



COMMISSIONER'S COURT MINUTES
~~MONTHLY REGULAR XXXXXXXX 2018~~
SEPTEMBER 2 2020 REGULAR TERM, A.D. 2020

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

BE IT REMEMBERED that on this the 2ND day of SEPTEMBER 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. Pledge of Allegiance.
- 4. Approval of minutes from previous meetings.

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

- 5. Citizen's Comments:

1)

NONE

2)

3)

4)

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

MOTION KEY:

JUDGE OWENS= O

COMM WARDLAW=W

COMM VAZQUEZ=V

COMM NETTLETON=N

COMM FLORES= F

QUORUM

☒

COUNTY JUDGE

Judge's Staff

Judge's Staff

☒

COMM. PRCT# 1

☒

COMM. PRCT# 2

☒

COMM. PRCT# 3

☒

COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

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. Budget Workshop.

83rd Independent District -Power point presentation on District Court.

Need: Roof repairs, ceiling damage (waiting on TAC) floor (pricing) repaving around Probation Dept. (money to pay material) renovating of old shelter (monies amount - \$300,000 a year need a budget)

Odyssey Care Management – Unify all justices – internet based 1.2 million total cost. 61 users and portal (publish information) payments available (training for AU) maintenance fees - \$400,000 available.

Judge Cole – Salary increases and cost of Odyssey wants 1 program.

T & T budget – no problem to cut 60%.

1 Program – bring numbers back.

Fire: 1 tractor.

Salary Raises: March/April possible –

September 16th – Next meeting – set budget, set tax rates.

BREAK @ 10:46 A.M.

BACK @ 10:55 A.M.

N = \$300,000 – Money belongs to County/pays for facilities, bills, salaries, maintenance for them to operate.

N = bring budget to Court and study if money left over belongs to County..

N/ Motion to reduce supplement for members on Independent Board to 0.

Re-look and what do we statue and create Board of Juvenile Board.

W/D - Motion to require copies of budget from Adult and Juvenile Probations.

W/N – Motion to get breakdown of payroll expenses at Whitehead Museum.

Pretrl – County Attorney - \$39,000. If capital cases go on, they will go through 120,000 and leave 20,000 from DA's office.

Sheriff –Autos need to be replaced.

Reduce 500,000 Contingency DMV

Capital leases \$168,000 line item

Pay off fire truck and save 12,000 over 5 yr.

Salaries: “Human Capital”

Air Life

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

Budget Workshop Motions:

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-436	N	F		Motion to reduce the supplement for members of Independent Board to 0.		O,W,V,N,F		

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-437	W	N		Motion to request a breakdown of payroll expenses for Whitehead Museum.		O,W,V,N,F		

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-438	N	F		Motion to add \$5,950 to gas budget.		O,W,V,N,F		

7. Approving subdivision plats.

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

8. Approving certificates of compliance.

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

9. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-439	N	F		Motion to Approve as presented.		O,W,V,N,F		

10. Approving bills.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-440	N	V		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

Carlos Velarde, County Engineer

11. Authorizing Judge Owens to sign a TCEQ application for a temporary water rights permit on Pecos River for road maintenance water extraction for one (01) year, up to 10 acre-feet.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-441	F	N		Motion to Approve		O,W,V,N,F		
				as presented.				

12. Update on City of Del Rio proposed alignment for northside sanitary sewer line on Frontera Road.

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

Joanna Montemayor, Assistant Health/Risk Manager

13.Pct. 4 to move \$16,420.18 from money received to repair the van and transferred to Capital Outlay.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-442	F	N		Motion to Approve		O,W,V,N,F		
				as presented.				

Matthew S. Weingardt, County Auditor

14. Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-443	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

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

15. Budget Adjustment:

A. Other Attorney- \$4,819.76 from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-444	N	V		Motion to Approve		O,W,V,N,F		
				as presented.				

B. Other Hospital - \$705.50 from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-445	N	V		Motion to Approve		O,W,V,N,F		
				as presented.				

C. Other Appraisal - \$12,840.04 from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-446	N	V		Motion to approve as presented.		O,W,V,N,F		
				\$12,840.00 and pay from				
				Contingency.				

D. Non-Department – Ins - \$24,819.86 from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-447	N	V		Motion to approve as presented		O,W,V,N,F		
				and pay out of Contingency.				

E. Pct. 1 Operating - \$15,000.00 to Capital Outlay.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-448	W	V		Motion to Approve		O,W,V,N,F		
				as presented.				

16. Presenting proposal for Odyssey Case Management software.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-449	N	F		Motion to bring back		O,W,V,N,F		

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

17. Presenting proposal for Enterprise Capital Asset Leasing Program.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-450	N	F		Motion to move forward with the Enterprise Capital Lease in order for them to send us a Contract for our review; review by the County Attorney and place for action on the next Commissioner's Court Meeting.		O,W,V,N,F		

Rogelio R. Musquiz Jr., Tax Assessor-Collector

18. Approving an agreement with Texas Parks and Wildlife Department to continue as a County Boat Agent or a five-year period (September 1, 2020 through August 31, 2025).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-451	N	F		Motion to Approve as presented.		O,W,V,N,F		

Aaron D. Rodriguez, County Treasurer

19. Treasurer's Report.

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

Lewis G. Owens, Jr., County Judge

20. Discussing matters relating to COVID-19.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Interlocal Re: Tracers pending.				
				Will draft declaration.				
				Report only, no action.				

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

21. Approving Resolution for County Transportation Infrastructure Fund Grant.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-452	F	V		Motion to Approve		O,W,V,N,F		
				as presented.				

22. Food distribution in Val Verde County.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-453	W	N		Motion to have one centralized				
				location for food distribution at				
				the fairgrounds under the				
				direction of Comm. Vazquez.				
			W	Motion to rescind the motion.	N	O,W,V,N,F		

23. Renewal of the interlocal agreement for the joint participation in a county wide air ambulance membership in the amount of \$32,227.20 plus \$12,000.00 for the upgrade for county employees. Presentation to be made by Air Med Care representative.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-454	N	F		Motion to Approve		O,W,V,N,F		
				as presented.				

Gustavo Flores, County Commissioner Pct. 4

24. Accepting and awarding lowest bid submitted by Hunter Industries of \$4,848,496.90 for the Frontera Road Project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
<u>20-455</u>	F	N		Motion to approve as presented		O,W,V,N,F		
				Subject to TxDot approval.				

Edgar Perez, Fairground Manager

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

25. Discussing issues relating Diego Cadena Event at the Val Verde Fairgrounds.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-456	W	N		Motion to approve as presented for use of fairgrounds on October 19 th .		O,W,V,N,F		

Guillermo Sanchez, County Purchasing Agent

26. Awarding bid for a used Motor Grader Bid 20-007 to Yellowhouse Machinery Co. for a total amount of \$130,000 to be paid out of Precinct 2 Capital Outlay account.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-457	F	N		Motion to approve as presented - Has \$28,000 FEMA and balance to take out of his capital outlay.		O,W,V,N,F		

Joe Frank Martinez, County Sheriff

27. Authorizing Sheriff Joe Frank Martinez to sign the 2021 State and Local HIDTA Task Force Agreement.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-458	N	W		Motion to approve as presented.		O,W,V,N,F		

28. Authorizing Sheriff Joe Frank Martinez to purchase a DYMO DateMark Electronic Date/Time stamper out of the Operating Supplies line item in the amount of \$739.95.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-459	N	V		Motion to Approve as presented.		O,W,V,N,F		

Juanita Barrera, County Human Resources

29. Approval of HR Monthly Report from August 5, 2020 through September 2, 2020.

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

- A. Lewis G. Owens, Jr., County Judge, requesting the distribution of checks to Andres Gonzalez, Val Verde County Health Department Tracer, with a salary of \$29,000.00 effective August 3, 2020. Mr. Gonzalez is filling a new position.
- B. Lewis G. Owens, Jr., County Judge, requesting the distribution of checks to Suzanna Treviño, Val Verde County Health Department Tracer, with a salary of \$29,000.00 effective August 3, 2020. Ms. Treviño is filling a new position.
- C. Lewis G. Owens, Jr., County Judge, requesting the distribution of checks to Makayla Chambers, Val Verde County Health Department Tracer, with a salary of \$29,000.00 effective August 3, 2020. Ms. Chambers is filling a new position.
- D. Lewis G. Owens, Jr., County Judge, requesting the distribution of checks to Lizet Medrano, Val Verde County Health Department Tracer/Secretary, with a salary of \$29,000.00 effective August 17, 2020. Ms. Medrano is currently serving as a secretary for the department and will assume the duties of a vacant tracer position.
- E. Joe Frank Martinez, Sheriff, requesting the distribution of checks to Giuseppe Galata, Civil Deputy Sergeant, with a salary of \$42,000.00 effective August 10, 2020. Mr. Galata is being promoted to fill a position vacated by Joaquin Palacios who transferred to Sergeant Bailiff.
- F. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Marshall Gooding, Deputy, effective September 11, 2020. Mr. Gooding resigned.
- G. Gustavo Flores, Commissioner Pct. 4, requesting the distribution of checks to Salvador Espinoza, Light Equipment Operator, with a salary of \$27,451.00 effective August 10, 2020. Mr. Espinoza is replacing Homero Gallegos who resigned.
- H. David Bond, Librarian, requesting to stop the distribution of checks to Isela Loyola, part-time librarian effective August 4, 2020. Ms. Loyola resigned.

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

- I. David Bond, Librarian, requesting the distribution of checks to Roberto Lopez, Part-time librarian, with a salary of \$8.00/hr. effective August 15, 2020. Mr. Lopez was transferred from temporary summer position to the part-time position vacated by Ms. Isela Loyola.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-460	N	F		Motion to Approve as presented.		O,W,V,N,F		

Ana Markowski Smith, County Attorney

30. Executive Session items that may result in action in open session thereafter: 11:47 AM

Closed session consultation pursuant to Texas Government Code: 12:10 PM

- A. §551.071(2), attorney/client privilege.
- B. §551.072, deliberation regarding real property.
- C. §551.071(1)(A), contemplated litigation.

EXECUTIVE SESSION: _____ §551.071(2) _____ §551.072 _____ §551.071 (1)(A) _____
OTHER _____ BEGAN @ 11:47 a.m. _____ ENDED @ 12:10 p.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.

31. Commissioners' comments: Commissioner Wardlaw presented check in the amount of \$1,000.00 from Stela Wardlaw as a thank you to the fire department for saving their home and animals from a recent fire.

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

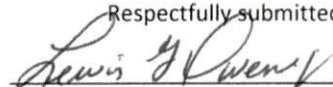
32. County Judge's comments: Thank you to the Fire Department and work was a TEAM effort.

33. Adjourn. 12:12 PM

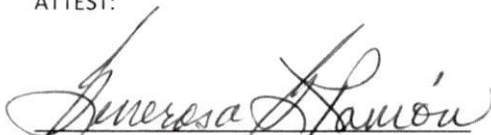
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The foregoing, recorded in Volume 57, pages 753-798, inclusive, was on this the 16th day of September A.D. 2020, read and is hereby **APPROVED**.

Respectfully submitted,


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

ATTEST:


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



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

County of Val Verde



Lewis G. Owens Jr.
County Judge

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

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

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

Live Feed Link- <http://valverdecountry.texas.gov/>

Social distancing and face masks required

September 2, 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. Budget Workshop.
 7. Approving subdivision plats.
 8. Approving certificates of compliance.
 9. Approving monthly reports from elected officials.
 10. Approving bills.

Carlos Velarde, County Engineer

11. Authorizing Judge Owens to sign a TCEQ application for a temporary water rights permit on Pecos River for road maintenance water extraction for one (01) year, up to 10 acre-feet.
12. Update on City of Del Rio proposed alignment for northside sanitary sewer line on Frontera Road.

Joanna Montemayor, Assistant Health/Risk Manager

13. Pct. 4 to move \$16,420.18 from money received to repair the van and transferred to Capital Outlay.

Matthew S. Weingardt, County Auditor

14. Auditor's Report.
15. Budget Adjustment:
 - A. Other Attorney- \$4,819.76 from available appropriations.
 - B. Other Hospital - \$705.50 from available appropriations.

- C. Other Appraisal - \$12,840.04 from available appropriations.
- D. Non-Department – Ins - \$24,819.86 from available appropriations.
- E. Pct. 1 Operating - \$15,000.00 to Capital Outlay.

16. Presenting proposal for Odyssey Case Management software.

17. Presenting proposal for Enterprise Capital Asset Leasing Program.

Rogelio R. Musquiz Jr., Tax Assessor-Collector

18. Approving an agreement with Texas Parks and Wildlife Department to continue as a County Boat Agent or a five-year period (September 1, 2020 through August 31, 2025).

Aaron D. Rodriguez, County Treasurer

19. Treasurer's Report.

Lewis G. Owens, Jr., County Judge

20. Discussing matters relating to COVID-19.

21. Approving Resolution for County Transportation Infrastructure Fund Grant.

22. Food distribution in Val Verde County.

23. Renewal of the interlocal agreement for the joint participation in a county wide air ambulance membership in the amount of \$32,227.20 plus \$12,000.00 for the upgrade for county employees. Presentation to be made by Air Med Care representative.

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Edgar Perez, Fairground Manager

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Ana Markowski Smith, County Attorney

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

Closed session consultation pursuant to Texas Government Code:

- A. §551.071(2), attorney/client privilege
- B. §551.072, deliberation regarding real property.
- C. §551.071(1)(A), contemplated litigation

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.

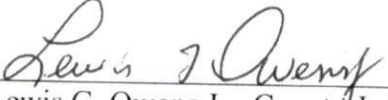
31. Commissioners' comments.

32. County Judge's comments.

33. Adjourn.

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

Our next Regular Commissioners Court Meeting will be September 16th, 2020 @ 9:00 a.m. **Agenda Items are due THURSDAY, September 10th, 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 AUGUST 28TH, 2020: AT 4:12 AM/PM

2020 AUG 28 P 4:12
GENERAL
VAL VERDE
BY MA CLERK

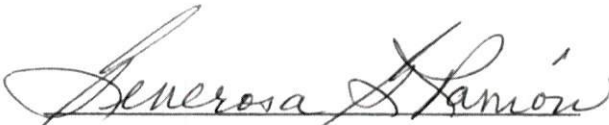
FILED

400 Pecan Street • Del Rio, TX 78840

CERTIFICATE

I, the undersigned County Clerk, do hereby certify that the above **AGENDA/NOTICE/ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 28th day of August, 20 20, at 4:12 o'clock p. m. and said **AGENDA/NOTICE/ADDENDUM** remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.




Generosa Gracia-Ramon
Val Verde County Clerk

#10



Val Verde County, TX

Expense Approval Report

By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1027 -					
Alert Sense, Inc	16991	05/20/2020	COVID 19 - EM - Emergency Ale...	2666-1027-35-26222	2,700.00
Home Depot Dept 32-2540929...	734718	07/16/2020	COVID 19 - Co Judge - Evaporati...	2666-1027-35-26221	584.00
Southern Computer Warehouse	IN-000649683	07/27/2020	COVID 19 - IT - Toners	2666-1027-35-26224	2,143.05
Southern Computer Warehouse	IN-000649683	07/27/2020	COVID 19 - IT - Toners	2666-1027-35-26224	1,665.30
Southern Computer Warehouse	IN-000649780	07/27/2020	COVID 19 - IT - Toners	2666-1027-35-26224	1,691.34
Southern Computer Warehouse	IN-000650058	07/29/2020	COVID 19 - IT - Toners	2666-1027-35-26224	1,665.30
Quill Corporation	9356668	08/07/2020	COVID 19 - Co Judge - Chairs	2666-1027-35-26226	1,039.92
Quill Corporation	9397211	08/10/2020	COVID 19 - Co Judge - Desks	2666-1027-35-26226	1,650.00
Home Depot Dept 32-2540929...	3011480	08/12/2020	COVID 19 - BM - Folding Tables	2666-1027-35-26222	249.90
Home Depot Dept 32-2540929...	8011730	08/17/2020	COVID 19 - BM - Sprayer	2666-1027-35-26222	57.60
Department 1027 - . Total:					13,446.41
Department: 1071 -					
Time Warner Cable	0067836081820	08/18/2020	Sheriff - HIDTA - Internet	2666-1071-33-26220	17.02
Time Warner Cable	0067836081820	08/18/2020	Sheriff - HIDTA - Internet	2666-1071-33-26220	119.97
Time Warner Cable	0067836081820	08/18/2020	Sheriff - HIDTA - Internet	2666-1071-33-26220	8.00
Department 1071 - . Total:					144.99
Department: 1074 -					
1A Smart Start LLC	202007jp120179	07/01/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	53.00
1A Smart Start LLC	202007fm121696	07/02/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	74.50
1A Smart Start LLC	202007ro030583	07/02/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	119.50
1A Smart Start LLC	202007cc012474	07/07/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	99.00
1A Smart Start LLC	202007js082873	07/07/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	74.50
1A Smart Start LLC	202007gh072386	07/10/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	74.50
1A Smart Start LLC	202007aa030794	07/16/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	99.00
1A Smart Start LLC	202007vg101085	07/16/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	99.00
1A Smart Start LLC	202007li042789	07/17/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	74.50
1A Smart Start LLC	202007qh041191	07/21/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	74.50
1A Smart Start LLC	202007ms121890	07/27/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	74.50
1A Smart Start LLC	202007ev110472	07/29/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	74.50
1A Smart Start LLC	202007ra031489	07/29/2020	DWI - Ignition Interlock/Home ...	2666-1074-31-26170	74.50
Quad Counties Council On Alco...	10-32	07/31/2020	DWI - Substance Abuse Counsel...	2666-1074-31-26170	4,865.00
Technical Resource Manageme...	FS-9070073120	07/31/2020	DWI - Lab Drug Testing	2666-1074-31-26360	469.20
Datagain Inc	6124	08/01/2020	DWI - Subscription	2666-1074-31-26360	1,800.00
Quill Corporation	9356091	08/07/2020	DWI - Office	2666-1074-31-26360	35.69
Quill Corporation	9356273	08/07/2020	DWI - Office	2666-1074-31-26360	64.79
Quill Corporation	9356273	08/07/2020	DWI - Office	2666-1074-31-26360	69.29
Quill Corporation	9356273	08/07/2020	DWI - Office	2666-1074-31-26360	114.29
Kristela Ramirez	2019-12	08/25/2020	DWI - Compliance Officer	2666-1074-31-26170	322.00
Luis F Arroyo	29-2019	08/25/2020	DWI - Compliance Officer	2666-1074-31-26170	264.50
Mayra C. Quicksall	29-2019	08/25/2020	DWI - Compliance Officer	2666-1074-31-26170	391.00
Sandra Hernandez	40	08/26/2020	DWI - Cognitive Education	2666-1074-31-26170	1,015.00
Sandra Hernandez	41	08/26/2020	DWI - Cognitive Education	2666-1074-31-26170	35.00
Sandra Hernandez	42	08/26/2020	DWI - Cognitive Education	2666-1074-31-26170	95.00
Department 1074 - . Total:					10,606.26
Department: 1081 -					
Suday Properties LLC	08/13/2020-800.00	08/13/2020	VAG - Lease - J Garcia	2666-1081-35-26279	800.00
Lake Ridge Water System	06/16/2020-100.00	08/17/2020	VAG - Utilities - L Maldonado	2666-1081-35-26279	100.00
Department 1081 - . Total:					900.00
Department: 1111 - General Fund					
Home Depot Dept 32-2540929...	WG12760547	07/27/2020	IT - CAB - Data Cable	1810-1111-30-16401	460.00
Home Depot Dept 32-2540929...	WM13132470	07/27/2020	IT - CAB - Data Cable	1810-1111-30-16401	230.00
CDW Government Inc.	ZQZ9376	08/06/2020	IT - Printer	1810-1111-30-16401	50.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ADANI Systems, Inc	VALV080720	08/07/2020	Crthse Security - Metal Detecto...	1725-1111-30-16000	18,886.50
City of Del Rio	308989	08/12/2020	BM - CAB - Landfill	1810-1111-30-16402	35.55
Russell True Value	465406	08/12/2020	BM - CAB - Material/Supplies	1810-1111-30-16401	7.99
National Business Furniture	CV999222-TDQ	08/12/2020	IT - CAB - Chairs	1810-1111-30-16401	1,116.27
City of Del Rio	309117	08/13/2020	BM - CAB - Landfill	1810-1111-30-16402	46.35
Russell True Value	465437	08/13/2020	BM - CAB - Material/Supplies	1810-1111-30-16401	23.98
City of Del Rio	309192	08/14/2020	BM - CAB - Landfill	1810-1111-30-16402	198.90
City of Del Rio	309292	08/14/2020	BM - CAB - Landfill	1810-1111-30-16402	45.90
Russell True Value	465486	08/14/2020	BM - CAB - Material/Supplies	1810-1111-30-16401	6.90
Russell True Value	465495	08/14/2020	BM - CAB - Material/Supplies	1810-1111-30-16401	16.48
Home Depot Dept 32-2540929...	8041766	08/17/2020	BM - CAB - Materials/Supplies	1810-1111-30-16401	51.53
Home Depot Dept 32-2540929...	7011770	08/18/2020	BM - CAB - Materials/Supplies	1810-1111-30-16401	79.36
McCoy's	8855825	08/18/2020	BM - CAB - Material/Supplies	1810-1111-30-16401	3.84
McCoy's	8855863	08/19/2020	BM - CAB - Material/Supplies	1810-1111-30-16401	4.23
McCoy's	8855888	08/20/2020	BM - CAB - Material/Supplies	1810-1111-30-16401	39.80
Sentry Security Service	234789-1	09/01/2020	Crthse Security - Monitoring	1725-1111-30-16000	30.00
Department 1111 - General Fund Total:					21,333.76
Department: 1200 - County Judge					
Xerox	011054603	08/02/2020	Co Judge - Copier	1111-1200-30-16425	27.83
Walmart	05668	08/03/2020	Co Judge - Waters	1111-1200-30-16000	23.88
Pitney Bowes Inc.	1016221322	08/12/2020	Co Judge - Postage Meter	1111-1200-30-16000	77.25
Department 1200 - County Judge Total:					128.96
Department: 1201 - County Clerk					
Quill Corporation	9114798	07/30/2020	Co Clerk - Office	1111-1201-30-16000	141.09
Quill Corporation	9139392	07/31/2020	Co Clerk - Office	1111-1201-30-16000	316.08
Xerox	010997528	08/01/2020	Co Clerk - Copier	1111-1201-30-16305	284.57
Xerox	010997529	08/01/2020	Co Clerk - Prints	1111-1201-30-16000	2.64
Xerox	010997529	08/01/2020	Co Clerk - Copier	1111-1201-30-16305	284.57
Quill Corporation	9164635	08/03/2020	Co Clerk - Office	1111-1201-30-16000	10.70
Fedex	7-099-40309	08/20/2020	Co Clerk - Shipping Fees	1111-1201-30-16000	5.16
Department 1201 - County Clerk Total:					1,044.81
Department: 1203 - Veteran's Office					
Xerox	010997539	08/01/2020	Vet - Copier	1111-1203-30-16415	254.59
Walmart	03816	08/13/2020	Vet - Water	1111-1203-30-16000	19.84
Quill Corporation	9550018	08/13/2020	Vet - Office	1111-1203-30-16000	32.39
Quill Corporation	9550018	08/13/2020	Vet - Office	1111-1203-30-16000	16.99
Quill Corporation	9558784	08/13/2020	Vet - Office	1111-1203-30-16000	33.99
Emilio Ruiz	591655	08/24/2020	Vet - Car Wash	1111-1203-30-76370	65.00
Department 1203 - Veteran's Office Total:					422.80
Department: 1204 - 63rd District Court					
Xerox	010997543	08/01/2020	63rd - Prints	1111-1204-31-16000	0.51
Xerox	010997543	08/01/2020	63rd - Copier	1111-1204-31-16475	181.55
Department 1204 - 63rd District Court Total:					182.06
Department: 1205 - District Clerk					
Quill Corporation	9128667	07/31/2020	Dist Clerk - Office	1111-1205-31-16000	19.79
Quill Corporation	9148621	07/31/2020	Dist Clerk - Office	1111-1205-31-16000	140.50
Xerox	010997518	08/01/2020	Dist Clerk - Copier	1111-1205-31-16415	285.84
Xerox	010997537	08/01/2020	Dist Clerk - Prints	1111-1205-31-16000	16.05
Xerox	010997537	08/01/2020	Dist Clerk - Copier	1111-1205-31-16415	224.66
Xerox	010997538	08/01/2020	Dist Clerk - Prints	1111-1205-31-16000	43.87
Xerox	010997538	08/01/2020	Dist Clerk - Copier	1111-1205-31-16415	173.89
Quill Corporation	9182895	08/03/2020	Dist Clerk - Office	1111-1205-31-16000	22.77
Quill Corporation	9192456	08/03/2020	Dist Clerk - Office	1111-1205-31-16000	53.80
Val Verde County	585	08/11/2020	Dist Clerk - Copy Paper	1111-1205-31-16000	95.97
Department 1205 - District Clerk Total:					1,077.14
Department: 1207 - JP#2					
Xerox	010997535	08/01/2020	JP 2 - Copier	1111-1207-31-16415	173.89
Quill Corporation	9422527	08/11/2020	JP 2 - Office	1111-1207-31-16000	19.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	9456150	08/11/2020	JP 2 - Office	1111-1207-31-16000	67.96
Quill Corporation	9456150	08/11/2020	JP 2 - Office	1111-1207-31-16000	33.76
Quill Corporation	9470027	08/12/2020	JP 2 - Office	1111-1207-31-16000	50.98
Quill Corporation	9472548	08/12/2020	JP 2 - Office	1111-1207-31-16000	28.20
US Postmaster	09/02/20	09/02/2020	JP 2 - Postage	1111-1207-31-16000	219.00
Department 1207 - JP#2 Total:					592.99
Department: 1208 - JP#3					
Southern Computer Warehouse	IN-000651588	08/07/2020	JP 3 - Toners	1111-1208-31-16000	245.80
Southern Computer Warehouse	IN-000652364	08/13/2020	JP 3 - Toners	1111-1208-31-16000	302.46
Department 1208 - JP#3 Total:					548.26
Department: 1209 - JP#4					
Quill Corporation	9164877	07/28/2020	JP 4 - Office	1111-1209-31-16000	59.48
Department 1209 - JP#4 Total:					59.48
Department: 1210 - County Court at Law					
Xerox	010997540	08/01/2020	CCL - Prints	1111-1210-31-16000	48.78
Xerox	010997540	08/01/2020	CCL - Copier	1111-1210-31-16415	187.14
Thomson Reuter - West	842862934	08/04/2020	CCL - Subscription	1111-1210-31-16000	128.00
Department 1210 - County Court at Law Total:					363.92
Department: 1211 - County Attorney					
Xerox	010997536	08/01/2020	Co Atty - Prints	1111-1211-31-16000	1.37
Xerox	010997536	08/01/2020	Co Atty - Copier	1111-1211-31-16315	254.23
Department 1211 - County Attorney Total:					255.60
Department: 1212 - County Auditor					
Xerox	010997533	08/01/2020	Auditor - Prints	1111-1212-30-16000	4.10
Xerox	010997533	08/01/2020	Auditor - Copier	1111-1212-30-16415	191.78
Fedex	7-099-65815	08/20/2020	Auditor - Transport Charges	1111-1212-30-16000	238.82
Lavern Foster	09/01/2020	09/01/2020	Auditor - September Rent	1111-1212-30-16500	1,500.00
Department 1212 - County Auditor Total:					1,934.70
Department: 1213 - County Treasurer					
Quill Corporation	9356266	08/07/2020	Treas - Office	1111-1213-30-16000	168.00
Department 1213 - County Treasurer Total:					168.00
Department: 1214 - County Tax Collector					
Xerox	010997522	08/01/2020	Tax - Copier	1111-1214-30-16415	231.83
Southern Computer Warehouse	IN-000652440	08/13/2020	Tax - Toner	1111-1214-30-16000	87.00
Cannon Graphics	17678	08/14/2020	Tax - Envelopes	1111-1214-30-16000	313.70
AA-AA Storage	L02863	08/24/2020	Tax - August Rent	1111-1214-30-16000	40.00
Department 1214 - County Tax Collector Total:					672.53
Department: 1215 - IT Department					
Sabas E. G. Shears	09/01/20	09/01/2020	IT - September Rent	1111-1215-30-16500	450.00
Department 1215 - IT Department Total:					450.00
Department: 1216 - Purchasing Department					
Xerox	010997541	08/01/2020	Purch - Prints	1111-1216-30-16000	10.00
Xerox	010997541	08/01/2020	Purch - Copier	1111-1216-30-16415	73.94
Department 1216 - Purchasing Department Total:					83.94
Department: 1217 - County Agent					
Xerox	010997524	08/01/2020	Co Agent - Prints	1111-1217-30-16000	126.55
Xerox	010997524	08/01/2020	Co Agent - Copier	1111-1217-30-16415	186.53
Department 1217 - County Agent Total:					313.08
Department: 1218 - Library					
Demco Inc	6812871	06/29/2020	Lib - Credit Memo	1111-1218-36-16000	-403.98
Baker & Taylor Books	5016273294	07/30/2020	Lib - Audiobooks	1111-1218-36-16680	83.96
Xerox	010997542	08/01/2020	Lib - Prints	1111-1218-36-16000	25.30
Xerox	010997542	08/01/2020	Lib - Copier	1111-1218-36-16415	175.87
Baker & Taylor Books	5016295538	08/01/2020	Lib - Audiobooks	1111-1218-36-16680	24.40
Oriental Trading Company	704446474-01	08/04/2020	Lib - Supplies	1111-1218-36-16979	37.18
Oriental Trading Company	704446474-01	08/04/2020	Lib - Supplies	1111-1218-36-16979	179.91
Oriental Trading Company	704446474-01	08/04/2020	Lib - Supplies	1111-1218-36-16979	71.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Oriental Trading Company	704446474-01	08/04/2020	Lib - Supplies	1111-1218-36-16979	56.34
Oriental Trading Company	704446474-01	08/04/2020	Lib - Supplies	1111-1218-36-16979	48.51
Oriental Trading Company	704446474-01	08/04/2020	Lib - Supplies	1111-1218-36-16979	39.98
Oriental Trading Company	704446474-01	08/04/2020	Lib - Supplies	1111-1218-36-16979	32.78
Oriental Trading Company	704446474-01	08/04/2020	Lib - Supplies	1111-1218-36-16979	19.98
Oriental Trading Company	704446474-01	08/04/2020	Lib - Supplies	1111-1218-36-16979	19.58
Ingram Library Services	47482210	08/06/2020	Lib - Books	1111-1218-36-16680	436.27
Ingram Library Services	47482211	08/06/2020	Lib - Books	1111-1218-36-16680	371.74
Ingram Library Services	47497985	08/06/2020	Lib - Books	1111-1218-36-16680	11.79
Quill Corporation	9318560	08/06/2020	Lib - Office	1111-1218-36-16000	107.99
Quill Corporation	9318560	08/06/2020	Lib - Office	1111-1218-36-16000	6.75
Quill Corporation	9318560	08/06/2020	Lib - Office	1111-1218-36-16000	28.89
Quill Corporation	9318560	08/06/2020	Lib - Office	1111-1218-36-16000	39.98
Quill Corporation	9318560	08/06/2020	Lib - Office	1111-1218-36-16000	95.39
Quill Corporation	9318560	08/06/2020	Lib - Office	1111-1218-36-16000	368.09
Baker & Taylor Books	H49385510	08/06/2020	Lib - DVD's	1111-1218-36-16680	1,563.51
Ingram Library Services	45724682	08/07/2020	Lib - Books	1111-1218-36-16680	153.35
TFS Leasing	69018235	08/08/2020	Animal Cont - Reg Fees	1111-1218-36-16415	275.68
Ingram Library Services	47537156	08/09/2020	Lib - Books	1111-1218-36-16680	78.63
Ingram Library Services	47537157	08/09/2020	Lib - Books	1111-1218-36-16680	105.15
Staples Credit Plan	3453658517	08/10/2020	Lib - Office	1111-1218-36-16000	20.34
Demco Inc	6826455	08/10/2020	Lib - Supplies	1111-1218-36-16000	199.54
Demco Inc	6826455	08/10/2020	Lib - Supplies	1111-1218-36-16000	371.84
Ingram Library Services	47565796	08/11/2020	Lib - Books	1111-1218-36-16680	9.17
Ingram Library Services	47565797	08/11/2020	Lib - Books	1111-1218-36-16680	16.93
Baker & Taylor Books	5016321107	08/11/2020	Lib - Books	1111-1218-36-16680	719.15
Baker & Taylor Books	5016321110	08/11/2020	Lib - Books	1111-1218-36-16680	478.24
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	53.79
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	15.98
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	14.99
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	14.99
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	14.58
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	13.68
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	11.37
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	31.41
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	31.18
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	78.87
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	42.35
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	51.56
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	52.69
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	59.97
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	66.18
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	18.29
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	38.91
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	18.95
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	5.59
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	9.98
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	5.39
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	7.67
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	4.37
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	2.49
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	20.38
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	11.37
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	10.78
Oriental Trading Company	704584897-01	08/11/2020	Lib - Supplies	1111-1218-36-16979	10.78
Toshiba Business Solutions	5269362	08/12/2020	Lib - Prints	1111-1218-36-16421	42.18
Quill Corporation	9550791	08/13/2020	Lib - Office	1111-1218-36-16000	140.72
Quill Corporation	9550791	08/13/2020	Lib - Office	1111-1218-36-16000	133.16
Midwest Tape, LLC	99255508	08/13/2020	Lib - DVD's	1111-1218-36-16680	22.49
Ingram Library Services	47652181	08/14/2020	Lib - Books	1111-1218-36-16680	450.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ingram Library Services	47652182	08/14/2020	Lib - Books	1111-1218-36-16680	348.87
Baker & Taylor Books	5016333424	08/15/2020	Lib - Books	1111-1218-36-16680	128.86
Baker & Taylor Books	5016333417	08/17/2020	Lib - Books	1111-1218-36-16680	1,366.42
Ingram Library Services	47712078	08/18/2020	Lib - Books	1111-1218-36-16680	14.13
Ingram Library Services	47735167	08/18/2020	Lib - Books	1111-1218-36-16680	340.80
Ingram Library Services	47735168	08/18/2020	Lib - Books	1111-1218-36-16680	45.10
Ingram Library Services	47748260	08/19/2020	Lib - Books	1111-1218-36-16680	10.37
Baker & Taylor Books	5016344456	08/19/2020	Lib - Books	1111-1218-36-16680	9.85
Russell True Value	465701	08/20/2020	Lib - Supplies	1111-1218-36-16000	93.65
Biblionix LLC	6497	08/20/2020	Lib - Apollo Service Renewal	1111-1218-36-16414	2,800.00
Home Depot Dept 32-2540929...	0042378	08/25/2020	Lib - Supplies	1111-1218-36-16000	16.85
Smart Apple Media	ARU0307224	08/25/2020	Lib - Books	1111-1218-36-16680	173.68
Department 1218 - Library Total:					12,725.92

Department: 1219 - Rural Fire & EMS

Pro Auto Supply	478392	07/14/2020	Fire - Parts	1111-1219-33-16000	34.47
Thrive Respne, LLC	23449	07/17/2020	Fire - Training Course	1111-1219-33-16200	3,315.00
Thrive Respne, LLC	23449	07/17/2020	Fire - Training Course	1111-1219-33-16200	115.00
Thrive Respne, LLC	23449	07/17/2020	Fire - Training Course	1111-1219-33-16200	100.00
Thrive Respne, LLC	23449	07/17/2020	Fire - Training Course	1111-1219-33-16200	50.00
Thrive Respne, LLC	23449	07/17/2020	Fire - Training Course	1111-1219-33-16200	150.00
Thrive Respne, LLC	23449	07/17/2020	Fire - Training Course	1111-1219-33-16200	397.00
Thrive Respne, LLC	23449	07/17/2020	Fire - Training Course	1111-1219-33-16200	325.00
Thrive Respne, LLC	23449	07/17/2020	Fire - Training Course	1111-1219-33-16200	20.00
Thrive Respne, LLC	23449	07/17/2020	Fire - Training Course	1111-1219-33-16200	15.00
Thrive Respne, LLC	23449	07/17/2020	Fire - Training Course	1111-1219-33-16200	30.00
Thrive Respne, LLC	23542	08/03/2020	Fire - Training Course	1111-1219-33-16200	4,517.00
Rio Trailer Shop	22981	08/12/2020	Fire - Tires	1111-1219-33-16000	199.99
Rio Trailer Shop	22981	08/12/2020	Fire - Tires	1111-1219-33-16000	399.99
Pico Propane Operating	06629323-I	08/13/2020	Fire - Fuel	1111-1219-33-16000	1,389.50
Russell True Value	465459	08/13/2020	Fire - Parts	1111-1219-33-16000	32.48
Thompson Tire Center	0032994	08/17/2020	Fire - Tire Repair	1111-1219-33-16000	18.00
Thrive Respne, LLC	23634	08/18/2020	Fire - Hazmat Course	1111-1219-33-16200	300.00
Villarreal's Express Lube	05633	08/19/2020	Fire - Inspection	1111-1219-33-16000	7.00
Villarreal's Express Lube	05634	08/19/2020	Fire - Inspection	1111-1219-33-16000	7.00
Villarreal's Express Lube	05637	08/19/2020	Fire - Inspection	1111-1219-33-16000	7.00
Val Verde County Tax A/C- Auto	EMJCVBVYGC3Y	08/20/2020	Fire - Inspection	1111-1219-33-16000	7.50
Russell True Value	465728	08/21/2020	Fire - Supplies	1111-1219-33-16000	77.40
Pro Auto Supply	482229	08/21/2020	Fire - Parts	1111-1219-33-16000	74.61
Thompson Tire Center	0033140	08/24/2020	Fire - Tire Repair	1111-1219-33-16000	10.00
Russell True Value	465860	08/26/2020	Fire - Supplies	1111-1219-33-16000	11.57
Department 1219 - Rural Fire & EMS Total:					11,610.51

Department: 1220 - Parks & Building Maintenance

City of Del Rio	10-00200-00-7/30/2020	07/30/2020	BM - Utilities	1111-1220-37-16503	728.09
City of Del Rio	11-000455-01-7/30/2020	07/30/2020	BM - Utilities	1111-1220-37-16503	79.31
Vaughan Builders Inc.	1001	08/01/2020	BM - Septic System Agreement	1111-1220-37-16480	275.00
Time Warner Cable	0177930080220	08/02/2020	Fire - Internet	1111-1220-37-16503	120.61
Time Warner Cable	0527144080220	08/02/2020	Vet - Internet	1111-1220-37-16503	115.58
Time Warner Cable	0538612080320	08/03/2020	Lib - Internet	1111-1220-37-16503	2,044.68
City of Del Rio	14-015200-01-8/03/2020	08/03/2020	BM - Utilities	1111-1220-37-16503	61.09
City of Del Rio	21-017400-00-8/05/2020	08/05/2020	BM - Utilities	1111-1220-37-16503	974.36
City of Del Rio	21-300000-01-8/05/2020	08/05/2020	BM - Utilities	1111-1220-37-16503	187.72
City of Del Rio	23-014020-00-8/06/2020	08/06/2020	BM - Utilities	1111-1220-37-16503	2,416.90
City of Del Rio	23-014120-00-8/06/2020	08/06/2020	BM - Utilities	1111-1220-37-16503	22.12
City of Del Rio	23-014130-00-8/06/2020	08/06/2020	BM - Utilities	1111-1220-37-16503	63.47
City of Del Rio	23-014150-00-8/06/2020	08/06/2020	BM - Utilities	1111-1220-37-16503	59.47
City of Del Rio	23-020000-00-8/06/2020	08/06/2020	BM - Utilities	1111-1220-37-16503	57.81
Fire Supply Depot LLC	FSD-30107P	08/06/2020	BM - Signs	1111-1220-37-16300	180.25
Time Warner Cable	0497272080720	08/07/2020	BM - Internet	1111-1220-37-16503	116.78
Pico Propane Operating	06628042-I	08/07/2020	BM - Fuel	1111-1220-37-16201	1,826.60
City of Del Rio	26-019100-00-8/07/2020	08/07/2020	BM - Utilities	1111-1220-37-16503	75.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City of Del Rio	27-029000-00-8/07/2020	08/07/2020	BM - Utilities	1111-1220-37-16503	27.05
City of Del Rio	27-029100-00-8/07/2020	08/07/2020	BM - Utilities	1111-1220-37-16503	52.44
Val Verde County	588	08/10/2020	BM - Supplies	1111-1220-37-16330	3.66
Val Verde County	588	08/10/2020	BM - Supplies	1111-1220-37-16330	11.06
Frontier Southwest Incorporated	031020-5-8/11/20	08/11/2020	BM - Utilities	1111-1220-37-16503	74.01
Val Verde County	583	08/11/2020	BM - Supplies	1111-1220-37-16300	35.13
Val Verde County	583	08/11/2020	BM - Supplies	1111-1220-37-16300	73.08
Val Verde County	583	08/11/2020	BM - Supplies	1111-1220-37-16300	82.70
Val Verde County	584	08/11/2020	BM - Supplies	1111-1220-37-16330	73.08
Val Verde County	584	08/11/2020	BM - Supplies	1111-1220-37-16330	82.70
Cavallo Energy Texas Llc	202250003568031	08/12/2020	BM - Utilities	1111-1220-37-16503	22,455.10
Emilio Ruiz	245822	08/12/2020	BM - Tire Repair	1111-1220-37-16520	40.00
Unifirst Corporation	8232770972	08/13/2020	Lib - Utilities/Supplies	1111-1220-37-16330	45.17
Unifirst Corporation	8232770974	08/13/2020	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.80
Arc-Rite Welding	96594	08/13/2020	BM - 12V Solar Panel & Hardwa...	1111-1220-37-16520	200.14
Arc-Rite Welding	96594	08/13/2020	BM - 12V Solar Panel & Hardwa...	1111-1220-37-16520	142.50
Pro Auto Supply	481517	08/14/2020	BM - Parts	1111-1220-37-16520	60.49
T.J. Moore Lumber	486236	08/14/2020	BM - Material	1111-1220-37-16330	91.41
Walmart	04781-1	08/17/2020	BM - Supplies	1111-1220-37-16330	51.17
Insko Distributing Inc.	1000548677	08/17/2020	BM - Supplies	1111-1220-37-16330	40.59
Insko Distributing Inc.	1000548684	08/17/2020	BM - Insulation	1111-1220-37-16330	172.88
Home Depot Dept 32-2540929...	8011731	08/17/2020	BM - Material	1111-1220-37-16330	119.00
Insko Distributing Inc.	1000549489	08/18/2020	BM - Supplies	1111-1220-37-16330	15.24
Russell True Value	465615	08/18/2020	BM - Material	1111-1220-37-16330	8.99
Unifirst Corporation	8232771550	08/18/2020	BM - Uniforms	1111-1220-37-16330	63.63
Unifirst Corporation	8232771551	08/18/2020	Co Agent - Uniforms/Supplies	1111-1220-37-16330	24.66
Frontier Southwest Incorporated	010500-5-8/19/20	08/19/2020	BM - Utilities	1111-1220-37-16503	66.47
Frontier Southwest Incorporated	010500-5-8/19/2020	08/19/2020	BM - Utilities	1111-1220-37-16503	65.42
Time Warner Cable	0155365081920	08/19/2020	Comm Cntr - Internet	1111-1220-37-16503	245.73
Frontier Southwest Incorporated	120215-5-8/19/20	08/19/2020	BM - Utilities	1111-1220-37-16503	67.13
T.J. Moore Lumber	486622	08/19/2020	BM - Material	1111-1220-37-16330	21.35
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	18.85
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	20.44
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	14.74
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	17.73
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	17.10
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	27.27
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	15.71
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	33.11
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	14.80
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	4.12
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	33.11
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	38.18
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	50.82
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	4.74
Insko Distributing Inc.	1000553615	08/20/2020	BM - Parts	1111-1220-37-16520	58.57
Department of Information Res...	20071560N	08/20/2020	BM - Utilities	1111-1220-37-16503	10.95
Russell True Value	465692	08/20/2020	BM - Material	1111-1220-37-16330	9.98
Russell True Value	465704	08/20/2020	BM - Material	1111-1220-37-16330	2.38
T.J. Moore Lumber	486810	08/20/2020	BM - Material	1111-1220-37-16330	9.99
T.J. Moore Lumber	486822	08/20/2020	BM - Material	1111-1220-37-16330	7.99
Unifirst Corporation	8232771885	08/20/2020	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17
Unifirst Corporation	8232771886	08/20/2020	BM - Uniforms	1111-1220-37-16330	16.05
Unifirst Corporation	8232771887	08/20/2020	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.80
Insko Distributing Inc.	1000556844	08/21/2020	BM - Supplies	1111-1220-37-16330	10.99
Tractor Supply Co.Dept. 30-120...	365478	08/21/2020	BM - Supplies	1111-1220-37-16330	23.98
T.J. Moore Lumber	486869	08/21/2020	BM - Material	1111-1220-37-16330	6.36
T.J. Moore Lumber	486889	08/21/2020	BM - Material	1111-1220-37-16330	10.54
McCoy's	8855922	08/21/2020	BM - Material	1111-1220-37-16330	10.91
McCoy's	8855923	08/21/2020	BM - Material	1111-1220-37-16330	6.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot Dept 32-2540929...	1012027	08/24/2020	BM - Tile Saw/Stand	1111-1220-37-16330	297.00
Home Depot Dept 32-2540929...	1012027	08/24/2020	BM - Tile Saw/Stand	1111-1220-37-16330	28.77
Home Depot Dept 32-2540929...	1012028	08/24/2020	BM - Material	1111-1220-37-16330	15.97
Home Depot Dept 32-2540929...	1012033	08/24/2020	BM - Material	1111-1220-37-16330	15.97
Sentry Security Service	235103	08/24/2020	BM - Service Call	1111-1220-37-16330	95.00
Pro Auto Supply	482371	08/24/2020	BM - Parts	1111-1220-37-16520	52.24
Unifirst Corporation	8232772469	08/25/2020	BM - Uniforms/Supplies	1111-1220-37-16330	91.68
Unifirst Corporation	8232772470	08/25/2020	Co Agent - Uniforms/Supplies	1111-1220-37-16330	22.91
Sentry Security Service	234789	09/01/2020	BM - Monitoring Services	1111-1220-37-16480	108.50
Department 1220 - Parks & Building Maintenance Total:					35,256.21

Department: 1221 - Sheriff

Advanced Auto Parts	6666932645689	11/22/2019	Sheriff - Credit Memo	1111-1221-33-17061	-16.72
Advanced Auto Parts	6666002974033	01/29/2020	Sheriff - Unit 67 Radiator	1111-1221-33-17061	180.19
Val Verde Regional Medical Cen...	02/06/20	02/06/2020	Sheriff - Drug Screening	1111-1221-33-16630	130.00
Val Verde Regional Medical Cen...	02/06/20-1	02/06/2020	Sheriff - Drug Screening	1111-1221-33-16630	130.00
Val Verde Regional Medical Cen...	02/06/20-2	02/06/2020	Sheriff - Drug Screening	1111-1221-33-16630	65.00
Val Verde Regional Medical Cen...	02/10/20	02/10/2020	Sheriff - Drug Screening	1111-1221-33-16630	65.00
Val Verde Regional Medical Cen...	04/29/20	04/29/2020	Sheriff - Drug Screening	1111-1221-33-16630	65.00
Val Verde Regional Medical Cen...	06/05/20	06/05/2020	Sheriff - Drug Screening	1111-1221-33-16630	65.00
Val Verde Regional Medical Cen...	06/05/20-1	06/05/2020	Sheriff - Drug Screening	1111-1221-33-16630	65.00
Val Verde Regional Medical Cen...	06/08/20	06/08/2020	Sheriff - Drug Screening	1111-1221-33-16630	65.00
Home Depot Dept 32-2540929...	WJ0688889	07/02/2020	Sheriff - LED Cord	1111-1221-33-16600	460.64
Quill Corporation	8768806	07/21/2020	Sheriff - Office	1111-1221-33-16600	36.09
Quill Corporation	8986656	07/27/2020	Sheriff - Office	1111-1221-33-16600	13.59
Quill Corporation	9045905	07/29/2020	Sheriff - Office	1111-1221-33-16600	557.98
Nardis Inc.	0193426-IN	07/31/2020	Sheriff - Name Tapes	1111-1221-33-16560	51.00
Nardis Inc.	0193427-IN	07/31/2020	Sheriff - Shirts	1111-1221-33-16600	229.80
Nardis Inc.	0193427-IN	07/31/2020	Sheriff - Shirts	1111-1221-33-16600	269.80
Nardis Inc.	0193427-IN	07/31/2020	Sheriff - Shirts	1111-1221-33-16600	322.66
Nardis Inc.	0193427-IN	07/31/2020	Sheriff - Shirts	1111-1221-33-16600	149.88
3B Car Washes LLC	7/31/2020	07/31/2020	Sheriff - Car Wash	1111-1221-33-17061	390.00
Xerox	010997519	08/01/2020	Sheriff - Copier	1111-1221-33-16305	268.50
Xerox	010997520	08/01/2020	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	010997534	08/01/2020	Sheriff - Copier	1111-1221-33-16305	371.90
Xerox	010997534	08/01/2020	Sheriff - Prints	1111-1221-33-16600	59.10
DialTone Services, L.P.	202133904	08/04/2020	Sheriff - Satellite Phones	1111-1221-33-16010	116.29
Southern Computer Warehouse	IN-000651015	08/04/2020	Sheriff - Toners	1111-1221-33-16600	786.25
Pico Propane Operating	06627564-I	08/06/2020	Sheriff - Fuel	1111-1221-33-17061	1,659.90
Quill Corporation	9289092	08/06/2020	Sheriff - Office	1111-1221-33-16600	21.24
Nardis Inc.	0193867-IN	08/07/2020	Sheriff - Uniforms	1111-1221-33-16560	237.50
Nardis Inc.	0193867-IN	08/07/2020	Sheriff - Uniforms	1111-1221-33-16560	99.90
Nardis Inc.	0193867-IN	08/07/2020	Sheriff - Uniforms	1111-1221-33-16560	113.00
Nardis Inc.	0193867-IN	08/07/2020	Sheriff - Uniforms	1111-1221-33-16560	149.85
Bowlin's Ten Minute	5274	08/07/2020	Sheriff - Inspection	1111-1221-33-17061	7.00
Texas Dept. of Motor Vehicle	AGEAZCYT0880U	08/07/2020	Sheriff - Alias Plates	1111-1221-33-17061	7.50
Thompson Tire Center	0032902	08/11/2020	Sheriff - Tire Repair	1111-1221-33-17061	18.00
Thompson Tire Center	0032905	08/11/2020	Sheriff - Tire Repair	1111-1221-33-17061	12.00
Amazon.com LLC	1CWC-HX37-LN3W	08/11/2020	Sheriff - Batteries	1111-1221-33-16600	28.40
Thompson Tire Center	0032926	08/12/2020	Sheriff - Tire Repair	1111-1221-33-17061	20.00
O'Reilly Auto Parts	0568-370442	08/12/2020	Sheriff - Parts	1111-1221-33-17061	120.36
O'Reilly Auto Parts	0568-370477	08/12/2020	Sheriff - Parts	1111-1221-33-17061	2.81
Amistad Snack & Coffee Service	6549	08/12/2020	Sheriff - Coffee	1111-1221-33-16600	112.00
Amistad Snack & Coffee Service	6549	08/12/2020	Sheriff - Coffee	1111-1221-33-16600	13.50
Amistad Snack & Coffee Service	6549	08/12/2020	Sheriff - Coffee	1111-1221-33-16600	18.50
Amistad Snack & Coffee Service	6549	08/12/2020	Sheriff - Coffee	1111-1221-33-16600	68.00
Amistad Snack & Coffee Service	6549	08/12/2020	Sheriff - Coffee	1111-1221-33-16600	17.50
O'Reilly Auto Parts	0568-370892	08/13/2020	Sheriff - Battery	1111-1221-33-17061	133.83
Pico Propane Operating	06629337-I	08/13/2020	Sheriff - Fuel	1111-1221-33-17061	1,942.44
Texas Academy of Animal Contr...	08/13/2020	08/13/2020	Animal Cont - Reg Fees	1111-1221-33-16200	200.00
Texas Academy of Animal Contr...	08/13/2020-1	08/13/2020	Animal Cont - Reg Fees	1111-1221-33-16200	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Academy of Animal Contr...	08/13/2020-2	08/13/2020	Animal Cont - Reg Fees	1111-1221-33-16200	200.00
Texas Academy of Animal Contr...	08/13/2020-3	08/13/2020	Animal Cont - Reg Fees	1111-1221-33-16200	200.00
Quill Corporation	9549339	08/13/2020	Sheriff - Office	1111-1221-33-16600	372.24
Quill Corporation	9549339	08/13/2020	Sheriff - Office	1111-1221-33-16600	519.96
Quill Corporation	9549339	08/13/2020	Sheriff - Office	1111-1221-33-16600	507.58
W. W. Grainger, Inc	9619891501	08/13/2020	Sheriff - Supplies	1111-1221-33-16600	934.80
W. W. Grainger, Inc	9619891501	08/13/2020	Sheriff - Supplies	1111-1221-33-16600	1,887.00
Thompson Tire Center	0032953	08/14/2020	Sheriff - Tire Repair	1111-1221-33-17061	12.00
O'Reilly Auto Parts	0568-371195	08/14/2020	Sheriff - Parts	1111-1221-33-17061	17.94
Sam Houston State University	08/14/20	08/14/2020	Sheriff - Supervisor Course	1111-1221-33-16200	295.00
Carlos D. Villarreal	1268	08/14/2020	Sheriff - Repairs	1111-1221-33-17061	15.00
Carlos D. Villarreal	1269	08/14/2020	Sheriff - Unit 28 Repairs	1111-1221-33-17061	15.00
Leos Wrecker Service	001	08/17/2020	Sheriff - Wrecker Service	1111-1221-33-17061	75.00
Thompson Tire Center	0032999	08/17/2020	Sheriff - Tire Repair	1111-1221-33-17061	12.00
O'Reilly Auto Parts	0568-371853	08/17/2020	Sheriff - Parts	1111-1221-33-17061	49.13
O'Reilly Auto Parts	0568-371992	08/17/2020	Sheriff - Unit 78 Parts	1111-1221-33-17061	10.21
O'Reilly Auto Parts	0568-371992	08/17/2020	Sheriff - Unit 78 Parts	1111-1221-33-17061	32.10
O'Reilly Auto Parts	0568-371992	08/17/2020	Sheriff - Unit 78 Parts	1111-1221-33-17061	41.34
O'Reilly Auto Parts	0568-371992	08/17/2020	Sheriff - Unit 78 Parts	1111-1221-33-17061	152.78
O'Reilly Auto Parts	0568-371992	08/17/2020	Sheriff - Unit 78 Parts	1111-1221-33-17061	8.32
O'Reilly Auto Parts	0568-372125	08/18/2020	Sheriff - Unit 78 Parts	1111-1221-33-17061	10.96
O'Reilly Auto Parts	0568-372125	08/18/2020	Sheriff - Unit 78 Parts	1111-1221-33-17061	32.10
Carlos D. Villarreal	1212	08/18/2020	Sheriff - Unit 29 Repairs	1111-1221-33-17061	10.00
Carlos D. Villarreal	1308	08/18/2020	Sheriff - Unit 56 Repairs	1111-1221-33-17061	15.00
Brown Automotive Center	145894	08/18/2020	Sheriff - Parts	1111-1221-33-17061	38.70
Nardis Inc.	194166R-IN	08/18/2020	Sheriff - CID Uniforms	1111-1221-33-16600	1,606.20
Quill Corporation	9656835	08/18/2020	Sheriff - Office	1111-1221-33-16600	64.59
Quill Corporation	9673780	08/18/2020	Sheriff - Office	1111-1221-33-16600	11.88
Quill Corporation	9673780	08/18/2020	Sheriff - Office	1111-1221-33-16600	26.34
Quill Corporation	9689768	08/18/2020	Sheriff - Office	1111-1221-33-16600	91.74
Quill Corporation	9689768	08/18/2020	Sheriff - Office	1111-1221-33-16600	68.36
Quill Corporation	9689768	08/18/2020	Sheriff - Office	1111-1221-33-16600	74.40
Quill Corporation	9689768	08/18/2020	Sheriff - Office	1111-1221-33-16600	79.02
Quill Corporation	9689768	08/18/2020	Sheriff - Office	1111-1221-33-16600	217.52
Quill Corporation	9689768	08/18/2020	Sheriff - Office	1111-1221-33-16600	9.16
Quill Corporation	9689768	08/18/2020	Sheriff - Office	1111-1221-33-16600	64.76
Quill Corporation	9689768	08/18/2020	Sheriff - Office	1111-1221-33-16600	39.94
Quill Corporation	9689768	08/18/2020	Sheriff - Office	1111-1221-33-16600	41.39
Quill Corporation	9689768	08/18/2020	Sheriff - Office	1111-1221-33-16600	10.68
O'Reilly Auto Parts	0568-372584	08/19/2020	Sheriff - Parts	1111-1221-33-17061	17.97
Bowlin's Ten Minute	5283	08/19/2020	Sheriff - Inspection	1111-1221-33-17061	7.00
Flores Automotive	70665	08/19/2020	Sheriff - Head Lamps	1111-1221-33-17061	255.00
Flores Automotive	70665	08/19/2020	Sheriff - Head Lamps	1111-1221-33-17061	255.00
Val Verde County Tax A/C- Auto	AFE9Z40SVA50T	08/19/2020	Sheriff - Inspection	1111-1221-33-17061	7.50
Carlos D. Villarreal	1213	08/20/2020	Sheriff - Unit 84 Repairs	1111-1221-33-17061	10.00
Fedex	7-100-11775	08/20/2020	Sheriff - Shipping Fees	1111-1221-33-16600	139.22
O'Reilly Auto Parts	0568-373037	08/21/2020	Sheriff - Parts	1111-1221-33-17061	18.63
Quill Corporation	1076607	08/24/2020	Sheriff - Credit Memo	1111-1221-33-16600	-372.24
Bowlin's Ten Minute	5285	08/24/2020	Sheriff - Inspection	1111-1221-33-17061	7.50
Texas Dept. of Motor Vehicle	AFN8R73S8A502	08/24/2020	Sheriff - Alias Plates	1111-1221-33-17061	7.50
Texas Commission on Law Enfor..	08/26/2020	08/26/2020	Sheriff - Renewal Contract Fee	1111-1221-33-16200	1,000.00
Michelle Garcia	09/13/20	09/13/2020	Sheriff - Meals	1111-1221-33-16200	276.00
Department 1221 - Sheriff Total:					19,880.53
Department: 1223 - Other County Expenditures					
Val Verde County Child Welfare	07/01/2020	07/01/2020	July Allocation	1111-1223-35-16660	118.75
Kerr County Clerk	MHT20-166-1	07/07/2020	Emergency Detention - Fees	1111-1223-35-16650	35.00
Jad P Harper	20-167-CR	07/15/2020	CCL - Misd - Harper	1111-1223-31-16780	450.00
Jad P Harper	20-168-CR	07/15/2020	CCL - Misd - Harper	1111-1223-31-16780	100.00
Jad P Harper	20-169-CR	07/15/2020	CCL - Misd - Harper	1111-1223-31-16780	100.00
Guadalupe R. Rodriguez	J-20-04	07/15/2020	CCL - Juvenile - Rodriguez	1111-1223-31-16780	400.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Guadalupe R. Rodriguez	J-20-26	07/15/2020	CCL - Juvenile - Rodriguez	1111-1223-31-16780	400.00
Guadalupe R. Rodriguez	J-20-37	07/15/2020	CCL - Juvenile - Rodriguez	1111-1223-31-16780	400.00
Guadalupe R. Rodriguez	J-20-44	07/15/2020	CCL - Juvenile - Rodriguez	1111-1223-31-16780	400.00
Guadalupe R. Rodriguez	J-20-67	07/15/2020	CCL - Juvenile - Rodriguez	1111-1223-31-16780	400.00
Guadalupe R. Rodriguez	J-20-70	07/15/2020	CCL - Juvenile - Rodriguez	1111-1223-31-16780	500.00
Law Office of Fidel Morales III	19-064-CR	07/16/2020	CCL - Misd - Morales	1111-1223-31-16780	250.00
Ortiz & Ortiz, Pc	19-652-CR	07/16/2020	CCL - Other - Ortiz	1111-1223-31-16780	50.00
Law Office of Fidel Morales III	19-065-CR	07/17/2020	CCL - Misd - Morales	1111-1223-31-16780	100.00
Laura F. Browning	3822CCL	07/20/2020	CCL - Mediation	1111-1223-31-16780	500.00
Omar A Fuentes	3822CCL-3	07/20/2020	CCL - Child - Fuentes	1111-1223-31-16780	2,428.60
National Business Furniture	CV996921-NAI	07/20/2020	Co Clerk - Election Expense	1111-1223-30-16750	362.95
Ortiz & Ortiz, Pc	J-20-41	07/20/2020	CCL - Juvenile - Ortiz	1111-1223-31-16780	400.00
Ortiz & Ortiz, Pc	J-20-61	07/20/2020	CCL - Juvenile - Ortiz	1111-1223-31-16780	400.00
Ortiz & Ortiz, Pc	14076CR-3	07/21/2020	83rd - Felony - Ortiz	1111-1223-31-16780	450.00
Blanks Reporting Service, Inc.	15020	07/21/2020	CCL - Transcripts	1111-1223-31-16780	490.00
Blanks Reporting Service, Inc.	15030	07/22/2020	CCL - Transcript Services	1111-1223-31-16780	168.00
Natasha A. Torres	18-390-CR	07/22/2020	CCL - Misd - Torres	1111-1223-31-16780	250.00
Natasha A. Torres	19-220-CR	07/22/2020	CCL - Misd - Torres	1111-1223-31-16780	250.00
Natasha A. Torres	19-433-CR	07/22/2020	CCL - Misd - Torres	1111-1223-31-16780	450.00
Natasha A. Torres	19-513-CR	07/22/2020	CCL - Misd - Torres	1111-1223-31-16780	450.00
Natasha A. Torres	19-515-CR	07/22/2020	CCL - Misd - Torres	1111-1223-31-16780	450.00
Natasha A. Torres	19-630-CR	07/22/2020	CCL - Misd - Torres	1111-1223-31-16780	450.00
Natasha A. Torres	20-147-CR	07/22/2020	CCL - Misd - Torres	1111-1223-31-16780	250.00
Omar A Fuentes	14543-CR	07/23/2020	83rd - Felony - Fuentes	1111-1223-31-16780	450.00
Omar A Fuentes	14659-CR	07/23/2020	83rd - Felony - Fuentes	1111-1223-31-16780	600.00
Jacques De La Mota	19-220-CR	07/24/2020	CCL - Misd - De La Mota	1111-1223-31-16780	350.00
Jacques De La Mota	18-176-CR	07/24/2020	CCL - Misd - De La Mota	1111-1223-31-16780	250.00
Jacques De La Mota	19-261-CR	07/24/2020	CCL - Misd - De La Mota	1111-1223-31-16780	250.00
Jacques De La Mota	19-378-CR	07/24/2020	CCL - Misd - De La Mota	1111-1223-31-16780	350.00
Jacques De La Mota	19-453-CR	07/24/2020	CCL - Misd - De La Mota	1111-1223-31-16780	120.00
Jad P Harper	20-144-CR	07/24/2020	CCL - Misd - Harper	1111-1223-31-16780	250.00
Kerr County Clerk	MHT20-180	07/24/2020	Emergency Detention - Moreno	1111-1223-35-16650	461.50
Law Office of Fidel Morales III	19-063-CR	07/27/2020	CCL - Misd - Morales	1111-1223-31-16780	100.00
Jacques De La Mota	19-385-CR	07/27/2020	CCL - Misd - De La Mota	1111-1223-31-16780	350.00
Ortiz & Ortiz, Pc	2020-0052CR	07/27/2020	83rd - Felony - Ortiz	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	16-063-CR	07/29/2020	CCL - Misd - Rodriguez	1111-1223-31-16780	450.00
Law Office of Fidel Morales III	19-062-CR	07/29/2020	CCL - Misd - Morales	1111-1223-31-16780	560.00
Guadalupe R. Rodriguez	20-037-CR	07/29/2020	CCL - Misd - Rodriguez	1111-1223-31-16780	450.00
Quill Corporation	9043965	07/29/2020	Invnty - Office	1111-1223-30-16510	1,279.60
Guadalupe R. Rodriguez	3814-CCL	07/30/2020	CCL - Children - Rodriguez	1111-1223-31-16780	1,316.00
Quill Corporation	9114372	07/30/2020	Purch - Office	1111-1223-30-16510	315.70
Jad P Harper	17-358-CR	07/31/2020	CCL - Misd - Harper	1111-1223-31-16780	350.00
Law Offices of Ricardo E. Calder...	19259-CR	07/31/2020	CCL - Misd - Calderon	1111-1223-31-16780	250.00
Law Offices of Ricardo E. Calder...	19334-CR	07/31/2020	CCL - Misd - Calderon	1111-1223-31-16780	250.00
Andrea Casares	20-151-CR	07/31/2020	CCL - Misd - Casares	1111-1223-31-16780	450.00
Del Rio News Herald	44411-0720	07/31/2020	Public Notice	1111-1223-30-16740	684.00
Del Rio News Herald	44411-0720	07/31/2020	Public Notice	1111-1223-30-16740	924.00
Del Rio News Herald	44411-0720	07/31/2020	Public Notice	1111-1223-30-16740	316.00
Del Rio News Herald	44411-0720	07/31/2020	Public Notice	1111-1223-30-16740	218.00
Quill Corporation	9148902	07/31/2020	Co Clerk - Election Exp	1111-1223-30-16750	6.62
Quill Corporation	9148902	07/31/2020	Co Clerk - Election Exp	1111-1223-30-16750	7.98
Quill Corporation	9148902	07/31/2020	Co Clerk - Election Exp	1111-1223-30-16750	125.76
Quill Corporation	9148902	07/31/2020	Co Clerk - Election Exp	1111-1223-30-16750	117.27
Quill Corporation	9148902	07/31/2020	Co Clerk - Election Exp	1111-1223-30-16750	50.98
Quill Corporation	9148902	07/31/2020	Co Clerk - Election Exp	1111-1223-30-16750	26.00
Quill Corporation	9148902	07/31/2020	Co Clerk - Election Exp	1111-1223-30-16750	16.98
Quill Corporation	9148902	07/31/2020	Co Clerk - Election Exp	1111-1223-30-16750	15.29
Ortiz & Ortiz, Pc	J-20-49	07/31/2020	CCL - Juvenile - Ortiz	1111-1223-31-16780	400.00
Law Office of Fidel Morales III	20-130-CR	08/03/2020	CCL - Misd - Morales	1111-1223-31-16780	400.00
Law Office of Fidel Morales III	20-131-CR	08/03/2020	CCL - Misd - Morales	1111-1223-31-16780	250.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Law Offices of Ricardo E. Calder...	2020-0115-CR	08/03/2020	83rd - Felony - Calderon	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	3760-CCL	08/03/2020	CCL - Children - Rodriguez	1111-1223-31-16780	2,380.00
Law Office of Fidel Morales III	20-115-CR	08/05/2020	CCL - Misd - Morales	1111-1223-31-16780	560.00
Law Office of Fidel Morales III	J-20-21	08/05/2020	CCL - Juvenile - Morales	1111-1223-31-16780	400.00
Law Office of Fidel Morales III	J-20-23	08/05/2020	CCL - Juvenile - Morales	1111-1223-31-16780	400.00
Quill Corporation	9318088	08/06/2020	Co Clerk - Election Expense	1111-1223-30-16750	48.48
Webb County Treasury	M.E.20-0780	08/09/2020	Autopsy - Montemayor	1111-1223-30-16760	1,700.00
Sunset Memorial Oaks Funeral	2020-213	08/11/2020	Autopsy - Lopez	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2020-236	08/11/2020	Autopsy - Arredondo	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2020-238	08/11/2020	Autopsy - Montemayor	1111-1223-30-16760	500.00
Amazon.com LLC	1TPJ-NW79-WRVH	08/12/2020	IT - Rech Batteries/Accessories	1111-1223-30-16414	46.98
Amazon.com LLC	1TPJ-NW79-WRVH	08/12/2020	IT - Rech Batteries/Accessories	1111-1223-30-16414	51.99
Amazon.com LLC	1TPJ-NW79-WRVH	08/12/2020	IT - Rech Batteries/Accessories	1111-1223-30-16414	36.74
Amazon.com LLC	1TPJ-NW79-WRVH	08/12/2020	IT - Rech Batteries/Accessories	1111-1223-30-16414	32.99
Esser & Company	VV08-20	08/12/2020	Grant Admini - Fees	1111-1223-30-17240	10,400.00
Webb County Treasury	M.E.20-0540	08/17/2020	Autopsy - Daniell	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.20-0777	08/17/2020	Autopsy - Palacios	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.20-0800	08/17/2020	Autopsy - Rodriguez	1111-1223-30-16760	1,700.00
Abner Martinez	09/01/20	08/18/2020	Surveyor - September Rent	1111-1223-30-16710	100.00
Quad Counties Council On Alco...	09/30/2020	09/30/2020	FY 19/20 September Allocation	1111-1223-35-17220	15,000.00
Department 1223 - Other County Expenditures Total:					62,972.16

Department: 1224 - Road & Bridge

Xerox	010997527	08/01/2020	Lib - Copier	1222-1224-34-16010	78.44
Quill Corporation	9300799	08/06/2020	Comm Offc - Office	1222-1224-34-16000	32.00
Quill Corporation	9307013	08/06/2020	Comm Offc - Office	1222-1224-34-16000	25.52
Quill Corporation	9320496	08/06/2020	Comm Offc - Office	1222-1224-34-16000	4.07
Val Verde County Payroll Cleari...	09/04/2020-1	09/01/2020	Payroll Transfer	1222-1224-41-16005	54,455.47
Department 1224 - Road & Bridge Total:					54,595.50

Department: 1225 - Road & Bridge Precinct 1

T.J. Moore Lumber	485962	08/12/2020	Pct 1 - Material	1222-1225-34-17000	44.43
Del Rio Welders Equip.	D670210	08/12/2020	Pct 1 - Pallet Jack	1222-1225-34-17000	419.95
Home Depot Dept 32-2540929...	2011538	08/13/2020	Pct 1 - Supplies	1222-1225-34-17000	119.98
Unifirst Corporation	8232771356	08/17/2020	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Thompson Tire Center	0033052	08/19/2020	Pct 1 - Tire Repair	1222-1225-34-17000	12.00
Miguel Cedillo	8/19/2020	08/19/2020	Pct 1 - Meals	1222-1225-34-16200	28.00
Carlos Elguezabal	8/19/2020	08/19/2020	Pct 1 - Meals	1222-1225-34-16200	28.00
Thompson Tire Center	0033075	08/20/2020	Pct 1 - Tire Repair	1222-1225-34-17000	20.00
Thompson Tire Center	0033076	08/20/2020	Pct 1 - Tire Repair	1222-1225-34-17000	12.00
Unifirst Corporation	8232772280	08/24/2020	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Department 1225 - Road & Bridge Precinct 1 Total:					758.76

Department: 1226 - Road & Bridge Precinct 2

Russell True Value	464963	07/29/2020	Pct 2 - Chain	1222-1226-34-17000	37.98
Pico Propane Operating	06628275-I	08/10/2020	Pct 2 - Diesel 2000 Gallons	1222-1226-34-17000	2,916.61
Villarreal Express Lube	05619	08/12/2020	Pct 2 - Inspection	1222-1226-34-17000	7.00
Villarreal Express Lube	05620	08/12/2020	Pct 2 - Inspection	1222-1226-34-17000	7.00
Villarreal Express Lube	05621	08/12/2020	Pct 2 - Inspection	1222-1226-34-17000	7.00
Pico Propane Operating	06629333-I	08/12/2020	Pct 2 - Fuel	1222-1226-34-17000	22.50
Val Verde County Tax A/C- Auto	3GK7U5YTXB736	08/12/2020	Pct 2 - Inspection	1222-1226-34-17000	7.50
Tractor Supply Co.Dept. 30-120...	553969	08/12/2020	Pct 2 - Supplies	1222-1226-34-17000	8.98
Utility Trailer Sales Southeast T...	61636EA	08/12/2020	Pct 2 - Supplies/Repairs	1222-1226-34-17000	121.16
Val Verde County Tax A/C- Auto	6JKSUEYV3DA3W	08/12/2020	Pct 2 - Inspection	1222-1226-34-17000	7.50
Val Verde County Tax A/C- Auto	KDKHUHY01JG3J	08/12/2020	Pct 2 - Inspection	1222-1226-34-17000	7.50
Home Depot Dept 32-2540929...	1522295	08/14/2020	Pct 2 - Material/Supplies	1222-1226-34-17000	568.00
Russell True Value	465505	08/14/2020	Pct 2 - LED Lights	1222-1226-34-17000	331.98
Russell True Value	465505	08/14/2020	Pct 2 - LED Lights	1222-1226-34-17000	179.99
Unifirst Corporation	8232771357	08/17/2020	Pct 2 - Uniforms	1222-1226-34-17000	76.44
Candelario Montalvo	08/18/2020	08/18/2020	Pct 2 - Meals	1222-1226-34-16200	28.00
T.J. Moore Lumber	486563	08/18/2020	Pct 2 - Material	1222-1226-34-17000	38.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Rio Trailer Shop	23000	08/19/2020	Pct 2 - Unit 802 Repairs	1222-1226-34-17000	1,099.50
Department 1226 - Road & Bridge Precinct 2 Total:					5,473.54
Department: 1227 - Road & Bridge Precinct 3					
Pro Auto Supply	479012	07/21/2020	Pct 3 - Parts	1222-1227-34-17000	67.72
DialTone Services, L.P.	202133995	08/04/2020	Pct 3 - Satellite Phones	1222-1227-34-17000	58.14
Russell True Value	465346	08/10/2020	Pct 3 - Material	1222-1227-34-17000	19.47
T.J. Moore Lumber	485684	08/10/2020	Pct 3 - Material	1222-1227-34-17000	5.55
Russell True Value	465370	08/11/2020	Pct 3 - Material	1222-1227-34-17000	159.91
Pro Auto Supply	481172	08/11/2020	Pct 3 - Parts	1222-1227-34-17000	8.60
Unifirst Corporation	8232770633	08/11/2020	Pct 3 - Uniforms	1222-1227-34-17000	55.24
Del Rio Welders Equip.	D670094	08/11/2020	Pct 3 - Materials	1222-1227-34-17000	275.34
Del Rio Welders Equip.	D670149	08/11/2020	Pct 3 - Materials	1222-1227-34-17000	136.00
Del Rio Welders Equip.	D670153	08/11/2020	Pct 3 - Credit Memo	1222-1227-34-17000	-47.90
McCoy's	8855646	08/13/2020	Pct 3 - Supplies	1222-1227-34-17000	165.48
Villarreal Express Lube	05624	08/17/2020	Pct 3 - Inspection	1222-1227-34-17000	7.00
Villarreal Express Lube	05625	08/17/2020	Pct 3 - Inspection	1222-1227-34-17000	7.00
Villarreal Express Lube	05629	08/17/2020	Pct 3 - Inspection	1222-1227-34-17000	7.00
McCoy's	8855778	08/17/2020	Pct 3 - Material	1222-1227-34-17000	132.90
Val Verde County Tax A/C- Auto	AEN1R36R49734	08/17/2020	Pct 3 - Inspection	1222-1227-34-17000	7.50
Del Rio Welders Equip.	D670278	08/17/2020	Pct 3 - 2500FT Cable Rope	1222-1227-34-17000	2,680.00
Del Rio Welders Equip.	D670344	08/17/2020	Pct 3 - Material	1222-1227-34-17000	58.50
Val Verde County Tax A/C- Auto	GLN7RC6X8FA3A	08/17/2020	Pct 3 - Inspection	1222-1227-34-17000	7.50
Val Verde County Tax A/C- Auto	7EJ2V93RV9533	08/18/2020	Pct 3 - Inspection	1222-1227-34-17000	7.50
Unifirst Corporation	8232771549	08/18/2020	Pct 3 - Uniforms	1222-1227-34-17000	48.69
McCoy's	8855810	08/18/2020	Pct 3 - Material	1222-1227-34-17000	4.54
Del Rio Welders Equip.	D670486	08/18/2020	Pct 3 - Material	1222-1227-34-17000	113.05
Joe J. Maldonado	164088	08/19/2020	Pct 3 - Water Pump Rprs	1222-1227-34-17000	240.50
Department 1227 - Road & Bridge Precinct 3 Total:					4,225.23
Department: 1228 - Road & Bridge Precinct 4					
Tractor Supply Co.Dept. 30-120...	100356123	07/02/2020	Pct 4 - Materials	1222-1228-34-17000	99.84
Russell True Value	464408	07/03/2020	Pct 4 - Material	1222-1228-34-17000	323.86
Tractor Supply Co.Dept. 30-120...	100359632	07/20/2020	Pct 4 - Materials	1222-1228-34-17000	8.98
Unifirst Corporation	8232770975	08/13/2020	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	45.12
O'Reilly Auto Parts	0568-371893	08/17/2020	Pct 4 - Parts	1222-1228-34-17000	82.93
O'Reilly Auto Parts	0568-371924	08/17/2020	Pct 4 - Parts	1222-1228-34-17000	23.68
FNL Money Investment LLC	91328	08/18/2020	Pct 4 - Repairs	1222-1228-34-17000	15.00
Arc-Rite Welding	96633	08/18/2020	Pct 4 - Welding Repairs	1222-1228-34-17000	95.00
McCoy's	8855894	08/20/2020	Pct 4 - Materials	1222-1228-34-17000	38.75
O'Reilly Auto Parts	0568-373902	08/24/2020	Pct 4 - Parts	1222-1228-34-17000	158.58
Russell True Value	465817	08/24/2020	Pct 4 - Supplies	1222-1228-34-17000	170.20
Arc-Rite Welding	96686	08/24/2020	Pct 4 - Parts	1222-1228-34-17000	314.84
Pro Auto Supply	482535	08/25/2020	Pct 4 - Parts	1222-1228-34-17000	141.92
Department 1228 - Road & Bridge Precinct 4 Total:					1,518.70
Department: 1230 - 83rd District Court					
CDW Government Inc.	ZPD2866	07/30/2020	83rd - Tripp Light Battery	1111-1230-31-16000	81.49
Xerox	011129710	08/13/2020	83rd - Prints	1111-1230-31-16000	27.63
Xerox	011129710	08/13/2020	83rd - Copier	1111-1230-31-16415	183.84
Department 1230 - 83rd District Court Total:					292.96
Department: 1231 - Risk Management					
Xerox	010997541	08/01/2020	RM - Prints	1111-1231-30-16000	41.04
Xerox	010997541	08/01/2020	RM - Copier	1111-1231-30-17065	73.95
Quill Corporation	9562395	08/14/2020	RM - Office	1111-1231-30-16000	100.79
Quill Corporation	9691818	08/18/2020	RM - Office	1111-1231-30-16000	14.87
Quill Corporation	9691818	08/18/2020	RM - Office	1111-1231-30-16000	14.87
Department 1231 - Risk Management Total:					245.52
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair &	05/31/20-1	08/14/2020	JP 1 - Collection Fees	1111-1232-06-14100	1,208.97
Linebarger Goggan Blair &	05/31/20-2	08/14/2020	JP 2 - Collection Fees	1111-1232-06-14110	853.71
Linebarger Goggan Blair &	05/31/20-3	08/14/2020	JP 3 - Collection Fees	1111-1232-06-14120	1,864.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Linebarger Goggan Blair &	06/30/20-2	08/14/2020	JP 2 - Collection Fees	1111-1232-06-14110	1,810.96
Linebarger Goggan Blair &	06/30/20-3	08/14/2020	JP 3 - Collection Fees	1111-1232-06-14120	1,490.52
Linebarger Goggan Blair &	06/30/20-1	08/18/2020	JP 1 - Collection Fees	1111-1232-06-14100	785.34
Department 1232 - General Fund Revenue Total:					8,014.13
Department: 1248 - Human Resources					
Xerox	010997541	08/01/2020	HR - Prints	1111-1248-30-16000	20.00
Xerox	010997541	08/01/2020	HR - Copier	1111-1248-30-16415	73.94
Quill Corporation	9459421	08/11/2020	HR - Office	1111-1248-30-16000	10.19
Quill Corporation	9459421	08/11/2020	HR - Office	1111-1248-30-16000	37.38
Quill Corporation	9459421	08/11/2020	HR - Office	1111-1248-30-16000	68.82
Quill Corporation	9459421	08/11/2020	HR - Office	1111-1248-30-16000	32.28
Department 1248 - Human Resources Total:					242.61
Department: 1250 - District Attorney					
LexisNexis	3092783814	07/31/2020	DA - Subscription	1111-1250-31-16001	252.00
Frank Moore	09/01/20	09/01/2020	DA - September Rent	1111-1250-31-16001	90.00
Department 1250 - District Attorney Total:					342.00
Department: 1300 - Non-Departmental Expense					
Zesch & Pickett Administrators	2020-7	08/11/2020	Admin Fees	1111-1300-30-16430	535.50
Val Verde County Hospital Distri...	COVV-001-1	08/18/2020	AirMed Care Site Membership	1111-1300-30-16500	26,856.00
Texas Association of Counties	25511202009	08/20/2020	Insurance	1111-1300-30-17265	147,261.58
Val Verde County Payroll Cleari...	09/04/2020	09/01/2020	Payroll Transfer	1111-1300-41-17510	437,417.52
Department 1300 - Non-Departmental Expense Total:					612,070.60
Department: 3900 - Court Costs					
Maria V Crowder	SC20-029	05/31/2020	Dist Clerk - Refund	3555-3900-00-16000	20.00
Phoenix Financial	19-117-CR	06/30/2020	Co Clerk - Restitution	3666-3900-00-16000	30.00
Del Rio News Herald	771126	07/26/2020	Dist Clerk - Public Notice	3555-3900-00-16000	158.00
Val Verde County Special Reven...	07/31/2020-001	07/31/2020	Co Clerk - Crthse Sec Fees CCL	3666-3900-00-16000	39.00
Val Verde County Special Reven...	07/31/2020-001	07/31/2020	Co Clerk - Just Tech Fees CCL	3666-3900-00-16000	53.00
Val Verde County Special Reven...	07/31/2020-001	07/31/2020	Co Clerk - Rcd Archive	3666-3900-00-16000	6,445.00
Val Verde County Special Reven...	07/31/2020-001	07/31/2020	Co Clerk - Rcd Archive CCL	3666-3900-00-16000	60.00
Val Verde County	07/31/2020-001	07/31/2020	Co Clerk - County Fees	3666-3900-00-16000	19,328.50
Val Verde County	07/31/2020-001	07/31/2020	Co Clerk - County Fees CCL	3666-3900-00-16000	9,521.66
Val Verde County Special Reven...	07/31/2020-001	07/31/2020	Co Clerk - Rcrd Mgt CCL	3666-3900-00-16000	301.00
Val Verde County Special Reven...	07/31/2020-001	07/31/2020	Co Clerk - Law Lib Fees	3666-3900-00-16000	455.00
Val Verde County Special Reven...	07/31/2020-001	07/31/2020	Co Clerk - Crthse Sec Fees	3666-3900-00-16000	760.00
Val Verde County Special Reven...	07/31/2020-001	07/31/2020	Co Clerk - Rcrd Mgt	3666-3900-00-16000	6,497.00
Val Verde County Special Reven...	07/31/2020-001	07/31/2020	Co Clerk - Crt Rptr Fees	3666-3900-00-16000	195.00
Texas Department of Public Saf...	19-423-CR	07/31/2020	Co Clerk - Restitution	3666-3900-00-16000	60.00
Texas Department of Public Saf...	19-567-CR	07/31/2020	Co Clerk - Restitution	3666-3900-00-16000	60.00
Department 3900 - Court Costs Total:					43,983.16
Department: 4444 - 4444					
Washington National Ins Co	P2042475	08/02/2020	Insurance	1444-4444-31-12070	4,654.84
Texas County & District Retirem...	INV0005508	08/07/2020	Retirement (County)	1444-4444-30-12130	77,274.38
Texas Association of Counties	25511202009-1	08/20/2020	Insurance	1444-4444-31-12070	17,281.90
Texas County & District Retirem...	INV0005539	08/21/2020	Retirement (County)	1444-4444-30-12130	77,511.47
National Family Care Life Ins.	09/01/2020	09/01/2020	Insurance	1444-4444-31-12070	180.00
Department 4444 - 4444 Total:					176,902.59
Grand Total:					1,105,840.32

Fund Summary	
Fund	Expense Amount
1111 - General Fund	771,951.42
1222 - Balance Road & Bridge	66,571.73
1444 - Payroll Clearing County	176,902.59
1725 - Court House Security Fund	18,916.50
1810 - County Administration Building	2,417.26
2666 - Grants	25,097.66
3555 - District Clerk Court Costs	178.00
3666 - County Clerk Court Costs	43,805.16
Grand Total:	1,105,840.32

Account Summary		
Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	101.13
1111-1200-30-16425	County Judge - Copier Exp...	27.83
1111-1201-30-16000	County Clerk - Office Suppl...	475.67
1111-1201-30-16305	County Clerk - Copier Exp...	569.14
1111-1203-30-16000	Veteran's Office - Office S...	103.21
1111-1203-30-16415	Veterans Office - Copier E...	254.59
1111-1203-30-76370	Veterans Office - Mainten...	65.00
1111-1204-31-16000	63rd District Court - Office...	0.51
1111-1204-31-16475	63rd District Court - Copie...	181.55
1111-1205-31-16000	District Clerk - Office Supp...	392.75
1111-1205-31-16415	District Clerk - Copier Exp...	684.39
1111-1207-31-16000	Justice of the Peace #2 - O...	419.10
1111-1207-31-16415	Justice of the Peace #2 - C...	173.89
1111-1208-31-16000	Justice of the Peace #3 - O...	548.26
1111-1209-31-16000	Justice of the Peace #4 - O...	59.48
1111-1210-31-16000	Court At Law - Office Supp...	176.78
1111-1210-31-16415	Court At Law - Copier Exp...	187.14
1111-1211-31-16000	County Attorney - Office ...	1.37
1111-1211-31-16315	County Attorney - Copier ...	254.23
1111-1212-30-16000	County Auditor - Office S...	242.92
1111-1212-30-16415	County Auditor - Copier E...	191.78
1111-1212-30-16500	County Auditor - Rent	1,500.00
1111-1213-30-16000	County Treasurer - Office ...	168.00
1111-1214-30-16000	Tax Assessor Collector - Of...	440.70
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1215-30-16500	IT Department - Rent	450.00
1111-1216-30-16000	Purchasing Department - ...	10.00
1111-1216-30-16415	Purchasing Department - ...	73.94
1111-1217-30-16000	County Agent - Office Sup...	126.55
1111-1217-30-16415	County Agent - Copier Ex...	186.53
1111-1218-36-16000	County Library - Office Su...	1,244.51
1111-1218-36-16414	County Library - Computer...	2,800.00
1111-1218-36-16415	County Library - Copier Ex...	451.55
1111-1218-36-16421	County Library - Copier M...	42.18
1111-1218-36-16680	County Library - Books	6,962.90
1111-1218-36-16979	County Library - Summer ...	1,224.78
1111-1219-33-16000	Rural Fire & EMS - Office ...	2,276.51
1111-1219-33-16200	Rural Fire & EMS - Travel ...	9,334.00
1111-1220-37-16201	Parks and Building Maint...	1,826.60
1111-1220-37-16300	Parks and Building Maint...	371.16
1111-1220-37-16330	Parks and Building Maint...	1,622.30
1111-1220-37-16480	Parks and Building Maint...	383.50
1111-1220-37-16503	Parks and Building Maint...	30,187.99
1111-1220-37-16520	Parks and Building Maint...	864.66
1111-1221-33-16010	Sheriff's Department - Co...	116.29

Expense Approval Report

Account Summary		
Account Number	Account Name	Expense Amount
1111-1221-33-16200	Sheriff's Department - Tra...	2,371.00
1111-1221-33-16305	Sheriff's Department - Cop...	921.53
1111-1221-33-16560	Sheriff's Department - Uni...	651.25
1111-1221-33-16600	Sheriff's Department - Op...	9,559.47
1111-1221-33-16630	Sheriff's Department - Do...	650.00
1111-1221-33-17061	Sheriff's Department - Au...	5,610.99
1111-1223-30-16414	Other - Computer Mainte...	168.70
1111-1223-30-16510	Other - Inventory	1,595.30
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16740	Other - Advertising	2,142.00
1111-1223-30-16750	Other - Election Expense	778.31
1111-1223-30-16760	Other - Autopsy and Men...	8,300.00
1111-1223-30-17240	Grant Administrator	10,400.00
1111-1223-31-16780	Other - Attorney's Other	23,872.60
1111-1223-35-16650	Other - Hospital	496.50
1111-1223-35-16660	Other - Child Welfare	118.75
1111-1223-35-17220	Other - Family Violence C...	15,000.00
1111-1230-31-16000	83rd District Court - Office...	109.12
1111-1230-31-16415	83rd District Court - Copie...	183.84
1111-1231-30-16000	Risk Management - Office...	171.57
1111-1231-30-17065	Risk Management - Copier...	73.95
1111-1232-06-14100	Justice of the Peace #1	1,994.31
1111-1232-06-14110	Justice of the Peace #2	2,664.67
1111-1232-06-14120	Justice of the Peace #3	3,355.15
1111-1248-30-16000	Human Resources - Office...	168.67
1111-1248-30-16415	Human Resources - Copier	73.94
1111-1300-31-16001	District Attorney - Office ...	342.00
1111-1300-30-16430	Non-Departmental - Cafet...	535.50
1111-1300-30-16500	Non- Departmental - Air Li...	26,856.00
1111-1300-30-17265	Non-Departmental - Insur...	147,261.58
1111-1300-41-17510	Transfers to Payroll Cleari...	437,417.52
1222-1224-34-16000	Road and Bridge Office Su...	61.59
1222-1224-34-16010	Road and Bridge - Copier ...	78.44
1222-1224-41-16005	Transfer for Payroll	54,455.47
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	56.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	702.76
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	28.00
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	5,445.54
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	4,225.23
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	1,518.70
1444-4444-30-12130	A/P Retirement	154,785.85
1444-4444-31-12070	A/P Insurance	22,116.74
1725-1111-30-16000	Court House Security Fund...	18,916.50
1810-1111-30-16401	Building Improvements	2,090.56
1810-1111-30-16402	Building	326.70
2666-1027-35-26221	CRF - Medical Expenditure...	584.00
2666-1027-35-26222	CRF - Public Health Expen...	3,007.50
2666-1027-35-26224	CRF - Compliance Facilitat...	7,164.99
2666-1027-35-26226	CRF - Other Expenditures-...	2,689.92
2666-1071-33-26220	HIDTA Amistad Inteli 201...	144.99
2666-1074-31-26170	Contractual and Professi...	8,053.00
2666-1074-31-26360	Supplies & Direct Operati...	2,553.26
2666-1081-35-26279	Veterans Assistance - Clie...	900.00
3555-3900-00-16000	District Clerk Court Costs ~...	178.00
3666-3900-00-16000	County Clerk Court Costs ~...	43,805.16
Grand Total:		1,105,840.32

Expense Approval Report

Project Account Summary	
Project Account Key	Expense Amount
None	1,105,840.32
Grand Total:	1,105,840.32

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION FOR A TEMPORARY WATER USE PERMIT FOR UP TO 10 ACRE-FEET OF WATER AND UP TO ONE CALENDAR YEAR

This form is for an application for a temporary permit to divert water under Section 11.138, Texas Water Code. Any permit granted from this application may be suspended **at any time** by the applicable TCEQ Office if it determined that surplus water is no longer available. Please submit the application to the appropriate Regional or Watermaster office. This application must be accompanied with the **TCEQ Core Data Form (TCEQ -10400)**.

Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and Penalty Protocol.

1. Data on Applicant and Project:

- Name VAL VERDE COUNTY
- Mailing Address 400 PECAN ST.
DEL RIO, TX. 78840
- Telephone Number (830) 774-7570 Fax Number (830) 774-7569
- Applicant owes fees or penalties? ☐ Yes ☒ No
If yes, provide the amount and the nature of the fee or penalty as well as any identifying number: _____
- Describe Use of Water ROAD MAINTENANCE
- Location of Use START 29°48'55.05"N, 101°34'9.05"W; END 30°17'17.62"N, 101°33'3.24"W
- Description of Project (TDH Project No. if applicable) _____
- Highway Designation No. PANDALE ROAD - COUNTY ROAD County VAL VERDE COUNTY

2. Type of Diversion (check one):

- ☒ From Stream ☐ From Reservoir

3. Rate of Diversion:

A. Maximum 220 gpm
(capacity of pump)

4. Amount and Source of Water:

10 acre-feet of water within a period of 1 YEAR (specify term period not to exceed a one year term). The water is to be obtained from PECOS RIVER, tributary of AMISTAD LAKE, tributary of RIO GRANDE Basin.

5. Location of Diversion Point:

At Latitude 30° 7'49.93" N, Longitude 101°34'28.05" W, ((at or (near) the stream crossing of), (at a reservoir in the vicinity of) PANDALE RD. (R-O-W) (Highway), located 66.3 miles in a N 37°30' W direction from DEL RIO, TX (County Seat), VAL VERDE County, and 21.7 miles in a NORTH direction from LANGTRY, TX, a nearby town shown on County road map. Note: Distance in straight line miles.

Enclose a topographic map or vicinity map on letter size paper or larger with sufficient information to enable the Commission Staff to locate on the ground the diversion site, the location of use, and the return water discharge points, if any. A portion of a county road map would suffice. Owner's written consent is required for water used from any private reservoir, or private access to diversion point.

Depending on the scope and location of the project, a measuring device may be required in areas under Watermaster jurisdiction in accordance with §303.11(e) and §304.13.

6. Access to Diversion Point (check one):

- ☒ Public right-of-way
☐ Private Property
(A letter of permission from landowner is attached)
☐ Other (Explain) _____

7. Fees Enclosed:

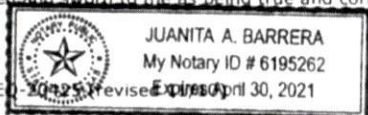
Filing	\$100.00
Recording	\$ 1.25
Use (\$1.00 per ac-ft or fraction thereof)	\$ 10.00
(Note: 1 ac-ft = 325,851 gals. Total	\$ 111.25
1 ac-ft = 7758.35 bbls.)	

Upon completion of any project for which a temporary water permit is granted, the Permittee is required by law to report the amount of water used. This document must be properly signed and duly notarized before it can be accepted or considered by the Texas Commission on Environmental Quality.

[Signature]
Name (sign)

Juanita A. Barrera
Name (print)

Subscribed and sworn to me as being true and correct before me this 2nd day of September, 2020.



[Signature]
Notary Public, State of Texas

Form TCEQ-10400 Revised April 30, 2021



TCEQ Use Only

TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)	
☐ New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)	
☒ Renewal (Core Data Form should be submitted with the renewal form)	☐ Other
2. Customer Reference Number (if issued)	3. Regulated Entity Reference Number (if issued)
CN 600338206	RN

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
☐ New Customer		☒ Update to Customer Information	
☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		☐ Change in Regulated Entity Ownership	
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).			
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)		If new Customer, enter previous Customer below:	
VAL VERDE COUNTY			
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
0800825650	32033084131	74-6000673	611754136
11. Type of Customer:	☐ Corporation	☐ Individual	Partnership: ☐ General ☐ Limited
Government: ☐ City ☒ County ☐ Federal ☐ State ☐ Other	☐ Sole Proprietorship	☐ Other	
12. Number of Employees		13. Independently Owned and Operated?	
☐ 0-20 ☐ 21-100 ☒ 101-250 ☐ 251-500 ☐ 501 and higher		☒ Yes ☐ No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following			
☐ Owner ☐ Operator ☒ Owner & Operator			
☐ Occupational Licensee ☐ Responsible Party ☐ Voluntary Cleanup Applicant ☐ Other:			
15. Mailing Address:	400 PECAN ST.		
	City	DEL RIO	State TX ZIP 78840 ZIP + 4 5140
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
		cvelarde@valverdecountry.texas.gov	
18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)	
(830) 774-7570		(830) 774-7569	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
☐ New Regulated Entity ☒ Update to Regulated Entity Name ☐ Update to Regulated Entity Information	
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).	
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)	
VAL VERDE COUNTY	

23. Street Address of the Regulated Entity: (No PO Boxes)	400 PECAN ST							
	City	DEL RIO	State	TX	ZIP	78852	ZIP + 4	
24. County	VAL VERDE							
Enter Physical Location Description if no street address is provided.								
25. Description to Physical Location:	VAL VERDE COUNTY COURTHOUSE							
26. Nearest City				State		Nearest ZIP Code		
DEL RIO				TX		78852		
27. Latitude (N) In Decimal:		29.35888889			28. Longitude (W) In Decimal:		-100.89694444	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds			
29	21	32.90	-100	53	49.21			
29. Primary SIC Code (4 digits)		30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)		
9199		1611		921190		237310		
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)								
LOCAL GOVERNMENT, VAL VERDE COUNTY								
34. Mailing Address:	400 PECAN ST							
	City	DEL RIO	State	TX	ZIP	78840	ZIP + 4	5140
35. E-Mail Address:								
36. Telephone Number			37. Extension or Code			38. Fax Number (if applicable)		
(830) 774-7570						(830) 774-7569		

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☐ Waste Water	☐ Wastewater Agriculture	☒ Water Rights	☐ Other
			TEMPORARY	

SECTION IV: Preparer Information

40. Name:	CARLOS VELARDE	41. Title:	COUNTY ENGINEER
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(830) 774-7570		(830) 774-7569	cvelarde@valverdecountry.texas.gov

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	VAL VERDE COUNTY	Job Title:	COUNTY JUDGE
Name (In Print):	LEWIS G. OWENS, JR.	Phone:	(830) 774- 7501

#21

IN THE COMMISSIONERS COURT
OF
VAL VERDE COUNTY, TEXAS

RESOLUTION AND ORDER
APPROVING THE COUNTY TRANSPORTATION
INFRASTRUCTURE FUND GRANT PROGRAM AGREEMENT,
DESIGNATING AUTHORIZED REPRESENTATIVE,
AND MAKING SPECIFIC FINDINGS
REQUIRED BY THE
TEXAS DEPARTMENT OF TRANSPORTATION

WHEREAS, Val Verde County has received a Notice of Eligible Grant Award from the Texas Department of Transportation ("TxDOT") in the amount of \$89,533.00, which requires a local match of at least \$ 9,948.00; and

WHEREAS the Commissioners Court of Val Verde County has determined that it is in the best interests of the citizens of Val Verde County to enter into an Agreement with TxDOT concerning the County Transportation Infrastructure Fund Grant Program; and

WHEREAS TxDOT has created County Transportation Infrastructure Fund Grant Program Implementation Procedures that Val Verde County is required to follow to receive the grant funding; and

THEREFORE, IT IS ORDERED ADJUDGED AND DECREED that Val Verde County designates the Val Verde County Judge as its County Representative and authorizes the County Representative to sign all project-related documents on behalf of the County, including any certifications required by the Grant Program; and

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Val Verde County Commissioners Court hereby approves the County Transportation Infrastructure Fund Grant Program Agreement ("the Agreement") and authorizes the County Representative to execute the Agreement between Val Verde County and the Texas Department of Transportation.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the Val Verde County Commissioners Court hereby approves the Prioritized List of road projects to be funded with the County Transportation Infrastructure Fund Grant.

IT IS FURTHER ORDERED ADJUDGED AND DECREED that the Commissioners Court of Val Verde County makes the following findings in the exercise of discretion and authority extended to said Commissioners Court by Texas Law, and such findings are made upon

due inquiry and satisfactory proof that such findings are factual and based upon commonly accepted practices and standards by Texas Counties:

IT IS THE FINDING OF THIS COMMISSIONERS COURT that the county has experience in the construction and maintenance of all county roads currently in the County road maintenance inventory, and that the county has suitable equipment, experience and personnel to properly repair such roads without the utilization of outside contractors, or, if such contractors are required in the prudent expenditure of county and grant funds, that such contractors will be selected upon demonstrated competence and the lowest and most suitable bid, if competitive bidding is required. In this regard, the County has suitable design standards, specifications and quality assurance procedures in place to assure that resulting road maintenance projects are properly constructed with suitable materials and that appropriate safety and environmental procedures will be utilized. The County Representative is hereby expressly authorized to certify to such.

IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT that Val Verde County will utilize generally accepted cost accounting practices in the financial aspects of this grant administration, and that proper documentation of all expenditures will be maintained by the appropriate county officials responsible for financial aspects of the grant administration. The County Representative is hereby expressly authorized to certify to such.

IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT that with the following exceptions, all road right-of-way involved in projects identified for funding under this grant is presently within the county road maintenance inventory, and no new right of way is required. The County Representative is hereby expressly authorized to certify to such.

IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT that Val Verde County will notify all public utilities, water supply corporations, and common carriers of record of their plans to repair, renovate or construct the project roads identified in the Grant application, and will cooperate with the said utilities and common carriers for protection of such infrastructure. It is not anticipated that any relocation of utilities will be required. The County Representative is hereby expressly authorized to certify to such.

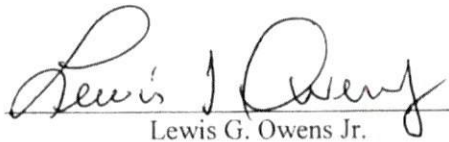
IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT pursuant to 40 C.F.R. §1500, and specifically §1508.4 et seq, and 33 U.S.C. §1344, (f)(1)(B) and (C), county road maintenance projects are not prohibited by the National Environmental Protection

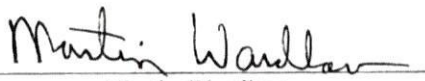
Act (NEPA), nor the Water Pollution Prevention and Control Act, and that as a categorical exclusion, such projects pose no significant effect on the human or natural environment, and which this Court finds to have no such adverse impact, and therefore do not require an environmental impact assessment of the projects contemplated in this grant, in that no federal funds are being used by the County in meeting the grant requirements. The County shall comply with applicable state environmental standards, as applicable, such as 30 TAC §111.147, and as such, this finding further authorizes the County Representative to make certifications regarding compliance with environmental requirements of the Grant, which is expressly approved by this Commissioners Court.

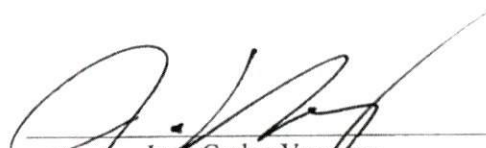
IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT that as a public roadway, open to all residents for use as a public road designed for vehicular traffic, as defined by statute and other applicable law, that the road projects subject to this grant are in full compliance with the Texas Accessibility Standards and the Americans with Disabilities access standards, as the same may apply, and the County Representative is hereby expressly authorized to certify to such.

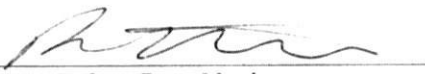
Finally, **IT IS THE FURTHER FINDING OF THIS COMMISSIONERS COURT** that where necessary, any materials required for the completion of this project shall be solicited by a standard that is known to be suitable for use in road construction and repair projects, and the County will require such testing as may be deemed appropriate to determine that such materials meet any applicable standards, either by specification or by direct inquiry with the provider or vendor of such materials. The County Representative is hereby expressly authorized to certify to such.

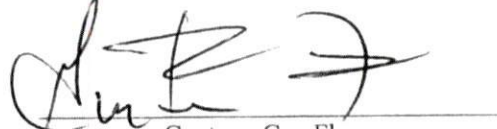
Read and Adopted this 2ND day of September, 2020, by a vote of
5 ayes and 0 nays.


Lewis G. Owens Jr.
County Judge

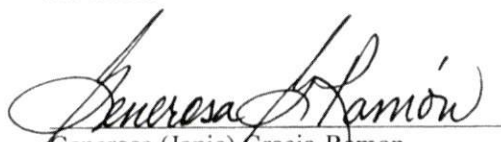

Martin Wardlaw
Commissioner, Precinct 1


Juan Carlos Vazquez
Commissioner, Precinct 2


Robert Beau Nettleton
Commissioner, Precinct 3


Gustavo Gus Flores
Commissioner, Precinct 4

ATTEST:


Generosa (Janie) Gracia-Ramon
Val Verde County Clerk



#27

HIDTA STATE AND LOCAL TASK FORCE AGREEMENT

This agreement is made this 1st day of October 2020, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the Val Verde County Sheriff's Office (hereinafter "VVCSO"), ORI Number TX2330000. The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

Whereas there is evidence that trafficking in narcotics and dangerous drugs exists in the Del Rio, Texas, area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of Texas, the parties hereto agree to the following:

1. The Del Rio Task Force will perform the activities and duties described below:
 - a. disrupt the illicit drug traffic in the Del Rio, Texas, area by immobilizing targeted violators and trafficking organizations;
 - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
 - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of Texas.
2. To accomplish the objectives of the Del Rio Task Force, the VVCSO agrees to detail one experienced officer(s) to the Del Rio Task Force for a period of not less than two years. During this period of assignment, the VVCSO officer(s) will be under the direct supervision and control of DEA supervisory personnel assigned to the Task Force.
3. The VVCSO officer(s) assigned to the Task Force shall adhere to all DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the Task Force.
4. The VVCSO officer(s) assigned to the Task Force shall be deputized as Task Force Officer(s) of DEA pursuant to 21 USC 878.
5. To accomplish the objectives of the Del Rio Task Force, DEA will assign 10 Special Agents to the Task Force. HIDTA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agents and VVCSO officer(s) to the Task Force. This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items.
6. During the period of assignment to the Del Rio Task Force, the VVCSO will remain responsible for establishing the salary and benefits, including overtime, of the officers assigned to the Task Force, and for making all payments due them. HIDTA will, subject to availability of funds,

reimburse the VVCSO for overtime payment. Annual overtime for each state or local law enforcement officer is capped at the equivalent of 25% of a GS-12, Step 1, of the General Pay Scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted **monthly or quarterly** on a fiscal year basis, and which provides the names of the investigators who incurred overtime for DEA during the invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. Invoices must be submitted at least quarterly within 10 business days of the end of the invoiced period. **Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses."**

7. In no event will the VVCSO charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8. The VVCSO shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9. The VVCSO shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The VVCSO shall maintain all such reports and records until all litigation, claim, audits and examinations are completed and resolved or for a period of six (6) years after termination of this agreement, whichever is sooner.

10. The VVCSO shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11. The VVCSO agrees that an authorized officer(s) or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The VVCSO acknowledges that this agreement will not take effect and no federal funds will be awarded to the VVCSO by DEA until the completed certification is received.

12. When issuing statements, press releases requests for proposals, bid solicitations and other documents describing programs or projects funded in whole or part with federal money, the VVCSO shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money and (2) the dollar amount of federal funds for the program or project.

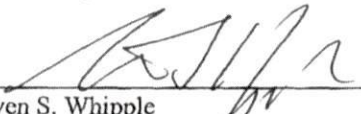
13. The VVCSO understands and agrees that no HIDTA funding will be provided to the VVCSO officer(s) for the purchase of vehicles. If the VVCSO provides the officer(s) with a vehicle, DEA will be financially responsible for the purchase of fuel. Accidents involving the vehicles to

VVCSO personnel shall adhere to VVCSO policies and procedures to the extent that they do not conflict with DEA and Federal government rules, regulations, policies and procedures.

14. While on duty and acting on Task Force business, the VVCSO officer(s) assigned to the HIDTA Task Force shall be subject to all DEA and federal government rules, regulations and procedures governing the use of OGV's for home to work transportation and for personal business. The HIDTA Executive Committee acknowledges that the United States is liable for the actions of task force officers, while on duty and acting within the scope of their federal employment, to the extent permitted by the Federal Torts Claim Act.

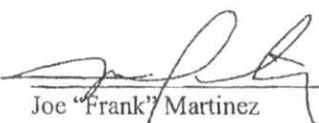
15. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2021. This agreement may be terminated by either party on 30 days advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. HIDTA will be responsible only for obligations incurred by VVCSO during the term of this agreement.

For the Drug Enforcement Administration:


Steven S. Whipple
Special Agent in Charge

Date: 9/15/20

For the Val Verde County Sheriff's Office:


Joe "Frank" Martinez
Sheriff

Date: 9/8/2020



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) 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 any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an 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 grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510—

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE
(GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620—

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about—

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check ☐ if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

**DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67, Sections 67.615 and 67.620—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 Seventh Street NW., Washington, DC 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address: (State and Local Agency Name and Address)

Val Verde County Sheriff's Office
295 FM 2523 Hamilton Rd, Del Rio, Texas 78840

2. Application Number and/or Project Name

N/A

3. Grantee IRS/Vendor Number

N/A

4. Typed Name and Title of Authorized Representative

Joe Frank Martinez, Sheriff

5. Signature



9/8/2020
6. Date