, to the best of his or her knowledge that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence any officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of th s certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. Sec. 1352 (as amended by the Lobbying Disclosure Act of 119). Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The grantee, Lewis G. Owens Jr, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, grantee understands and agrees that the provisions of 31 U.S.C. Sec. 3801 *et seq.* apply to his certification and disclosure, if any.

By: Lewis G. Owens Jr.

Signature: [signature]

Title: Val Verde County Judge

Date: 5-27-20

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Please initial by each Exhibit, acknowledging you have received them, understand them, and agree to abide by them.

______ State of Texas Assurances, hereinafter referred to as "Exhibit A"

______ CARES Act Coronavirus Relief Fund Eligibility Certification, hereinafter referred to as "Exhibit B"

______ Certification Regarding Lobbying, hereinafter referred to as "Exhibit C"

Please sign below to acknowledged acceptance of the grant and all exhibits in this Grant Agreement, and to abide by all terms and conditions.

By: Lewis G. Owens Jr.

Signature: Lewis

Title: Val Verde County Judge

Date: 5-27-20

Lease Agreement

xerox™

#25

Customer: VAL VERDE, COUNTY OF

BillTo: VAL VERDE COUNTY AUDITOR STE A 901 N BEDELL AVE DEL RIO, TX 78840-4170	Install: COUNTY OF VAL VERDE 63RD DISTRICT FL 2 100 E BROADWAY ST DEL RIO, TX 78840-5539

State or Local Government Negotiated Contract : 072804700

Solution

Item / Product Description	Agreement Information		Requested Install Date
1. C8035H (XEROX C8035H) - 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Customer Ed - Analyst Services	Lease Term: Purchase Option:	36 months FMV	6/19/2020

Monthly Pricing

Item	Lease	Print Charges			Maintenance Plan Features
	Minimum Payment	Meter	Volume Band	Per Print Rate	
1. C8035H	$181.55	1: Black and White Impressions	1 - 5,000 5,001+	Included $0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	$0.0506	
Total	$181.55	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of th
which consists of 2 pages including thi

Signer: Lewis Owens ne: (830)774-7505

Signature: Date 5-27-20

Thank You for your business!
This Agreement is proudly presented by Xerox and

Jacqueline Rendon
(830)591-0500

For information on your Xerox Account, go to www.xerox.com/AccountManagement xerox™

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine, (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

5. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

#27

pitney bowes

Sourcewell (formerly known as NJPA) State & Local FMV Lease

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)
VAL VERDE CNTY AUDITOR			
Sold-To: Address			
901 N BEDELL AVESTE A, DEL RIO, TX, 78840-4170, US			
Sold-To: Contact Name	**Sold-To: Contact Phone #**	**Sold-To: Account #**	
Melissa Vasquez	(830) 774-7505	0010849120	
Bill-To: Address			
901 N BEDELL AVESTE A, DEL RIO, TX, 78840-4170, US			
Bill-To: Contact Name	**Bill-To: Contact Phone #**	**Bill-To: Account #**	**Bill-To: Email**
Melissa Vasquez	(830) 774-7505	0017433790	mvasquez@valverdecounty.texas.gov
Ship-To: Address			
901 N BEDELL AVESTE A, DEL RIO, TX, 78840-4170, US			
Ship-To: Contact Name	**Ship-To: Contact Phone #**	**Ship-To: Account #**	
Melissa Vasquez	(830) 774-7505	0010849120	
PO #			

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROCSERIES4	SendPro C Series - Version 4
1	7H00	C Series IMI Meter
1	8H00	C Series IMI Base
1	C425	SendPro C425
1	DM3RKL	Return Kit for DM300 - Large
	F9S2	SendPro C Install Training with Shipping
1	HZ80001	SendPro C Series Drop Stacker
1	ME1A	Meter Equipment - C Series
1	MP81	C Series Integrated Scale
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online
1	PTJA	SendPro Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration

See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information

1	PTK2	SendPro C Series Shipping Integration
1	SJS1	C200 SoftGuard
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)
1	ZH24	Manual Weight Entry
1	ZH27	HZ02 65 LPM Speed
1	ZHC425	SendPro C425 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHWL	5lb / 3kg Weighing Option for MP81

If any green products: The equipment covered by this Agreement includes remanufactured products that have gone through our factory certification testing process.

Your Payment Plan

Initial Term: 36 months	Initial Payment Amount:	
Number of Months	**Monthly Amount**	**Billed Quarterly at***
36	$ 87.30	$ 261.90

*Does not include any applicable sales, use, or property taxes which will be billed separately

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

( ) Purchase Power® transaction fees included
(X) Purchase Power® transaction fees extra

Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your lease term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including the NJPA Contract Number 041917-PIT, effective date May 17, 2017 and the State and Local Fair Market Value Lease Terms (including the Pitney Bowes Terms) (Version 2/20) which is available at http://www.pb.com/states/njpa and is incorporated by reference (the "Agreement"). You acknowledge that, except for non-appropriation, you may not cancel this lease for any reason and that all payment obligations are unconditional. This lease will be binding on us after we have completed our credit and documentation approval process and have signed below. This lease requires you to either provide proof of insurance or participate in the ValueMAX® requirement protection program (see Section 6 of the State and Local Fair Market Value Lease Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html. Those additional terms are incorporated by reference.

Not Applicable
State/Entity's Contract#

Lewis F Owens
Lessee Signature

Lewis Owens
Print Name

County Judge
Title

Date

mvasquez@valverdecounty.texas.gov
Email Address

Sign Here

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Lori Damato	lori.damato@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance