



COMMISSIONER'S COURT MINUTES
JULY 5TH REGULAR TERM, A.D. 2022

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

BE IT REMEMBERED that on this the 5th day of July A.D. 2022 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
N/A								

5. Citizens' Comments.

- 1) Recognized Commissioner Wardlaw's birthday.
- 2) _____
- 3) _____

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

MOTION KEY:

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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

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

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

6. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-295	N	F		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
22-296	N	V		Motion to approve as presented.		O, W, V, N, F		

PUBLIC HEARING

At 9:30 A.M.

Regarding:Local Park Grant Application

to the

Texas Parks & Wildlife Department

8. Open Public Hearing.

Judge opened the properly noticed and scheduled hearing at 9:30 a.m.

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

9. Close Public Hearing.

Judge closed the hearing at 9:32 a.m.

Matthew S. Weingardt, County Auditor

10. Discussion and possible action to approve the Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-297	N	F		Motion to approve as presented.		O, W, V, N, F		

11. Discussion and possible action on the following budget adjustments:

- A. \$1,897.92 from the District Attorney's Office Supplies to the District Attorney's Capital Outlay, for the purchase of a Microsoft Surface Pro and accessories.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-298	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

B. District Attorney- Transfer \$5,500.00 from line-item Travel/Training to Office Supplies.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-299	F	V		Motion to approve as presented.		O, W, V, N, F		

C. District Attorney- Transfer \$2,500.00 from Vehicle Maintenance to line-item Office Supplies for paper transcription services for two murder trials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-300	N	V		Motion to approve as presented.		O, W, V, N, F		

D. HR Department - Transfer of \$3,000.00 from Travel to Office Supplies. Transfer to cover the purchase of two filing cabinets, ID camera and Abby Reader license renewal.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-301	N	V		Motion to approve as presented.		O, W, V, N, F		

12. Discussion and possible action requesting Commissioner's Court approval to hire a part-time Clerk, reimbursed from the Border Prosecution Unit Grant #2537710

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-302	N	V		Motion to approve as presented.		O, W, V, N, F		

Aaron D. Rodriguez, County Treasurer

13. Discussion and possible action to approve the Treasurer's Report.

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

Lewis G. Owens Jr., County Judge

14. Discussing matters relating to COVID-19.

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

15. Discussion on immigrants.

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

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

16. Discussion and possible action on approval of letter requesting contract extension for Val Verde County Flood Infrastructure Fund, TWDB Project Number 40062, Communication Tower at Pandale and Flood Early Warning Instrumentation Sites. New proposed End Date September 1, 2023. New proposed Expiration Date March 31, 2024. Total Project Cost \$500,000.00.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-303	N	W		Motion to approve as presented.		O, W, V, N, F		

17. Discussion and possible action on approval of acquisition regarding donation of 10-foot-wide Waterline Easement with property owner Willy Hyslop for TxCDBG Contract No. 7219085 and all items related thereto.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-304	N	V		Motion to approve as presented.		O, W, V, N, F		

18. Discussion and possible action on the lease agreement with Amistad Bank for the Veterans Office.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-305	N	V		Motion to Table.		O, W, V, N, F		
				(See action after Executive Session)				

19. Discussion and possible action on the 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
22-306	N	V		Motion to Table.		O, W, V, N, F		
				(See action after Executive Session)				

20. Ratification of the use of county stage for the 4th of July weekend.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-307	N	W		Motion to approve as presented.		O, W, V, N, F		

21. Correspondence/Update Quarterly Report submitted to Texas Parks & Wildlife for Val Verde County Target Range Facility.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-308	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

22. Discussion and possible action to purchase a panic button for the 63rd Judicial Court in the amount of \$222.00 out of Court Security Fund.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-309	N	V		Motion to approve as presented.		O, W, V, N, F		

Martin Wardlaw, County Commissioner Pct. 1

23. Discussion and possible action of approval for Val Verde County to enter into agreement with AEP to replace and install 5 Flood Lights at Arteaga Park in the amount of \$802.82 to come out of Precinct 1 operating budget and grant authority for County Judge to sign AEP CIAC agreement.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-310	W	N		Motion to approve as presented.		O, W, V, N, F		

Robert "Beau" Nettleton, County Commissioner Pct. 3

24. Discussion and possible action of approval of Holt Maintenance Agreement for 2017 motor grader and 2019 steel wheel roller for 36months or 4000hrs and authorizing Judge Owens to sign the agreement.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-311	N	V		Motion to approve as presented.		O, W, V, N, F		

Gustavo Flores, County Commissioner Pct. 4

25. Discussion and possible action of approval to request funding from TxDOT to repave Cienegas Road. (From city limits up to intersection of Duck Pond Rd).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-312	F	V		Motion to proceed with request &		O, W, V, N, F		
				Bring back to Court.				

Melissa Vasquez, Purchasing Agent

26. Discussion and possible action to approve the issuance of a hot spot and to add a new line for the District Clerk, Jo Ann Cervantes.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-313	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

27. Discussion and possible action to approve the trade in of a 1999 Caterpillar 924GZ Wheel Loader towards the purchase of a new Wheel Loader with an extended warranty for Precinct 1. Purchase will be expensed from Precinct 1's Road Equipment fund, 2016 Tax Note fund. ARPA fund and procured through a CO-OP.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-314	W	V		Motion to approve as presented.		O, W, V, N, F		

28. Discussion and possible action to approve Recon Robotics, Inc. as a sole source vendor for the purchase of The Throwbot 2 robot for the Sheriff's Office.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-315	N	V		Motion to approve as presented.		O, W, V, N, F		

29. Discussion and possible action on approval to declare the following item(s) as surplus property and designate for proper disposition. Disposition may include but not limited to auctioned, recycled, and/or destroyed.

Description	Location
(2) 52-gallon auxiliary tanks-Transferred to Pct. 4	Fire Department
(4) Office Chairs	Tax Department
(9) Wireless keyboards & (3) wireless Mouse-Do not work	Sheriff's Office
(1) Brown book case	County Court at Law
(1) Desk	County Court at Law
(5) Chairs	County Court at Law
(1) Podium	County Court at Law
(1) Green File Cabinet	County Court at Law
(1) Pedestal Fan	County Court at Law
(1) Vacuum Cleaner	County Court at Law
Miscellaneous Office Supplies	County Court at Law
1994 International Dump Truck VIN# RCO80998	Precinct 1
1991 Ford F700 Dump Truck VIN# MVA24053	Parks/Building Maint.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-316	N	F		Motion to approve as presented		O, W, V, N, F		
				On list above.				

Joe Frank Martinez, County Sheriff

30. Discussion and possible action to update the Val Verde Emergency Management Policy Manual regarding Active Shooter(s) incidents.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-317	N	V		Motion to Table.		O, W, V, N, F		

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

31. Discussion and possible action authorizing Sheriff Joe Frank Martinez to obtain the 50% (\$20,700.00) matching funds of the Bulletproof Vest from available funds.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-318	N	V		Motion to Table.		O, W, V, N, F		
22-319	N	V		Motion to approve and pay out of		O, W, V, N, F		
				Contingency.				

32. Discussion and possible action authorizing Sheriff Joe Frank Martinez to obtain \$52,500.00 for ALERRT Active Shooter training from available funds.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-320	N	V		Motion to Table.		O, W, V, N, F		
22-321	N	V		Motion to approve, pay out of		O, W, V, N, F		
				Contingency and request Sheriff to				
				Send letter to School and City for				
				Reimbursement of their share.				

Mireya Rodriguez, Fairgrounds Secretary

33. Discussion and possible action regarding the approval of lease between Val Verde County and Texas Trojans Baseball Camp on behalf of Adrian Gomez.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-322	W	N		Motion to approve as presented.		O, W, V, N, F		

Juanita Barrera, HR Director

- A. Jerry Rust, Fire Chief, requesting the issuance of checks to Evan Cottle, Fire Fighter, with a salary of \$33,475.00, effective June 18, 2022. Mr. Cottle was a PT employee and has moved to full time and is replacing Jose Barragan who resigned.
- B. Jerry Rust, Fire Chief, requesting the issuance of checks to Jacob Trevino, PT -Fire Fighter, with an hourly rate of \$14.71, effective June 29, 2022. Mr. Trevino is filling in a vacancy left by Mr. Cottle who is full time.
- C. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Javier Ramirez, Animal Control Officer, effective July 1, 2022. Mr. Ramirez has resigned.
- D. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Mariela Mancha, Telecommunicator, effective July 1, 2022. Ms. Mancha has resigned.
- E. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Raul Yanez, Deputy Sheriff, effective June 17, 2022. Mr. Yanez has resigned.

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

- F. Jo Ann Cervantes, requesting the issuance of checks to Frances Sanchez, Deputy Clerk III, with an annual salary of \$28,721.55 effective June 24, 2022. Ms. Sanchez has been promoted to fill vacant position left by Isabel Prieto who resigned.
- G. Jo Ann Cervantes, requesting the issuance of checks to Leila Blanco, Deputy Clerk II, with an annual salary of \$27,395.94 effective June 24, 2022. Ms. Blanco has been promoted to fill vacant left by Frances Sanchez who was promoted.
- H. Jo Ann Cervantes, requesting the issuance of checks to Kaelyn Martinez, Deputy Clerk I, with an annual salary of \$25,286.50 effective June 27, 2022. Ms. Martinez is replacing Leila Blanco who was promoted to Deputy Clerk II.
- I. Hilda Lopez, JP 4, requesting the issuance of checks to Alfa Rodriguez, Deputy Clerk I, with an annual salary of \$25,286.50 effective July 5, 2022. Ms. Rodriguez is replacing Lourdes Mendes who has been promoted to Chief Deputy.
- J. Martin, Wardlaw, Commissioner Pct.1, requesting the issuance of checks to Julio Hernandez, Maintenance Worker, with an annual salary of \$25,875.22 effective June 22, 2022. Mr. Hernandez is replacing Juan Rodriguez who was terminated.

34. Human Resources report from June 21, 2022 through July 5, 2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-323	N	V		Motion to approve as presented.		O, W, V, N, F		

David Bond, Library Director

35. Discussion and possible action to approve the Val Verde County Library to accept a donation from the Friends of the Val Verde County Library for an amount of \$500.00. This check is for the library's 1,000 Books Before Kindergarten program.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-324	N	V		Motion to approve as presented.		O, W, V, N, F		

36. Discussion and possible action to accept a check donation in the amount of \$100.00 from Alda Zuniga.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-325	N	V		Motion to approve as presented.		O, W, V, N, F		

Texas Association of Counties presentation of the 2021 Excellence in Safety Award to HR Department.

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

David E. Martinez, County Attorney

37. 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.

EXECUTIVE SESSION: <u> v </u> §551.071(1) (A) <u> </u> §551.071(1) (A) <u> v </u>	
§551.071(2) <u> </u> §551.071(1) (B) <u> v </u> §51.072 <u> </u> §551.073 <u> v </u>	
OTHER <u> </u> BEGAN @ <u> 9:34 AM </u> ENDED @ <u> 10:00 a.m. </u> BREAK @ <u> 9:39 AM </u>	
RESUMED @ <u> 9:32 AM </u> ACTION AFTER EX: <u> See below. </u>	

Agenda Item #18:

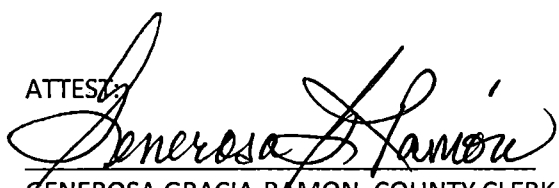
ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-326	N	W		Motion to approve as presented.		O, W, F, V, N		
				(Also see Order #22-305)				

Agenda Item #19:

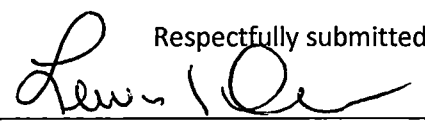
ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-327	N	W		Motion to approve as presented.		O, W, F, V, N		
				(Also see Order #22-306)				

- 38. Commissioners' comments.
- 39. County Judge's comments.
- 40. Adjourn.

The foregoing, recorded in Volume 62 , pages 791-844 , inclusive, was on this the 19th day of July A.D. 2022, read and is hereby **APPROVED**.

ATTEST:

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



Respectfully submitted,

 LEWIS G. OWENS JR, COUNTY JUDGE
 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 E Losoya street
Del Rio, TX 78840**

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

Social distancing and face masks required

July 5, 2022 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.

PUBLIC HEARING
At 9:30 A.M.
Regarding:
Local Park Grant Application
to the
Texas Parks & Wildlife Department

8. Open Public Hearing.

9. Close Public Hearing.

Matthew S. Weingardt, County Auditor

10. Discussion and possible action to approve the Auditor's Report.

11. Discussion and possible action on the following budget adjustments:

- A. \$1,897.92 from the District Attorney's Office Supplies to the District Attorney's Capital Outlay, for the purchase of a Microsoft Surface Pro and accessories.
- B. District Attorney- Transfer \$5,500.00 from line-item Travel/Training to Office Supplies.
- C. District Attorney- Transfer \$2,500.00 from Vehicle Maintenance to line-item Office Supplies for paper transcription services for two murder trials.
- D. HR Department - Transfer of \$3,000.00 from Travel to Office Supplies. Transfer to cover the purchase of two filing cabinets, ID camera and Abby Reader license renewal.

12. Discussion and possible action requesting Commissioner's Court approval to hire a part-time Clerk, reimbursed from the Border Prosecution Unit Grant #2537710

Aaron D. Rodriguez, County Treasurer

13. Discussion and possible action to approve the Treasurer's Report.

Lewis G. Owens Jr., County Judge

14. Discussing matters relating to COVID-19.

15. Discussion on immigrants.

16. Discussion and possible action on approval of letter requesting contract extension for Val Verde County Flood Infrastructure Fund, TWDB Project Number 40062, Communication Tower at Pandale and Flood Early Warning Instrumentation Sites. New proposed End Date September 1, 2023. New proposed Expiration Date March 31, 2024. Total Project Cost \$500,000.00.

17. Discussion and possible action on approval of acquisition regarding donation of 10-foot-wide Waterline Easement with property owner Willy Hyslop for TxCDBG Contract No. 7219085 and all items related thereto.

18. Discussion and possible action on the lease agreement with Amistad Bank for the Veterans Office.

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

20. Ratification of the use of county stage for the 4th of July weekend.

21. Correspondence/Update Quarterly Report submitted to Texas Parks & Wildlife for Val Verde County Target Range Facility.

22. Discussion and possible action to purchase a panic button for the 63rd Judicial Court in the amount of \$222.00 out of Court Security Fund.

Martin Wardlaw, County Commissioner Pct. 1

23. Discussion and possible action of approval for Val Verde County to enter into agreement with AEP to replace and install 5 Flood Lights at Arteaga Park in the amount of \$802.82 to come out of Precinct 1 operating budget and grant authority for County Judge to sign AEP CIAC agreement.

Robert “Beau” Nettleton, County Commissioner Pct. 3

24. Discussion and possible action of approval of Holt Maintenance Agreement for 2017 motor grader and 2019 steel wheel roller for 36months or 4000hrs and authorizing Judge Owens to sign the agreement.

Gustavo Flores, County Commissioner Pct. 4

25. Discussion and possible action of approval to request funding from TxDOT to repave Cienegas Road. (From city limits up to intersection of Duck Pond Rd).

Melissa Vasquez, Purchasing Agent

26. Discussion and possible action to approve the issuance of a hot spot and to add a new line for the District Clerk, Jo Ann Cervantes.

27. Discussion and possible action to approve the trade in of a 1999 Caterpillar 924GZ Wheel Loader towards the purchase of a new Wheel Loader with an extended warranty

for Precinct 1. Purchase will be expensed from Precinct 1’s Road Equipment fund, 2016 Tax Note fund. ARPA fund and procured through a CO-OP.

28. Discussion and possible action to approve Recon Robotics, Inc. as a sole source vendor for the purchase of The Throwbot 2 robot for the Sheriff’s Office.

29. Discussion and possible action on approval to declare the following item(s) as surplus property and designate for proper disposition. Disposition may include but not limited to auctioned, recycled, and/or destroyed.

Description	Location
(2) 52-gallon auxiliary tanks-Transferred to Pct. 4	Fire Department
(4) Office Chairs	Tax Department
(9) Wireless keyboards & (3) wireless Mouse-Do not work	Sheriff’s Office
(1) Brown book case	County Court at Law
(1) Desk	County Court at Law
(5) Chairs	County Court at Law
(1) Podium	County Court at Law
(1) Green File Cabinet	County Court at Law
(1) Pedestal Fan	County Court at Law
(1) Vacuum Cleaner	County Court at Law
Miscellaneous Office Supplies	County Court at Law
1994 International Dump Truck VIN# RCO80998	Precinct 1
1991 Ford F700 Dump Truck VIN# MVA24053	Parks/Building Maint.

Joe Frank Martinez, County Sheriff

30. Discussion and possible action to update the Val Verde Emergency Management Policy Manual regarding Active Shooter(s) incidents.

31. Discussion and possible action authorizing Sheriff Joe Frank Martinez to obtain the 50% (\$20,700.00) matching funds of the Bulletproof Vest from available funds.

32. Discussion and possible action authorizing Sheriff Joe Frank Martinez to obtain \$52,500.00 for ALERRT Active Shooter training from available funds.

Mireya Rodriguez, Fairgrounds Secretary

33. Discussion and possible action regarding the approval of lease between Val Verde County and Texas Trojans Baseball Camp on behalf of Adrian Gomez.

Juanita Barrera, HR Director

34. Human Resources report from June 21, 2022 through July 5, 2022.

- A. Jerry Rust, Fire Chief, requesting the issuance of checks to Evan Cottle, Fire Fighter, with a salary of \$33,475.00, effective June 18, 2022. Mr. Cottle was a PT employee and has moved to full time and is replacing Jose Barragan who resigned.
- B. Jerry Rust, Fire Chief, requesting the issuance of checks to Jacob Trevino, PT -Fire Fighter, with an hourly rate of \$14.71, effective June 29, 2022. Mr. Trevino is filling in a vacancy left by Mr. Cottle who is full time.
- C. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Javier Ramirez, Animal Control Officer, effective July 1, 2022. Mr. Ramirez has resigned.
- D. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Mariela Mancha, Telecommunicator, effective July 1, 2022. Ms. Mancha has resigned.
- E. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Raul Yanez, Deputy Sheriff, effective June 17, 2022. Mr. Yanez has resigned.
- F. Jo Ann Cervantes, requesting the issuance of checks to Frances Sanchez, Deputy Clerk III, with an annual salary of \$28,721.55 effective June 24, 2022. Ms. Sanchez has been promoted to fill vacant position left by Isabel Prieto who resigned.
- G. Jo Ann Cervantes, requesting the issuance of checks to Leila Blanco, Deputy Clerk II, with an annual salary of \$27,395.94 effective June 24, 2022. Ms. Blanco has been promoted to fill vacant left by Frances Sanchez who was promoted.
- H. Jo Ann Cervantes, requesting the issuance of checks to Kaelyn Martinez, Deputy Clerk I, with an annual salary of \$25,286.50 effective June 27, 2022. Ms. Martinez is replacing Leila Blanco who was promoted to Deputy Clerk II.
- I. Hilda Lopez, JP 4, requesting the issuance of checks to Alfa Rodriguez, Deputy Clerk I, with an annual salary of \$25,286.50 effective July 5, 2022. Ms. Rodriguez is replacing Lourdes Mendes who has been promoted to Chief Deputy.

J. Martin, Wardlaw, Commissioner Pct.1, requesting the issuance of checks to Julio Hernandez, Maintenance Worker, with an annual salary of \$25,875.22 effective June 22, 2022. Mr. Hernandez is replacing Juan Rodriguez who was terminated.

David Bond, Library Director

35. Discussion and possible action to approve the Val Verde County Library to accept a donation from the Friends of the Val Verde County Library for an amount of \$500.00. This check is for the library's 1,000 Books Before Kindergarten program.

36. Discussion and possible action to accept a check donation in the amount of \$100.00 from Alda Zuniga.

David E. Martinez, County Attorney

37. 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.

38. Commissioners' comments.

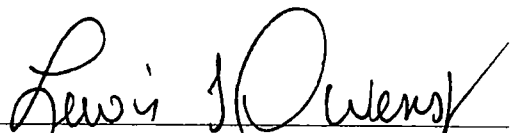
39. County Judge's comments.

40. Adjourn.

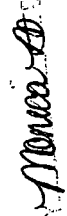
NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7501 at least two (02) business days prior 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 July 19, 2022 @ 9:00 a.m.
Agenda Items are due Thursday, July 14, 2022 @ 4:00p.m.


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

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN
BOARD ON JULY 1, 2022: AT 2:57 A.M./P.M.

FILED
2022 JUL -1 P 2:57
CLERK OF COURT
VAL VERDE COUNTY
BY  MONICA DEEREPITY

400 Pecan Street • Del Rio, TX 78840

118

PUBLIC HEARING NOTICE – VAL VERDE COUNTY
LOCAL PARK GRANT PROGRAM

Val Verde County will conduct a public hearing at 9:30 AM July 5, 2022 at the Val Verde County Court at Law Building 207B E. Losoya Street Del Rio, Texas 78840 in regards to the submission of an application to the Texas Parks & Wildlife Department Local Park Grant Program. The purpose of this meeting is to allow citizens an opportunity to discuss the Val Verde County Local Parks & Recreation Master Plan, the development of local parks & recreational needs, the amount of TPWD funding available, all eligible TPWD activities, and the use of past TPWD funds. The County encourages citizens to participate in the development of this TPWD application and to make their views known at this public hearing. Citizens unable to attend this meeting may submit their views to Lewis G. Owens Jr. Val Verde County Judge, 400 Pecan Street, Del Rio, Texas 78840. Persons with disabilities wishing to attend this meeting should contact the County at (830) 774-7501 so that appropriate arrangements can be made. Individuals who require auxiliary aids or services for this meeting should contact the County Courthouse at least three days before the meeting so that appropriate arrangements can be made.

AVISO DE AUDIENCIA PÚBLICA – CONDADO DE VAL VERDE
PROGRAMA DE SUBVENCIONES PARA PARQUES LOCALES

El Condado de Val Verde llevará a cabo una audiencia pública a las 9:30 AM del 5 de Junio de 2022 en el Tribunal del Condado de Val Verde en Law Building 207B E. Losoya Street Del Rio, Texas 78840 con respecto a la presentación de una solicitud al Programa de Subvenciones de Parques Locales del Departamento de Parques y Vida Silvestre de Texas. El propósito de esta reunión es permitir a los ciudadanos la oportunidad de discutir el Plan Maestro de Parques y Recreación Local del Condado de Val Verde, el desarrollo de parques locales y las necesidades recreativas, la cantidad de fondos de TPWD disponibles, todas las actividades elegibles de TPWD y el uso de fondos anteriores de TPWD. El Condado alienta a los ciudadanos a participar en el desarrollo de esta solicitud de TPWD y a dar a conocer sus puntos de vista en esta audiencia pública. Los ciudadanos que no puedan asistir a esta reunión pueden presentar sus puntos de vista al Juez del Condado de Lewis G. Owens Jr. Val Verde, 400 Pecan Street, Del Rio, Texas 78840. Las personas con discapacidades que deseen asistir a esta reunión deben comunicarse con el Condado al (830) 774-7501 para que se puedan hacer los arreglos apropiados. Las personas que requieran ayudas o servicios auxiliares para esta reunión deben comunicarse con el Tribunal del Condado al menos tres días antes de la reunión para que se puedan hacer los arreglos apropiados.



Val Verde County, TX

Expense Approval Report

By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0004 - Electrical Storm					
CDW Government Inc.	W891642	05/05/2022	Sheriff - Cap Exp - Equipment	1812-0004-30-16000	3,951.50
CDW Government Inc.	BC12725	06/27/2022	Sheriff - Credit Memo	1812-0004-30-16000	-274.70
Department 0004 - Electrical Storm Total:					3,676.70
Department: 1038 - 1038					
Dunaway Associates, LLC	52457	01/27/2022	TCDBG - Engineering	2666-1038-34-26090	1,730.80
Dunaway Associates, LLC	53003	02/23/2022	TCDBG - Engineering	2666-1038-34-26090	1,081.70
Dunaway Associates, LLC	52032	06/22/2022	TCDBG - Engineering	2666-1038-34-26090	7,211.60
Department 1038 - 1038 Total:					10,024.10
Department: 1090 - .					
Charter Communications Hold	0067836061822	06/18/2022	HIDTA - Internet	2666-1090-33-26220	154.90
Department 1090 - . Total:					154.90
Department: 1093 - .					
Quill Corporation	25583174	06/07/2022	BPU - Office	2666-1093-31-26360	64.70
Quill Corporation	25601700	06/07/2022	BPU - Office	2666-1093-31-26360	27.10
Quill Corporation	25601700	06/07/2022	BPU - Office	2666-1093-31-26360	32.70
Quill Corporation	25601700	06/07/2022	BPU - Office	2666-1093-31-26360	251.90
Quill Corporation	25601700	06/07/2022	BPU - Office	2666-1093-31-26360	12.40
Quill Corporation	25601700	06/07/2022	BPU - Office	2666-1093-31-26360	22.60
Quill Corporation	25601700	06/07/2022	BPU - Office	2666-1093-31-26360	129.90
Department 1093 - . Total:					541.60
Department: 1094 - .					
Smartox	22970	06/16/2022	DWI - Panels	2666-1094-31-26360	5,950.00
Smartox	22970	06/16/2022	DWI - Panels	2666-1094-31-26360	2,765.00
Oscar J. Sagace	009	06/27/2022	DWI - Counseling	2666-1094-31-26170	800.00
Luis F Arroyo	22-2021 - 1	06/27/2022	DWI - Compliance Officer	2666-1094-31-26170	746.00
Sandra Hernandez	94	06/27/2022	DWI - Education Specialist	2666-1094-31-26170	875.00
Orlando Venegas	1014	06/28/2022	DWI - Counseling	2666-1094-31-26170	1,200.00
Israel Prieto Jr	3-IPJ22	06/28/2022	DWI - Compliance Officer	2666-1094-31-26170	1,972.20
Department 1094 - . Total:					14,308.20
Department: 1098 - .					
ODP Business Solutions, LLC (f	249356785001	06/08/2022	BPU - Desk/Hutch	2666-1098-31-26360	335.90
Cannon Graphics	19872	06/21/2022	BPU - Business Cards	2666-1098-31-26360	110.00
Department 1098 - . Total:					445.90
Department: 1099 - .					
GT Distributors Inc.	INV0905754	05/27/2022	OLS - Supplies	2666-1099-33-26360	3,871.80
Department 1099 - . Total:					3,871.80
Department: 1111 - General Fund					
Funabounds, Inc.	6947	06/21/2022	Pct 3 - Cap Exp - Equipment	1814-1111-34-16520	138,383.00
Sentry Security Service	263237-1	07/01/2022	Crthse Security - Monitoring S	1725-1111-30-16000	48.50
Department 1111 - General Fund Total:					138,431.50
Department: 1200 - County Judge					
DTN, LLC	6145243	06/10/2022	EM - Weather Services	1111-1200-30-16420	1,695.00
Texas Association Of Counties	001	06/13/2022	Co Judge - Dodge Salvage	1111-1200-40-16400	18,001.00
Department 1200 - County Judge Total:					19,696.00
Department: 1201 - County Clerk					
POS Supply Solutions Inc.	203111	06/02/2022	Co Clerk - Film Roll	1111-1201-30-16000	349.50
Department 1201 - County Clerk Total:					349.50
Department: 1203 - Veteran's Office					
Val Verde County	841	06/08/2022	Vet - Copy Paper	1111-1203-30-16000	82.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cecil Atkission Ford Lincoln, LL	73630	06/23/2022	Vet - 2005 Ford Rprs	1111-1203-30-76370	1,377.98
Department 1203 - Veteran's Office Total:					1,460.48
Department: 1204 - 63rd District Court					
Quill Corporation	25652460	06/09/2022	63rd - Office	1111-1204-31-16000	17.09
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	40.77
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	15.60
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	10.87
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	15.99
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	7.62
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	16.64
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	12.36
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	17.09
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	43.68
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	33.87
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	4.92
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	7.05
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	28.80
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	27.89
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	4.75
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	1.08
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	2.71
Quill Corporation	25669339	06/09/2022	63rd - Office	1111-1204-31-16000	29.74
Department 1204 - 63rd District Court Total:					338.52
Department: 1205 - District Clerk					
Val Verde County	842	06/08/2022	Dist Clerk - Copy Paper	1111-1205-31-16000	247.50
Quill Corporation	25652351	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	5.86
Quill Corporation	25668279	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	17.60
Quill Corporation	25668279	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	16.24
Quill Corporation	25668279	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	15.12
Quill Corporation	25668279	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	53.30
Quill Corporation	25668279	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	40.58
Quill Corporation	25668279	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	45.88
Quill Corporation	25668279	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	39.98
Quill Corporation	25668279	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	24.64
Quill Corporation	25668279	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	63.64
Quill Corporation	25668279	06/09/2022	Dist Clerk - Office	1111-1205-31-16000	51.75
Quill Corporation	25697403	06/10/2022	Dist Clerk - Office	1111-1205-31-16000	44.18
Iron Mountain	GRTR560	06/30/2022	Dist Clerk - Storage	1111-1205-31-16210	75.00
Department 1205 - District Clerk Total:					741.27
Department: 1208 - JP#3					
Pat Cole	06/15/2022	06/15/2022	JP 3 - Mileage	1111-1208-31-16200	87.82
Texas Justice Court Training C	93199	07/10/2022	JP 3 - Reg Fee	1111-1208-31-16200	110.00
Texas Justice Court Training C	93199	07/10/2022	JP 3 - Reg Fee	1111-1208-31-16200	75.00
Texas Justice Court Training C	93200	07/12/2022	JP 3 - Reg Fee	1111-1208-31-16200	75.00
Texas Justice Court Training C	93200	07/12/2022	JP 3 - Reg Fee	1111-1208-31-16200	55.00
Pat Cole	7/10/2022	07/13/2022	JP 3 - Meals/Mileage	1111-1208-31-16200	438.75
Pat Cole	7/10/2022	07/13/2022	JP 3 - Meals/Mileage	1111-1208-31-16200	184.00
Department 1208 - JP#3 Total:					1,025.57
Department: 1209 - JP#4					
Quill Corporation	25580515	06/07/2022	JP 4 - Office	1111-1209-31-16000	211.62
Quill Corporation	25580515	06/07/2022	JP 4 - Office	1111-1209-31-16000	211.62
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	5.12
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	19.54
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	19.99
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	8.08
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	23.34
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	26.34
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	14.02
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	21.39

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	12.9
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	14.7
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	11.6
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	6.4
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	6.4
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	5.9
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	5.3
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	15.3
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	50.3
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	33.9
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	32.7
Quill Corporation	25668543	06/09/2022	JP 4 - Office	1111-1209-31-16000	12.9
LD Products, Inc.	SIP-013386544	06/13/2022	JP 4 - Toners	1111-1209-31-16000	35.9
LD Products, Inc.	SIP-013386544	06/13/2022	JP 4 - Toners	1111-1209-31-16000	35.9
LD Products, Inc.	SIP-013386544	06/13/2022	JP 4 - Toners	1111-1209-31-16000	35.9
LD Products, Inc.	SIP-013386544	06/13/2022	JP 4 - Toners	1111-1209-31-16000	31.9
Department 1209 - JP#4 Total:					910.0
Department: 1210 - County Court at Law					
LD Products, Inc.	SIP-013374873	06/06/2022	CCL - Toners	1111-1210-31-16000	63.9
LD Products, Inc.	SIP-013374873	06/06/2022	CCL - Toners	1111-1210-31-16000	71.9
LD Products, Inc.	SIP-013374873	06/06/2022	CCL - Toners	1111-1210-31-16000	71.9
LD Products, Inc.	SIP-013374873	06/06/2022	CCL - Toners	1111-1210-31-16000	71.9
Southern Computer Warehou	INV00740482	06/07/2022	CCL - Toners	1111-1210-31-16000	229.7
Southern Computer Warehou	INV00740482	06/07/2022	CCL - Toners	1111-1210-31-16000	229.7
Southern Computer Warehou	INV00740482	06/07/2022	CCL - Toners	1111-1210-31-16000	118.6
Val Verde County	839	06/08/2022	CCL - Copy Paper	1111-1210-31-16000	41.2
Val Verde County	840	06/08/2022	CCL - Copy Paper	1111-1210-31-16000	82.9
Quill Corporation	25657120	06/09/2022	CCL - Office	1111-1210-31-16000	24.9
Quill Corporation	25672377	06/09/2022	CCL - Office	1111-1210-31-16000	95.9
Department 1210 - County Court at Law Total:					1,102.1
Department: 1212 - County Auditor					
Amazon.com LLC	1NCN-MTTJ-73CD	06/15/2022	Auditor - Wall Mounts	1111-1212-30-16000	59.0
Dell Marketing L.P.	10593271302	06/21/2022	Auditor - Video Ports	1111-1212-30-16000	51.0
Matthew S. Weingardt	7/19/2022	07/21/2022	Auditor - Meals/Mileage	1111-1212-30-16200	356.0
Department 1212 - County Auditor Total:					466.0
Department: 1213 - County Treasurer					
Deluxe For Business	02051457874	04/29/2022	Treas - Supplies	1111-1213-30-16000	135.6
Deluxe For Business	02051457874	04/29/2022	Treas - Supplies	1111-1213-30-16000	135.6
Deluxe For Business	02051457874	04/29/2022	Treas - Supplies	1111-1213-30-16000	27.2
Department 1213 - County Treasurer Total:					298.4
Department: 1214 - County Tax Collector					
Harris Local Government Solu	TACT00000576	04/12/2022	Tax - Conversion Integration	1111-1214-30-16000	2,163.0
Harris Local Government Solu	TACT00000576	04/12/2022	Tax - Conversion Integration	1111-1214-30-16414	31,362.0
Val Verde County	833	05/19/2022	Tax - Copy Paper	1111-1214-30-16000	247.1
Pitney Bowes Inc.	3315738019	05/27/2022	Tax - Postage Meter	1111-1214-30-16000	414.9
Xerox	016351527	06/01/2022	Tax - Copier	1111-1214-30-16415	231.0
Quill Corporation	25514774	06/02/2022	Tax - Office	1111-1214-30-16000	20.0
Quill Corporation	25514774	06/02/2022	Tax - Office	1111-1214-30-16000	134.4
Quill Corporation	25514774	06/02/2022	Tax - Office	1111-1214-30-16000	161.0
Pitney Bowes Inc	1020928557	06/13/2022	Tax - Ink	1111-1214-30-16000	223.0
AA-AA Storage	1023067	06/22/2022	Tax - July Rent	1111-1214-30-16000	50.0
Department 1214 - County Tax Collector Total:					35,010.0
Department: 1215 - IT Department					
Amazon.com LLC	1CQG-C4VM-DY77	06/24/2022	IT - Supplies	1111-1215-30-16000	89.0
Amazon.com LLC	1DT9-RT9P-94QK	06/24/2022	IT - Ladder Rack	1111-1215-30-16000	118.0
Department 1215 - IT Department Total:					208.0
Department: 1216 - Purchasing Department					
FedEx	7-789-68282	06/16/2022	Purch - Exp Srvc	1111-1216-30-16000	7.0

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FNL Money Investment LLC	95872	06/29/2022	Purch - Tire Rprs	1111-1216-30-16000	12.50
Karina Delgado	07/11/2022	07/11/2022	Purch - Mileage	1111-1216-30-16200	505.00
Karina Delgado	07/11/2022	07/11/2022	Purch - Meals	1111-1216-30-16200	172.00
Melissa Vasquez	07/11/2022	07/14/2022	Purch - Meals/Mileage	1111-1216-30-16200	172.00
Melissa Vasquez	07/11/2022	07/14/2022	Purch - Meals/Mileage	1111-1216-30-16200	505.00
Department 1216 - Purchasing Department Total:					1,373.90
Department: 1217 - County Agent					
Amazon.com LLC	1W3J-H1JQ-1VWK	06/06/2022	Co Agent - Door Chime	1111-1217-30-16000	17.94
Amazon.com LLC	1W3J-H1JQ-1VWK	06/06/2022	Co Agent - Door Chime	1111-1217-30-16000	32.99
Tommy Yeater	06/12/2022	06/12/2022	Co Agent - Exp Reimb	1111-1217-30-16201	110.10
Tommy Yeater	6/13/2022	06/16/2022	Co Agent - Meals	1111-1217-30-16202	120.00
Russell True Value	485070	06/21/2022	Co Agent - Supplies	1111-1217-30-16205	105.96
Russell True Value	485096	06/22/2022	Co Agent - Supplies	1111-1217-30-16205	72.45
Russell True Value	485220	06/27/2022	Co Agent - Supplies	1111-1217-30-16205	130.22
Thompson Tire Center	668	06/29/2022	Co Agent - Tire Rpr	1111-1217-30-16205	24.76
Leslie Cantu	07/06/2022	07/06/2022	Co Agent - Meals/Mileage	1111-1217-30-16203	396.50
Leslie Cantu	07/12/2022	07/12/2022	Co Agent - Meals/Mileage	1111-1217-30-16203	385.00
Department 1217 - County Agent Total:					1,395.92
Department: 1218 - Library					
Demco Inc	7134257	05/26/2022	Lib - Supplies	1111-1218-36-16000	24.99
Demco Inc	7134257	05/26/2022	Lib - Supplies	1111-1218-36-16000	730.99
Baker & Taylor Books	5017792594	06/09/2022	Lib - Books	1111-1218-36-16680	649.89
Baker & Taylor Books	5017792631	06/09/2022	Lib - Books	1111-1218-36-16680	589.25
Midwest Tape, LLC	502230153	06/09/2022	Lib - DVD's	1111-1218-36-16680	120.70
Midwest Tape, LLC	502230154	06/09/2022	Lib - DVD's	1111-1218-36-16680	37.48
Midwest Tape, LLC	502230155	06/09/2022	Lib - DVD's	1111-1218-36-16680	772.05
TFS Leasing	76585135	06/11/2022	Lib - Copier	1111-1218-36-16415	275.68
Baker & Taylor Books	5017792615	06/13/2022	Lib - Books	1111-1218-36-16680	833.51
Toshiba Business Solutions	5660086	06/13/2022	Lib - Prints	1111-1218-36-16421	32.13
Ingram Library Services	59993271	06/13/2022	Lib - Books	1111-1218-36-16680	769.61
Ingram Library Services	59993272	06/13/2022	Lib - Books	1111-1218-36-16680	119.41
Ingram Library Services	59993273	06/13/2022	Lib - Books	1111-1218-36-16680	170.56
Ingram Library Services	59993274	06/13/2022	Lib - Books	1111-1218-36-16680	12.46
Ingram Library Services	70021347	06/14/2022	Lib - Books	1111-1218-36-16680	302.62
Ingram Library Services	70021348	06/14/2022	Lib - Books	1111-1218-36-16680	79.36
Ingram Library Services	70021349	06/14/2022	Lib - Books	1111-1218-36-16680	204.09
Russell True Value	484912	06/15/2022	Lib - Supplies	1111-1218-36-16000	47.82
Midwest Tape, LLC	502261795	06/16/2022	Lib - DVD's	1111-1218-36-16680	63.71
Midwest Tape, LLC	502261797	06/16/2022	Lib - DVD's	1111-1218-36-16680	18.74
Midwest Tape, LLC	502261798	06/16/2022	Lib - DVD's	1111-1218-36-16680	22.49
Ingram Library Services	70056468	06/16/2022	Lib - Books	1111-1218-36-16680	106.62
Ingram Library Services	70094164	06/19/2022	Lib - Books	1111-1218-36-16680	400.53
Russell True Value	485068	06/21/2022	Lib - Supplies	1111-1218-36-16000	13.58
Demco Inc	C30416 - 1	06/22/2022	Lib - Credit Memo	1111-1218-36-16000	-152.98
Capital One, N.A	07660	06/27/2022	Lib - Supplies	1111-1218-36-16000	9.06
Amistad Snack & Coffee Servi	7044	06/28/2022	Lib - Supplies	1111-1218-36-16000	18.50
Amistad Snack & Coffee Servi	7044	06/28/2022	Lib - Supplies	1111-1218-36-16000	36.00
Amistad Snack & Coffee Servi	7044	06/28/2022	Lib - Supplies	1111-1218-36-16000	64.00
Department 1218 - Library Total:					6,372.85
Department: 1219 - Rural Fire & EMS					
Thrive Respnse, LLC	27151	05/16/2022	Fire - Reg Fee	1111-1219-33-16200	397.00
Thrive Respnse, LLC	27151	05/16/2022	Fire - Reg Fee	1111-1219-33-16200	3,764.00
Thrive Respnse, LLC	27151	05/16/2022	Fire - Reg Fee	1111-1219-33-16200	40.00
Thrive Respnse, LLC	27151	05/16/2022	Fire - Reg Fee	1111-1219-33-16200	200.00
Thrive Respnse, LLC	27151	05/16/2022	Fire - Reg Fee	1111-1219-33-16200	115.00
Pico Propane Operating	06803594-I	05/20/2022	Fire - Fuel	1111-1219-33-16000	2,191.61
Pico Propane Operating	06803594-I	05/20/2022	Fire - Fuel	1111-1219-33-16000	2,027.38
Russell True Value	485057	06/21/2022	Fire - Supplies	1111-1219-33-16000	4.29
Pro Auto Supply	550394	06/22/2022	Fire - Parts	1111-1219-33-16000	4.97

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Tires Unlimited, LP	78539	06/22/2022	Fire - Alignment	1111-1219-33-16000	210.4
Russell True Value	485149	06/23/2022	Fire - Supplies	1111-1219-33-16000	36.9
Thompson Tire Center	641	06/27/2022	Fire - Tire	1111-1219-33-16000	342.8
Esteban Serrano	14	06/28/2022	Fire - Volunteer Pay	1111-1219-33-16480	75.0
Patricia G. Rust	17	06/28/2022	Fire - Volunteer Pay	1111-1219-33-16480	325.0
Mike A. De Los Angeles	17	06/28/2022	Fire - Volunteer Pay	1111-1219-33-16480	175.0
Joseph T Wertz	19	06/28/2022	Fire - Volunteer Pay	1111-1219-33-16480	100.0
Josiah Miguel McDermott	2	06/28/2022	Fire - Volunteer Pay	1111-1219-33-16480	275.0
Jose Barragan	2	06/28/2022	Fire - Volunteer Pay	1111-1219-33-16480	25.0
Eric Paul Hoffman	3	06/28/2022	Fire - Volunteer Pay	1111-1219-33-16480	100.0
Department 1219 - Rural Fire & EMS Total:					10,409.4

Department: 1220 - Parks & Building Maintenance

Pico Propane Operating	06801867-I	05/16/2022	BM - Fuel	1111-1220-37-16201	3,786.6
Dell Marketing L.P.	10584409864	05/16/2022	BM - Linksys Switches	1111-1220-37-16330	299.1
Del Rio Welders Equip.	D689854	05/25/2022	BM - Cylinder Rental	1111-1220-37-16330	16.1
City of Del Rio	10-000200-00-05/26/2022	05/26/2022	BM - Utilities	1111-1220-37-16503	606.0
City of Del Rio	11-000455-01-05/26/2022	05/26/2022	BM - Utilities	1111-1220-37-16503	34.9
Red River Waste Solutions	000669163-1	05/31/2022	BM - Utilities	1111-1220-37-16503	207.2
City of Del Rio	14-015200-01-05/31/2022	05/31/2022	BM - Utilities	1111-1220-37-16503	63.4
City of Del Rio	15-002680-00-06/01/2022	06/01/2022	BM - Utilities	1111-1220-37-16503	134.2
City of Del Rio	15-002800-00-06/01/2022	06/01/2022	BM - Utilities	1111-1220-37-16503	31.6
W. W. Grainger, Inc	9330804825	06/01/2022	BM - Mounts	1111-1220-37-16311	195.8
City of Del Rio	21-017400-00-06/02/2022	06/02/2022	BM - Utilities	1111-1220-37-16503	434.0
City of Del Rio	21-300000-01-06/02/2022	06/02/2022	BM - Utilities	1111-1220-37-16503	109.6
City of Del Rio	23-014020-00-06/03/2022	06/03/2022	BM - Utilities	1111-1220-37-16503	858.7
City of Del Rio	23-014120-00-06/03/2022	06/03/2022	BM - Utilities	1111-1220-37-16503	30.1
City of Del Rio	23-014130-00-06/03/2022	06/03/2022	BM - Utilities	1111-1220-37-16503	168.0
City of Del Rio	23-014150-00-06/03/2022	06/03/2022	BM - Utilities	1111-1220-37-16503	57.1
City of Del Rio	23-020000-00-06/03/2022	06/03/2022	BM - Utilities	1111-1220-37-16503	62.3
City of Del Rio	26-019100-00-06/06/2022	06/06/2022	BM - Utilities	1111-1220-37-16503	45.6
City of Del Rio	27-029000-00-06/06/2022	06/06/2022	BM - Utilities	1111-1220-37-16503	69.6
City of Del Rio	27-029100-00-06/06/2022	06/06/2022	BM - Utilities	1111-1220-37-16503	61.6
Dixie Flag Company	0044130-IN	06/08/2022	BM - Flags	1111-1220-37-16300	133.3
Dixie Flag Company	0044130-IN	06/08/2022	BM - Flags	1111-1220-37-16300	160.8
Dixie Flag Company	0044132-IN	06/08/2022	BM - Flags	1111-1220-37-16330	110.0
Dixie Flag Company	0044132-IN	06/08/2022	BM - Flags	1111-1220-37-16330	82.1
Dixie Flag Company	0044158-IN	06/10/2022	BM - Flags	1111-1220-37-16330	83.1
Dixie Flag Company	0044158-IN	06/10/2022	BM - Flags	1111-1220-37-16330	62.6
Frontier Southwest Incorporat	031020-5-6/11/22	06/11/2022	BM - Utilities	1111-1220-37-16503	148.6
Cavallo Energy Texas LLC	221640017582944	06/13/2022	BM - Utilities	1111-1220-37-16503	39,805.0
Insco Distributing Inc.	1001276887	06/15/2022	BM - Supplies	1111-1220-37-16330	33.1
T.J. Moore Lumber	535645	06/15/2022	BM - Material	1111-1220-37-16330	19.1
Home Depot Dept 32-254092	0013169	06/16/2022	BM - Material	1111-1220-37-16330	10.1
Charter Communications Hold	0024975061622	06/16/2022	Pct 2 - Internet	1111-1220-37-16503	120.0
Home Depot Dept 32-254092	0515258	06/16/2022	BM - Material	1111-1220-37-16330	180.4
Insco Distributing Inc.	1001278768	06/16/2022	BM - Supplies	1111-1220-37-16330	80.6
Insco Distributing Inc.	1001279684	06/16/2022	BM - Supplies	1111-1220-37-16330	34.9
Russell True Value	484958	06/16/2022	BM - Supplies	1111-1220-37-16330	85.9
T.J. Moore Lumber	535716	06/16/2022	BM - Material	1111-1220-37-16330	6.1
Unifirst Corporation	8232858986	06/16/2022	Lib - Uniforms/Supplies	1111-1220-37-16330	51.1
Unifirst Corporation	8232858987	06/16/2022	Juv - Supplies	1111-1220-37-16330	22.9
Unifirst Corporation	8232858988	06/16/2022	Crthse - Uniforms/Supplies	1111-1220-37-16330	39.6
McCoy's	8875088	06/16/2022	BM - Material	1111-1220-37-16330	6.1
McCoy's	8875091	06/16/2022	BM - Material	1111-1220-37-16330	4.1
McCoy's	8875125	06/16/2022	BM - Material	1111-1220-37-16330	35.1
Insco Distributing Inc.	1001280360	06/17/2022	BM - Supplies	1111-1220-37-16330	48.6
Insco Distributing Inc.	1001280360	06/17/2022	BM - Supplies	1111-1220-37-16330	247.1
Insco Distributing Inc.	1001281575	06/17/2022	BM - Supplies	1111-1220-37-16330	22.0
T.J. Moore Lumber	535809	06/17/2022	BM - Material	1111-1220-37-16330	8.9
Unifirst Corporation	8232859189	06/17/2022	CAB - Supplies	1111-1220-37-16330	15.6

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
McCoy's	8875138	06/17/2022	BM - Material	1111-1220-37-16330	11.63
McCoy's	8875141	06/17/2022	BM - Material	1111-1220-37-16330	9.58
Frontier Southwest Incorporat	010500-5-6/19/22	06/19/2022	BM - Utilities	1111-1220-37-16503	66.20
Charter Communications Hold	0155365061922	06/19/2022	Comm Cntr - Internet	1111-1220-37-16503	149.77
Frontier Southwest Incorporat	120215-5-6/19/22	06/19/2022	BM - Utilities	1111-1220-37-16503	69.67
Frontier Southwest Incorporat	1359-010500-5	06/19/2022	BM - Utilities	1111-1220-37-16503	67.25
Charter Communications Hold	0681883062022	06/20/2022	CAB - Internet	1111-1220-37-16503	1,542.05
Department of Information R	22051544N	06/20/2022	BM - Utilities	1111-1220-37-16503	5.23
Insco Distributing Inc.	1001284855	06/21/2022	BM - Supplies	1111-1220-37-16330	29.11
Lake Ridge Water System	10078840-06/21	06/21/2022	BM - Utilities	1111-1220-37-16503	97.62
Sherwin Williams	5448-9	06/21/2022	BM - Supplies	1111-1220-37-16330	8.64
Unifirst Corporation	8232859548	06/21/2022	BM - Uniforms	1111-1220-37-16330	71.33
Unifirst Corporation	8232859549	06/21/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	25.92
Insco Distributing Inc.	1001286995	06/22/2022	BM - Credit Memo	1111-1220-37-16330	-11.74
Insco Distributing Inc.	1001287001	06/22/2022	BM - Supplies	1111-1220-37-16330	22.98
Russell True Value	485131	06/22/2022	BM - Supplies	1111-1220-37-16330	9.87
Sherwin Williams	5478-6	06/22/2022	BM - Paint	1111-1220-37-16330	612.00
Sherwin Williams	5478-6	06/22/2022	BM - Paint	1111-1220-37-16330	123.25
Sherwin Williams	5478-6	06/22/2022	BM - Paint	1111-1220-37-16330	123.25
McCoy's	8875233	06/22/2022	BM - Material	1111-1220-37-16330	17.54
Insco Distributing Inc.	1001288670	06/23/2022	BM - Supplies	1111-1220-37-16330	269.28
Home Depot Dept 32-254092	3013557	06/23/2022	BM - Material	1111-1220-37-16330	61.98
T.J. Moore Lumber	536211	06/23/2022	BM - Material	1111-1220-37-16330	29.99
T.J. Moore Lumber	536232	06/23/2022	BM - Material	1111-1220-37-16330	14.19
Pro Auto Supply	550539	06/23/2022	BM - Parts	1111-1220-37-16520	45.01
Unifirst Corporation	8232859888	06/23/2022	Lib - Uniforms/Supplies	1111-1220-37-16330	51.78
Unifirst Corporation	8232859889	06/23/2022	Juv - Supplies	1111-1220-37-16330	19.41
Unifirst Corporation	8232859890	06/23/2022	Crthse - Uniforms/Supplies	1111-1220-37-16330	39.00
McCoy's	8875249	06/23/2022	BM - Material	1111-1220-37-16330	9.11
McCoy's	8875250	06/23/2022	BM - Material	1111-1220-37-16330	13.64
Insco Distributing Inc.	1001291249	06/24/2022	BM - Supplies	1111-1220-37-16330	42.28
T.J. Moore Lumber	536363	06/24/2022	BM - Material	1111-1220-37-16330	67.96
Unifirst Corporation	8232860085	06/24/2022	CAB - Supplies	1111-1220-37-16330	15.62
Val Verde County	844	06/24/2022	BM - Towels/Tissue	1111-1220-37-16330	43.27
Val Verde County	844	06/24/2022	BM - Towels/Tissue	1111-1220-37-16330	102.72
Financial Servicing, LLC	13405923	06/25/2022	BM - Utilities	1111-1220-37-16503	4,395.60
Financial Servicing, LLC	13405924	06/25/2022	BM - Utilities	1111-1220-37-16503	90.79
Financial Servicing, LLC	13405925	06/25/2022	BM - Utilities	1111-1220-37-16503	50.80
Val Verde W.C.I.D.	010053000-20220627	06/27/2022	BM - Utilities	1111-1220-37-16503	32.60
Val Verde W.C.I.D.	010058000-20220627	06/27/2022	BM - Utilities	1111-1220-37-16503	32.00
Unifirst Corporation	8232860305	06/27/2022	Adult - Supplies	1111-1220-37-16330	9.74
Sherwin Williams	8859-3	06/27/2022	BM - Supplies	1111-1220-37-16330	9.44
McCoy's	8875307	06/27/2022	BM - Material	1111-1220-37-16330	23.27
McCoy's	8875311	06/27/2022	BM - Material	1111-1220-37-16330	5.84
Pro Auto Supply	550960	06/28/2022	BM - Parts	1111-1220-37-16520	82.13
Unifirst Corporation	8232860428	06/28/2022	BM - Uniforms	1111-1220-37-16330	65.73
Unifirst Corporation	8232860429	06/28/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	25.92
McCoy's	8875361	06/28/2022	BM - Material	1111-1220-37-16330	12.47
McCoy's	8875372	06/28/2022	BM - Material	1111-1220-37-16330	30.35
McCoy's	8875374	06/28/2022	BM - Credit Memo	1111-1220-37-16330	-13.84
McCoy's	8875375	06/28/2022	BM - Material	1111-1220-37-16330	27.58
Del Rio Welders Equip.	D692307	06/28/2022	BM - Supplies	1111-1220-37-16330	22.95
Sentry Security Service	263237	07/01/2022	BM - Monitoring Svc	1111-1220-37-16480	140.50
Sentry Security Service	263238	07/01/2022	BM - Fire Monitoring Svc	1111-1220-37-16480	260.00
Department 1220 - Parks & Building Maintenance Total:					58,113.62
Department: 1221 - Sheriff					
Nardis, Inc	0227312-IN	03/29/2022	Sheriff - Uniforms	1111-1221-33-16560	234.40
Pico Propane Operating	06799614-I	05/06/2022	Sheriff - Fuel	1111-1221-33-17061	4,235.00
Pico Propane Operating	06801017-I	05/12/2022	Sheriff - Fuel	1111-1221-33-17061	1,271.84
Pico Propane Operating	06801017-I	05/12/2022	Sheriff - Fuel	1111-1221-33-17061	3,219.16

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pico Propane Operating	06803461-I	05/20/2022	Sheriff - Fuel	1111-1221-33-17061	4,530.0
Pico Propane Operating	06804231-I	05/24/2022	Sheriff - Fuel	1111-1221-33-17061	2,260.5
Pico Propane Operating	06804953-I	05/27/2022	Sheriff - Fuel	1111-1221-33-17061	4,542.0
LD Products, Inc.	SIP-013356479	05/27/2022	Sheriff - Toners	1111-1221-33-16600	107.9
LD Products, Inc.	SIP-013356479	05/27/2022	Sheriff - Toners	1111-1221-33-16600	95.9
LD Products, Inc.	SIP-013356479	05/27/2022	Sheriff - Toners	1111-1221-33-16600	107.9
LD Products, Inc.	SIP-013356479	05/27/2022	Sheriff - Toners	1111-1221-33-16600	107.9
Blue 360 Media, LLC	IN2205102334	05/31/2022	Sheriff - Book	1111-1221-33-16600	64.7
Pico Propane Operating	49486	06/02/2022	Sheriff - Fuel	1111-1221-33-17061	4,482.7
Amazon.com LLC	146L-JTKR-9XL7	06/06/2022	Sheriff - TV Mount	1111-1221-33-16600	46.7
Southern Computer Warehou	INV00741740	06/06/2022	Sheriff - Toners	1111-1221-33-16600	222.9
Southern Computer Warehou	INV00741740	06/06/2022	Sheriff - Toners	1111-1221-33-16600	278.4
Southern Computer Warehou	INV00741740	06/06/2022	Sheriff - Toners	1111-1221-33-16600	139.7
Southern Computer Warehou	INV00741740	06/06/2022	Sheriff - Toners	1111-1221-33-16600	139.7
Uline	149935953	06/08/2022	Sheriff - Drop Box	1111-1221-33-16600	73.7
Carlos D. Villarreal	3681	06/10/2022	Sheriff - Tire Rprs	1111-1221-33-17061	20.0
Home Depot Dept 32-254092	6524002	06/10/2022	Sheriff - Cap Exp - Camera Pro	1111-1221-33-16400	123.0
Brown Automotive Center	337844	06/13/2022	Sheriff - Compressor Rprs	1111-1221-33-17061	168.0
Brown Automotive Center	337844	06/13/2022	Sheriff - Compressor Rprs	1111-1221-33-17061	150.0
Brown Automotive Center	337844	06/13/2022	Sheriff - Compressor Rprs	1111-1221-33-17061	82.7
Brown Automotive Center	337844	06/13/2022	Sheriff - Compressor Rprs	1111-1221-33-17061	474.8
Brown Automotive Center	337844	06/13/2022	Sheriff - Compressor Rprs	1111-1221-33-17061	18.1
Brown Automotive Center	337844	06/13/2022	Sheriff - Compressor Rprs	1111-1221-33-17061	16.1
Brown Automotive Center	337844	06/13/2022	Sheriff - Compressor Rprs	1111-1221-33-17061	240.0
Brown Automotive Center	337844	06/13/2022	Sheriff - Compressor Rprs	1111-1221-33-17061	61.0
Brown Automotive Center	337844	06/13/2022	Sheriff - Compressor Rprs	1111-1221-33-17061	525.0
Thompson Tire Center	382	06/13/2022	Sheriff - Tire Rprs	1111-1221-33-17061	13.0
Thompson Tire Center	383	06/13/2022	Sheriff - Tire Rprs	1111-1221-33-17061	13.0
Bowlin's Ten Minute	5616	06/16/2022	Sheriff - Inspection	1111-1221-33-17061	7.0
Val Verde County Tax A/C- Aut	7JE72BXVRBE0T	06/16/2022	Sheriff - Inspection	1111-1221-33-17061	7.9
Bowlin's Ten Minute	5618	06/17/2022	Sheriff - Inspection	1111-1221-33-17061	7.0
Val Verde County Tax A/C- Aut	HMED2BYYTECOV	06/17/2022	Sheriff - Inspection	1111-1221-33-17061	7.9
Carlos D. Villarreal	3272	06/18/2022	Sheriff - Tire Rprs	1111-1221-33-17061	30.0
Carlos D. Villarreal	3275	06/18/2022	Sheriff - Tire Rprs	1111-1221-33-17061	25.0
Bowlin's Ten Minute	5620	06/18/2022	Sheriff - Oil Chg	1111-1221-33-17061	94.9
O'Reilly Auto Parts	0568-151400	06/19/2022	Sheriff - Parts	1111-1221-33-17061	169.0
Nardis, Inc	0231645-IN	06/21/2022	Sheriff - Shirts	1111-1221-33-16560	12.0
Nardis, Inc	0231645-IN	06/21/2022	Sheriff - Shirts	1111-1221-33-16560	8.0
Advanced Auto Parts	6666217227637	06/21/2022	Sheriff - Parts	1111-1221-33-17061	64.0
Bowlin's Ten Minute	5621	06/22/2022	Sheriff - Inspection	1111-1221-33-17061	7.0
Val Verde County Tax A/C- Aut	9NKBUHYZ4FA00	06/22/2022	Sheriff - Inspection	1111-1221-33-17061	7.9
O'Reilly Auto Parts	0568-152472	06/23/2022	Sheriff - Parts	1111-1221-33-17061	55.0
O'Reilly Auto Parts	0568-152549	06/23/2022	Sheriff - Parts	1111-1221-33-17061	20.0
Val Verde County Tax A/C- Aut	4FF6YBVSY880T	06/23/2022	Sheriff - Inspection	1111-1221-33-17061	7.9
Bowlin's Ten Minute	5622	06/23/2022	Sheriff - Inspection	1111-1221-33-17061	7.0
The Goodyear Tire & Rubber	0000019587	06/27/2022	Sheriff - Tire	1111-1221-33-17061	251.0
Brown Automotive Center	151738	06/28/2022	Sheriff - Parts	1111-1221-33-17061	87.0
Public Agency Training Council	260693	07/11/2022	Sheriff - Reg Fee	1720-1221-33-16000	1,050.0
Joe F Martinez	07/23/2022	07/23/2022	Sheriff - Meals	1720-1221-33-16000	230.0
				Department 1221 - Sheriff Total:	30,222.0
Department: 1223 - Other County Expenditures					
Sunset Memorial Oaks Funera	2022-031822	03/22/2022	Transport - Montenegro	1111-1223-30-16760	500.0
Sunset Memorial Oaks Funera	2022-104	04/05/2022	Transport - Dominguez	1111-1223-30-16760	500.0
Sunset Memorial Oaks Funera	2022-134	05/06/2022	Transport - Doe 1	1111-1223-30-16760	500.0
Sunset Memorial Oaks Funera	2022-135	05/06/2022	Transport - Doe 2	1111-1223-30-16760	500.0
GCS Technologies Inc.	CW76533	05/10/2022	Comp Maint - Licenses	1111-1223-30-16414	5,644.0
Kerr County Clerk	MP22-009	05/10/2022	Med Hearing - Deleon	1111-1223-35-16650	662.0
Kerr County Clerk	MHT22-077	05/17/2022	Emergency Detention - Paniag	1111-1223-35-16650	765.0
Kerr County Clerk	MHT22-081	05/18/2022	Emergency Detention - Faz	1111-1223-35-16650	592.0
Sunset Memorial Oaks Funera	2022-147	05/21/2022	Transport - Castillo	1111-1223-30-16760	500.0

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Dell Marketing L.P.	10586591702	05/25/2022	Fam Violence - Cap Exp - Equi	1111-1223-35-17220	228.00
Dell Marketing L.P.	10586591702	05/25/2022	Fam Violence - Cap Exp - Equi	1111-1223-35-17220	111.00
Dell Marketing L.P.	10586591702	05/25/2022	Fam Violence - Cap Exp - Equi	1111-1223-35-17220	2,850.00
Dell Marketing L.P.	10586591702	05/25/2022	Fam Violence - Cap Exp - Equi	1111-1223-35-17220	675.00
Sunset Memorial Oaks Funera	2022-149	05/26/2022	Transport - Doe	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funera	2022-151	05/29/2022	Transport - Doe	1111-1223-30-16760	500.00
Juan Raul Soto	1775	06/01/2022	Co Judge - PI Investigation	1111-1223-31-16780	200.00
Luis De Los Santos	18-177-CR	06/06/2022	CCL - Misd - De Los Santos	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	2020-0026-CCL - 1	06/06/2022	CCL - CPS - Rodriguez - C - CM	1111-1223-31-16780	1,615.00
David C Cowan	2020-0026-CCL - 3	06/06/2022	CCL - CPS - Cowan - C	1111-1223-31-16780	364.00
Pearsall Law Firm, Inc	2021-0044-CCL	06/06/2022	CCL - CPS - Mediator	1111-1223-31-16780	250.00
Guadalupe R. Rodriguez	2021-0044-CCL	06/08/2022	CCL - CPS - Rodriguez - C - CM	1111-1223-31-16780	1,786.00
Webb County Treasury	M.E.21-0302	06/12/2022	Autopsy - De La Cruz	1111-1223-30-16760	1,700.00
Jackson L. Lindsey	2020-0187-CR	06/15/2022	83rd - Felony - Lindsey	1111-1223-31-16780	200.00
Jackson L. Lindsey	2020-0249-CR	06/15/2022	83rd - Felony - Lindsey	1111-1223-31-16780	400.00
Jackson L. Lindsey	2021-0017-CR	06/15/2022	83rd - Felony - Lindsey	1111-1223-31-16780	1,150.00
Jackson L. Lindsey	2021-0048-CR	06/15/2022	83rd - Felony - Lindsey	1111-1223-31-16780	650.00
Jackson L. Lindsey	2021-0071-CR - 1	06/15/2022	83rd - Felony - Lindsey	1111-1223-31-16780	750.00
Jack R. Stern	2021-0246-CR	06/15/2022	83rd - Felony - Stern	1111-1223-31-16780	800.00
Jackson L. Lindsey	2022-0018-CR	06/15/2022	83rd - Felony - Lindsey	1111-1223-31-16780	650.00
GCS Technologies Inc.	CW77166	06/15/2022	Comp Maint - Billable Srvc	1111-1223-30-16414	750.00
Blanks Reporting Service, Inc.	15000 - 1	06/16/2022	CCL - Court Reporter	1111-1223-31-16780	187.00
Jackson L. Lindsey	2021-0207-CR	06/16/2022	63rd - Felony - Lindsey	1111-1223-31-16780	750.00
Ruben Nino	J-22-49	06/16/2022	CCL - Juv - Nino	1111-1223-31-16780	600.00
Andrea Casares	2021-0275-CR	06/17/2022	63rd - Felony - Casares	1111-1223-31-16780	200.00
Andrea Casares	2022-0125-CR	06/17/2022	63rd - Felony - Casares	1111-1223-31-16780	200.00
Andrea Casares	2022-0133-CR	06/17/2022	63rd - Felony - Casares	1111-1223-31-16780	200.00
Lisa C. Greenwalt	6231	06/17/2022	CCL - Reporter Svc	1111-1223-31-16780	350.00
Lisa C. Greenwalt	6231	06/17/2022	CCL - Reporter Svc	1111-1223-31-16780	650.00
Sunset Memorial Oaks Funera	2021-364	06/20/2022	Pauper Burial - Stampar	1111-1223-35-16640	795.00
Natasha A. Torres	14-648-CR	06/22/2022	63rd - Felony - Torres	1111-1223-31-16780	400.00
Ortiz & Ortiz, Pc	2020-0178-CR	06/22/2022	63rd - Felony - Ortiz	1111-1223-31-16780	1,000.00
Andrea Casares	2021-0158-CR	06/22/2022	63rd - Felony - Casares	1111-1223-31-16780	200.00
Jackson L. Lindsey	2021-0259-CR	06/22/2022	63rd - Felony - Lindsey	1111-1223-31-16780	200.00
Andrea Casares	2021-0271-CR	06/22/2022	63rd - Felony - Casares	1111-1223-31-16780	200.00
Andrea Casares	2021-0278-CR	06/22/2022	63rd - Felony - Casares	1111-1223-31-16780	200.00
Andrea Casares	2021-0279-CR	06/22/2022	63rd - Felony - Casares	1111-1223-31-16780	200.00
Ortiz & Ortiz, Pc	2021-0338-CR	06/22/2022	63rd - Other - Ortiz	1111-1223-31-16780	200.00
Gary A. Villarreal	2022-0010-CR	06/22/2022	63rd - Felony - Villarreal	1111-1223-31-16780	650.00
Gary A. Villarreal	2022-0045-CR	06/22/2022	63rd - Felony - Villarreal	1111-1223-31-16780	200.00
Andrea Casares	2022-0091-CR	06/22/2022	63rd - Felony - Casares	1111-1223-31-16780	750.00
Tom Green County	22P323	06/22/2022	Emergency Detention - Reyes	1111-1223-35-16650	616.00
Whitehead Memorial Museu	06/27/2022	06/27/2022	4th Qtr Allocation FY 21/22	1111-1223-36-16870	16,250.00
Cynthia Lenz	200379	06/27/2022	63rd - Crt Rptr	1111-1223-31-16780	600.00
63Rd/83Rd Judicial District	07/01/2022	07/01/2022	4th Qtr Allocation FY 21/22	1111-1223-33-16810	75,000.00
63Rd Judicial District Adult	07/01/2022	07/01/2022	4th Qtr Allocation FY 21/22	1111-1223-33-16840	12,500.00
63Rd/83Rd Judicial District	07/01/2022 - 1	07/01/2022	4th Qtr Allocation FY 21/22	1111-1223-33-16830	8,250.00
Department 1223 - Other County Expenditures Total:					148,141.50
Department: 1224 - Road & Bridge					
Dell Marketing L.P	10593271290	06/21/2022	Comm Offc - Active Pens	1222-1224-34-16000	325.00
Department 1224 - Road & Bridge Total:					325.00
Department: 1225 - Road & Bridge Precinct 1					
Del Rio Welders Equip.	D689854 - 1	05/25/2022	Pct 1 - Cylinder Rental	1222-1225-34-17000	16.11
LTR Intermediate Holdings, In	2295742	06/11/2022	Pct 1 - Tire Disposal	1222-1225-34-17000	3,850.00
Tractor Supply Co.Dept. 30-12	482410	06/15/2022	Pct 1 - Supplies	1222-1225-34-17000	139.98
O'Reilly Auto Parts	0568-150643	06/16/2022	Pct 1 - Parts	1222-1225-34-17000	35.26
Russell True Value	484938	06/16/2022	Pct 1 - Supplies	1222-1225-34-17000	94.00
Villarreal's Express Lube	7681	06/16/2022	Pct 1 - Inspection	1222-1225-34-17000	7.00
Val Verde County Tax A/C- Aut	AEJ6V11RW713V	06/16/2022	Pct 1 - Inspection	1222-1225-34-17000	7.50
Russell True Value	484974	06/17/2022	Pct 1 - Supplies	1222-1225-34-17000	39.45

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Thompson Tire Center	491	06/17/2022	Pct 1 - Mount	1222-1225-34-17000	80.0
Rogelio Ayala	6/17/22	06/17/2022	Pct 1 - Unit 21 Rprs	1222-1225-34-17000	485.0
Unifirst Corporation	8232859359	06/20/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	43.3
Carlos Elguezabal	06/22/2022	06/22/2022	Pct 1 - Meals	1222-1225-34-16200	28.0
City of Del Rio	35280	06/22/2022	Pct 1 - Landfill	1222-1225-34-17000	24.3
Pro Auto Supply	550401	06/22/2022	Pct 1 - Parts	1222-1225-34-17000	310.1
Miguel Cedillo	6/22/2022	06/22/2022	Pct 1 - Meals	1222-1225-34-16200	28.0
O'Reilly Auto Parts	0568-152565	06/23/2022	Pct 1 - Parts	1222-1225-34-17000	159.5
Ewald Kubota Inc.	4234735	06/23/2022	Pct 1 - AC Rpr Skid Steer	1222-1225-34-17000	616.0
Ewald Kubota Inc.	4234735	06/23/2022	Pct 1 - AC Rpr Skid Steer	1222-1225-34-17000	1,806.5
Hesselbein Tire Southwest, In	90-568309	06/26/2022	Pct 1 - Tires	1222-1225-34-17000	153.0
Tractor Supply Co.Dept. 30-12	484797	06/28/2022	Pct 1 - Supplies	1222-1225-34-17000	167.1
Thompson Tire Center	663	06/28/2022	Pct 1 - Mount	1222-1225-34-17000	67.0
Department 1225 - Road & Bridge Precinct 1 Total:					8,157.3
Department: 1226 - Road & Bridge Precinct 2					
Pico Propane Operating	06799445-I	05/05/2022	Pct 2 - Fuel	1222-1226-34-17000	105.0
LED Lighting Wholesale LLC	A23349	05/11/2022	Pct 2 - LED Lights	1222-1226-34-17000	798.8
Del Rio Welders Equip.	D689854 - 1	05/25/2022	Pct 2 - Cylinder Rental	1222-1226-34-17000	16.1
Pico Propane Operating	49637	06/07/2022	Pct 2 - Fuel	1222-1226-34-17000	7,582.4
Pico Propane Operating	47781	06/08/2022	Pct 2 - Fuel	1222-1226-34-17000	69.8
Ismael G. Dominguez	0198	06/13/2022	Pct 2 - Sand Haul	1222-1226-34-17000	10,759.7
David Medina	06/15/2022	06/15/2022	Pct 2 - Meals	1222-1226-34-16200	28.0
Sanchez Tire Shop	15704	06/15/2022	Pct 2 - Tire Mount/Rprs	1222-1226-34-17000	200.0
Park Place Recreation Designs	646042	06/15/2022	Pct 2 - Equipment	1222-1226-34-17000	1,385.0
Park Place Recreation Designs	646042	06/15/2022	Pct 2 - Equipment	1222-1226-34-17000	4,352.9
Val Verde County	843	06/15/2022	Pct 2 - Distro Bags	1222-1226-34-17000	40.0
Tractor Supply Co.Dept. 30-12	482607	06/16/2022	Pct 2 - Supplies	1222-1226-34-17000	138.9
Unifirst Corporation	8232859360	06/20/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	43.5
City of Del Rio	352781	06/22/2022	Pct 2 - Landfill	1222-1226-34-17000	30.6
T.J. Moore Lumber	536303	06/24/2022	Pct 2 - Material	1222-1226-34-17000	27.8
Casares Sand Pit & Trucking In	7292	06/24/2022	Pct 2 - Sand	1222-1226-34-17000	2,491.3
Unifirst Corporation	8232860260	06/27/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	43.5
Newman Traffic Signs	TRFINV040441	06/27/2022	Pct 2 - Signs	1222-1226-34-17000	476.1
Capital One, N.A.	07952	06/28/2022	Pct 2 - Supplies	1222-1226-34-17000	126.3
Tractor Supply Co.Dept. 30-12	484877	06/28/2022	Pct 2 - Supplies	1222-1226-34-17000	94.9
Russell True Value	485274	06/28/2022	Pct 2 - Supplies	1222-1226-34-17000	36.5
Department 1226 - Road & Bridge Precinct 2 Total:					28,847.6
Department: 1227 - Road & Bridge Precinct 3					
Pico Propane Operating	06803051-I	05/19/2022	Pct 3 - Fuel	1222-1227-34-17000	481.8
Pico Propane Operating	06803598-I	05/23/2022	Pct 3 - Fuel	1222-1227-34-17000	380.0
Pico Propane Operating	06804234-I	05/24/2022	Pct 3 - Fuel	1222-1227-34-17000	2,902.4
Pico Propane Operating	06804234-I	05/24/2022	Pct 3 - Fuel	1222-1227-34-17000	9,234.2
Del Rio Welders Equip.	D689854 - 1	05/25/2022	Pct 3 - Cylinder Rental	1222-1227-34-17000	16.1
Signs Now	23493	05/27/2022	Pct 3 - Sign	1222-1227-34-17000	125.0
Unifirst Corporation	8232857739	06/07/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	57.3
Pico Propane Operating	50372	06/13/2022	Pct 3 - Fuel	1222-1227-34-17000	691.1
Pro Auto Supply	549675	06/14/2022	Pct 3 - Parts	1222-1227-34-17000	3.2
Cirilo J. Arriola	1736	06/16/2022	Pct 3 - Tire Rprs	1222-1227-34-17000	80.0
Pro Auto Supply	549872	06/16/2022	Pct 3 - Parts	1222-1227-34-17000	37.0
Pro Auto Supply	549873	06/16/2022	Pct 3 - Parts	1222-1227-34-17000	94.3
Pro Auto Supply	549885	06/16/2022	Pct 3 - Credit Memo	1222-1227-34-17000	-55.1
Pro Auto Supply	549886	06/16/2022	Pct 3 - Parts	1222-1227-34-17000	21.8
Vulcan Materials Co.	62485784	06/21/2022	Pct 3 - LRA Ty1	1222-1227-34-17000	7,075.6
Unifirst Corporation	8232859547	06/21/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	51.5
Department 1227 - Road & Bridge Precinct 3 Total:					21,196.6
Department: 1228 - Road & Bridge Precinct 4					
Pico Propane Operating	06798932-I	05/04/2022	Pct 4 - Fuel	1222-1228-34-17000	5,375.2
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	18.5
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	93.4

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	9.32
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	41.80
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	510.41
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	35.17
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	20.18
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	17.28
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	7 14
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	11.64
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	47.37
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	2 90
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	6.04
Holt Company of Texas	PIMS0855935	05/23/2022	Pct 4 - Motor Rprs	1222-1228-34-17000	6.22
Pico Propane Operating	06804454-1	05/25/2022	Pct 4 - Fuel	1222-1228-34-17000	4,684.70
Del Rio Welders Equip.	D689854 - 1	05/25/2022	Pct 4 - Cylinder Rental	1222-1228-34-17000	16 11
Red River Waste Solutions	000669163	05/31/2022	Pct 4 - Trash P/U	1222-1228-34-17000	509.60
Deere & Company	08923139	06/09/2022	Pct 4 - Cap Exp - 5100E Tracto	1900-1228-34-17240	63,445.86
Deere & Company	08923139	06/09/2022	Pct 4 - Cap Exp - 5100E Tracto	1900-1228-34-17240	7,986.44
Deere & Company	08923139	06/09/2022	Pct 4 - Cap Exp - 5100E Tracto	1900-1228-34-17240	6,902.28
Amistad Heating & Air Condit	424	06/16/2022	Pct 4 - Reefer AC Rprs	1222-1228-34-17000	60.00
Amistad Heating & Air Condit	424	06/16/2022	Pct 4 - Reefer AC Rprs	1222-1228-34-17000	5.95
Amistad Heating & Air Condit	424	06/16/2022	Pct 4 - Reefer AC Rprs	1222-1228-34-17000	190.00
Salvador Espinoza	6/16/2022	06/16/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Unifirst Corporation	8232858989	06/16/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	58.78
O'Reilly Auto Parts	0568-150885	06/17/2022	Pct 4 - Parts	1222-1228-34-17000	258.36
Tractor Supply Co.Dept. 30-12	483994	06/23/2022	Pct 4 - Supplies	1222-1228-34-17000	64.95
Unifirst Corporation	8232859891	06/23/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	58.78
Tractor Supply Co.Dept. 30-12	484277	06/24/2022	Pct 4 - Supplies	1222-1228-34-17000	49.96
FNL Money Investment LLC	95850	06/24/2022	Pct 4 - Tire Rprs	1222-1228-34-17000	15.00
Department 1228 - Road & Bridge Precinct 4 Total:					90,537.59
Department: 1230 - 83rd District Court					
Xerox	016462660	06/04/2022	83rd - Prints	1111-1230-31-16000	28.84
Xerox	016462660	06/04/2022	83rd - Copier	1111-1230-31-16415	183.84
Department 1230 - 83rd District Court Total:					212.68
Department: 1231 - Risk Management					
T.J. Moore Lumber	536261	06/23/2022	RM - Material	1111-1231-30-16000	23.29
Capital One, N A	06223	06/27/2022	RM - Supplies	1111-1231-30-16000	20.52
Capital One, N.A.	06223	06/27/2022	RM - Supplies	1111-1231-30-16000	10 00
Capital One, N.A	06223	06/27/2022	RM - Supplies	1111-1231-30-16000	25.00
Department 1231 - Risk Management Total:					78.81
Department: 1250 - District Attorney					
Dell Marketing L.P	10580665769	04/29/2022	DA - Computer	1712-1250-31-16000	15.00
Dell Marketing L.P.	10580665769	04/29/2022	DA - Computer	1712-1250-31-16000	25.00
Dell Marketing L.P.	10580665769	04/29/2022	DA - Computer	1712-1250-31-16000	35.00
Dell Marketing L.P	10580665769	04/29/2022	DA - Computer	1712-1250-31-16000	955.00
Lone Star Copiers	135577	06/06/2022	DA - Copier	1111-1250-31-16001	280.45
ODP Business Solutions, LLC (f	249363776001	06/08/2022	DA - Desk/Hutch	1111-1250-31-16001	335.98
Quill Corporation	25670927	06/09/2022	DA - Chair	1111-1250-31-16001	811.88
Lisa A Traslavina	4-22-00126-CR-COPY	06/18/2022	DA - Transcripts	1111-1250-31-16001	940.89
Debra A Garcia	06/26/2022	06/26/2022	DA - Meals/Mileage	1111-1250-31-16201	536.54
Department 1250 - District Attorney Total:					3,935.74
Department: 1261 - Animal Control					
Del Rio Feed & Supply	924000	06/22/2022	Animal Cont - Supplies	1111-1261-30-16000	21 95
Del Rio Feed & Supply	924000	06/22/2022	Animal Cont - Supplies	1111-1261-30-16000	36.27
Department 1261 - Animal Control Total:					58.22
Department: 1300 - Non-Departmental Expense					
Zesch & Pickett Administrator	2022-5	06/20/2022	Admin Fees	1111-1300-30-16430	522.00
Texas Association of Counties	25511202207	06/20/2022	Insurance	1111-1300-30-17265	163,998.78
Department 1300 - Non-Departmental Expense Total:					164,520.78

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 3900 - Court Costs					
Comptroller of Public Account	03/31/2022-1	03/31/2022	Civil Fees 1st Qtr 2022	3999-3900-00-16000	3,016.0
Comptroller of Public Account	03/31/2022-2	03/31/2022	Civil Fees 1st Qtr 2022	3666-3900-00-16000	4,085.0
Comptroller of Public Account	03/31/2022-3	03/31/2022	Civil Fees 1st Qtr 2022	3555-3900-00-16000	1,138.0
Val Verde County Child Welfar	06/17/2022	06/17/2022	Dist Clerk- Jury Donation	3555-3900-00-16000	80.0
Val Verde County	06/21/2022	06/21/2022	Dist Clerk- Jury Donation	3555-3900-00-16000	60.0
Val Verde County Child Welfar	06/21/2022	06/21/2022	Dist Clerk- Jury Donation	3555-3900-00-16000	198.0
Department 3900 - Court Costs Total:					8,577.0
Department: 4444 - 4444					
National Family Care Life Ins.	2052-05/01/2022	05/01/2022	Insurance	1444-4444-31-12070	274.4
National Family Care Life Ins.	2052-06/01/2022	06/01/2022	Insurance	1444-4444-31-12070	274.4
Texas County & District Retire	INV0007062	06/10/2022	Retirement (County)	1444-4444-30-12130	89,739.5
Texas Association of Counties	25511202207-1	06/20/2022	Insurance	1444-4444-31-12070	19,971.4
Texas County & District Retire	INV0007090	06/24/2022	Retirement (County)	1444-4444-30-12130	89,330.1
Department 4444 - 4444 Total:					199,590.0
Grand Total:					1,015,129.1

Fund Summary

Fund	Expense Amount
1111 - General Fund	484,132.71
1222 - Balance Road & Bridge	70,729.69
1444 - Payroll Clearing County	199,590.01
1712 - State Forfeiture - DA	1,030.00
1720 - LEOSE - Sheriff	1,280.00
1725 - Court House Security Fund	48.50
1812 - County Projects	3,676.78
1814 - ARPA (SLFRF)	138,383.00
1900 - 2021 \$3.9M Tax Note	78,334.58
2666 - Grants	29,346.84
3555 - District Clerk Court Costs	1,476.06
3666 - County Clerk Court Costs	4,085.00
3999 - JP 1-4 Court Costs	3,016.00
Grand Total:	1,015,129.17

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16420	County Judge - Emergen	1,695.00
1111-1200-40-16400	County Judge - Capital O	18,001.00
1111-1201-30-16000	County Clerk - Office Sup	349.95
1111-1203-30-16000	Veteran's Office - Office	82.50
1111-1203-30-76370	Veterans Office - Mainte	1,377.98
1111-1204-31-16000	63rd District Court - Offi	338.52
1111-1205-31-16000	District Clerk - Office Sup	666.27
1111-1205-31-16210	District Clerk - Storage	75.00
1111-1208-31-16200	Justice of the Peace #3 -	1,025.57
1111-1209-31-16000	Justnce of the Peace #4 -	910.03
1111-1210-31-16000	Court At Law - Office Su	1,102.14
1111-1212-30-16000	County Auditor - Office S	110.00
1111-1212-30-16200	County Auditor - Travel a	356.00
1111-1213-30-16000	County Treasurer - Offic	298.45
1111-1214-30-16000	Tax Assessor Collector -	3,415.74
1111-1214-30-16414	Tax Assessor Collector -	31,362.62
1111-1214-30-16415	Tax Assessor Collector -	231.83
1111-1215-30-16000	IT Department - Office S	208.59
1111-1216-30-16000	Purchasing Department	19.90
1111-1216-30-16200	Purchasing Department	1,354.00
1111-1217-30-16000	County Agent - Office Su	50.93
1111-1217-30-16201	County Agent - Fuel	110.10
1111-1217-30-16202	County Agent - Travel - G	120.00
1111-1217-30-16203	County Agent - Travel - R	781.50
1111-1217-30-16205	County Agent - Equipme	333.39
1111-1218-36-16000	County Library - Office S	791.96
1111-1218-36-16415	County Library - Copier E	275.68
1111-1218-36-16421	County Library - Copier	32.13
1111-1218-36-16680	County Library - Books	5,273.08
1111-1219-33-16000	Rural Fire & EMS - Office	4,818.44
1111-1219-33-16200	Rural Fire & EMS - Travel	4,516.00
1111-1219-33-16480	Rural Fire & EMS - Contr	1,075.00
1111-1220-37-16201	Parks and Building Maint	3,786.61
1111-1220-37-16300	Parks and Building Maint	294.18
1111-1220-37-16311	Parks and Building Maint	195.84
1111-1220-37-16330	Parks and Building Maint	3,660.34
1111-1220-37-16480	Parks and Building Maint	400.50
1111-1220-37-16503	Parks and Building Maint	49,649.01
1111-1220-37-16520	Parks and Building Maint	127.14
1111-1221-33-16400	Sheriff's Department - C	123.08

Account Summary

Account Number	Account Name	Expense Amount
1111-1221-33-16560	Sheriff's Department - U	255.02
1111-1221-33-16600	Sheriff's Department - O	1,384.75
1111-1221-33-17061	Sheriff's Department - A	27,179.21
1111-1223-30-16414	Other - Computer Maint	6,394.50
1111-1223-30-16760	Other - Autopsy and Me	5,200.00
1111-1223-31-16780	Other - Attorney's Other	17,252.00
1111-1223-33-16810	Other - Juvenile Detenti	75,000.00
1111-1223-33-16830	Other - Juvenile Probatio	8,250.00
1111-1223-33-16840	Other - Adult Probation	12,500.00
1111-1223-35-16640	Other - Pauper Burial	795.00
1111-1223-35-16650	Other - Hospital	2,636.00
1111-1223-35-17220	Other - Family Violence	3,864.00
1111-1223-36-16870	Other - Whitehead Mus	16,250.00
1111-1230-31-16000	83rd District Court - Offi	28.84
1111-1230-31-16415	83rd District Court - Copi	183.84
1111-1231-30-16000	Risk Management - Offic	78.81
1111-1250-31-16001	District Attorney - Office	2,369.20
1111-1250-31-16201	District Attorney - Travel	536.54
1111-1261-30-16000	Animal Control Supplies	58.22
1111-1300-30-16430	Non-Departmental - Caf	522.00
1111-1300-30-17265	Non-Departmental - Ins	163,998.78
1222-1224-34-16000	Road and Bridge Office S	325.00
1222-1225-34-16200	Road and Bridge Pct. #1	56.00
1222-1225-34-17000	Road and Bridge Pct. #1	8,101.39
1222-1226-34-16200	Road and Bridge Pct. #2	28.00
1222-1226-34-17000	Road and Bridge Pct. #2	28,819.63
1222-1227-34-17000	Road and Bridge Pct. #3	21,196.66
1222-1228-34-16200	Road and Bridge Pct. #4	28.00
1222-1228-34-17000	Road and Bridge Pct. #4	12,175.01
1444-4444-30-12130	A/P Retirement	179,070.09
1444-4444-31-12070	A/P Insurance	20,519.92
1712-1250-31-16000	State Forfeiture - DA - O	1,030.00
1720-1221-33-16000	LEOSE - Sheriff - Travel n	1,280.00
1725-1111-30-16000	Court House Security Fu	48.50
1812-0004-30-16000	Sheriff Electrical Storm 2	3,676.78
1814-1111-34-16520	ARPA (SLFRF) - Pct 3 Par	138,383.00
1900-1228-34-17240	Pct 4 - Road Equipment	78,334.58
2666-1038-34-26090	TCDBG #7220479 - Engin	10,024.16
2666-1090-33-26220	HIDTA Amistad Intell 202	154.99
2666-1093-31-26360	Border Prosecution Unit	541.62
2666-1094-31-26170	DWI #3527804 - Contrac	5,593.29
2666-1094-31-26360	DWI #3527804 - Supplie	8,715.00
2666-1098-31-26360	Border Prosecution Unit	445.98
2666-1099-33-26360	Operation Lone Star #43	3,871.80
3555-3900-00-16000	District Clerk Court Costs	1,476.06
3666-3900-00-16000	County Clerk Court Costs	4,085.00
3999-3900-00-16000	JP #1-4 Court Costs - Ex	3,016.00
Grand Total:		1,015,129.17

Project Account Summary

Project Account Key	Expense Amount
None	1,015,129.17
Grand Total:	1,015,129.17

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

July 5, 2022

Mr. Cody Ransone
Flood Mitigation Grant Coordinator
Texas Water Development Board
cody.ransone@twddb.texas.gov

RE: Val Verde County Flood Infrastructure Fund Category 4 Project #40062 Early Warning System Contract Extension Request

Dear Mr. Ransone:

Please accept this correspondence as Val Verde County's formal request for a contract extension request for Texas Water Development Board commitment G1001230. Val Verde County is requesting a twelve (12) month extension to complete activities for the Category 4 Early Warning System Project #40062. The new proposed Project Completion Date is September 1, 2023. Additionally, the new proposed Contract Expiration Date is March 31, 2024.

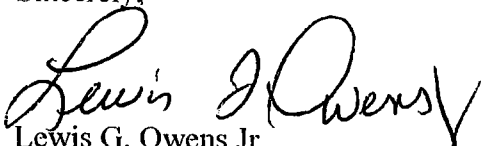
The request is due to extenuating circumstances beyond the control of Val Verde County. Under federal, state and local mandates, the County inherited the responsibility to control the spread of COVID-19 to its residents. The pandemic created extenuating circumstances beyond the County's control. This will prevent completion of the project within the CONTRACT period. The pandemic has altered the manner in which we live, conduct business and in reality continues to control all aspects of our daily activities. Examples of activities affected are but, not limited to:

1. Federal, State and Local government offices operating on a limited basis, such as employees working from home/limited hours.
2. Contractor's inability to get fabrication, transportation and delivery of goods.

This project when completed will be a testament to other prospective applicants that federal, state and local entities can work together under very difficult circumstances to successfully provide residents in the State of Texas with lifesaving facilities in their local community. Val Verde County takes all these projects very seriously. The Val Verde County Flood Early Warning System will be well respected by the residents of Val Verde County.

Your favorable consideration to Val Verde County's request is most appreciated. Should you need further information regarding Val Verde County's contract extension request please contact my office at (830) 774-7501 or Carl Esser, Esser & Company Consulting LLC at (830) 486-5849.

Sincerely,

A handwritten signature in black ink, appearing to read "Lewis G. Owens Jr.", written in a cursive style.

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

400 Pecan Street • Del Rio, TX 78840

Notice to Owner for Donations of Easements and Rights of Way

July 5, 2022

TxCDBG Contract No. 7219085

Mr. Willy Hyslop
101 Chardonnay Way
Del Rio, Texas 78840

Dear Mr. Hyslop

Val Verde County has received a grant from the Texas Community Development Block Grant Program. This grant will enable Val Verde County to provide you and your neighbors with First Time Water Service.

We are glad to provide you with these improved services. However, we need your cooperation to complete this project. In order to provide you with First Time Water Service, Val Verde County is requesting a permanent easement on your property.

The granting of this permanent easement will allow Val Verde County to provide you and your neighbors with better services and at a lessor cost. This water service may also increase the value of your property.

We are asking you to donate to Val Verde that portion of your property needed to bring you this service. Please note that you are not required to make this donation unless you wish to do so. The portion of your property needed for the improvement is described on the enclosed *Notice of Agreement to Donate with Field Notes for a 10 foot wide easement with Legal Survey Portraits*.

Val Verde County has estimated the value of that portion of your property to be donated, and the dollar amount is also stated on the enclosed form. This amount may be claimed as a deduction for federal income tax purposes. However, before you may use the donated property as a tax deduction, you should seek advice from a qualified financial or tax consultant for absolute determination, or the Internal Revenue Service regarding the current rules for property valuation. You also have the right, by law, to an appraisal of the Market Value, if any, of the property described, and to receive just compensation.

Please examine the enclosed form carefully. Write your initials in the box beside the statement which represents your response to this invitation to donate your property. Sign the form in the space provided. Return the copy of the form you have initialed and signed in the enclosed stamped self-addressed envelope within 30 days. Keep one copy of the form for your reference.

We appreciate your cooperation in helping us bring you and other residents of Val Verde County this needed service.

Sincerely,

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

Attachment

NOTICE OF AGREEMENT TO DONATE

Note: Two Copies of this form should be sent to the owner along with the Grant Recipient's Notice the owner should return one signed copy to the Grant Recipient

Grant Recipient Val Verde County
Name of Owner Willy Hyslop
Address: 101 Chardonnay Way
City/State/Zip: Del Rio, Texas 78840

TxCDBG Contract No. 7219085
Date Notified: July 5, 2022

I understand that Val Verde County needs to acquire a portion of my property for First Time Water Service in connection with the Texas Community Development Block Grant Program TxCDBG Contract No. 7219085. The needed portion of my property is described as follows:

See Enclosed Legal Descriptions of Land with Survey Legal Portraits

I understand this portion of my property will be used to install a six-inch (6") waterline to provide water to my property and my neighbors.

Val Verde County has estimated the value of this permanent easement at Three Hundred Five Dollars \$ 305.00

PLEASE INITIAL THE BOX BESIDE THE STATEMENT THAT REPRESENTS YOUR RESPONSE TO THIS INVITATION TO DONATE PROPERTY

I wish to donate the property described above to Val Verde County and I wish to waive my right to an appraisal

I wish to donate the property described above but I wish to have this property appraised at Market Value before donating. I understand that I may claim a deduction on the estimated value of that easement for federal income tax purposes. I further understand that before I may use the donated property as a tax deduction, I should seek advice from a qualified financial or tax consultant for absolute determination, or the Internal Revenue Service regarding the current rules for property valuation

I understand that Val Verde County will contact me to arrange for the transfer of this property and will pay any and all ordinary costs associated with this transaction.

I **do not** wish to donate. [The city/county will contact you soon concerning a written offer to purchase based on either an appraisal or a statement of justification.]

Owner _____

Owner _____

Date _____

Date _____

NOTICE OF AGREEMENT TO DONATE

Note: Two Copies of this form should be sent to the owner along with the Grant Recipient's Notice; the owner should return one signed copy to the Grant Recipient

Grant Recipient Val Verde County
Name of Owner Willy Hyslop
Address 101 Chardonay Way
City/State/Zip Del Rio, Texas 78840

TxCDBG Contract No 7219085
Date Notified July 5, 2022

I understand that Val Verde County needs to acquire a portion of my property for First Time Water Service in connection with the Texas Community Development Block Grant Program TxCDBG Contract No 7219085. The needed portion of my property is described as follows

See Enclosed Legal Descriptions of Land with Survey Legal Portraits

I understand this portion of my property will be used to install a six-inch (6") waterline to provide water to my property and my neighbors.

Val Verde County has estimated the value of this permanent easement at Three Hundred Five Dollars \$ 305 00

PLEASE INITIAL THE BOX BESIDE THE STATEMENT THAT REPRESENTS YOUR RESPONSE TO THIS INVITATION TO DONATE PROPERTY:

I wish to donate the property described above to Val Verde County and I wish to waive my right to an appraisal

I wish to donate the property described above but I wish to have this property appraised at Market Value before donating. I understand that I may claim a deduction on the estimated value of that easement for federal income tax purposes. I further understand that before I may use the donated property as a tax deduction, I should seek advice from a qualified financial or tax consultant for absolute determination, or the Internal Revenue Service regarding the current rules for property valuation

I understand that Val Verde County will contact me to arrange for the transfer of this property and will pay any and all ordinary costs associated with this transaction

I **do not** wish to donate. [The city/county will contact you soon concerning a written offer to purchase based on either an appraisal or a statement of justification.]

Owner _____

Owner _____

Date _____

Date _____

D. G. Smyth & Co. Inc.

"A Statewide Professional Land Surveying Service Company"

1022 Garner Field Road, Suite C

Uvalde, Texas 78801

FIRM # 10008800

Office Tel. (830) 591-0858

smythsurveyors.com

Fax (830) 591-0863

FIELD NOTES FOR A 10 FOOT WIDE EASEMENT (0.30 ACRES, MORE OR LESS) COMPLETED APRIL 1, 2022

Being an Easement containing 0.30 acres, more or less, lying in Val Verde County, being out of the W/2 of Block 9, Section 6, of San Felipe Pasture, recorded in Volume 1, Page 14 of the Val Verde County Plat Records, and also being out of and a part of that same certain tract called 20 acres as described in a conveyance document to Lucy Ellen Dickerson, recorded in Volume 25, Page 32 of the Val Verde County Deed Records, and further described as owned by Earl Brown, Et Al, Property Identification Number: 39739 of the Val Verde County Central Appraisal District, Val Verde County, Texas and being more particularly described by metes and bounds as follows: (The courses, distances, areas and any coordinates cited herein or shown on the corresponding survey plat conform to the Texas Coordinate System, North American Datum 1983, Texas South Central Zone.) (All corners called for as being set are marked on the ground with 1/2 inch rebar with plastic identification caps stamped "RPL S/6418" attached unless otherwise noted or shown.)

BEGINNING at a found 5/8" diameter rebar with orange cap marking the common fenced corner of the said W/2 of Block 9, SW/4 of Block 16, of said Section 6, NE/4 of Block 12, Section 7 of said San Felipe pasture, and the SE/4 of Block 13, said Section 7, marking the northwest corner of said 20 acre tract, and marking the northwest corner of the herein described easement.

THENCE: S 86° 54' 19" E, with the common line of said Block 16 and of said Block 9, the north line of said 20 acre tract, and the herein described easement for a distance of **10.00** feet to an unmarked corner lying on the northerly line of said 20 acre tract, and marking the northeast corner of the herein described easement;

THENCE: S 03° 05' 41" W, crossing into and across said Block 9 and said 20 acre tract, with the herein described easement for a distance of **659.18** feet to an unmarked corner lying on the common line of NW/4 and SW/4 of said Block 9 and marking a deflection point of the herein described easement.

THENCE: S 03° 13' 42" W, continuing across said W/2 of Block 9 and said 20 acre tract, with the herein describe easement for a distance of 643.15 feet to an unmarked point lying on the common line of said Block 9 and said Block 8 of said Section 6, lying on a southerly line of said 20 acre tract, and marking the southeast corner of the herein described easement.

THENCE: N 86° 52' 22" W, with the common line of said Block 9 and of said Block 8, the south line of said 20 acre tract, and the herein described easement for a distance of 10.00 feet to a found 5/8" diameter rebar with marking the common corner of the W/2 of Block 9, NW 1/4 of said Block 8, NE 1/4 of Block 5, of said Section 7, and the SE 1/4 of said block 12, marking the southwest corner of said 20 acre tract, and marking the southwest corner of the herein described easement.

THENCE: N 03° 13' 42" E, with the common line of said Block 9 and of said Block 12, the west line of said 20 acre tract, and the herein described easement for a distance of 643.15 feet to a found 5/8" diameter rebar with orange cap lying on the W/2 of Block 9, SE 1/4 of said Block 12, and NE 1/4 of said Block 12, lying on the west line of said 20 acre tract, and marking a deflection point of the herein described easement;

THENCE: N 03° 05' 41" E, with the common line of said Block 9 and said Block 12, with the west line of said 20 acre tract, and the herein described easement for a distance of 659.18 feet to the **Place of Beginning** and containing **0.30 grid acres**, more or less, of land within the herein described easement, according to an actual on the ground survey made by D. G. Smyth & Co., Inc. and completed on April 1, 2022.

THE STATE OF TEXAS
COUNTY OF TARRANT

It is hereby certified that the foregoing field note, description and Attached plat were prepared from an actual on the ground survey Made by personnel working under my direct supervision and that Same are true and correct according to said survey.

Mark L. Logothetis, Registered Professional Land Surveyor
No. 6418
PRC63, Sec. 20 005" 0 Foot Run in 100' Easement

62-830

AT 44

PREPARED

BY J. J. HERRICK, LUMBER YARD
OF D. G. SMYTH & CO., INC.
2045 ACRES
VOLUME 61, PAGE 830
VAL VERDE

PLAT SHOWING

Being an Easement containing 0.50 acres,
more or less, lying in Val Verde County
being out of the W. 1/2 of Block 9, Section 6,
of San Felipe Pasture, recorded in Volume
1, Page 14 of the Val Verde County Plat
Records, and also being out of and a part
of that same certain tract called 20 acres as
described in a conveyance document to
Lucy Ellen Dickerson, recorded in Volume
23, Page 42 of the Val Verde County
Deed Records, and further described as
owned by Earl Brown, L. A. Property
Identification Number: 59770 of the Val
Verde County Central Appraisal
District, Val Verde County, Texas

37-222
17-100

DEED RECORD

It is hereby certified that the above is a true and correct copy of the original as recorded in the Public Records of this County.

The Registrar of this County.

COUNTY OF VAL VERDE

I, J. J. HERRICK, LUMBER YARD
OF D. G. SMYTH & CO., INC.
2045 ACRES
VOLUME 61, PAGE 830
VAL VERDE

COUNTY OF VAL VERDE

I, J. J. HERRICK, LUMBER YARD
OF D. G. SMYTH & CO., INC.
2045 ACRES
VOLUME 61, PAGE 830
VAL VERDE

D. G. Smyth & Co. Inc. ITEM #10008800

205 N. GERRY ST.
SUITE 9
UVALDE, TEXAS 78801
PHONE 830-591-0838

Mark E. Smyth

REGISTERED PROFESSIONAL LAND SURVEYOR
EXPIRATION DATE: 1994

PROJECT NO. 21-00578 DATE BY
DRAWING NO. 21-00578
DATE 1994-1-10

County of Val Verde



Lewis G. Owens Jr.
County Judge

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

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

July 5, 2022

Mr. Willy Hyslop
101 Chardonnay Way
Del Rio, Texas 78840

Dear Mr. Hyslop:

Val Verde County is interested in acquiring property you own at for a proposed project which has received funding assistance from the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant program.

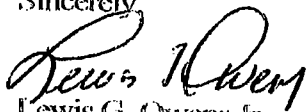
Please be advised that, Val Verde County possesses eminent domain authority to acquire property; however, in the event you are not interested in selling or donating your property, or if we cannot reach an amicable agreement Val Verde County will not pursue its acquisition under eminent domain. Your property is not a necessary part of the proposed project and is not part of an intended, planned, or designated project area where substantially all of the property within the area is to be acquired.

Val Verde County is prepared to offer you Three Hundred Five Dollars \$305.00 to purchase your property. We believe this amount represents the current market value of your property. Please contact us at your convenience if you are interested in selling or donating your property.

In accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), owner-occupants who move as a result of a voluntary acquisition are not eligible for relocation assistance.

If you have any questions about this notice or the proposed project, please contact Lewis G. Owens Jr., Val Verde County Judge 400 Pecan Street, Del Rio, Texas 78840 (830) 774-7501.

Sincerely,


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

21

Quarterly Report

Sponsor Name: Val Verde County

Project Name: Val Verde County Target Range Facility

Quarter/Year: Q2 2022

Preparer's Contact Information:
Esser, Carl

Preparer First Name: Carl
Preparer Last Name: Esser
Preparer Email: carl.esser@hotmail.com
Preparer Phone: (830) 774-7656

1. Have you submitted your Pre-Award Reimbursement?
☐ Yes ☒ No

If no is selected, please explain:
Consultant Esser & Company has not invoiced Val Verde County at this time.

2. Have you submitted your final plans for review?
☐ Yes ☒ No

If no is selected, please explain:
Val Verde County on June 29 conducted their second planning meeting with Davis Powell Architects regarding the plans for the Target Range Facility. Plans are approximately 45% complete. Val Verde County intends to meet monthly until plans are 100% complete and ready to be submitted to TPWD for review. Next scheduled planning meeting with Architect and Val Verde County team is scheduled for July 28, 2022.

3. Have you received your Notice to Proceed with Construction?
☐ Yes ☒ No

If no is selected, please explain:
Plans and Specs are only at 45%. Additionally the Environmental Review has not been started. Val Verde requested proposals through the RFP system process for the Environmental Review to conduct the required assessments , but did not receive any proposals. Val Verde County is going through the RFP process again.

4. Has construction started?
☐ Yes ☒ No

If no is selected, please explain:
Val Verde County has not received clearance to start. Val Verde County is still in the planning stage.

5. Identify the status (percent complete) of all grant elements and if reimbursement has been requested for each:
Architectural 45% No reimbursement has been requested
Planning 50% No reimbursement has been requested
Environmental 0% per cent complete

6. Have there been any significant delays/problems?

There ha been a delay in getting the environmental started due to the fact that Val Verde County received no proposals from any firms. Val Verde County is working through that process again .

7. Do you need an amendment?

☐ Yes ☒ No

8. What specific grant elements do you plan to complete during the upcoming quarter?

Hope to have construction plans at 90% completion.

Hope to have Environmental at 50% completion.

9. What is your estimated date of completion? 8/1/2023

10. Are you ready to schedule final inspection?

☐ Yes ☒ No

If no is selected, please explain:

No construction elements have started, still in the planning stage.

11. Please upload any photos of site under construction



Sentry Security Service, LLC.
PO Box 1512
Del Rio, TX 78841
Tel: (830)774-5033 Fax: (830)778-8143

#22

Proposal

Client Information

Val Verde District Courthouse 63rd and 83rd
100 E Broadway & South Main
Del Rio, TX 78840

Proposal Number 19733

Date 6/3/2022

Expires 7/3/2022

Salesperson Russell Stidham

Qty	Description
-----	-------------

- 1 Installation of Security System Additions
- 1 Gemini Wireless Panic

Val Verde
Payor
\$320 Dist.
CT.

Sub Total \$222.00

Sales Tax \$0.00

Total This Proposal \$222.00

Total Proposal Price: \$ 222.00

Price does not include electrical work or conduit work. Electrician, which will be provided at the expense of the customer, will provide all: conduits, conduit work, metal boxes, stub ups. Price includes installation of equipment of this proposal only. If additional equipment is required or desired, the price is subject to change. This proposal is for work done during normal business hours Monday-Friday 8 AM to 5 PM.

Note: If additional equipment is needed there will be an additional cost.

Please remit half upon acceptance, balance upon completion.

WE PROVIDE EXCELLENT SERVICE AT A FAIR PRICE.

Thank you for your consideration. Please call us should you have any additional questions.

Lewis G. Owens, Jr.
Please print name here

Please sign name here

7-1-22
Date Approved

Proposal 19733

#23

AEP Texas

Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service

Val Verde County
Service: Artesaga Park Lights
DEL RIO, TX

Contract #: BWMS00000547871 Work Request #: 82842378

Date: 6/30/2022

You, Val Verde County (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: REPLACE AND INSTALL 5 FLOOD LIGHTS

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of \$92.82. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to REPLACE AND INSTALL 5 FLOOD LIGHTS ACCORDING TO COMPANY POLICY, and the Customer agrees to provide SIGN CIAC AND PAY PRO FORMA INVOICE and to be ready to take electric service on or before 07/28/2022.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 9/28/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer
By Lewis J Owens
Signature: _____
Title: Val Verde County Judge
Date: 7-5-2022

Company
By _____
Signature: _____
Title: _____
Date: _____

#124

DATE: 6/20/2022, 9:38 AM

DEALER: HOLT CAT
5665 Southeast Loop 410
San Antonio, TX 78222

ACC# 1238300
CUSTOMER VAL VERDE COUNTY
ADDRESS 509 E. GIBBS STREET
CITY, ST, ZIP DEL RIO, TX, 78840

PRICING TYPE Term
MONTHS 36
HOURS 4000
ZONE Travel and Mileage

CONTACT NAME
PHONE NUMBER

SERVICING
LOCATION
DISTANCE FROM
SHOP

TERM of AGREEMENT 4000 or 36

**Terms and Pricing for this agreement will be invalid if not signed by: Date: 7/20/2022*
**Customers can contact HOLT CAT for P.M. Services when required or request HOLT to monitor P.M. services if equipped with CAT Product Link TERMINATION: Either party can terminate this agreement with a 30 days written notice and total resolutions of all unpaid debts.*
SPECIAL TERMS: Special Terms: Customer will be invoiced per incident.
PRICE GUARANTEE: Prices listed are guaranteed for the term of the agreement.

Group1

Model	Serial Number	Unit Number	PM1	PM2	PM3	PM4	PM5	PM6
120M2	0M9C00717			\$1,522.00	\$1,990.00	\$3,676.00	\$2,134.00	

Group2

Model	Serial Number	Unit Number	PM1	PM2	PM3	PM4	PM5	PM6
CB36B	0M3600109			\$768.00	\$1,049.00	\$1,174.00	\$1,232.00	

*Parts pricing will be estimate and subject to change, which may change the total price listed on this agreement. Discounts will be applied to the current parts pricing at the time of service.
 **Major maintenance services and pricing will be provided at customers request.

***IronPro Maintenance Agreements are auto-renewed prior to the end of your agreement at current year pricing.**

THESE PRICES DO NOT INCLUDE VALVE ADJUSTMENT. (VALVE ADJUSTMENT AVAILABLE AT ADDITIONAL COST)

To Opt of auto-renew initial here:

Authorized Signature:

Print Name: _____

Customer Contact:

Phone:

Holt Representative:

Services performed by HOLT CAT Express Lube Service to equipment listed on this agreement will follow the guidelines recommended in the Caterpillar Operation and Maintenance Guides. While these performed services meet the manufacturer's specifications, only the items listed on the HOLT Express Lube Service (Defined Maintenance Check list) will be serviced at the intervals indicated. There may be other maintenance requirements listed in the Operation and Maintenance Guide, which are not performed under this agreement. These required services remain the responsibility of the equipment owner. A customer may choose to customize the Defined Check list, to add or remove maintenance checks and create a Customized Customer Maintenance Check list. Owners and Operators should always refer to the proper and current Operation and Maintenance Guide for Safe Operation and Maintenance procedures before operating this equipment. A maintenance checklist has been attached to this agreement for each equipment type to indicate the specific maintenance checks to be performed during the term of this agreement.

Labor to perform scheduled maintenance on equipment at the location listed. Scheduled Maintenance", shall mean maintenance that is scheduled to be performed with the customer at a set hour interval according to the current appropriate operation, lubrication and/or maintenance guide.

- **Parts & lubricants to perform maintenance on equipment as specified under agreement.**

- S.O.S. Kits. Test facility and labor to perform oil sampling.
Travel to and from job location for maintenance only.
Regular freight charges for maintenance parts.
Pick up and disposal of used oil, filters and coolants.
Note: Scheduled Maintenance does not include daily maintenance.

USERS RESPONSIBILITIES - USER WILL:

- Operate and perform daily maintenance on equipment according to the guidelines and recommendations as specified in the appropriate current operations, lubrication and maintenance guide. Parts and labor for scheduled maintenance will be performed by HOLT CAT. S.O.S. will be considered part of scheduled maintenance.
- Utilize fluids, lubricants, and filters which meet current Caterpillar specifications and at all times maintain levels as recommended by Caterpillar. Engines will require CH4 Rated oil and transmission gear train will require TQ4 rated oil.
- Utilize scheduled oil sampling from Holt oil sampling will be taken at the time of scheduled maintenance at prescribed intervals. Holt will furnish S.O.S. kits.
- Be responsible for damages which occur due to fire, theft, vandalism, abuse or accidental damage.
- Be responsible for all premium freight charges.
- Be responsible for all hauling to and from job location.
- Be responsible for all cleaning of equipment as required for maintenance.
- Be responsible for tire and tube replacement, fuel, ground engaging tools (buckets, ripper shanks, etc.), glass breakage, make up fluids, cleaning and painting.
- Be responsible for notifying HOLT CAT of any unusual noises or problems on equipment which could damage or cause abnormal performance of equipment.

• Be responsible for making machine available for maintenance.

EXCLUSIONS & LIMITATIONS THIS AGREEMENT:

- Does not include repairs due to damage caused from fire, windstorm, flood , rising water, lightning, theft, pilferage, vandalism, accidents, operator's negligence, environmental conditions and misuse (Using equipment for purposes other than its intended use).
- Is non-transferable.
- Does not cover any modification made to the equipment that is not a Caterpillar recommended modification
- Does not cover equipment operated at any location other than the location listed.
- Does not cover repairs or parts that are not performed, purchased or approved by HOLT CAT.
- Does not cover any repairs other than maintenance.
- Does not cover travel for repairs other than maintenance.
- Does not cover hauling.
- Does not cover wear items such as ground engaging tools (buckets, ripper shanks, etc.), brakes, chains, belts, etc.

LIMITED WARRANTY:

Dealer warrants that the repair and maintenance services provided under this agreement to be free from defects in material and workmanship under normal use and service for a period of twelve months or 2000 service meter units following the date such services were performed, whichever comes first, for all caterpillar equipment. This warranty shall apply to Non-Caterpillar equipment for repair labor only, and Non-Caterpillar parts with following the Original Equipment Manufacturers (OEM) warranties as stated. In the event of a breach of the foregoing warranty, the Customers sole and exclusive remedy shall be the repair or replacement (at Dealers option) at Dealers expense of any defective part or parts, and the correction of any defective workmanship. Replacement parts may be new or remanufactured, at Dealer's option.

CONDITIONS AND LIMITATIONS

THIS WARRANTY IS NOT APPLICABLE TO FAILURES OR DEFECTS RESULTING FROM:

- A. The use of attachments or parts not sold and approved by Dealer or Caterpillar, Inc; or
- B. Installation of components or other repair work not performed by Dealer; or
- C. Alteration or modifications of the Equipment by Customer in any manner which might affect the mechanical operation; or
- D. Repairs of failures caused by Customer abuse, neglect, or use of the Equipment beyond its rated capacity or other misuse; or
- E. Failure by Customer to perform its obligations under this agreement.

All repairs made by Dealer pursuant to the Warranty shall not extend any other warranty. Customer shall be responsible for giving timely notice of claims under Ins Warranty and shall promptly make the Equipment available for repair. This warranty is not transferable by Customer.

WITHOUT LIMITING THE FOREGOING, DEALER SHALL IN NO EVENT BE LIABLE TO THE CUSTOMER FOR DAMAGES OF ANY TYPE, WHETHER ACTUAL, SPECIAL, CONSEQUENTIAL. OR INDIRECT, AS A RESULT

OF A BREACH OF THE WARRANTY HEREIN PROVIDED OR AS A RESULT OF REPAIR OR MAINTENANCE SERVICES PERFORMED BY DEALER

LIMITATION OF WARRANTY: THE PROVISIONS OF THIS EXPRESS LIMITED WARRANTY ARE DEALER'S SOLE WARRANTY. DEALER MAKES NO OTHER WARRANTIES OF ANY KIND,

IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY DEALER AND EXCLUDED FROM THIS WARRANTY.

The provisions of this express limited warranty shall survive the expiration or earlier termination of this agreement.

MISCELLANEOUS

A. This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof, and supersedes all prior agreements, if any, of the parties with respect to such subject matter, and may not be amended except in a written instrument signed by both parties.

B. The failure of any party to this agreement at any time or times to require the performance of any provisions of this agreement shall in no manner affect the right to enforce same; and no waiver by any party to this agreement of any provision (or of a breach of any provision) of this agreement, whether by conduct or otherwise, in anyone or more instances, shall be deemed or construed either as a further or continuing waiver if any such provision or breach or a waiver of any other provision (or of a breach of any other provision) of this agreement

C. In addition, both parties agree that if legal action is instituted by either party against the other in relation to this agreement, such action win be brought in a Texas District Court for the County of Bexar or the United States District Court for the Western District of Texas, San Antonio Division, and both parties expressly consent to the subject matter and personal jurisdiction and venue of such courts for purposes of such action.

D. Time is of the essence of this Agreement

- E. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and it shall not be necessary in making proof of this Agreement or its terms to produce or account for more than one of such original counterparts.
- F. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
- G. No party to this agreement shall be liable for failure to perform on its part any provision or part of this agreement when such failure is due to fire, flood, strike or other industrial disturbance, unavoidable accident, war embargo, inability to obtain materials, transportation controls, governmental actions, or other causes beyond the control of such party, for the period of delay imposed by such costs.
- H. Should any part of provision of this agreement be held unenforceable or in conflict with the law of any jurisdiction, of the remaining parts or provisions shall not be affected by such holding.
- I. Any notice provided in or permitted under this agreement shall be made in writing and may be given or served by: (a) delivering the same in person to the party to be notified; (b) depositing the same in the mail, postage prepaid, registered or certified with return receipt requested, and addressed to the party to be notified at the address herein specified; (c) delivering the same on a prepaid basis via an overnight courier service; or (d) sending the same by facsimile transmission, followed by delivery of a hard copy of same via an overnight courier service. If notice is deposited in the mail pursuant to this paragraph, it will be deemed received on the delivery date that the U.S. Post Office stamped on the return receipt. Notice given in any other manner shall be deemed received only if and when actually received by the party to be notified. For the purpose of notice, until changed as hereinafter provided, as set forth on the signature page hereof. Each party shall have the right at any time to change its respective address and to specify as its address any other by giving at least ten days prior written notice to the other party.
- J. Services performed to equipment listed on this form will follow the guidelines recommended in the Operation and Maintenance Guide. While these performed services meet the manufacture's Specifications, only the items listed will be serviced at the intervals indicated. There may be other services required in the Operation and Maintenance Guide, which are not performed under this Maintenance Agreement. These required services remain the responsibility of the equipment owner. Owners and Operators should always refer to the proper and current Operation and Maintenance Guide for Safe Operation and recommended Maintenance procedures before operating this equipment.

LEASE AGREEMENT

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor and the **Texas Trojans Baseball Camp** ("Lessee"), on behalf of **Adrian Gomez**, for the lease of premises known as The Alcoa Fields. For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. **Terms of Lease**: This Lease Agreement shall commence on **July 21, 2022** and shall terminate on **July 23, 2022**.
2. **Termination of Lease**: Each party shall have the absolute right to terminate this Lease Agreement at any time and for any reason without a hearing and without necessity of showing good cause. This Lease Agreement is terminable at the will of either party hereto only after the party terminating this Lease Agreement has given the other party sixty (60) days written notice of its intent to terminate the lease. Notice to the county shall be deemed sufficient if addressed to its County Judge and sent by certified mail to 400 Pecan Street, Del Rio, TX 78840. Notice to the Lessee shall be deemed sufficient if addressed to Greg Martinez and sent by certified mail to 914 E. Virginia, Del Rio, Texas 78840.
3. **Consideration**: Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of **\$1.00** for time specified payable in advance due on **July 22, 2022**. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. **Inspection of Property**: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition. Furthermore, Lessee warrants it has complied with all applicable laws.
5. **Insurance**: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of **\$1,000,000.00** that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this Lease Agreement is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.
6. **Indemnification**: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the use of the property, as well as attorney's fees and other costs relating to the aforementioned.

7. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, the County of Val Verde shall give written notice of the violation and the Lease Agreement shall become immediately void. Any monies paid as consideration for this Lease Agreement shall be forfeited.

8. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.

9. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas.

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

11. Prior Agreements Superseded: This Legal Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties.

12. Amendment: No amendment, modification or alteration of the terms of this Lease Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Lease Agreement and duly executed by the parties.

13. Rights and Remedies Cumulative: The rights and remedies provided by this Lease Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. These rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

14. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this Lease Agreement shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant of this Lease Agreement.

15. Attorney's Fees: In the event Lessor or Lessee breaches any of the terms of this Lease Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other party.

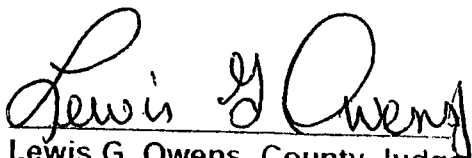
16. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riots, floods, and any

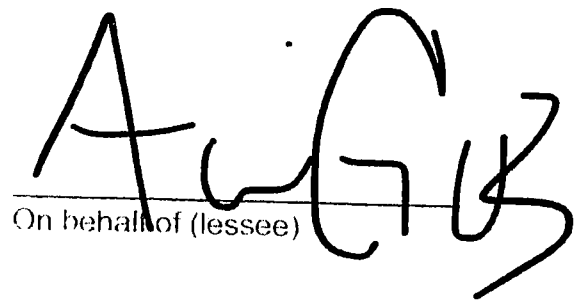
other cause not reasonable within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

17. Description of property: The Alcoa Baseball Fields, Fields 1, 2, and 3.

18. **NO BLANK SPACES**: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.

EXECUTED on this 5th day of July, 2022.


Lewis G. Owens, County Judge
On behalf of Val Verde County


On behalf of (lessee)

Presented to Val Verde Commissioners Court on 07/05/22 and made a part of the court's minutes



VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

To: Lewis G. Owens Jr., County Judge

From: Juanita Barrera, HR Director

Date: June 30, 2022

Subject: **AGENDA ITEMS FOR JULY 2022**

Listed below are several personnel matters which need to be part of the upcoming July agenda for HR reporting period from June 21, 2022 through July 5, 2022.

- A. Jerry Rust, Fire Chief, requesting the issuance of checks to Evan Cottle, Fire Fighter, with a salary of \$33,475.00, effective June 18, 2022. Mr. Cottle was a PT employee and has moved to full time and is replacing Jose Barragan who resigned.
- B. Jerry Rust, Fire Chief, requesting the issuance of checks to Jacob Trevino, PT -Fire Fighter, with an hourly rate of \$14.71, effective June 29, 2022. Mr. Trevino is filling in a vacancy left by Mr. Cottle who is full time.
- C. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Javier Ramirez, Animal Control Officer, effective July 1, 2022. Mr. Ramirez has resigned.
- D. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Mariela Mancha, Telecommunicator, effective July 1, 2022. Ms. Mancha has resigned.
- E. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Raul Yanez, Deputy Sheriff, effective June 17, 2022. Mr. Yanez has resigned.
- F. Jo Ann Cervantes, requesting the issuance of checks to Frances Sanchez, Deputy Clerk III, with an annual salary of \$28,721.55 effective June 24, 2022. Ms. Sanchez has been promoted to fill vacant position left by Isabel Prieto who resigned.
- G. Jo Ann Cervantes, requesting the issuance of checks to Leila Blanco, Deputy Clerk II, with an annual salary of \$27,395.94 effective June 24, 2022. Ms. Blanco has been promoted to fill vacant left by Frances Sanchez who was promoted.

- H. Jo Ann Cervantes, requesting the issuance of checks to Kaelyn Martinez, Deputy Clerk I, with an annual salary of \$25,286.50 effective June 27, 2022. Ms. Martinez is replacing Leila Blanco who was promoted to Deputy Clerk II.
- I. Hilda Lopez, JP 4, requesting the issuance of checks to Alfa Rodriguez, Deputy Clerk I, with an annual salary of \$25,286.50 effective July 5, 2022. Ms. Rodriguez is replacing Lourdes Mendes who has been promoted to Chief Deputy.
- J. Martin, Wardlaw, Commissioner Pct.1, requesting the issuance of checks to Julio Hernandez, Maintenance Worker, with an annual salary of \$25,875.22 effective June 22, 2022. Mr. Hernandez is replacing Juan Rodriguez who was terminated.