



**COMMISSIONER'S COURT MINUTES
NOVEMBER 9TH REGULAR TERM, A.D. 2021**

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

BE IT REMEMBERED that on this the 9th day of November A.D. 2021 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the pledge of allegiance.
4. Approving and/or amending minutes from previous meetings.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-747	N	F		Motion to approve		O,W,V,N,F		
				9/28/21; 10/12/21; &				
				10/26/21 Minutes.				

5. Citizens' Comments.

- 1) Prayers for Ms. Partee- St. James School Teacher's Health
- 2) Ms. Castro spoke regarding Moreno Valley Subdivision
- 3) Ms. Sandra Fuentes regarding water needs for Moreno Valley Subdivision.

**NOTICE IS HEREBY GIVEN TO THE PUBLIC THAT THE
FOLLOWING ITEMS WILL BE DISCUSSED AND POSSIBLE ACTION**

MOTION KEY:

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

QUORUM

☒ COUNTY JUDGE
TG Judge's Staff
YR 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

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

MAY BE TAKEN BY THE VAL VERDE COUNTY COMMISSIONERS COURT:**6. Approving monthly reports from elected officials.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-748	F	V		Motion to approve as presented.		O,W,V,N,F		

7. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-749	N	F		Motion to approve as presented.		O,W,V,N,F		

Matthew S. Weingardt, County Auditor**8. Auditor's Report.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-750	N	F		Motion to approve as presented.		O,W,V,N,F		

8. Discussion and possible action on the following:**A. Budget adjustments from available appropriations:****1. Other -Autopsy/Mental - \$3,400.00**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-751	N	V		Motion to approve as presented		O,W,V,N,F		
				and pay from Attorneys Other of				
				last year's budget.				

Aaron D. Rodriguez, County Treasurer**10. Treasurer's Report.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/C				None presented.				

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

Robb Stevenson, Executive Director Val Verde SHC/Equity CDC

11. Discussion and possible action to request Amendment No. 3 to Colonia SHC Contract No. 7217013 and authorize County Judge to sign supporting Resolution and subsequent contract amendment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-752	N	F		Motion to approve as presented.		O,W,V,N,F		

12. Discussion and possible action to approve Resolution to designate authorized signatories and execute authorized signatories form for Colonia SHC Contract No. 7220043.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-753	N	F		Motion to approve as presented.		O,W,V,N,F		

Lewis G. Owens Jr., County Judge

13. Presentation and update on Belong, a division of SJRC Texas and lead provider for community-based care for region 8b, from Nicole Cody, Community Liaison-West.

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

14. Discussion on immigrants.

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

15. Discussing matters relating to COVID-19.

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

16. Discussion and possible action on requesting for all tax penalties to be dismissed for property ID number 25218 located at 254 Strickland Street, Del Rio, TX 78840.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-754	O	N		Motion to deny.		O,W,V,N,F		

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

17. Discussion and possible action on approval and ratifying a lease agreement with the Texas Military Department.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-755	N	V		Motion to approve as presented.		O,W,V,N,F		

18. Discussion and possible action for payment on the Final 2020 Redistricting invoice from Roland Rios & Associates, PLLC.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-756	N	F		Motion to approve as presented.		O,W,V,N,F		

19. Discussion and possible action for permission on the use of the county courthouse grounds (400 Pecan Street) in December 2021 for a movie and hot chocolate night.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-757	F	W		Motion to approve as presented.		O,W,V,N,F		

20. Discussion and possible action to join a lawsuit regarding Opioids Crisis.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-758	N	F		Motion to approve as presented.		O,W,V,N,F		

21. Discussion and possible action on the use of the baseball fields on Frontera Road.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Presentation by Carl Crawford and				
				David Garcia on behalf of Soccer				
				and Pee Wee Football teams.				

22. Discussion and possible action on charging insurance companies for commercial accidents where Val Verde County crew go out.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-759	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

23. Discussion and possible action on a purchase of land from Frank Larson. Property located on Johnson Blvd.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-760	F	N		Motion to approve as presented and set aside \$25,000 from pens lease account.		O,W,V,N,F		

24. Discussion and possible action on a purchase of land on Escondido Estate for a Road to connect Escondido and Rise.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-761	F	W		Motion to approve as presented and set aside an amount not to exceed \$9,300.00 from pens lease account.		O,W,V,N,F		

25. Discussion and possible action on a contract between Val Verde County and Francisco Mondragon for the use of the 60 acres.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-762	N	F		Motion to approve as presented pending County Attorney's review and authorize the Judge to sign.		O,W,V,N,F		

26. Discussion and possible action on Moody credit rating for Val Verde County.

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

27. Discussion and possible action on money to pay for materials on irrigation canal on Frontera Road.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-763	N	F		Motion to authorize the Judge to negotiate contract to repair entire canal on Frontera Road.		O,W,V,N,F		

28. Discussion and possible action on the FY 2022 Border Zone Fire Department Grant (\$250,000.00).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-764	N	F		Motion to approve as presented.		O,W,V,N,F		

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

Clerk's Note: Court took a break between 10:25 a.m. to 10:36 a.m.

29. Approve to apply to the Notice of Funding Availability to Texas Department of Housing & Community Affairs for the Community Resiliency Program. (No matching funds required).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-765	N	F		Motion to approve as presented.		O,W,V,N,F		

30. Authorize Purchasing Department to request proposals for Grant Writing/Application Preparation and Grant Administration for the Community Resiliency Program following traditional method policy per 2 CFR Part 200 guidelines and appoint selection committee to review and score proposals.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-766	N	F		Motion to approve as presented and		O,W,V,N,F		
				appoint Tom, Matt and Melissa as the				
				Selection Committee				

31. Approving Administratively Complete Letter from the Texas Department of Agriculture for Texas Community Development Block Grant (TxCDBG) Contract No. 7218026 Ridgeline Waterline Project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-767	F	W		Motion to approve as presented.		O,W,V,N,F		

32. Approving scheduling Final Public Hearing for TxCDBG Contract No. 7218075 Rancho Del Rio, Escondido and San Felipe Pastures Waterline Project for November 17th at 5:05 P.M. at the Old County Court at Law 207B Losoya Street. Notices to posted both English & Spanish at Courthouse and Val Verde County Website.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-768	N	F		Motion to approve as presented.		O,W,V,N,F		

33. Approving proposed bid opening date (December 14, 2021 2:00 P.M.) for TxCDBG 7220479 Alcoa Field Projects – irrigation system, fencing, grass and skinned infield, lighting & electrical work. Bids to be opened at Purchasing Department 509. E. Gibbs Street.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-769	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

34. Approving letters to property owners T.J. Moore Company and Earl T. Brown for donation of waterline utility easement for TxCDBG 7219085 San Felipe Pastures Waterline Project and authorize County Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-770	N	V		Motion to approve as presented and		O,W,V,N,F		
				authorize the Judge to sign.				

35. Discussion and possible action to go out for bids for a 5500 Cab Chassis truck or equivalent for the Fire Department.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-771	V	N		Motion to approve as presented and		O,W,V,N,F		
				and set aside \$65,000 from contingency.				

36. Discussion and possible action on setting aside \$35k for a bucket truck for Building and Maintenance Department.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-272	W	F		Motion to approve setting aside \$35,000.00		O,W,V,N,F		
				or less for a bucket truck for Building and				
				maintenance Department from contingency				
				funds.				

Juan C. Vazquez, County Commissioner Pct. 2

37. Discussion and possible action of approval to request and issue a county cell phone for new Pct. 2 Clerk 1, Azalea Martinez.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-273	F	W		Motion to approve as presented.		O,W,V,N,F		

Gustavo Flores, County Commissioner Pct. 4

38. Discussion and possible action of approval to implement a no parking zone on Frontera Rd from Jessica Lane and to end at the stop sign that intersects with Las Vacas.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-274	F	N		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

39. Discussion and possible action of approval to send a letter requesting funding for Moreno Valley subdivision to Texas Representative Eddie Morales and granting authority for County Judge to sign the letter.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-275	N	F		Motion to approve as presented.		O,W,V,N,F		

Generosa Gracia-Ramon, County Clerk

40. Discussion and possible action Canvassing of the November 2, 2021 Constitutional Amendment Election returns and declaring results.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-276	N	F		Motion to approve as presented.		O,W,V,N,F		

Elodia Garcia, County Tax Assessor/Collector

41. Request to extend 3% discount thru November 30, 2021.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-277	N	F		Motion to Table.		O,W,V,N,F		
21-278	N	F		Motion as per §31.06 of the Texas Property		O,W,V,N,F		
				Tax Code to set the tax discount for November at				
				3%; December at 2%; January at 1% then revert				
				back discounts as per §31.05b Texas Property Tax				
				Code from then on.				

Carlos Velarde, County Engineer

42. Approval of Replat Establishing Lot A, on Block 5 out of Lots 3, 6 and 7 Rio Diablo South Subdivision, previously recorded on Volume 5 pages 15-18 Val Verde Map Records.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-279	N	F		Motion to approve as presented.		O,W,V,N,F		

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

43. Authorization for County Judge to sign Defense Economic Adjustment Assistance Grant Application for Projects named (1) Support Aerospace Physiology at LAFB and (2) Expand/Renovate T-1 Flight-line Shack at LAFB; and authorize County Judge to sign Authorized Representative Resolutions by the Commissioners Court.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-280	N	F		Motion to approve as presented.		O,W,V,N,F		

Melissa Vasquez, Purchasing Agent

44. Approval to add the new Fairgrounds Office located at 853 w. 15th Street to the fiscal year 2021-2022 quarterly pest control services contract for an annual amount of \$146.00.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-281	F	V		Motion to approve as presented.		O,W,V,N,F		

45. Approval to declare the following items as surplus property and designate for proper disposition. Disposition may include but not limited to auctioned, reassigned, recycled, and/or destroyed.

Dresser Wayne Air Compressor
 Miller Welder; Model Legend
 Elgee Ramp Vac Model #634-G/RVP
 Utility Trailer 2' x 4'
 Utility Truck Bed
 Mobile Sheep Loader
 Rockwell Horse Walker
 Massey Ferguson Tractor w/Loader
 (2) Kubota Zero Turn Tractor 60"
 1998 Chevrolet 3500 Utility Truck
 Conference Table

Building Maintenance/Parks
 Building Maintenance/Parks
 Building Maintenance/Parks
 Building Maintenance/Parks
 Building Maintenance/Parks
 Building Maintenance/Parks
 Building Maintenance/Parks
 Building Maintenance/Parks
 Building Maintenance/Parks
 Building Maintenance/Parks
 Inventory

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-282	N	F		Motion to approve as presented.		O,W,V,N,F		

46. Authorizing County Judge and County Engineer, jointly, general authority to approve change orders relating to insurance projects if a change order involves an increase or decrease in cost of \$50,000 or less. TLG code Sec. 262.031 (b).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-283	W	N		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

47. Approving to seek Request for Proposals (RFP) for Project Management/Administration Professional Services in regards to the American Rescue Plan Act (ARPA) and appoint selection committee to review and score proposals.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-284	N	F		Motion to approve as presented and		O,W,V,N,F		
				appoint Tom, Matt and Melissa to				
				Selection Committee.				

48. Approving the renewal of the Pitney Bowes postage meter lease for 63rd District Judge's office and the addition of one (1) new account budgeted for Human Resource/Risk Management priced through Sourcewell Contract No. 041917-PIT and authorizing County Judge to sign the lease.

	<u>Term (Months)</u>	<u>Current Amount</u>	<u>New Amount</u>
63 rd District Judge's Office	60	\$218.91 / Quarter	\$175.98 /Quarter
Human Resource/Risk Mgt	60	\$0.00	\$62.82 / Quarter

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-285	N	F		Motion to approve as presented.		O,W,V,N,F		

49. Approving the renewal of the Xerox Copier proposals for the following departments and the addition of two new accounts budgeted for the Community Center and Commissioner's Office priced through TX DIR Contract No. DIR-CPO-4412, and authorizing County Judge to sign the leases.

	<u>Term (Months)</u>	<u>Monthly Current Amount</u>	<u>Monthly New Amount</u>
Court at Law	36	\$187.14	\$167.97
Veteran's Office	36	\$254.59	\$159.19
Dist. Clerk-Criminal/Civil	36	\$285.84	\$190.31
District Clerk-Jury	36	\$173.89	\$149.41
County Agent	36	\$186.53	\$162.46
Library	36	\$175.87	\$154.14
County Attorney	36	\$254.23	\$222.11
Justice of the Peace Pct. 2	36	\$173.89	\$149.41
Commissioner's Office	36	\$0.00	\$192.05
Community Center	36	\$0.00	\$172.68

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-286	N	F		Motion to approve as presented.		O,W,V,N,F		

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

50. Approval to proceed with the purchase of a Used Semi-Truck in the amount of \$59,990.00 for Precinct 1 to be paid out of Road Equipment. Bid 21-15 resulted in "NO BIDS" received.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-287	W	F		Motion to approve as presented.		O,W,V,N,F		

Ramiro G. Barrera, IT Director

51. Discussion and possible action to initiate the Sheriffs' Office Secure Access Project (SOSA) - \$42,851.12 to be paid from the Capital Expenditures.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-288	N	F		Motion to approve as presented.		O,W,V,N,F		

52. Discussion and possible action to initiate the Sheriffs' Office Network Camera System Project (SONCS) -\$28,267.38 to be paid from the Capital Expenditures.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-289	N	V		Motion to approve as presented.		O,W,V,N,F		

53. Discussion and possible action to initiate the Commissioners Court Upgrade (CCAVU). BIS Audio/Video -\$15,500.00 to be paid from Capital Expenditures.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-290	N	F		Motion to approve as presented.		O,W,V,N,F		

54. Discussion and possible action to initiate the County Court at Law Courtroom Upgrade (CCALAVU). BIS Audio/Video System -\$49,683.25 to be paid as follows;

- \$30,000.00-DWI Fund
- \$19,683.25 – Other -Computer Maintenance

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-291	N	F		Motion to approve as presented.		O,W,V,N,F		

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

David Bond, County Librarian

55. Discussion and possible action to accept 6 framed photos from the local McDonald's restaurant.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-292	F	N		Motion to approve as presented.		O,W,V,N,F		

Joe Frank Martinez, County Sheriff

56. Discussion and possible action authorizing an MOU between Val Verde County and Kimble County to utilize the Val Verde County Temporary Processing Center for transportation of inmates.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-293	N	F		Motion to approve as presented.		O,W,V,N,F		

Juanita Barrera, Human Resources Director

- A. Joe F. Martinez, Sheriff, requesting the issuance of checks to Bianca Hernandez, State Records Clerk, with a salary of \$25,286.50 effective November 1, 2021. Ms. Hernandez has transferred from Telecommunicator and is replacing Karen Sanchez who transferred to Civil Warrants Clerk.
- B. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Bianca Hernandez, Telecommunicator, effective October 31, 2021. Ms. Hernandez has transferred to the position of State Records Clerk with a change in pay.
- C. Elodia Garcia, Tax Assessor/Collector, requesting to stop the distribution of checks to Hector Ibarra, Deputy Clerk I, effective October 29, 2021. Mr. Ibarra was terminated.
- D. Jerry Rust, Fire Chief, requesting the issuance of checks to Jorge Vargas, Assistant Fire Chief, with a salary of \$48,000.00, effective October 30, 2021. Mr. Vargas is replacing Alfonso Carranza who was terminated.

57. Approving Human Resources report from October 27, 2021 through November 9, 2021.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-294	N	V		Motion to approve as presented.		O,W,V,N,F		

David E. Martinez, County Attorney

58. Closed session consultation pursuant to Texas Government Code:

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

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

- B. §551.071(1)(A), contemplated litigation.
- C. §551.072 regarding the purchase, exchange, lease, or value of real property and possible action in open session thereafter.
- D. §551.073 regarding a negotiated contract, lease, or value of real property and possible action in open session thereafter.

EXECUTIVE SESSION: ☒ §551.071(1) (A) ☒ §551.071(2)

☒ §551.071(2) ☒ §551.073 ☒ §551.072 OTHER _____

BEGAN @ 10:54 AM ENDED @ 11:30AM BREAK @ _____

RESUMED @ _____ ACTION AFTER EX: _____

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-								

- 59. Commissioners' comments. None
- 60. County Judge's comments. None
- 61. Adjourn. 11:38 a.m.

The foregoing, recorded in Volume 61, pages 157-208, inclusive, was on this the 23rd day of NOVEMBER A.D. 2021, 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 Building
207B East Losoya Street
Del Rio, TX 78840**

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

Social distancing and face masks required

November 9, 2021 at 9:00 A.M.

1. Call to order.
2. Determining that a quorum is present.
3. Reciting the pledge of allegiance.
4. Approving and/or amending minutes from previous meetings.
5. Citizens' Comments.

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

6. Approving monthly reports from elected officials.

7. Approving bills for payment.

Matthew S. Weingardt, County Auditor

8. Auditor's Report.

9. Discussion and possible action on the following:

A. Budget adjustments from available appropriations:

1. Other -Autopsy/Mental - \$3,400.00

Aaron D. Rodriguez, County Treasurer

10. Treasurer's Report.

Robb Stevenson, Executive Director Val Verde SHC/Equity CDC

11. Discussion and possible action to request Amendment No. 3 to Colonia SHC Contract No. 7217013 and authorize County Judge to sign supporting Resolution and subsequent contract amendment.

12. Discussion and possible action to approve Resolution to designate authorized signatories and execute authorized signatories form for Colonia SHC Contract No. 7220043.

Lewis G. Owens Jr., County Judge

13. Presentation and update on Belong, a division of SJRC Texas and lead provider for community-based care for region 8b, from Nicole Cody, Community Liaison-West.

14. Discussion on immigrants.

400 Pecan Street • Del Rio, TX 78840

15. Discussing matters relating to COVID-19.
16. Discussion and possible action on requesting for all tax penalties to be dismissed for property ID number 25218 located at 254 Strickland Street, Del Rio, TX 78840.
17. Discussion and possible action on approval and ratifying a lease agreement with the Texas Military Department.
18. Discussion and possible action for payment on the Final 2020 Redistricting invoice from Roland Rios & Associates, PLLC.
19. Discussion and possible action for permission on the use of the county courthouse grounds (400 Pecan Street) in December 2021 for a movie and hot chocolate night.
20. Discussion and possible action to join a lawsuit regarding Opioids Crisis.
21. Discussion and possible action on the use of the baseball fields on Frontera Road.
22. Discussion and possible action on charging insurance companies for commercial accidents where Val Verde County crew go out.
23. Discussion and possible action on a purchase of land from Frank Larson. Property located on Johnson Blvd.
24. Discussion and possible action on a purchase of land on Escondido Estate for a Road to connect Escondido and Rise.
25. Discussion and possible action on a contract between Val Verde County and Francisco Mondragon for the use of the 60 acres.
26. Discussion and possible action on Moody credit rating for Val Verde County.
27. Discussion and possible action on money to pay for materials on irrigation canal on Frontera Road.
28. Discussion and possible action on the FY 2022 Border Zone Fire Department Grant (\$250,000.00).

29. Approve to apply to the Notice of Funding Availability to Texas Department of Housing & Community Affairs for the Community Resiliency Program. (No matching funds required).

30. Authorize Purchasing Department to request proposals for Grant Writing/Application Preparation and Grant Administration for the Community Resiliency Program following traditional method policy per 2 CFR Part 200 guidelines and appoint selection committee to review and score proposals.

31. Approving Administratively Complete Letter from the Texas Department of Agriculture for Texas Community Development Block Grant (TxCDBG) Contract No. 7218026 Ridgeline Waterline Project.

32. Approving scheduling Final Public Hearing for TxCDBG Contract No. 7218075 Rancho Del Rio, Escondido and San Felipe Pastures Waterline Project for November 17th at 5:05 P.M. at the Old County Court at Law 207B Losoya Street. Notices to posted both English & Spanish at Courthouse and Val Verde County Website.

33. Approving proposed bid opening date (December 14, 2021 2:00 P.M.) for TxCDBG 7220479 Alcoa Field Projects – irrigation system, fencing, grass and skinned infield, lighting & electrical work. Bids to be opened at Purchasing Department 509. E. Gibbs Street.

34. Approving letters to property owners T.J. Moore Company and Earl T. Brown for donation of waterline utility easement for TxCDBG 7219085 San Felipe Pastures Waterline Project and authorize County Judge to sign.

35. Discussion and possible action to go out for bids for a 5500 Cab Chassis truck or equivalent for the Fire Department.

36. Discussion and possible action on setting aside \$35k for a bucket truck for Building and Maintenance Department.

Juan C. Vazquez, County Commissioner Pct. 2

37. Discussion and possible action of approval to request and issue a county cell phone for new Pct. 2 Clerk 1, Azalea Martinez.

Gustavo Flores, County Commissioner Pct. 4

38. Discussion and possible action of approval to implement a no parking zone on Frontera Rd from Jessica Lane and to end at the stop sign that intersects with Las Vacas.

39. Discussion and possible action of approval to send a letter requesting funding for Moreno Valley subdivision to Texas Representative Eddie Morales and granting authority for County Judge to sign the letter.

Generosa Gracia-Ramon, County Clerk

40. Discussion and possible action Canvassing of the November 2, 2021 Constitutional Amendment Election returns and declaring results.

Elodia Garcia, County Tax Assessor/Collector

41. Request to extend 3% discount thru November 30, 2021.

Carlos Velarde, County Engineer

42. Approval of Replat Establishing Lot A, on Block 5 out of Lots 3, 6 and 7 Rio Diablo South Subdivision, previously recorded on Volume 5 pages 15-18 Val Verde Map Records.

43. Authorization for County Judge to sign Defense Economic Adjustment Assistance Grant Application for Projects named (1) Support Aerospace Physiology at LAFB and (2) Expand/Renovate T-1 Flight-line Shack at LAFB; and authorize County Judge to sign Authorized Representative Resolutions by the Commissioners Court.

Melissa Vasquez, Purchasing Agent

44. Approval to add the new Fairgrounds Office located at 853 w. 15th Street to the fiscal year 2021-2022 quarterly pest control services contract for an annual amount of \$146.00.

45. Approval to declare the following items as surplus property and designate for proper disposition. Disposition may include but not limited to auctioned, reassigned, recycled, and/or destroyed.

Dresser Wayne Air Compressor	Building Maintenance/Parks
Miller Welder; Model Legend	Building Maintenance/Parks
Elgee Ramp Vac Model #634-G/RVP	Building Maintenance/Parks
Utility Trailer 2' x 4'	Building Maintenance/Parks
Utility Truck Bed	Building Maintenance/Parks
Mobile Sheep Loader	Building Maintenance/Parks
Rockwell Horse Walker	Building Maintenance/Parks
Massey Ferguson Tractor w/Loader	Building Maintenance/Parks
(2) Kubota Zero Turn Tractor 60"	Building Maintenance/Parks
1998 Chevrolet 3500 Utility Truck	Building Maintenance/Parks
Conference Table	Inventory

46. Authorizing County Judge and County Engineer, jointly, general authority to approve change orders relating to insurance projects if a change order involves an increase or decrease in cost of \$50,000 or less. TLG code Sec. 262.031 (b).

47. Approving to seek Request for Proposals (RFP) for Project Management/Administration Professional Services in regards to the American Rescue Plan Act (ARPA) and appoint selection committee to review and score proposals.

48. Approving the renewal of the Pitney Bowes postage meter lease for 63rd District Judge's office and the addition of one (1) new account budgeted for Human Resource/Risk Management priced through Sourcewell Contract No. 041917-PIT and authorizing County Judge to sign the lease.

	<u>Term (Months)</u>	<u>Current Amount</u>	<u>New Amount</u>
63 rd District Judge's Office	60	\$218.91 / Quarter	\$175.98 /Quarter
Human Resource/Risk Mgt	60	\$0.00	\$62.82 / Quarter

49. Approving the renewal of the Xerox Copier proposals for the following departments and the addition of two new accounts budgeted for the Community Center and Commissioner's Office priced through TX DIR Contract No. DIR-CPO-4412, and authorizing County Judge to sign the leases.

	<u>Term (Months)</u>	Monthly <u>Current Amount</u>	Monthly <u>New Amount</u>
Court at Law	36	\$187.14	\$167.97
Veteran's Office	36	\$254.59	\$159.19

Dist. Clerk-Criminal/Civil	36	\$285.84	\$190.31
District Clerk-Jury	36	\$173.89	\$149.41
County Agent	36	\$186.53	\$162.46
Library	36	\$175.87	\$154.14
County Attorney	36	\$254.23	\$222.11
Justice of the Peace Pct. 2	36	\$173.89	\$149.41
Commissioner's Office	36	\$0.00	\$192.05
Community Center	36	\$0.00	\$172.68

50. Approval to proceed with the purchase of a Used Semi-Truck in the amount of \$59,990.00 for Precinct 1 to be paid out of Road Equipment. Bid 21-15 resulted in "NO BIDS" received.

Ramiro G. Barrera, IT Director

51. Discussion and possible action to initiate the Sheriffs' Office Secure Access Project (SOSA) - \$42,851.12 to be paid from the Capital Expenditures.

52. Discussion and possible action to initiate the Sheriffs' Office Network Camera System Project (SONCS) - \$28,267.38 to be paid from the Capital Expenditures.

53. Discussion and possible action to initiate the Commissioners Court Upgrade (CCAVU). BIS Audio/Video - \$15,500.00 to be paid from Capital Expenditures.

54. Discussion and possible action to initiate the County Court at Law Courtroom Upgrade (CCALAVU). BIS Audio/Video System - \$49,683.25 to be paid as follows;

- \$30,000.00-DWI Fund
- \$19,683.25 – Other -Computer Maintenance

David Bond, County Librarian

55. Discussion and possible action to accept 6 framed photos from the local McDonald's restaurant.

Joe Frank Martinez, County Sheriff

56. Discussion and possible action authorizing an MOU between Val Verde County and Kimble County to utilize the Val Verde County Temporary Processing Center for transportation of inmates.

Juanita Barrera, Human Resources Director

57. Approving Human Resources report from October 27, 2021 through November 9, 2021.

- A. Joe F. Martinez, Sheriff, requesting the issuance of checks to Bianca Hernandez, State Records Clerk, with a salary of \$25,286.50 effective November 1, 2021. Ms. Hernandez has transferred from Telecommunicator and is replacing Karen Sanchez who transferred to Civil Warrants Clerk.
- B. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Bianca Hernandez, Telecommunicator, effective October 31, 2021. Ms. Hernandez has transferred to the position of State Records Clerk with a change in pay.
- C. Elodia Garcia, Tax Assessor/Collector, requesting to stop the distribution of checks to Hector Ibarra, Deputy Clerk I, effective October 29, 2021. Mr. Ibarra was terminated.
- D. Jerry Rust, Fire Chief, requesting the issuance of checks to Jorge Vargas, Assistant Fire Chief, with a salary of \$48,000.00, effective October 30, 2021. Mr. Vargas is replacing Alfonso Carranza who was terminated.

David E. Martinez, County Attorney

58. Closed session consultation pursuant to Texas Government Code:

- A. §551.071(2), attorney/client privilege.
- B. §551.071(1)(A), contemplated litigation.

C. §551.072 regarding the purchase, exchange, lease, or value of real property and possible action in open session thereafter.

D. §551.073 regarding a negotiated contract, lease, or value of real property and possible action in open session thereafter.

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.

59. Commissioners' comments.

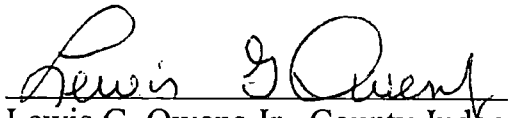
60. County Judge's comments.

61. 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 830-774-7501 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

400 Pecan Street • Del Rio, TX 78840

The next Regular Commissioners Court Meeting will be November 23, 2021 @ 9:00 a.m. **Agenda Items are due Thursday, November 18, 2021 @ 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 NOVEMBER 5, 2021: AT 4:48 A.M./P.M.

FILED

2021 NOV - 5 P 4:48
CLERK
BY MA DEPUTY

400 Pecan Street • Del Rio, TX 78840



Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hail Damage					
Paragon Roofing Inc	2326-2	06/11/2021	63rd/83rd - Roof Replacement	1812-0001-30-18014	9,138.52
Paragon Roofing Inc	2326-3	06/11/2021	83rd/63rd - Roof Replacement	1812-0001-30-18014	7,500.00
Jay Macks Enterprises	62392	09/29/2021	Frgrnds Proj - Material	1812-0001-30-18111	1,993.00
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	10.97
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	5.48
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	9.48
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	500.63
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	319.88
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	104.94
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	228.00
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	153.72
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	107.30
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	3.23
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	52.50
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	46.83
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	87.92
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	21.12
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	560.70
Home Depot Dept 32-2540929...	5974397	10/14/2021	BM - Material	1812-0001-30-18112	24.82
Insco Distributing Inc.	1001036474	10/20/2021	BM - Parts	1812-0001-30-18112	81.80
Home Depot Dept 32-2540929...	8974641	10/21/2021	BM - Material	1812-0001-30-18112	159.90
Home Depot Dept 32-2540929...	8974641	10/21/2021	BM - Material	1812-0001-30-18112	46.83
Home Depot Dept 32-2540929...	8974641	10/21/2021	BM - Material	1812-0001-30-18112	122.67
90 West Contractors Inc.	952106	10/22/2021	Frgrnds Proj - Material	1812-0001-30-18111	437.80
Department 0001 - Hail Damage Total:					21,717.96
Department: 1038 - 1038					
Dunaway Associates, LLC	50977	10/25/2021	TCDBG 7220479 - Engineering	2666-1038-34-26090	961.50
Department 1038 - 1038 Total:					961.50
Department: 1089 - .					
Fleetcor Technologies	NP61025567-1	10/31/2021	Vet - Fuel	2666-1089-35-26280	1,078.65
Department 1089 - . Total:					1,078.65
Department: 1090 - .					
Time Warner Cable	0067836101821	10/18/2021	Sheriff - HiDTA - Internet	2666-1090-33-26220	144.95
Department 1090 - . Total:					144.95
Department: 1093 - .					
AT&T Mobility	287294892869X10272021-3	10/19/2021	DA - BPU - Cell Services	2666-1093-31-26360	40.81
AT&T Mobility	287294892869X10272021-4	10/19/2021	DA - BPU - Cell Services	2666-1093-31-26360	40.81
TDCAA	55778	10/25/2021	DA - BPU - Book	2666-1093-31-26360	152.00
TDCAA	55778	10/25/2021	DA - BPU - Book	2666-1093-31-26360	105.00
TDCAA	55778	10/25/2021	DA - BPU - Book	2666-1093-31-26360	46.00
TDCAA	55778	10/25/2021	DA - BPU - Book	2666-1093-31-26360	38.00
TDCAA	55778	10/25/2021	DA - BPU - Book	2666-1093-31-26360	30.00
TDCAA	55778	10/25/2021	DA - BPU - Book	2666-1093-31-26360	45.00
Department 1093 - . Total:					497.62
Department: 1094 - .					
Quad Counties Council On Alco...	10-47	10/31/2021	DWI - Counseling	2666-1094-31-26170	3,255.00
Luis F Arroyo	5-2021	11/01/2021	DWI - Compliance Officer	2666-1094-31-26170	666.00
Orlando Venegas	1000	11/02/2021	DWI - Counseling	2666-1094-31-26170	600.00
Mayra C. Quicksall	5-2021	11/02/2021	DWI - Compliance Officer	2666-1094-31-26170	657.43
Sandra Hernandez	77	11/03/2021	DWI - Education Specialist	2666-1094-31-26170	875.00
Department 1094 - . Total:					6,053.43

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1111 - General Fund					
Stericycle, Inc	8000214687	09/17/2021	Mgmt & Prsv - Shredding Services	1711-1111-30-16000	3,038.49
ROMCO, Inc.	103140067	09/30/2021	Pct 1/2/3 - Cap Exp - LeeBoy	1900-1111-34-71380	175,644.00
Response Marketing, Inc.	218359	10/21/2021	Purch - Desk	1810-1111-30-16401	1,600.00
Sentry Security Service	252858-1	11/01/2021	Crthse - Monitoring Services	1725-1111-30-16000	48.50
Department 1111 - General Fund Total:					180,330.99
Department: 1200 - County Judge					
Card Service Center	09/27/2021	09/27/2021	EM - Finance Charge	1111-1200-30-16420	59.49
Card Service Center	09/27/2021-1	09/27/2021	Co Judge - Finance Charge	1111-1200-30-16000	14.87
Quill Corporation	20018334	10/05/2021	Co Judge - Office	1111-1200-30-16000	4.30
Quill Corporation	20018334	10/05/2021	Co Judge - Office	1111-1200-30-16000	27.75
Quill Corporation	20018334	10/05/2021	Co Judge - Office	1111-1200-30-16000	28.99
Quill Corporation	20320326	10/18/2021	Co Judge - Office	1111-1200-30-16000	13.50
Quill Corporation	20320326	10/18/2021	Co Judge - Office	1111-1200-30-16000	19.98
CDW Government Inc.	M399162	10/19/2021	Co Judge - Cap Exp - Copier	1111-1200-30-16000	1.03
CDW Government Inc.	M399162	10/19/2021	Co Judge - Cap Exp - Copier	1111-1200-40-16400	2,049.10
Capital One, N.A.	09648	10/25/2021	Co Judge - Supplies	1111-1200-30-16000	28.84
Pitney Bowes Inc.	3314563415	10/27/2021	Co Judge - Postage Meter	1111-1200-30-16000	62.82
Card Service Center	10/28/2021	10/28/2021	EM - Finance Charge	1111-1200-30-16420	80.70
Fleetcor Technologies	NP61025567-2	10/31/2021	Co Judge - Fuel	1111-1200-30-16200	41.67
Amistad Snack & Coffee Service	6839	11/02/2021	Co Judge - Coffee	1111-1200-30-16000	56.00
Department 1200 - County Judge Total:					2,489.04
Department: 1201 - County Clerk					
Amazon.com LLC	1PCG-1WQ1-47RC	10/28/2021	Co Clerk - Hard Drive	1111-1201-30-16000	204.12
Department 1201 - County Clerk Total:					204.12
Department: 1203 - Veteran's Office					
Emilio Ruiz	182554	10/21/2021	Vet - Car Wash	1111-1203-30-76370	65.00
Card Service Center	10/28/2021-1	10/28/2021	Vet - Fianance Charge	1111-1203-30-16000	31.18
Amistad Bank	000057-11/1/2021	11/01/2021	Vet - November Rent	1111-1203-30-16500	900.00
Department 1203 - Veteran's Office Total:					996.18
Department: 1204 - 63rd District Court					
Card Service Center	0302-22.52	10/05/2021	63rd - Juror Meals	1111-1204-31-16460	22.52
Card Service Center	0302-15.02	10/06/2021	63rd - Juror Meals	1111-1204-31-16460	15.02
Card Service Center	0302-19.46	10/06/2021	63rd - Juror Meals	1111-1204-31-16460	19.46
Card Service Center	0302-38.91	10/06/2021	63rd - Juror Meals	1111-1204-31-16460	38.91
Quill Corporation	20150584	10/11/2021	63rd - Office	1111-1204-31-16000	29.99
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	27.00
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	0.95
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	5.30
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	5.91
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	6.12
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	6.71
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	8.00
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	9.00
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	9.38
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	11.50
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	25.47
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	14.00
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	15.00
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	16.06
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	20.10
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	21.00
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	21.04
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	22.00
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	22.70
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	10.50
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	27.99
Quill Corporation	20154119	10/11/2021	63rd - Office	1111-1204-31-16000	26.70
Department 1204 - 63rd District Court Total:					458.33

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1205 - District Clerk					
Pitney Bowes Inc.	1019100479	09/27/2021	Dist Clerk - Ink	1111-1205-31-16000	302.36
Quill Corporation	19847825	09/28/2021	Dist Clerk - Office	1111-1205-31-16000	11.88
Quill Corporation	19847825	09/28/2021	Dist Clerk - Office	1111-1205-31-16000	168.24
Quill Corporation	19847825	09/28/2021	Dist Clerk - Office	1111-1205-31-16000	18.69
Quill Corporation	19847825	09/28/2021	Dist Clerk - Office	1111-1205-31-16000	24.64
Quill Corporation	19847825	09/28/2021	Dist Clerk - Office	1111-1205-31-16000	33.98
Quill Corporation	19847825	09/28/2021	Dist Clerk - Office	1111-1205-31-16000	8.49
Quill Corporation	19847825	09/28/2021	Dist Clerk - Office	1111-1205-31-16000	14.44
Quill Corporation	19847825	09/28/2021	Dist Clerk - Office	1111-1205-31-16000	15.20
Xerox	014492656	09/30/2021	Dist Clerk - Copier	1111-1205-31-16415	285.84
Xerox	014492670	09/30/2021	Dist Clerk - Prints	1111-1205-31-16000	2.50
Xerox	014492670	09/30/2021	Dist Clerk - Copier	1111-1205-31-16415	224.66
Xerox	014492671	09/30/2021	Dist Clerk - Prints	1111-1205-31-16000	125.64
Xerox	014492671	09/30/2021	Dist Clerk - Copier	1111-1205-31-16415	173.89
Idocket.Com	474104	10/01/2021	Dist Clerk - Support Fee	1111-1205-31-16413	10,000.00
Card Service Center	0633-414.09	10/11/2021	Dist Clerk - Hotel	1111-1205-31-16200	414.09
Card Service Center	0633-414.09-1	10/11/2021	Dist Clerk - Hotel	1111-1205-31-16200	414.09
Skyline Embroidery	6222	09/30/2021	Dist Clerk - Shirts	1111-1205-31-16000	882.00
Deluxe For Business	02050336982	10/26/2021	Dist Clerk - Checks	1111-1205-31-16000	23.50
Deluxe For Business	02050336982	10/26/2021	Dist Clerk - Checks	1111-1205-31-16000	17.10
Deluxe For Business	02050336982	10/26/2021	Dist Clerk - Checks	1111-1205-31-16000	8.99
Deluxe For Business	02050336982	10/26/2021	Dist Clerk - Checks	1111-1205-31-16000	174.86
Deluxe For Business	02050336982	10/26/2021	Dist Clerk - Checks	1111-1205-31-16000	30.00
Department 1205 - District Clerk Total:					13,375.18
Department: 1207 - JP#2					
Card Service Center	0658-152.75	10/05/2021	JP 2 - Hotel	1111-1207-31-16200	152.75
Antonio Faz III	11/14/2021	11/14/2021	JP 2 - Meals/Mileage	1111-1207-31-16200	138.00
Antonio Faz III	11/14/2021	11/14/2021	JP 2 - Meals/Mileage	1111-1207-31-16200	200.48
STJPCA	11/14/2021-002	11/14/2021	JP 2 - Reg Fee	1111-1207-31-16200	150.00
STJPCA	11/14/2021-02	11/14/2021	JP 2 - Reg Fee	1111-1207-31-16200	150.00
Maria C. Gonzalez De Soto	11/16/2021	11/16/2021	JP 2 - Meals	1111-1207-31-16200	138.00
Maria C. Gonzalez De Soto	11/16/2021	11/16/2021	JP 2 - Mileage	1111-1207-31-16200	200.48
Department 1207 - JP#2 Total:					1,129.71
Department: 1208 - JP#3					
Capital One, N.A.	09649	10/25/2021	JP 3 - Supplies	1111-1208-31-16000	9.08
Capital One, N.A.	09649	10/25/2021	JP 3 - Supplies	1111-1208-31-16000	41.20
Capital One, N.A.	09649	10/25/2021	JP 3 - Supplies	1111-1208-31-16000	10.96
Department 1208 - JP#3 Total:					61.24
Department: 1209 - JP#4					
LD Products, Inc.	SIP-012807599	10/20/2021	JP 4 - Toners	1111-1209-31-16000	15.99
LD Products, Inc.	SIP-012811657	10/20/2021	JP 4 - Toners	1111-1209-31-16000	19.99
Hilda Lopez	10/31/2021	10/31/2021	JP 4 - Mileage	1111-1209-31-16200	13.33
Hilda Lopez	11/14/2021	11/14/2021	JP 4 - Meals/Mileage	1111-1209-31-16200	138.00
Hilda Lopez	11/14/2021	11/14/2021	JP 4 - Mileage	1111-1209-31-16200	201.60
Department 1209 - JP#4 Total:					388.91
Department: 1210 - County Court at Law					
LD Products, Inc.	SIP-012751835	09/28/2021	CCL - Toners	1111-1210-31-16000	79.96
LD Products, Inc.	SIP-012751835	09/28/2021	CCL - Toners	1111-1210-31-16000	79.96
LD Products, Inc.	SIP-012751835	09/28/2021	CCL - Toners	1111-1210-31-16000	19.99
LD Products, Inc.	SIP-012751835	09/28/2021	CCL - Toners	1111-1210-31-16000	15.99
Technical Resource Manageme...	FS-9070093021	09/30/2021	DWI - Testing	1732-1210-31-16000	278.10
AT&T Mobility	287294892869X10272021-1	10/19/2021	DWI - Cell Services	1732-1210-31-16000	43.01
AT&T Mobility	287294892869X10272021-2	10/19/2021	DWI - Cell Services	1732-1210-31-16000	43.01
Department 1210 - County Court at Law Total:					560.02
Department: 1211 - County Attorney					
TDCAA	196085	10/21/2021	Co Atty - Reg Fee	1111-1211-31-16200	350.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
David E. Martinez	11/02/2021	11/02/2021	Co Atty - Mileage	1111-1211-31-16200	173.60
Department 1211 - County Attorney Total:					523.60
Department: 1212 - County Auditor					
Card Service Center	1540-208.60	10/11/2021	Auditor - Hotel	1111-1212-30-16200	208.60
Card Service Center	1540-389.45	10/12/2021	Auditor - Hotel	1111-1212-30-16200	389.45
Texas Association of Counties	316148	10/12/2021	Auditor - Reg Fee	1111-1212-30-16200	275.00
Quill Corporation	20332720	10/19/2021	Auditor - Office	1111-1212-30-16000	193.80
Cannon Graphics	18988	10/22/2021	Auditor - Envelopes	1111-1212-30-16000	249.46
Stidham & Stidham Investments	2123	10/31/2021	Auditor - October Rent	1111-1212-30-16000	80.00
US Postmaster Acct#23248255	11/01/2021	11/01/2021	Auditor - Postage	1111-1212-30-16000	500.00
Department 1212 - County Auditor Total:					1,896.31
Department: 1214 - County Tax Collector					
Card Service Center	09/27/2021-4	09/27/2021	Tax - Finance Charge	1111-1214-30-16000	33.99
Orange Designs Sign & Graphic ...	2194	10/13/2021	Tax - Logos	1111-1214-30-16000	185.00
Quill Corporation	20358753	10/19/2021	Tax - Office	1111-1214-30-16000	25.00
Quill Corporation	20358753	10/19/2021	Tax - Office	1111-1214-30-16000	13.50
Quill Corporation	20358753	10/19/2021	Tax - Office	1111-1214-30-16000	24.00
AA-AA Storage	J41-1	10/23/2021	Tax - November Rent	1111-1214-30-16000	45.00
Card Service Center	0543-159.00	11/09/2021	Tax - Hotel	1111-1214-30-16200	159.00
Card Service Center	0543-159.00-1	11/09/2021	Tax - Hotel	1111-1214-30-16200	159.00
Card Service Center	0543-159.00-2	11/09/2021	Tax - Hotel	1111-1214-30-16200	159.00
Department 1214 - County Tax Collector Total:					803.49
Department: 1215 - IT Department					
Card Service Center	09/27/2021-3	09/27/2021	IT - Finance Charge	1111-1215-30-16000	14.87
Fleetcor Technologies	NP61025567-2	10/31/2021	IT - Fuel	1111-1215-30-17061	76.18
Capital One, N.A.	01129	11/01/2021	IT - Supplies	1111-1215-30-16000	51.80
Department 1215 - IT Department Total:					142.85
Department: 1216 - Purchasing Department					
Card Service Center	2530-53.10	09/30/2021	Purch - Converter	1111-1216-30-16000	53.10
Response Marketing, Inc.	218359-1	09/30/2021	Purch - Cap Exp - Desk	1111-1216-40-16400	1,326.00
Russell True Value	478685	10/28/2021	Purch - Supplies	1111-1216-30-16000	50.96
Department 1216 - Purchasing Department Total:					1,430.06
Department: 1217 - County Agent					
Fleetcor Technologies	NP61025567-2	10/31/2021	Co Agent - Fuel	1111-1217-30-16201	69.37
Fleetcor Technologies	NP61025567-2	10/31/2021	Co Agent - Fuel	1111-1217-30-16201	97.13
Department 1217 - County Agent Total:					166.50
Department: 1218 - Library					
LD Products, Inc.	SIP-012771252	10/05/2021	Lib - Toners	1111-1218-36-16000	19.99
LD Products, Inc.	SIP-012771252	10/05/2021	Lib - Toners	1111-1218-36-16000	19.99
LD Products, Inc.	SIP-012772984	10/05/2021	Lib - Toners	1111-1218-36-16000	19.99
Quill Corporation	20278514	10/15/2021	Lib - Office	1111-1218-36-16000	2.69
Quill Corporation	20288856	10/15/2021	Lib - Office	1111-1218-36-16000	12.24
Quill Corporation	20288856	10/15/2021	Lib - Office	1111-1218-36-16000	42.45
Quill Corporation	20288856	10/15/2021	Lib - Office	1111-1218-36-16000	21.00
Quill Corporation	20288856	10/15/2021	Lib - Office	1111-1218-36-16000	17.00
Quill Corporation	20288856	10/15/2021	Lib - Office	1111-1218-36-16000	12.74
Quill Corporation	20288856	10/15/2021	Lib - Office	1111-1218-36-16000	11.88
Demco Inc	7025574	10/15/2021	Lib - Supplies	1111-1218-36-16000	49.19
Demco Inc	7025574	10/15/2021	Lib - Supplies	1111-1218-36-16000	60.22
Ingram Library Services	55514768	10/26/2021	Lib - Books	1111-1218-36-16680	453.38
Ingram Library Services	55530566	10/26/2021	Lib - Books	1111-1218-36-16680	138.74
Russell True Value	478798	11/02/2021	Lib - Supplies	1111-1218-36-16000	41.97
Department 1218 - Library Total:					923.47
Department: 1219 - Rural Fire & EMS					
Russell True Value	478237	10/13/2021	Fire - Supplies	1111-1219-33-16000	12.78
Pro Auto Supply	525790	10/27/2021	Fire - Parts	1111-1219-33-16000	1.84
Department 1219 - Rural Fire & EMS Total:					14.62

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1220 - Parks & Building Maintenance					
Trane U.S. Inc.	312039175	09/17/2021	BM - Srvc Call/Switch	1111-1220-37-16330	2,350.00
City of Del Rio	04-000853-00-09/21/2021	09/21/2021	BM - Utilities	1111-1220-37-16503	21.98
City of Del Rio	04-023000-01-09/21/2021	09/21/2021	BM - Utilities	1111-1220-37-16503	1,721.32
City of Del Rio	05-007500-00-09/21/2021	09/21/2021	BM - Utilities	1111-1220-37-16503	218.91
City of Del Rio	05-007550-00-09/21/2021	09/21/2021	BM - Utilities	1111-1220-37-16503	16.29
City of Del Rio	05-007600-00-09/21/2021	09/21/2021	BM - Utilities	1111-1220-37-16503	3,214.13
Trane U.S. Inc.	312044169	09/21/2021	BM - Srvc Call	1111-1220-37-16330	333.50
City of Del Rio	46-001690-00-09/23/2021	09/23/2021	BM - Utilities	1111-1220-37-16503	73.60
City of Del Rio	46-001691-00-09/23/2021	09/23/2021	BM - Utilities	1111-1220-37-16503	4,562.09
City of Del Rio	46-007770-00-09/23/2021	09/23/2021	BM - Utilities	1111-1220-37-16503	117.49
City of Del Rio	46-012840-01-09/23/2021	09/23/2021	BM - Utilities	1111-1220-37-16503	99.14
City of Del Rio	46-012950-00-09/23/2021	09/23/2021	BM - Utilities	1111-1220-37-16503	197.77
City of Del Rio	46-013205-00-09/23/2021	09/23/2021	BM - Utilities	1111-1220-37-16503	173.52
City of Del Rio	46-013810-01-09/23/2021	09/23/2021	BM - Utilities	1111-1220-37-16503	161.02
City of Del Rio	46-013820-00-09/23/2021	09/23/2021	BM - Utilities	1111-1220-37-16503	1,853.56
City of Del Rio	46-013850-00-09/23/2021	09/23/2021	BM - Utilities	1111-1220-37-16503	32.80
Red River Waste Solutions	000627478-1	09/30/2021	BM - Utilities	1111-1220-37-16503	207.20
City of Del Rio	55-100174-00-09/30/2021	09/30/2021	BM - Utilities	1111-1220-37-16503	234.58
City of Del Rio	55-118000-00-09/30/2021	09/30/2021	BM - Dumpsters	1111-1220-37-16503	234.58
City of Del Rio	55-590000-00-09/30/2021	09/30/2021	BM - Dumpsters	1111-1220-37-16503	234.58
City of Del Rio	55-618000-00-09/30/2021	09/30/2021	BM - Dumpsters	1111-1220-37-16503	234.58
City of Del Rio	55-754000-00-09/30/2021	09/30/2021	BM - Dumpsters	1111-1220-37-16503	326.34
City of Del Rio	55-813000-00-09/30/2021	09/30/2021	BM - Dumpsters	1111-1220-37-16503	234.58
City of Del Rio	55-814000-00-09/30/2021	09/30/2021	BM - Dumpsters	1111-1220-37-16503	453.24
City of Del Rio	55-815000-00-09/30/2021	09/30/2021	BM - Dumpsters	1111-1220-37-16503	453.24
City of Del Rio	55-817000-00-09/30/2021	09/30/2021	BM - Dumpsters	1111-1220-37-16503	234.58
City of Del Rio	55-825000-00-09/30/2021	09/30/2021	BM - Dumpsters	1111-1220-37-16503	326.34
City of Del Rio	55-880000-01-09/30/2021	09/30/2021	BM - Dumpsters	1111-1220-37-16503	234.58
Val Verde County	747	10/05/2021	BM - Towels/Tissue	1111-1220-37-16330	109.62
Val Verde County	747	10/05/2021	BM - Towels/Tissue	1111-1220-37-16330	124.05
TK Elevator Corporation	6000538899	10/06/2021	BM - Inspection	1111-1220-37-16520	904.00
Villarreal Express Lube	6989	10/14/2021	BM - Inspection	1111-1220-37-16520	7.00
SpectrumVoip, Inc	IN306609	10/14/2021	BM - Utilities	1111-1220-37-16503	97.56
Time Warner Cable	0024975101621	10/16/2021	Pct 2 - Internet	1111-1220-37-16503	115.58
Home Depot Dept 32-2540929...	1974523	10/18/2021	BM - Material	1111-1220-37-16330	143.42
Russell True Value	478354	10/18/2021	BM - Supplies	1111-1220-37-16330	42.98
City of Del Rio	51-000348-00-10/18/2021	10/18/2021	BM - Utilities	1111-1220-37-16503	43.02
City of Del Rio	51-004810-00-10/18/2021	10/18/2021	BM - Utilities	1111-1220-37-16503	179.20
City of Del Rio	51-033300-01-10/18/2021	10/18/2021	BM - Utilities	1111-1220-37-16503	71.49
McCoy's	8868880	10/18/2021	BM - Material	1111-1220-37-16330	19.18
Home Depot Dept 32-2540929...	0012332	10/19/2021	BM - Material	1111-1220-37-16330	54.94
Frontier Southwest Incorporated	010500-5-10/19/21	10/19/2021	BM - Utilities	1111-1220-37-16503	66.70
Time Warner Cable	0155365101921	10/19/2021	Comm Cntr - Internet	1111-1220-37-16503	146.95
Frontier Southwest Incorporated	062189-5-10/19/21	10/19/2021	BM - Utilities	1111-1220-37-16503	3,149.76
Frontier Southwest Incorporated	120215-5-10/19/21	10/19/2021	BM - Utilities	1111-1220-37-16503	65.22
Frontier Southwest Incorporated	1359-010500-5-10/19/21	10/19/2021	BM - Utilities	1111-1220-37-16503	67.75
AT&T Mobility	287294892869X10272021	10/19/2021	BM - Utilities	1111-1220-37-16503	5,541.53
City of Del Rio	40-004700-00-10/19/2021	10/19/2021	BM - Utilities	1111-1220-37-16503	64.46
T.J. Moore Lumber	519468	10/19/2021	BM - Material	1111-1220-37-16330	13.79
Pro Auto Supply	524797	10/19/2021	BM - Parts	1111-1220-37-16520	37.27
Villarreal Express Lube	6991	10/19/2021	BM - Inspection	1111-1220-37-16520	7.00
Time Warner Cable	0681883102021	10/20/2021	CAB - Internet	1111-1220-37-16503	1,542.05
Insco Distributing Inc.	1001036413	10/20/2021	BM - Parts	1111-1220-37-16330	78.55
Department of Information Res...	22091544N	10/20/2021	BM - Utilities	1111-1220-37-16503	6.38
Pro Auto Supply	525019	10/20/2021	BM - Parts	1111-1220-37-16520	32.49
McCoy's	8868926	10/20/2021	BM - Material	1111-1220-37-16330	8.03
Val Verde W.C.I.D.	01-00530-00-10/21/21	10/21/2021	BM - Utilities	1111-1220-37-16503	36.19
Val Verde W.C.I.D.	01-00540-00-10/21/21	10/21/2021	BM - Utilities	1111-1220-37-16503	30.45
Val Verde W.C.I.D.	01-00580-00-10/21/21	10/21/2021	BM - Utilities	1111-1220-37-16503	30.45

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Insko Distributing Inc.	1001037855	10/21/2021	BM - Parts	1111-1220-37-16330	89.31
Russell True Value	478446	10/21/2021	BM - Supplies	1111-1220-37-16330	38.98
T.J. Moore Lumber	519694	10/21/2021	BM - Material	1111-1220-37-16330	16.77
Unifirst Corporation	8232828120	10/21/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	52.33
Unifirst Corporation	8232828122	10/21/2021	Crthse - Uniforms/Supplies	1111-1220-37-16330	39.75
Del Rio Feed & Supply	875262	10/21/2021	BM - Glyphosate Plus	1111-1220-37-16330	425.70
Del Rio Feed & Supply	875266	10/21/2021	BM - Credit Memo	1111-1220-37-16330	-70.95
Home Depot Dept 32-2540929...	7021335	10/22/2021	BM - Material	1111-1220-37-16330	44.78
Del Rio Feed & Supply	875361	10/22/2021	BM - Supplies	1111-1220-37-16330	19.35
Insko Distributing Inc.	1001040881	10/25/2021	BM - Oil Compressor	1111-1220-37-16330	897.81
Insko Distributing Inc.	1001040881	10/25/2021	BM - Oil Compressor	1111-1220-37-16330	26.52
Mike Amistad Rentals, LLC.	21372	10/25/2021	BM - Utilities	1111-1220-37-16503	40.00
City of Del Rio	356826	10/25/2021	BM - Landfill	1111-1220-37-16330	10.35
City of Del Rio	356867	10/25/2021	BM - Landfill	1111-1220-37-16330	13.95
Pro Auto Supply	525590	10/25/2021	BM - Parts	1111-1220-37-16520	3.25
Villarreal Express Lube	6877	10/25/2021	BM - Inspection	1111-1220-37-16520	7.00
McCoy's	8869044	10/25/2021	BM - Material	1111-1220-37-16330	67.19
Del Rio Welders Equip.	D683081	10/25/2021	BM - Cylinder Rental	1111-1220-37-16330	16.11
Del Rio Welders Equip.	D684862	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	339.20
Del Rio Welders Equip.	D684863	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	375.80
Del Rio Welders Equip.	D684864	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	173.90
Del Rio Welders Equip.	D684865	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	365.75
Del Rio Welders Equip.	D684866	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	37.90
Del Rio Welders Equip.	D684868	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	289.40
Del Rio Welders Equip.	D684869	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	187.80
Del Rio Welders Equip.	D684870	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	171.35
Del Rio Welders Equip.	D684873	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	65.75
Del Rio Welders Equip.	D684874	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	71.60
Del Rio Welders Equip.	D684875	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	148.45
Del Rio Welders Equip.	D684876	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	62.65
Del Rio Welders Equip.	D684877	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	35.80
Del Rio Welders Equip.	D684878	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	99.75
Del Rio Welders Equip.	D684879	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	44.75
Del Rio Welders Equip.	D684880	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	146.60
Del Rio Welders Equip.	D684881	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	108.70
Del Rio Welders Equip.	D684882	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	288.65
Del Rio Welders Equip.	D684883	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	360.31
Del Rio Welders Equip.	D684884	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	128.80
Del Rio Welders Equip.	D684885	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	17.90
Del Rio Welders Equip.	D684886	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	99.75
Del Rio Welders Equip.	D684894	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	107.40
Del Rio Welders Equip.	D684895	09/30/2021	BM - Annual Inspection	1111-1220-37-16330	107.40
Val Verde County Tax A/C- Auto	DDJAVAA00VAA37	10/25/2021	BM - Inspection	1111-1220-37-16520	7.50
Insko Distributing Inc.	1001041769	10/26/2021	BM - Parts	1111-1220-37-16330	19.54
Insko Distributing Inc.	1001042954	10/26/2021	BM - Parts	1111-1220-37-16330	76.10
Financial Servicing, LLC	12475363	10/26/2021	BM - Utilities	1111-1220-37-16503	3,996.00
Financial Servicing, LLC	12475364	10/26/2021	BM - Utilities	1111-1220-37-16503	82.54
Emilio Ruiz	302645	10/26/2021	BM - Tires	1111-1220-37-16520	30.00
Emilio Ruiz	302645	10/26/2021	BM - Tires	1111-1220-37-16520	20.00
Emilio Ruiz	302645	10/26/2021	BM - Tires	1111-1220-37-16520	258.00
Sherwin Williams	4020-6	10/26/2021	BM - Supplies	1111-1220-37-16330	49.13
Central Glass & Mirror Co.	47537	10/26/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	29.95
Central Glass & Mirror Co.	47537	10/26/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	25.00
Unifirst Corporation	8232828694	10/26/2021	BM - Uniforms	1111-1220-37-16330	86.93
Unifirst Corporation	8232828695	10/26/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	54.02
McCoy's	8869061	10/26/2021	BM - Material	1111-1220-37-16330	95.83
McCoy's	8869075	10/26/2021	BM - Credit Memo	1111-1220-37-16330	-84.47
McCoy's	8869077	10/26/2021	BM - Material	1111-1220-37-16330	13.50
McCoy's	8869078	10/26/2021	BM - Material	1111-1220-37-16330	42.08
Insko Distributing Inc.	1001043346	10/27/2021	BM - Parts	1111-1220-37-16330	52.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City of Del Rio	357059	10/27/2021	BM - Landfill	1111-1220-37-16330	11.25
Russell True Value	478642	10/27/2021	BM - Supplies	1111-1220-37-16330	93.46
McCoy's	8869101	10/27/2021	BM - Material	1111-1220-37-16330	10.98
Insco Distributing Inc.	1001045472	10/28/2021	BM - Parts	1111-1220-37-16330	13.10
Sherwin Williams	4079-2	10/28/2021	BM - Supplies	1111-1220-37-16330	21.57
Russell True Value	478693	10/28/2021	BM - Supplies	1111-1220-37-16330	2.99
T.J. Moore Lumber	520100	10/28/2021	BM - Material	1111-1220-37-16330	39.94
Unifirst Corporation	8232829035	10/28/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	50.28
Unifirst Corporation	8232829036	10/28/2021	Juv - Supplies	1111-1220-37-16330	18.41
Unifirst Corporation	8232829037	10/28/2021	Crthse - Uniforms/Supplies	1111-1220-37-16330	38.00
McCoy's	8869114	10/28/2021	BM - Material	1111-1220-37-16330	5.40
Insco Distributing Inc.	1001046071	10/29/2021	BM - Control Board	1111-1220-37-16330	37.65
Insco Distributing Inc.	1001046071	10/29/2021	BM - Control Board	1111-1220-37-16330	392.50
Unifirst Corporation	8232829255	10/29/2021	CAB - Supplies	1111-1220-37-16330	13.62
Insco Distributing Inc.	1001047819	11/01/2021	BM - Parts	1111-1220-37-16330	45.32
Insco Distributing Inc.	1001048238	11/01/2021	BM - Parts	1111-1220-37-16330	19.18
Sentry Security Service	252858	11/01/2021	BM - Monitoring Services	1111-1220-37-16480	140.50
Sentry Security Service	252859	11/01/2021	BM - Fire Monitoring Services	1111-1220-37-16480	260.00
Tractor Supply Co.Dept. 30-120...	441711	11/01/2021	BM - Supplies	1111-1220-37-16330	15.58
Unifirst Corporation	8232829590	11/02/2021	BM - Uniforms	1111-1220-37-16330	95.18
Unifirst Corporation	8232829591	11/02/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	32.72
Insco Distributing Inc.	1001050278	11/03/2021	BM - Parts	1111-1220-37-16330	6.83
Department 1220 - Parks & Building Maintenance Total:					43,184.91

Department: 1221 - Sheriff

O'Reilly Auto Parts	0568-478025	09/16/2021	Sheriff - Parts	1111-1221-33-17061	36.30
Michelle Duncan	09/17/21-28.50	09/17/2021	Sheriff - Fuel	1111-1221-33-16200	28.50
Quill Corporation	19669700	09/21/2021	Sheriff - Office	1111-1221-33-16600	62.46
Quill Corporation	19679032	09/21/2021	Sheriff - Office	1111-1221-33-16600	11.88
Quill Corporation	19679032	09/21/2021	Sheriff - Office	1111-1221-33-16600	11.92
Quill Corporation	19679032	09/21/2021	Sheriff - Office	1111-1221-33-16600	44.22
Quill Corporation	19679032	09/21/2021	Sheriff - Office	1111-1221-33-16600	13.56
Quill Corporation	19679032	09/21/2021	Sheriff - Office	1111-1221-33-16600	16.00
Quill Corporation	19679032	09/21/2021	Sheriff - Office	1111-1221-33-16600	365.00
Quill Corporation	19679032	09/21/2021	Sheriff - Office	1111-1221-33-16600	86.97
Quill Corporation	19679032	09/21/2021	Sheriff - Office	1111-1221-33-16600	9.20
Quill Corporation	19680835	09/21/2021	Sheriff - Office	1111-1221-33-16600	62.70
Card Service Center	0295-30.00	09/30/2021	Sheriff - Fuel	1111-1221-33-17061	30.00
Card Service Center	0295-50.31	09/30/2021	Sheriff - Meals	1111-1221-33-17061	50.31
Card Service Center	0295-94.49	09/30/2021	Sheriff - Hotel	1111-1221-33-17061	94.49
Card Service Center	0295-94.49-1	09/30/2021	Sheriff - Hotel	1111-1221-33-17061	94.49
Xerox	014492657	09/30/2021	Sheriff - Copier	1111-1221-33-16600	268.50
Xerox	014492658	09/30/2021	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	014492667	09/30/2021	Sheriff - Copier	1111-1221-33-16305	371.90
Xerox	014492667	09/30/2021	Sheriff - Prints	1111-1221-33-16600	508.48
Card Service Center	0295-49.86	10/01/2021	Sheriff - Fuel	1111-1221-33-17061	49.86
Card Service Center	2464-44.23	10/04/2021	Sheriff - Fuel	1111-1221-33-17061	44.23
Card Service Center	2464-46.16	10/04/2021	Sheriff - Fuel	1111-1221-33-17061	46.16
Card Service Center	2464-57.17	10/04/2021	Sheriff - Meals	1111-1221-33-17061	57.17
Card Service Center	2464-99.00	10/04/2021	Sheriff - Hotel	1111-1221-33-17061	99.00
Card Service Center	2464-99.00-1	10/04/2021	Sheriff - Hotel	1111-1221-33-17061	99.00
Card Service Center	1797-28.55	10/05/2021	Sheriff - Meals	1111-1221-33-17061	28.55
Card Service Center	1797-40.02	10/05/2021	Sheriff - Fuel	1111-1221-33-17061	40.02
Card Service Center	2464-42.09-1	10/05/2021	Sheriff - Fuel	1111-1221-33-17061	42.09
Card Service Center	2464-47.23	10/05/2021	Sheriff - Fuel	1111-1221-33-17061	47.23
Card Service Center	0295-49.64	10/07/2021	Sheriff - Fuel	1111-1221-33-17061	49.64
Card Service Center	2845-53.98	10/10/2021	Sheriff - Fuel	1111-1221-33-16200	53.98
Card Service Center	2845-660.93	10/10/2021	Sheriff - Hotel	1111-1221-33-16200	660.93
Card Service Center	2845-61.90	10/12/2021	Sheriff - Fuel	1111-1221-33-16200	61.90
Card Service Center	2845-17.43	10/14/2021	Sheriff - Fuel	1111-1221-33-16200	17.43
Card Service Center	2845-47.30	10/14/2021	Sheriff - Fuel	1111-1221-33-16200	47.30

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pico Propane Operating	06738323-I	10/15/2021	Sheriff - Fuel	1111-1221-33-17061	1,708.24
Card Service Center	2316-35.03	10/17/2021	Sheriff - Fuel	1111-1221-33-16200	35.03
Card Service Center	2316-753.25	10/17/2021	Sheriff - Hotel	1111-1221-33-16200	753.25
Carlos D. Villarreal	0799	10/18/2021	Sheriff - Tire Repairs/Mount	1111-1221-33-17061	20.00
Pitney Bowes Inc.	1019246642	10/18/2021	Sheriff - Ink	1111-1221-33-16600	348.26
Card Service Center	2282-33.04	10/18/2021	Sheriff - Fuel	1111-1221-33-16200	33.04
Card Service Center	2282-403.76	10/18/2021	Sheriff - Hotel	1720-1221-33-16000	403.76
Card Service Center	2654-413.76	10/18/2021	Sheriff - Hotel	1720-1221-33-16000	413.76
Card Service Center	2886-58.04	10/18/2021	Sheriff - Fuel	1111-1221-33-17061	58.04
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	29.48
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	90.00
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	78.48
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	16.87
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	12.11
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	8.89
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	53.88
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	37.54
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	249.90
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	32.66
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	24.99
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	9.99
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	10.44
Amazon.com LLC	1Q9X-LJYL-K1PJ	10/19/2021	Sheriff - Supplies	1111-1221-33-16600	29.99
Thompson Tire Center	0038245	10/20/2021	Sheriff - Mount/Balance	1111-1221-33-17061	45.00
O'Reilly Auto Parts	0568-487056	10/20/2021	Sheriff - Parts	1111-1221-33-17061	123.28
Quill Corporation	20393950	09/30/2021	Sheriff - Office	1111-1221-33-16600	169.99
Pico Propane Operating	06740092-I	10/21/2021	Sheriff - Fuel	1111-1221-33-17061	3,200.44
Carlos D. Villarreal	1003	10/21/2021	Sheriff - Tire Repairs/Mount	1111-1221-33-17061	20.00
Advanced Auto Parts	6666129471114	10/21/2021	Sheriff - Parts	1111-1221-33-17061	80.58
FedEx	7-539-52380	10/21/2021	Sheriff - Express Srvc	1111-1221-33-16600	46.56
O'Reilly Auto Parts	0568-487540	10/22/2021	Sheriff - Parts	1111-1221-33-17061	20.63
Card Service Center	1797-20.00-1	10/22/2021	Sheriff - Fuel	1111-1221-33-16200	20.00
Cannon Graphics	18990	09/30/2021	Sheriff - Door Hangers	1111-1221-33-16600	154.60
Cannon Graphics	18993	09/30/2021	Sheriff - Business Cards	1111-1221-33-16600	37.00
Card Service Center	2282-49.58	10/22/2021	Sheriff - Fuel	1111-1221-33-16200	49.58
Card Service Center	2316-49.02	10/22/2021	Sheriff - Fuel	1111-1221-33-16200	49.02
Bowlin's Ten Minute	5499	10/22/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5500	10/22/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	DJL9TCZVY5505	10/22/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Val Verde County Tax A/C- Auto	FNEBZFTZ19E0V	10/22/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Card Service Center	2183-19.37	10/24/2021	Sheriff - Fuel	1111-1221-33-16200	19.37
Discount Auto Glass	10257	10/26/2021	Sheriff - Tint	1111-1221-33-17061	80.00
Card Service Center	2464-59.58	10/26/2021	Sheriff - Fuel	1111-1221-33-17061	59.58
Card Service Center	2464-75.29	10/26/2021	Sheriff - Meals	1111-1221-33-17061	75.29
Card Service Center	0295-55.08	10/27/2021	Sheriff - Fuel	1111-1221-33-17061	55.08
Card Service Center	2183-28.39	10/27/2021	Sheriff - Fuel	1111-1221-33-16200	28.39
Card Service Center	2464-63.13	10/27/2021	Sheriff - Fuel	1111-1221-33-17061	63.13
Card Service Center	2530-11.00-42	10/27/2021	Sheriff - Fingerprints	1111-1221-33-16600	11.00
O'Reilly Auto Parts	0568-489177	10/28/2021	Sheriff - Parts	1111-1221-33-17061	35.33
The DIRECTV Group, Inc	056874643X211028	10/28/2021	Sheriff - Satellite Service	1111-1221-33-16600	81.99
Amazon.com LLC	1VJC-VKRW-YXP3	10/28/2021	Sheriff - Flash Drives	1111-1221-33-16600	27.65
Brown Automotive Center	332778	10/28/2021	Sheriff - Unit 24 Lift	1111-1221-33-17061	2,288.00
Brown Automotive Center	332778	10/28/2021	Sheriff - Unit 24 Lift	1111-1221-33-17061	3,885.00
Brown Automotive Center	332778	10/28/2021	Sheriff - Unit 24 Lift	1111-1221-33-17061	300.00
Fleetcor Technologies	NP61025567-2	10/31/2021	Sheriff - Fuel	1111-1221-33-17061	111.28
O'Reilly Auto Parts	0568-490290	11/02/2021	Sheriff - Alternator	1111-1221-33-17061	373.27
Amistad Snack & Coffee Service	6840	11/02/2021	Sheriff - Stir Sticks/Cups	1111-1221-33-16600	4.50
Amistad Snack & Coffee Service	6840	11/02/2021	Sheriff - Stir Sticks/Cups	1111-1221-33-16600	35.00
Amistad Snack & Coffee Service	6840	11/02/2021	Sheriff - Stir Sticks/Cups	1111-1221-33-16600	55.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County Tax A/C- Auto	9057619	11/03/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Department 1221 - Sheriff Total:					19,993.14

Department: 1223 - Other County Expenditures

Webb County Treasury	M.E.21-1121	09/21/2021	Autopsy - Salvador	1111-1223-30-16760	1,700.00
Natasha A. Torres	20-101-CR	09/22/2021	CCL - Misd - Torres	1111-1223-31-16780	450.00
Omar A Fuentes	21-885	10/01/2021	63rd - Felony - Fuentes	1111-1223-31-16780	800.00
Jad P Harper	2020-0127-CR	10/08/2021	83rd - Felony - Harper	1111-1223-31-16780	750.00
Ortiz & Ortiz, Pc	2020-0073-CR	10/12/2021	83rd - Felony - Ortiz	1111-1223-31-16780	600.00
Ortiz & Ortiz, Pc	14603-CR	10/13/2021	83rd - Felony - Ortiz	1111-1223-31-16780	600.00
Ortiz & Ortiz, Pc	2020-0087-CR	10/13/2021	83rd - Felony - Ortiz	1111-1223-31-16780	200.00
GCS Technologies Inc.	CW73424	10/15/2021	Comp Maint - Licenses	1111-1223-30-16414	810.00
GCS Technologies Inc.	CW73424	10/15/2021	Comp Maint - Licenses	1111-1223-30-16414	1,080.00
GCS Technologies Inc.	CW73424	10/15/2021	Comp Maint - Licenses	1111-1223-30-16414	676.50
GCS Technologies Inc.	CW73424	10/15/2021	Comp Maint - Licenses	1111-1223-30-16414	518.00
GCS Technologies Inc.	CW73424	10/15/2021	Comp Maint - Licenses	1111-1223-30-16414	1,215.00
GCS Technologies Inc.	CW73424	10/15/2021	Comp Maint - Licenses	1111-1223-30-16414	786.00
Card Service Center	2530-162.00	10/16/2021	83rd - Webex Subscription	1111-1223-30-16414	162.00
Ramada Inn	20026	10/17/2021	83rd - Crt Rprt Hotel	1111-1223-31-16780	113.85
Sunset Memorial Oaks Funeral	2021-304	10/18/2021	Transport - Hernandez	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-317	10/18/2021	Transport - Salvador	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-333	10/18/2021	Transport - Payne	1111-1223-30-16760	500.00
Michael J. Bagley	2021-0021-CCL	10/19/2021	CCL - CPS - Bagley	1111-1223-31-16780	850.00
Leana Sue Baggett Talbott	14627CR	10/20/2021	83rd - Expert Witness	1111-1223-31-16780	1,678.20
Natasha A. Torres	12-843-CR	10/21/2021	63rd - Felony - Torres	1111-1223-31-16780	450.00
Law Office of Gregory D Torres	2020-0010-CR	10/21/2021	63rd - Felony - Torres	1111-1223-31-16780	600.00
Michael J. Bagley	J-21-25	10/21/2021	CCL - Juv - Bagley	1111-1223-31-16780	400.00
Jack R. Stern	21-215-CR	10/22/2021	CCL - Misd - Stern	1111-1223-31-16780	450.00
Dell Marketing L.P.	10528531855	10/25/2021	Co Agent - Cont - Sonic Wall	1111-1223-30-16820	1,424.22
Ramada Inn	20132	10/25/2021	83rd - Crt Rprt Hotel	1111-1223-31-16780	220.80
Law Offices of Ricardo E. Calder...	2021-0228-CR	10/25/2021	63rd - Felony - Calderon	1111-1223-31-16780	200.00
Law Offices of Ricardo E. Calder...	2021-0265-CR	10/25/2021	63rd - Felony - Calderon	1111-1223-31-16780	200.00
Jack R. Stern	21-458-CR	10/25/2021	CCL - Misd - Stern - OLS	1111-1223-31-16780	450.00
Jack R. Stern	21-518-CR	10/25/2021	CCL - Misd - Stern - OLS	1111-1223-31-16780	450.00
Tina Gregg	3236	10/25/2021	83rd - Crt Rprt Svc	1111-1223-31-16780	1,200.00
Jose M. Faz	10/31/2021	10/26/2021	CCL - Interpreter	1111-1223-31-16780	3,600.00
Law Offices of Ricardo E. Calder...	2021-0264-CR	10/26/2021	63rd - Felony - Calderon	1111-1223-31-16780	200.00
Sunset Memorial Oaks Funeral	2021-324	10/26/2021	Transport - Eaton	1111-1223-30-16760	500.00
Andrea Casares	14654CR-1	10/27/2021	63rd - Felony - Casares	1111-1223-31-16780	450.00
Andrea Casares	2020-0059-CR	10/27/2021	63rd - Felony - Casares	1111-1223-31-16780	750.00
Jad P Harper	2020-0156	10/27/2021	63rd - Felony - Harper	1111-1223-31-16780	400.00
Law Offices of Ricardo E. Calder...	2021-0013-CR	10/27/2021	63rd - Felony - Calderon	1111-1223-31-16780	600.00
Law Offices of Ricardo E. Calder...	2021-0052CR	10/27/2021	63rd - Felony - Calderon	1111-1223-31-16780	200.00
Natasha A. Torres	2021-0188-CR	10/27/2021	63rd - Felony - Torres	1111-1223-31-16780	600.00
Guadalupe R. Rodriguez	J-20-29	10/27/2021	CCL - Juv - Rodriguez	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	J-20-84	10/27/2021	CCL - Juv - Rodriguez	1111-1223-31-16780	175.00
GCS Technologies Inc.	CW73782	10/31/2021	IT - Annual Support Fee	1111-1223-30-16414	552.13
Abner Martinez	11/01/2021	11/01/2021	Surveyor - November Rent	1111-1223-30-16710	100.00
Department 1223 - Other County Expenditures Total:					29,161.70

Department: 1224 - Road & Bridge

Val Verde County Payroll Cleari...	11/12/2021-1	11/10/2021	Payroll Transfer	1222-1224-41-16005	51,312.41
Department 1224 - Road & Bridge Total:					51,312.41

Department: 1225 - Road & Bridge Precinct 1

Hesselbein Tire Southwest, Inc.	90-379248	09/02/2021	Pct 1 - Tires	1222-1225-34-17000	259.00
Vulcan Materials Co.	62358612	09/13/2021	Pct 1 - Premix TY D	1222-1225-34-17000	12,960.00
Vulcan Materials Co.	62358612	09/13/2021	Pct 1 - Premix TY D	1222-1225-34-17000	4,017.71
AT&T Mobility	287297574983X10272021	10/19/2021	Pct 1 - Data Plan	1222-1225-34-17000	148.00
O'Reilly Auto Parts	0568-487218	10/21/2021	Pct 1 - Parts	1222-1225-34-17000	54.24
Edgar Hernandez	10/21/2021	10/21/2021	Pct 1 - Meals	1222-1225-34-16200	28.00
Miguel Cedillo	10/21/2021	10/21/2021	Pct 1 - Meals	1222-1225-34-16200	28.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	2233-80.00	10/21/2021	Pct 1 - Tire Repairs	1222-1225-34-17000	80.00
Tractor Supply Co.Dept. 30-120...	440494	10/25/2021	Pct 1 - Supplies	1222-1225-34-17000	149.86
Russell True Value	478566	10/25/2021	Pct 1 - Rental	1222-1225-34-17000	156.00
Unifirst Corporation	8232828505	10/25/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	43.05
Del Rio Welders Equip.	D683081-1	10/25/2021	Pct 1 - Cylinder Rental	1222-1225-34-17000	16.11
Russell True Value	478595	10/26/2021	Pct 1 - Credit Memo	1222-1225-34-17000	-79.00
T.J. Moore Lumber	520116	10/28/2021	Pct 1 - Material	1222-1225-34-17000	126.46
Fleetcor Technologies	NP61025567	10/31/2021	Pct 1 - Fuel	1222-1225-34-17000	1,566.20
Unifirst Corporation	8232829411	11/01/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	54.49
McCoy's	8869214	11/01/2021	Pct 1 - Material	1222-1225-34-17000	77.24
Tractor Supply Co.Dept. 30-120...	441881	11/02/2021	Pct 1 - Supplies	1222-1225-34-17000	101.92
Pro Auto Supply	526396	11/02/2021	Pct 1 - Parts	1222-1225-34-17000	143.42
Villarreal's Express Lube	6871	11/02/2021	Pct 1 - Oil Change	1222-1225-34-17000	124.95
Villarreal's Express Lube	6910	11/02/2021	Pct 1 - Inspection	1222-1225-34-17000	7.00
Val Verde County Tax A/C- Auto	CHEDZDTURSC3R	11/02/2021	Pct 1 - Inspection	1222-1225-34-17000	7.50
Carlos Elguezabal	11/03/2021	11/03/2021	Pct 1 - Meals	1222-1225-34-16200	28.00
Miguel Cedillo	11/3/2021	11/03/2021	Pct 1 - Meals	1222-1225-34-16200	28.00
Department 1225 - Road & Bridge Precinct 1 Total:					20,126.15

Department: 1226 - Road & Bridge Precinct 2

Hesselbein Tire Southwest, Inc.	90-393494	09/22/2021	Pct 2 - Tires	1222-1226-34-17000	4,756.00
Econo Signs & Barricade LLC	10-970748	10/04/2021	Pct 2 - Sign	1222-1226-34-17000	184.22
Unifirst Corporation	8232826677	10/11/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	47.45
Ferguson Waterworks	1142643	10/18/2021	Pct 2 - Waterline Proj	1222-1226-34-17000	232.29
Ferguson Waterworks	1142643	10/18/2021	Pct 2 - Waterline Proj	1222-1226-34-17000	458.02
Vulcan Materials Co.	62372846	09/30/2021	Pct 2 - Premix TY D	1222-1226-34-17000	9,743.55
Unifirst Corporation	8232827581	10/18/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	58.89
Sanchez Tire Shop	15463	10/20/2021	Pct 2 - Mount/Dismount	1222-1226-34-17000	45.00
O'Reilly Auto Parts	0568-487494	10/22/2021	Pct 2 - Parts	1222-1226-34-17000	33.45
Val Verde County Tax A/C- Auto	3FD5P8SSU2B33	10/22/2021	Pct 2 - Inspection	1222-1226-34-17000	7.50
Villarreal's Express Lube	6875	10/22/2021	Pct 2 - Inspection	1222-1226-34-17000	7.00
Unifirst Corporation	8232828506	10/25/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	46.79
Del Rio Welders Equip.	D683081-1	10/25/2021	Pct 2 - Cylinder Rental	1222-1226-34-17000	16.11
W&B Service Company, L.P.	2305651210	10/26/2021	Pct 2 - Reefer Rprs	1222-1226-34-17000	343.56
Rey Salgado	10/28/2021	10/28/2021	Pct 2 - Meals	1222-1226-34-16200	28.00
City of Del Rio	357165	10/28/2021	Pct 2 - Landfill	1222-1226-34-17000	5.40
Del Rio Welders Equip.	D684992	10/28/2021	Pct 2 - Parts	1222-1226-34-17000	135.70
Department 1226 - Road & Bridge Precinct 2 Total:					16,148.93

Department: 1227 - Road & Bridge Precinct 3

Vulcan Materials Co.	62356185	09/07/2021	Pct 3 - Premix TY D	1222-1227-34-17000	1,285.55
Vulcan Materials Co.	62356186	09/07/2021	Pct 3 - Premix TY D	1222-1227-34-17000	2,711.05
Vulcan Materials Co.	62364169	09/27/2021	Pct 3 - Premix TY D	1222-1227-34-17000	6,722.55
Holt Company of Texas	PIMS0812362	10/08/2021	Pct 3 - Shuttle Shipping	1222-1227-34-17000	40.00
Val Verde County Tax A/C- Auto	7KN9RB1W06P3F-1	10/12/2021	Pct 3 - Inspection	1222-1227-34-17000	22.00
Pro Auto Supply	524709	10/18/2021	Pct 3 - Parts	1222-1227-34-17000	18.60
Pico Propane Operating	06738774-I	10/19/2021	Pct 3 - Fuel	1222-1227-34-17000	193.59
Pico Propane Operating	06739124-I	10/19/2021	Pct 3 - Fuel	1222-1227-34-17000	497.82
Unifirst Corporation	8232827764	10/19/2021	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	44.10
Ergon Asphalt & Emulsions Inc	9402583930	10/19/2021	Pct 3 - CRS-2	1222-1227-34-17000	13,133.66
O'Reilly Auto Parts	0568-488240	10/25/2021	Pct 3 - Parts	1222-1227-34-17000	94.17
O'Reilly Auto Parts	0568-488336	10/25/2021	Pct 3 - Parts	1222-1227-34-17000	74.99
Pico Propane Operating	06740907-I	10/25/2021	Pct 3 - Fuel	1222-1227-34-17000	200.00
Del Rio Welders Equip.	D683081-1	10/25/2021	Pct 3 - Cylinder Rental	1222-1227-34-17000	16.11
Pro Auto Supply	525639	10/26/2021	Pct 3 - Parts	1222-1227-34-17000	2.17
Leonel Calderon	10/28/2021	10/28/2021	Pct 3 - Meals	1222-1227-34-16200	28.00
Wilson & Wilson Management, ...	17384	10/28/2021	Pct 3 - Dumpster Svc	1222-1227-34-17000	55.00
Texas AgriLife Extension Svc.	12/09/2021	12/09/2021	Pct 3 - Reg Fee	1222-1227-34-16200	65.00
Department 1227 - Road & Bridge Precinct 3 Total:					25,204.36

Department: 1228 - Road & Bridge Precinct 4

Pico Propane Operating	06733899-I	09/28/2021	Pct 4 - Fuel	1222-1228-34-17000	1,464.05
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Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pico Propane Operating	06733899-I	09/28/2021	Pct 4 - Fuel	1222-1228-34-17000	2,898.60
Card Service Center	0196-220.80	09/29/2021	Pct 4 - Hotel	1222-1228-34-16200	220.80
Red River Waste Solutions	000627478	09/30/2021	Pct 4 - Trash Pickup	1222-1228-34-17000	509.60
Card Service Center	2530-274.88	09/30/2021	Pct 4 - Equipment	1222-1228-34-17000	274.88
Card Service Center	2530-349.40	09/30/2021	Pct 4 - Equipment	1222-1228-34-17000	349.40
Card Service Center	2530-614.73	09/30/2021	Pct 4 - Equipment	1222-1228-34-17000	614.73
Miguel Garcia	10/20/2021	10/20/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
Pro Auto Supply	525161	10/21/2021	Pct 4 - Parts	1222-1228-34-17000	99.38
Unifirst Corporation	8232828123	10/21/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	57.74
Deere & Company	117196783	09/30/2021	Pct 4 - Cap Exp - Diesel ZTrak	1222-1228-40-17240	16,522.56
Tractor Supply Co.Dept. 30-120...	439800	10/22/2021	Pct 4 - Supplies	1222-1228-34-17000	129.96
Pro Auto Supply	525393	10/22/2021	Pct 4 - Parts	1222-1228-34-17000	58.91
Villarreal Express Lube	6790	10/22/2021	Pct 4 - Inspection/Oil Change	1222-1228-34-17000	57.95
Val Verde County Tax A/C- Auto	9NEGZDTZY983W	10/22/2021	Pct 4 - Inspection	1222-1228-34-17000	7.50
Del Rio Welders Equip.	D683081-1	10/25/2021	Pct 4 - Cylinder Rental	1222-1228-34-17000	16.11
Russell True Value	478591	10/26/2021	Pct 4 - Supplies	1222-1228-34-17000	246.40
Unifirst Corporation	8232829038	10/28/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	57.57
Tellus Equipment Solutions, LLC	P32205	10/29/2021	Pct 4 - Parts	1222-1228-34-17000	475.39
Tractor Supply Co.Dept. 30-120...	619694	11/02/2021	Pct 4 - Supplies	1222-1228-34-17000	19.96
Department 1228 - Road & Bridge Precinct 4 Total:					24,109.49
Department: 1229 - Interest & Sinking					
Amegy Bank	8954737-08/31/2021	08/31/2021	TN Series 2016 Agent Fee	1333-1229-38-17052	400.00
Department 1229 - Interest & Sinking Total:					400.00
Department: 1230 - 83rd District Court					
Card Service Center	0302-24.83	09/30/2021	83rd - Juror Meals	1111-1230-31-16460	24.83
Card Service Center	0302-20.28	10/25/2021	83rd - Juror Meals	1111-1230-31-16460	20.28
Capital One, N.A.	09647	10/25/2021	83rd - Supplies	1111-1230-31-16000	29.28
Capital One, N.A.	09647	10/25/2021	83rd - Supplies	1111-1230-31-16000	16.48
Capital One, N.A.	09647	10/25/2021	83rd - Supplies	1111-1230-31-16000	58.56
Card Service Center	0302-21.60	10/26/2021	83rd - Juror Meals	1111-1230-31-16460	21.60
US Postmaster Acct# 42152736	10/27/2021	10/27/2021	83rd - Postage	1111-1230-31-16000	600.00
Department 1230 - 83rd District Court Total:					771.03
Department: 1231 - Risk Management					
Card Service Center	2084-169.00	10/06/2021	RM - Hotel	1111-1231-30-16200	169.00
Capital One, N.A.	03681	10/21/2021	RM - Supplies	1111-1231-30-16000	41.91
T.J. Moore Lumber	519958	10/26/2021	RM - Material	1111-1231-30-16000	55.53
Fleetcor Technologies	NP61025567-2	10/31/2021	RM - Fuel	1111-1231-30-17061	78.89
Department 1231 - Risk Management Total:					345.33
Department: 1234 - Constable 2					
Daniel Reyes Jr.	11/14/2021	11/14/2021	Const 2 - Meals/Mileage	1111-1234-33-16200	291.36
STJPCA	11/14/2021-2	11/14/2021	Const 2 - Reg Fee	1111-1234-33-16200	150.00
Department 1234 - Constable 2 Total:					441.36
Department: 1235 - Constable 3					
Quill Corporation	19826347	09/28/2021	Const 3 - File Cabinet	1111-1235-33-16000	301.49
Department 1235 - Constable 3 Total:					301.49
Department: 1248 - Human Resources					
Card Service Center	09/27/2021-2	09/27/2021	HR - Finance Charge	1111-1248-30-16000	53.11
Card Service Center	10/28/2021-2	10/28/2021	HR - Finance Charge	1111-1248-30-16000	71.53
Card Service Center	1193-165.00	02/09/2022	HR - Hotel	1111-1248-30-16200	165.00
Card Service Center	1193-165.00-1	02/09/2022	HR - Hotel	1111-1248-30-16200	165.00
Card Service Center	1193-169.00	04/06/2022	HR - Hotel	1111-1248-30-16200	169.00
Card Service Center	1193-169.00-1	04/06/2022	HR - Hotel	1111-1248-30-16200	169.00
Department 1248 - Human Resources Total:					792.64
Department: 1250 - District Attorney					
Card Service Center	0568-(11.88)	10/01/2021	DA - Credit Memo	1111-1250-31-16201	-11.88
Quill Corporation	20320597	10/18/2021	DA - Office	1111-1250-31-16001	8.00
Quill Corporation	20320597	10/18/2021	DA - Office	1111-1250-31-16001	19.00
Quill Corporation	20320597	10/18/2021	DA - Office	1111-1250-31-16001	27.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	20320597	10/18/2021	DA - Office	1111-1250-31-16001	12.25
Quill Corporation	20320597	10/18/2021	DA - Office	1111-1250-31-16001	21.00
Quill Corporation	20320597	10/18/2021	DA - Office	1111-1250-31-16001	59.99
Quill Corporation	20320597	10/18/2021	DA - Office	1111-1250-31-16001	115.00
TDCAA	55788	10/26/2021	DA - Manual	1111-1250-31-16001	105.00
TDCAA	55788	10/26/2021	DA - Manual	1111-1250-31-16001	30.00
TDCAA	55788	10/26/2021	DA - Manual	1111-1250-31-16001	42.00
TDCAA	55788	10/26/2021	DA - Manual	1111-1250-31-16001	45.00
TDCAA	55788	10/26/2021	DA - Manual	1111-1250-31-16001	10.00
TDCAA	55788	10/26/2021	DA - Manual	1111-1250-31-16001	7.00
TDCAA	55788	10/26/2021	DA - Manual	1111-1250-31-16001	38.00
TDCAA	55788	10/26/2021	DA - Manual	1111-1250-31-16001	46.00
TDCAA	55788	10/26/2021	DA - Manual	1111-1250-31-16001	152.00
TDCAA	55788	10/26/2021	DA - Manual	1111-1250-31-16001	175.00
Lone Star Copiers	134881	10/27/2021	DA - Copier	1111-1250-31-16001	165.29
TransUnion Risk and Alternative..	308409-202110-1	11/01/2021	DA - Subscription	1111-1250-31-16001	51.40
Stidham & Stidham Investments	2124	11/30/2021	DA - November Rent	1111-1250-31-16001	110.00
Department 1250 - District Attorney Total:					1,227.05

Department: 1300 - Non-Departmental Expense

Card Service Center	1540-133.25	10/01/2021	Auditor - Dues	1111-1300-30-16440	133.25
Texas Association of Counties	25511202111	10/20/2021	Insurance	1111-1300-30-17265	157,628.46
STJPCA	2022	10/21/2021	Const 2 - Dues	1111-1300-30-16440	50.00
National Association of Counties	202104028	10/26/2021	Auditor - Dues	1111-1300-30-16440	978.00
Val Verde County Payroll Cleari...	11/12/2021	11/10/2021	Payroll Transfer	1111-1300-41-17510	463,452.37
Department 1300 - Non-Departmental Expense Total:					622,242.08

Department: 1601 - Reimbursing CO 2021

Coastline Rail Engineering, LLC	026	10/19/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	8,562.50
Department 1601 - Reimbursing CO 2021 Total:					8,562.50

Department: 3900 - Court Costs

Texas Parks and Wildlife	A8358427	10/01/2021	JP 3 - 023098	3999-3900-00-16000	96.05
Texas Parks and Wildlife	PS001229	10/01/2021	JP 3 - 023289	3999-3900-00-16000	50.15
Texas Parks and Wildlife	PS001228	10/04/2021	JP 3 - 023288	3999-3900-00-16000	113.05
Texas Parks and Wildlife	A8320130	10/05/2021	JP 2 - T21-9478	3999-3900-00-16000	110.50
Texas Parks and Wildlife	A8260858	10/15/2021	JP 3 - 021286	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8357002	10/15/2021	JP 3 - 022780	3999-3900-00-16000	102.00
Texas Parks and Wildlife	A8357938	10/15/2021	JP 3 - 022992	3999-3900-00-16000	164.90
Texas Parks and Wildlife	A8260619	10/18/2021	JP 3 - 020760	3999-3900-00-16000	93.50
Texas Parks and Wildlife	A8356761	10/25/2021	JP 3 - 022610	3999-3900-00-16000	127.50
Val Verde County Child Welfare	10/27/2021	10/27/2021	Dist Clerk - Jury Donation	3555-3900-00-16000	160.00
Val Verde County	10/29/2021	10/29/2021	Dist Clerk - Jury Donation	3555-3900-00-16000	120.00
Melissa H McCarty	10/31/2021	10/31/2021	Dist Clerk - Abstract Fees	3555-3900-00-16000	314.29
Val Verde County	10/31/2021-5	10/31/2021	Dist Clerk - Sheriff VVC	3555-3900-00-16000	2,284.00
Val Verde County	10/31/2021-5	10/31/2021	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	55.23
Val Verde County	10/31/2021-5	10/31/2021	Dist Clerk - Fines	3555-3900-00-16000	251.89
Val Verde County	10/31/2021-5	10/31/2021	Dist Clerk - County Fees	3555-3900-00-16000	4,219.96
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Tech Fund	3555-3900-00-16000	1.77
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Crthse Security	3555-3900-00-16000	2.31
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Drug Crt Fees	3555-3900-00-16000	4.86
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Co RMF	3555-3900-00-16000	162.04
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Fam Protection Fees	3555-3900-00-16000	195.45
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - CRP	3555-3900-00-16000	244.38
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Jury Demand Fees	3555-3900-00-16000	280.00
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	10.37
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Crthse Security	3555-3900-00-16000	122.18
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Law Lib	3555-3900-00-16000	807.00
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Crt Rpt Fees	3555-3900-00-16000	345.87
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	162.04
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Archive	3555-3900-00-16000	264.09
Val Verde County Special Reven...	10/31/2021-5	10/31/2021	Dist Clerk - Dist Clk RMF Criminal	3555-3900-00-16000	1.15

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cameron County Sheriff	32055	10/31/2021	Dist Clerk - Sheriff Fees	3555-3900-00-16000	60.00
Val Verde County Child Welfare	11/01/2021	11/01/2021	Dist Clerk - Jury Donation	3555-3900-00-16000	294.00
Val Verde County	11/01/2021	11/01/2021	Dist Clerk - Jury Donation	3555-3900-00-16000	72.00
Department 3900 - Court Costs Total:					11,377.53
Department: 4444 - 4444					
Texas Association of Counties	25511202111-1	10/20/2021	Insurance	1444-4444-31-12070	19,998.60
National Family Care Life Ins.	11/01/2001	11/01/2021	Insurance	1444-4444-31-12070	143.00
Department 4444 - 4444 Total:					20,141.60
Department: 9111 - Emergency					
Card Service Center	09/27/2021-5	09/27/2021	Co Judge - COVID 19 - Finance C...	1111-9111-33-01200	36.12
Department 9111 - Emergency Total:					36.12
Grand Total:					1,132,228.59

Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	751,441.34
1222 - Balance Road & Bridge	136,901.34
1333 - Interest & Sinking	400.00
1444 - Payroll Clearing County	20,141.60
1711 - Management & Preservation - County	3,038.49
1720 - LEOSE - Sheriff	817.52
1725 - Court House Security Fund	48.50
1732 - DWI Program Fund	364.12
1810 - County Administration Building	1,600.00
1812 - County Projects	21,717.96
1900 - 2021 \$3.9M Tax Note	175,644.00
2666 - Grants	8,736.19
3555 - District Clerk Court Costs	10,434.88
3999 - JP 1-4 Court Costs	942.65
Grand Total:	1,132,228.59

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	258.08
1111-1200-30-16200	County Judge - Travel and...	41.67
1111-1200-30-16420	County Judge - Emergency..	140.19
1111-1200-40-16400	County Judge - Capital Out..	2,049.10
1111-1201-30-16000	County Clerk - Office Suppl..	204.12
1111-1203-30-16000	Veteran's Office - Office S...	31.18
1111-1203-30-16500	Veteran's Office - Rent	900.00
1111-1203-30-76370	Veterans Office - Mainten...	65.00
1111-1204-31-16000	63rd District Court - Office..	362.42
1111-1204-31-16460	63rd District Court - Jurors	95.91
1111-1205-31-16000	District Clerk - Office Supp..	1,862.61
1111-1205-31-16200	District Clerk - Travel and ...	828.18
1111-1205-31-16413	District Clerk - Software ...	10,000.00
1111-1205-31-16415	District Clerk - Copier Exp...	684.39
1111-1207-31-16200	Justice of the Peace #2 - T...	1,129.71
1111-1208-31-16000	Justice of the Peace #3 - O..	61.24
1111-1209-31-16000	Justice of the Peace #4 - O..	35.98
1111-1209-31-16200	Justice of the Peace #4 - T...	352.93
1111-1210-31-16000	Court At Law - Office Supp..	195.90
1111-1211-31-16200	County Attorney - Travel ...	523.60
1111-1212-30-16000	County Auditor - Office S...	1,023.26
1111-1212-30-16200	County Auditor - Travel a...	873.05
1111-1214-30-16000	Tax Assessor Collector - Of..	326.49
1111-1214-30-16200	Tax Assessor Collector - Tr...	477.00
1111-1215-30-16000	IT Department - Office Su...	66.67
1111-1215-30-17061	IT Department - Auto Exp...	76.18
1111-1216-30-16000	Purchasing Department - ...	104.06
1111-1216-40-16400	Purchasing - Capital Outlay	1,326.00
1111-1217-30-16201	County Agent - Fuel	166.50
1111-1218-36-16000	County Library - Office Su...	331.35
1111-1218-36-16680	County Library - Books	592.12
1111-1219-33-16000	Rural Fire & EMS - Office ...	14.62
1111-1220-37-16330	Parks and Building Maint...	10,225.59
1111-1220-37-16480	Parks and Building Maint...	400.50
1111-1220-37-16503	Parks and Building Maint...	31,245.31
1111-1220-37-16520	Parks and Building Maint...	1,313.51
1111-1221-33-16200	Sheriff's Department - Tra...	1,857.72
1111-1221-33-16305	Sheriff's Department - Cop..	653.03
1111-1221-33-16600	Sheriff's Department - Op...	3,117.66

Account Summary		
Account Number	Account Name	Expense Amount
1111-1221-33-17061	Sheriff's Department - Au...	13,547.21
1111-1223-30-16414	Other - Computer Mainte...	5,799.63
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16760	Other - Autopsy and Men...	3,700.00
1111-1223-30-16820	Other - Contingencies	1,424.22
1111-1223-31-16780	Other - Attorney's Other	18,137.85
1111-1230-31-16000	83rd District Court - Office..	704.32
1111-1230-31-16460	83rd District Court - Jurors	66.71
1111-1231-30-16000	Risk Management - Office...	97.44
1111-1231-30-16200	Risk Management - Travel...	169.00
1111-1231-30-17061	Risk Management - Auto ...	78.89
1111-1234-33-16200	Constable Pct. #2 - Travel ...	441.36
1111-1235-33-16000	Constable Pct. #3 - Office ...	301.49
1111-1248-30-16000	Human Resources - Office...	124.64
1111-1248-30-16200	Human Resources - Travel...	668.00
1111-1250-31-16001	District Attorney - Office ...	1,238.93
1111-1250-31-16201	District Attorney - Travel ...	-11.88
1111-1300-30-16440	Non-Departmental - Me...	1,161.25
1111-1300-30-17265	Non-Departmental - Insur...	157,628.46
1111-1300-41-17510	Transfers to Payroll Cleari...	463,452.37
1111-1601-00-27075	Frontera Rd Project	8,562.50
1111-9111-33-01200	County Judge - COVID - 19	36.12
1222-1224-41-16005	Transfer for Payroll	51,312.41
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	112.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	20,014.15
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	28.00
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	16,120.93
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	93.00
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	25,111.36
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	248.80
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	7,338.13
1222-1228-40-17240	Road and Bridge Pct. #4 - ...	16,522.56
1333-1229-38-17052	Interest and Sinking - Oth...	400.00
1444-4444-31-12070	A/P Insurance	20,141.60
1711-1111-30-16000	Mgmt & Prsv County - Ope...	3,038.49
1720-1221-33-16000	LEOSE - Sheriff - Travel n T..	817.52
1725-1111-30-16000	Court House Security Fund..	48.50
1732-1210-31-16000	DWI Program Fund - Expe...	364.12
1810-1111-30-16401	Building Improvements	1,600.00
1812-0001-30-18014	Site 14 - VVC Judicial Cent...	16,638.52
1812-0001-30-18111	Site 11.1 - Fairgrounds - P...	2,430.80
1812-0001-30-18112	Sheriff Building 30k	2,648.64
1900-1111-34-71380	General Road & Bridge Eq...	175,644.00
2666-1038-34-26090	TCDBG #7220479 - Engine...	961.50
2666-1089-35-26280	Other/Fuel - Veterans Assi..	1,078.65
2666-1090-33-26220	HIDTA Amistad Intell 2021..	144.99
2666-1093-31-26360	Border Prosecution Unit 2...	497.62
2666-1094-31-26170	DWI #3527804 - Contract...	6,053.43
3555-3900-00-16000	District Clerk Court Costs -...	10,434.88
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	942.65
Grand Total:		1,132,228.59

Project Account Summary	
Project Account Key	Expense Amount
None	1,132,228.59
Grand Total:	1,132,228.59

**VAL VERDE COUNTY
COLONIA SELF HELP CENTER CONTRACT NO. 7217013**

Amendment Resolution

A RESOLUTION OF THE COMMISSIONERS COURT OF THE COUNTY OF VAL VERDE, TEXAS, AUTHORIZING THE SUBMISSION OF A CONTRACT AMENDMENT REQUEST FOR THE COLONIA SELF HELP CENTER CONTRACT BETWEEN VAL VERDE COUNTY AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS, CONTRACT NUMBER 7217013.

WHEREAS, Val Verde County entered into a contract with the State of Texas to make improvements to the housing conditions of colonia residents; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Val Verde County to request a contract extension of six (6) months and to transfer \$153,308 from the Housing Reconstruction line item to the Housing Rehabilitation line item of Contract No. 7217013 under the Colonia Self-Help Center Program to address these conditions;

NOW, THEREFORE, BE IT RESOLVED BY COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS:

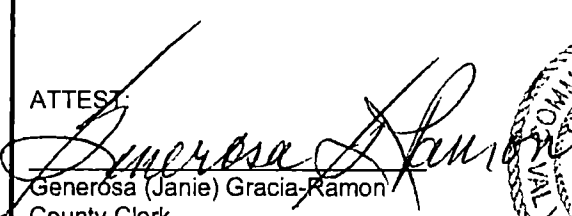
1. The Commissioners' Court authorizes a contract amendment request to be submitted to the Texas Department of Housing and Community Affairs for the following proposed changes in the Colonia Self Help Center contract:

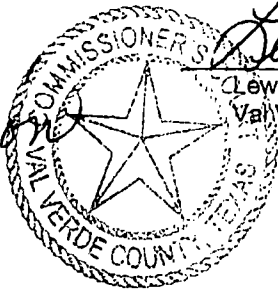
Extend the contract period by six months and transfer \$153,308 from Housing Reconstruction line item to Housing Rehabilitation line item, thereby increasing the number of housing rehabilitations by three, and decreasing the number of housing reconstructions by four.

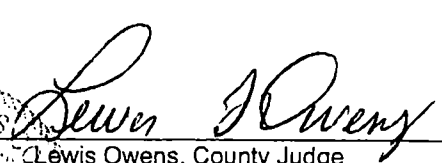
2. The Commissioners' Court directs and authorizes the County Judge to execute all necessary documents as may be required to initiate and process this contract amendment request and subsequent contract amendment.

PASSED AND APPROVED at a meeting of the Commissioners' Court of Val Verde County, Texas, on the 9th day of November 2021.

ATTEST:


Generosa (Janie) Gracia-Ramon
County Clerk




Lewis Owens, County Judge
Val Verde County

RESOLUTION AUTHORIZING SIGNATORIES

A RESOLUTION BY COMMISSIONER'S COURT OF THE COUNTY OF VAL VERDE TEXAS, DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TxCDBG) CONTRACT NUMBER 7220043.

WHEREAS, the County of Val Verde, Texas has received a 2021 Colonia Self-Help Center Program award, and;

WHEREAS, it is necessary to appoint persons to execute contractual documents and documents for requesting funds from the Texas Department of Housing and Community Affairs and the Texas Department of Agriculture, and;

WHEREAS, an original signed copy of the TxCDBG *Depository/Authorized Signatories Designation Form (Form A202)* is to be submitted with a copy of this Resolution, and;

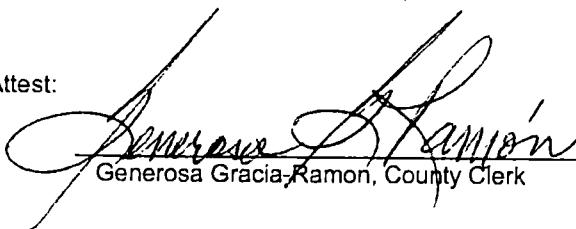
NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF THE COUNTY OF VAL VERDE, TEXAS, AS FOLLOWS:

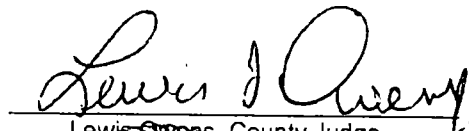
The County Judge and County Auditor be authorized to execute contractual and environmental review documents between the Texas Department of Housing and Community Affairs and the County for the Colonia Self-Help Center Program.

The County Judge, County Auditor, Auditor Assistant 2, and County Judge's Administrative Assistant be authorized to execute the *State of Texas Purchase Voucher* and *Request for Payment Form* documents required for requesting funds approved in the Colonia Self-Help Center Program.

PASSED AND APPROVED BY COMMISSIONER'S COURT OF THE COUNTY OF VAL VERDE, TEXAS ON NOVEMBER 9, 2021.

Attest:


Generosa Gracia-Ramon, County Clerk


Lewis Owens, County Judge


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

November 9, 2021

T. J. Moore Company
2020 Bear Creek Road
Kerrville, Texas 78028

RE: TxCDBG Contract No. 7219085 Notice to Owner for Donations of Easements and Rights of Way

Dear Sir:

Val Verde County has received a grant from the Texas Community Development Block Grant Program TxCDBG Contract No. 7219085. This grant will enable Val Verde County to extend water on Tierra Blanca Road from FM 2523 to State Loop 79.

Val Verde County is requesting your cooperation to implement this project by providing a ten foot (10') wide utility easement along your west side fenceline. Val Verde County is asking for the easement to be donated in order to provide you and your neighbors with water service, should you desire. Please note that you are not required to make this donation unless you wish to do so. Your sincere consideration to Val Verde County's request is most appreciated.

Please feel free to contact me at any time by calling my office at (830) 774-7501 regarding Val Verde County's request.

Sincerely,

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

C: Juan Carlos Vazquez, County Commissioner Pct. 2
Carl Esser, Grant Manager
Carlos Verlarde, County Engineer

09/01/2020

#1 54

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

November 9, 2021

Earl T. Brown Etal
1664 Spirt Lane
Eagle Pass, Texas 78852

RE: TxCDBG Contract No. 7219085 Notice to Owner for Donations of Easements and Rights of Way

Dear Sir:

Val Verde County has received a grant from the Texas Community Development Block Grant Program TxCDBG Contract No. 7219085. This grant will enable Val Verde County to extend water on Tierra Blanca Road from FM 2523 to State Loop 79.

Val Verde County is requesting your cooperation to implement this project by providing a ten foot (10') wide utility easement along your west side fenceline. Val Verde County is asking for the easement to be donated in order to provide you and your neighbors with water service, should you desire. Please note that you are not required to make this donation unless you wish to do so. Your sincere consideration to Val Verde County's request is most appreciated.

Please feel free to contact me at any time by calling my office at (830) 774-7501 regarding Val Verde County's request.

Sincerely,


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

C: Juan Carlos Vazquez, County Commissioner Pct. 2
Carl Esser, Grant Manager
Carlos Verlarde, County Engineer

09/01/2020

Summary Results Report
Val Verde County_Constitutional Amendment Election
November 2, 2021

#HD

UNOFFICIAL RESULTS

Val Verde County

Statistics

	TOTAL	Absentee	Early Voting	Election Day	Canvass	Misc
Election Day Precincts Reporting	17 of 17	17	0	17	0	0
Precincts Complete	0 of 17	0	0	0	0	0
Precincts Partially Reported	17 of 17	17	0	17	0	0
Absentee/ Early Precincts Reporting	17 of 17	0	17	0	17	0
Registered Voters - Total	28,491					
Ballots Cast - Total	996	15	339	637	5	0
Ballots Cast - Blank	0	0	0	0	0	0
oter Turnout - Total	3.50%					

Summary Results Report
Val Verde County_Constitutional Amendment Election
November 2, 2021

UNOFFICIAL RESULTS

Val Verde County

STATE PROP 1
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	Canvass	Misc
For	803	80.62%	12	278	509	4	0
Against	184	18.47%	2	58	123	1	0
Total Votes Cast	987	99.10%	14	336	632	5	0
Overvotes	1	0.10%	1	0	0	0	0
Undervotes	8	0.80%	0	3	5	0	0

STATE PROP 2
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	Canvass	Misc
For	564	56.63%	13	232	315	4	0
Against	424	42.57%	2	105	316	1	0
Total Votes Cast	988	99.20%	15	337	631	5	0
Overvotes	0	0.00%	0	0	0	0	0
Undervotes	8	0.80%	0	2	6	0	0

STATE PROP 3
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	Canvass	Misc
For	720	72.29%	10	223	483	4	0
Against	271	27.21%	5	113	152	1	0
Total Votes Cast	991	99.50%	15	336	635	5	0
Overvotes	0	0.00%	0	0	0	0	0
Undervotes	5	0.50%	0	3	2	0	0

STATE PROP 4
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	Canvass	Misc
For	630	63.25%	5	224	397	4	0
Against	351	35.24%	10	111	229	1	0
Total Votes Cast	981	98.49%	15	335	626	5	0
Overvotes	0	0.00%	0	0	0	0	0
Undervotes	15	1.51%	0	4	11	0	0

STATE PROP 5
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	Canvass	Misc
For	644	64.66%	6	230	405	3	0
Against	342	34.34%	9	108	223	2	0
Total Votes Cast	986	99.00%	15	338	628	5	0
Overvotes	0	0.00%	0	0	0	0	0
Undervotes	10	1.00%	0	1	9	0	0

Summary Results Report
Val Verde County_Constitutional Amendment Election
November 2, 2021

UNOFFICIAL RESULTS

Val Verde County

STATE PROP 6
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	Canvass	Misc
For	877	88.05%	10	286	577	4	0
Against	115	11.55%	5	50	59	1	0
Total Votes Cast	992	99.60%	15	336	636	5	0
Overvotes	0	0.00%	0	0	0	0	0
Undervotes	4	0.40%	0	3	1	0	0

STATE PROP 7
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	Canvass	Misc
For	899	90.26%	14	295	585	5	0
Against	94	9.44%	1	43	50	0	0
Total Votes Cast	993	99.70%	15	338	635	5	0
Overvotes	0	0.00%	0	0	0	0	0
Undervotes	3	0.30%	0	1	2	0	0

STATE PROP 8
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day	Canvass	Misc
For	898	90.16%	13	292	588	5	0
Against	94	9.44%	2	46	46	0	0
Total Votes Cast	992	99.60%	15	338	634	5	0
Overvotes	0	0.00%	0	0	0	0	0
Undervotes	4	0.40%	0	1	3	0	0

Application Filing and Authorized Representative Resolution

A RESOLUTION by the Commissioners Court _____ of the County of Val Verde, Texas _____ requesting financial assistance from the Defense Economic Adjustment Assistance Grant; authorizing the filing of an application for assistance; and making certain findings in connection therewith.

BE IT RESOLVED BY THE Commissioners Court _____ OF THE County of Val Verde, Texas _____

SECTION 1: That an application is hereby approved and authorized to be filed with the Defense Economic Adjustment Assistance Grant seeking financial assistance in an amount not to exceed \$ 865,000 to provide for the costs of Support Aerospace Physiology at Laughlin Air Force Base

SECTION 2: That Lewis G. Owens Jr., County Judge be and is hereby designated the authorized representative of the County of Val Verde, Texas for purposes of furnishing such information and executing such documents as may be required in connection with the preparation and filing of such application for financial assistance and the rules of the Defense Economic Adjustment Assistance Grant.

SECTION 3: That the following firms and individuals are hereby authorized and directed to aid and assist in the preparation and submission of such application and appear on behalf of and represent the County of Val Verde, Texas before any hearing held by the Defense Economic Adjustment Assistance Grant on such application, to wit

Financial Advisor N/A

Engineer N/A

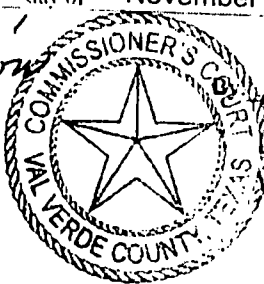
Bond Counsel: N/A

PASSED AND APPROVED, this the 9 day of November 20 21

ATTEST:

Generosa (Janie) Gracia Ramon
Generosa (Janie) Gracia Ramon
Val Verde County Clerk

(Seal)



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

Application Filing and Authorized Representative Resolution

A RESOLUTION by the Commissioners Court _____ of the
County of Val Verde, Texas _____ requesting financial assistance from the Defense Economic
Adjustment Assistance Grant; authorizing the filing of an application for assistance; and making certain findings in
connection therewith.

BE IT RESOLVED BY THE Commissioners Court _____ OF
THE County of Val Verde, Texas _____

SECTION 1: That an application is hereby approved and authorized to be filed with the Defense Economic
Adjustment Assistance Grant seeking financial assistance in an amount not to exceed \$ 1,410,000.00 to
provide for the costs of T-1 Flightline Shack expansion/renovation at Laughlin Air Force Base

SECTION 2: That Lewis G. Owens Jr., County Judge _____ be and is hereby
designated the authorized representative of the County of Val Verde, Texas _____ for purposes
of furnishing such information and executing such documents as may be required in connection with the preparation
and filing of such application for financial assistance and the rules of the Defense Economic Adjustment Assistance
Grant.

SECTION 3: That the following firms and individuals are hereby authorized and directed to aid and assist
in the preparation and submission of such application and appear on behalf of and represent the
County of Val Verde, Texas _____ before any hearing held by the Defense
Economic Adjustment Assistance Grant on such application, to wit:

Financial Advisor	N/A
Engineer	N/A
Bond Counsel	N/A

PASSED AND APPROVED, this the 9 day of November, 2021

ATTEST:

Generosa (Janie) Gracia Ramon
Val Verde County Clerk

(Seal)



Lewis G. Owens Jr.,
Val Verde County Judge

#48

Pitney Bowes

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

Agreement Number									

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee

VAL VERDE COUNTY 63RD JUDICIAL DISTRICT

Tax ID # (FEIN/TIN)

Sold-To: Address

509 E Gibbs St. Del Rio, TX 78840-4651 US

Sold-To: Contact Name

Melissa Vasquez

Sold-To: Contact Phone #

(830) 774-7505

Sold-To: Account #

0017461437

Bill-To: Address

509 E Gibbs St. Del Rio, TX 78840-4651 US

Bill-To: Contact Name

Mary Hernandez

Bill-To: Contact Phone #

(830) 774-7584

Bill-To: Account #

0017461437

Bill-To: Email

mhermandez@valverdecountry.texas.gov

Ship-To: Address

100 E BROADWAY STEUR 2 DEL RIO TX 78840-5539, US

Ship-To: Contact Name

Ana Guia

Ship-To: Contact Phone #

(830) 774-7539

Ship-To: Account #

0017096547

PQ #

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROC SERIES4	SendPro C Series - Version 4
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	8H00	C Series IMI Base
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APB2	Cost Accounting Devices 101
1	APKN	Account List Import/Export
1	C200	SendPro C200
1	CAAB	Basic Cost Accounting
1	F9S2	SendPro C Install Training with Shipping
1	HZ80001	SendPro C Series Drop Stacker
1	ME1A	Meter Equipment - C Series
1	IP81	C Series Integrated Scale

US1877456

4/20

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Pitney Bowes Confidential Information

Page 1 of 3

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See Pitney Bowes Terms for additional terms and conditions

	PAB1	C Series Premium App Bundle
	PTJ1	SendPro Online
	PTJA	SendPro Basic 1 User
	PTJN	Single User Access
	PTK1	Web Browser Integration
	PTK2	SendPro C Series Shipping Integration
	SJS1	C200 SoftGuard
1	SPCRK	Return Kit for SendPro C Series
1	SPCRK	Return Kit for SendPro C Series
1	STOSLA	Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)
	ZH24	Manual Weight Entry
	ZH26	HZ02 50 LPM Speed
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E-Conf Services for Metered LTR, BDL
1	ZHWL	5lb/3kg Weighing Option for MP81

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 58.66	\$ 175.98

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

- ☐ Tax Exempt Certificate Attached
- ☐ Tax Exempt Certificate Not Required
- ☐ Purchase Power™ transaction fees included
- ☒ Purchase Power™ transaction fees extra

Your Signature Below

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

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

Not Applicable

State Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

KEITH MACKINTOSH

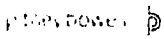
keith.mackintosh1@pb.com

Account Rep Name

Email Address

PBGFS Acceptance

#48



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

Agreement Number									

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee		Tax ID # (FEIN/TIN)	
Val Verde County HR/Risk Mgt		746000673	
Sold-To: Address			
400 Pecan St Flr 3, Del Rio, TX 78840-5140, US			
Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #	
Melissa Vasquez	(830) 774-7505	0018466790	
Bill-To: Address			
509 E Gibbs St, Del Rio, TX 78840-4651, US			
Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Mary Hernandez	(830) 774-7584	0017461437	mhernandez@valverdecountry.texas.gov
Ship-To: Address			
400 Pecan St Flr 3, Del Rio, TX 78840-5140, US			
Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #	
Juanita Barrera	(830) 774-7543	0018466790	
PO #			

Your Business Needs

Qty	Item	Business Solution Description
1	SPMAILSTATION	SendPro Mailstation
1	H200	SendPro Mailstation with 5lb Scale
1	PTJ1	SendPro Online
1	PTJ6	SendPro Mailing Included W/ HW
1	PTJN	Single User Access
1	PTKN	SendPro Mailstation Stamps 1 User
1	STDOLA	Standard SLA-Equipment Service Agreement (for SendPro Mailstation)

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 20.94	\$ 62.82

- ☐ Tax Exempt Certificate Attached
- ☐ Tax Exempt Certificate Not Required
- ☐ Purchase Power® transaction fees included
- ☐ Purchase Power® transaction fees extra

Your Signature Below

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

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

Not Applicable
State/Entity's Contract# _____

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

KEITH MACKINTOSH	keith.mackintosh1@pb.com
Account Rep Name	Email Address
	PBGFS Acceptance