



COMMISSIONER'S COURT MINUTES
SEPTEMBER 13TH REGULAR TERM, A.D. 2022

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

BE IT REMEMBERED that on this the 13th day of September 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. Moment of silence.
4. Approving and/or amending minutes from previous meetings.

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

5. Citizens' Comments.

- 1) Sandra Fuentes – Item #24 to include Vega Verde and Moreno Valley to list of projects and for Court to hold evening meetings for more participation.
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

Matthew S. Weingardt, County Auditor**6. Discussion and possible action to approve the Auditor's Report.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-509	N	F		Motion to approve as presented.		O, W, V, N, F		

7. Discussion and possible action on the following budget adjustments:**A. Tax Assessor -Collector- \$1,664.00 from Office Supplies to Postage**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-510	N	F		Motion to approve as presented.		O, W, V, N, F		

B. 83rd District - \$3,737.24 from Travel & Training to Office

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-511	F	V		Motion to approve as presented.		O, W, V, N, F		

C. 63rd Judicial District - \$155,000 from Operation Lone Star -Personnel/Operating Expenses

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-512	N	F		Motion to approve as presented.		O, W, V, N, F		
				(All allowable cost.)				

D. 63rd Judicial District CSCD - \$189,000 from Operation Lone Star - Personnel/Operating Expenses

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-513	N	F		Motion to approve as presented		O, W, V, N, F		
				and take 1 position out and add				
				3 positions with computers, etc.				
				From Operation Lone Star.				

E. Other- Appraisal Offices - \$11,947.84 from Available Appropriations

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-514	N	F		Motion to approve as presented		O, W, V, N, F		
				and take out of capital credit.				

F. Building Maintenance – Utilities - \$72,500 from Available Appropriations

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-515	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

8. Discussion and possible action on the following Certification of Revenue:

GovDeals - \$43,537.00 & \$16,099.00

Fire - \$28,186.00

Pct. 1- \$17,300.00

Pct. 2- \$14,150.00

Texas Comptroller - \$16,431.08 – Capital Credits

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-516	N	V		Motion to certify revenue as presented		O, W, V, N, F		
				and deposit in Contingency account.				

63rd District Court – Overtime Pay – Operation Lone Star – Ana Guia & Vanessa Payne
 Not to exceed 20 hours per week for six months at \$27,500 & \$18,000 if funding is available.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-517	N	F		Motion to approve as presented.		O, W, V, N, F		

TAX RATE HEARING
SEPTEMBER 13, 2022 AT 9:30A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

9. Tax Rate Hearing.

The Judge opened the scheduled hearing at 9:30 A.M. No comments were made.

10. Close Tax Rate Hearing.

The Judge closed the hearing at 9:31 A.M.

11. Budget Workshop. \$45,000.00 to Elections.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-518	N	V		Motion to add \$30,000 to the		O, W, V, N, F		
				Proposed Elections Budget.				
22-519	N	V		Motion to add \$16,000.00 to the		O, W, V, N, F		
				Capital line item for the Purchasing				
				Building.				
22-520	N	V		Motion to add \$1,170.00 to each		O, W, V, N, F		
				Department's copies cost.				

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

22-521	N	F		Motion to allow all Commissioners		O, W, V, N, F		
				To roll over any 2022 Operating				
				Fund Balance into next Year's				
				budget.				
22-522	N	V		Motion to remove \$45,000.00		O, W, V, N, F		
				From the Pre-Trial Budget.				
22-523	N	F		Motion to roll over monies for the		O, W, V, N, F		
				Maintenance Department.				
22-524	N	F		Motion to allocate \$22,432.50 to		O, W, V, N, F		
				Sherriff's Office for vehicles.				
22-525	N	F		Motion to increase the audit cost		O, W, V, N, F		
				Line item by \$3,000.00.				
22-526	N	V		Motion to increase the Enterprise		O, W, V, N, F		
				Line item by \$30,000.00.				

12. Budget Adoption. (Record Vote)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Record Vote	Noes	Abst
22-527	N	V		Motion to adopt the Budget with		O=For; V=For		
				Changes made on 09/13/22.		N=For; F=For		
						W*		

*(Clerk's note: Commissioner Wardlaw stepped out of meeting at this time & was not present when vote was taken.)

13. Tax Rate Adoption. (Record Vote)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Record Vote	Noes	Abst
22-528	N	V		Motion to adopt the Budget as presented and if any monies are left over on 9/30/22 in a Commissioner's operating budget, funds are to be rolled over to this year's budget.		O=For V=For N=For F= For W*		

*(Clerk's note: Commissioner Wardlaw was out of meeting at this time & was not present when vote was taken.)

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

14. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-529	N	F		Motion to approve as presented.		O, W V, N, F		

*(Clerk’s note: Commissioner Wardlaw returned to the meeting at this time.)

15. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-530	F	V		Motion to approve as presented.		O, W, V, N, F		

Adrian Bitela, Veterans Service Officer

16. Val Verde County Veterans Service Office was awarded the Fund Veterans Assistance grant for 2022-2023.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-531	N	F		Motion to accept.		O, W, V, N, F		

Robb Stevenson, Executive Director Val Verde County SHC/Equity CDC

17. Discussion and possible action to approve Resolution to designate authorized signatories and execute authorized signatories form for Colonia SHC Contract No. CSH22-0202.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-532	N	F		Motion to approve as presented		O, W, V, N, F		
				(Re: Rise Estates and Comstock)				

Aaron D. Rodriguez, County Treasurer

18. Discussion and possible action to approve the Treasurer’s Report.

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

Lewis G. Owens Jr., County Judge

19. Discussing matters relating to COVID-19.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report only.				
				(Handout by Judge.)				

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

20. Discussion on immigrants.

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

21. Discussion and possible action on a letter of support for Amistad Ambulance Transport, LLC.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-533						O, W, V, N, F		
				Not be fully certified				

22. Discussion and possible action on lifting the existing Burn Ban.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-534	N	V		Motion to approve as presented		O, W, V, N, F		
				after review by County Attorney.				

23. Discussion and possible action on a Hazard Mitigation Plan and have Commissioner identify safety concerns within their precinct.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-535	N	W		Motion to approve and work on		O, W, V, N, F		
				updating current plan.				

24. Discussion and possible action each precinct/County Commissioner Prioritize a List of Projects for FY 23 Grant Funding Opportunities. (List to include but not be limited to Roads, Streets, Water, Parks, Railroad Crossings, Low Water Crossings, etc.)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-536	N	F		Motion to approve as presented.		O, W, V, N, F		

25. Discussion and possible action on ratifying the use of county bleachers for the SFDRCISD Athletic Department at the Walter Levermann Stadium.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-537	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

26. Discussion and possible action on proposals from Sentry Security Service for security equipment at will be installed at the Women's Shelter Facility.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-538	N	V		Motion to approve as presented.		O, W, V, N, F		

Martin Wardlaw, County Commissioner Pct. 1

27. Discussion and possible action regarding approval to allow Del Rio Host Lions Club to sell alcohol at the event at the Fairgrounds on October 7-8, 2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-539	N	V		Motion to table.		O, W, V, N, F		

Juan C. Vazquez, County Commissioner Pct. 2

28. Discussion and possible action regarding property ID 28280 on Railway Rd to declare as surplus property and designate for proper disposition.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-540	V	N		Motion to table; Rescind Order.		O, W, V, N, F		
				#22-69; re-bid to declare surplus				
				and County Judge to conduct sale.				

Gustavo Flores, County Commissioner Pct. 4

29. Discussion and possible action regarding approval to provide office space to Belong, SJRC Texas in the Community Center and grant authority for Judge to sign MOU between Val Verde County and Belong, SJRC Texas once reviewed and approved by County Attorney.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-541	F	N		Motion to approve as presented.		O, W, V, N, F		

Sergio Gonzalez, County Court at Law Judge

30. Discussion and possible action to authorize the Val Verde County Court-At-Law Mental Health/Juvenile Drug Specialty Court to be ESTABLISHED and to APPLY for State Grant monies pursuant to Texas Government Code 123.001; 123.002; 123.004; 123.007; 123.008; 125.001; 125.002; 125.003; 125.004 via Court Resolution, for the 2022/2023/2024 Fiscal Years. Val Verde County Resolution is attached.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-542	N	F		Motion to approve for Val Verde		O, W, V, N, F		
				County Court-at-Law to establish				
				A Mental Health Court and apply				
				for grants when they				
				for grants when available.				

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

Carlos Velarde, County Engineer

31. Discussion and possible action on a donation of 20 feet by approximately 1,500 liner feet of land to Val Verde County to be added to VIC Bolner Street Right of Way, Donation to be made by Lewis and Sylvia Owens.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-543	W	N		Motion to approve as presented.		W, V, N, F		O
				Carlos made presentation.				

Melissa Vasquez, Purchasing Agent

32. Discussion and possible action to approve a 3 YR renewal subscription with a 5% increase in year 2 and year 3 and authorize County Judge to sign the Order Form (legal document) from West Publishing/Thomson Reuters. This Subscription allows access to on-line legal research for use by the District Judges. Funds to be expended from the Law Library Account.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-544	N	V		Motion to approve as presented.		O, W, V, N, F		

33. Discussion and possible action to select an evaluation committee to score RFPs for the Aerial Fiber Optic Cabling Project for the CAB Building.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-545	N			Motion to approve as presented &		O, W, V, N, F		
				Appoint Melissa, Ram and Carlos				
				To the Evaluation Committee.				

34. Discussion and possible action to approve a trade in of a 2012 F250 truck towards a new 1-ton truck for Pct. 1 and authorize to solicit for bids.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-546	N	V		Motion to approve as presented.		O, W, V, N, F		

35. Discussion and possible action to award Rebid 22-19; Renovation of the Fairground Grandstands to DLP Construction Services and authorize County Judge to sign the contract upon review and approval by County Attorney.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-547	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

36. Discussion and possible action to accept the use of Gordian's ezIQC, a job order contracting solution for procurement of construction projects when the need arises. There are no contracts to sign with Gordian or fees paid directly to them. All contractors used are available through cooperative purchasing networks.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-548	N	V		Motion to approve as presented.		O, W, V, N, F		

37. Discussion and possible action to approve the following items as surplus property and designate for proper disposition. Disposition may include but not limited to auctioned, reassigned, recycled, or destroyed.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-549	N	V		Motion to approve as presented.		O, W, V, N, F		

(Clerk's notes: Commissioner Wardlaw left meeting at this time and did not return..)

Description

Location

Xerox Copier 7525, s/n: xkk388480-	Commissioner's Office
Kyocera Copier s/n: NNE2X08591-	Community Center
Metal File Holders, Qty.10-	District Attorney
Old Monitors, Qty. 2-	District Attorney
Eaton Backup Batteries, model 9130, Qty. 5 -	IT Department
Luxair A/C unit 5 ton -	Building Maintenance
(Bad compressor, missing parts) s/n W0F6489729	
Luxair A/C unit 5 ton-	Building Maintenance
(Bad compressor, missing parts) s/n W0F6489732	
Carrier A/C unit 3 ton -	Building Maintenance
(Bad compressor) s/n 2602E17966	
Goodman A/C unit 4 ton -	Building Maintenance
(Bad Compressor, R22 only) s/n 57093	

Ramiro G. Barrera, IT Director

38. Discussion and possible action to fund the replacement of equipment damaged by the August 22, 2022 Electrical Storm in the amount of \$10,010.53 from available appropriations. A full report has been submitted to Risk Management for the insurance claim. Locations of damaged equipment include the Main Courthouse, Sheriff's Office, Fairgrounds, District Courthouse, Women Shelter.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-550	N	F		Motion to approve as presented.		O, V, N, F		

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

Mireya Rodriguez, Fairgrounds Secretary

39. Discussion and possible action approving a lease between Val Verde County & "Christmas Market" on behalf of Karla Flores for the use of the Fairgrounds parking lot and restrooms for 12/03/2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-551	N	V		Motion to approve as presented.		O, V, N, F		

40. Discussion and possible action approving a lease between Val Verde County & "Copa de La Amistad" on behalf of Diego Cadena for the use of the Large Arena, Concessions Stands, Grand Stands, Restroom, restroom and parking lot for 10/22/2022 and ending at 1A.M. on 10/23/2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-552	N	V		Motion to approve as presented.		O, V, N, F		

41. Discussion and possible action on approval for sale of alcohol at the Border Pitt Battle on behalf of Jay Gonzalez (event approved on 4-26-2022). Vendors providing alcohol at the event are the following:

- A. Del Rio Lions Club will be selling beer and wine coolers
B. SoJo Cellar will be selling frozen margaritas and can wine

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-553	N	V		Motion to approve as presented.		O, V, N, F		

Juanita Barrera, HR Director

42. Discussion and possible action on approval to hold a flu vaccine clinic for employees, to be administered by CVS Pharmacy.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-554	N	V		Motion to approve as presented.		O, V, N, F		

43. Discussion and possible action on approval of renewal of the inter-local agreement for the joint participation in a county-wide air ambulance membership in the amount of \$32,227.20 plus \$12,195.00 for the upgrade for county employees. Total cost of \$44,422.20.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-555	N	V		Motion to approve as presented.		O, V, N, F		

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

- A. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Blas Cardenas, Animal Control Officer, with an annual salary of \$27,295.00 effective August 22, 2022. Mr. Cardenas is replacing Javier Ramirez who resigned.
- B. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Ivan Sifuentes, Deputy Sheriff, effective August 19, 2022. Mr. Sifuentes has resigned.
- C. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Luis Gomez, Deputy Sheriff, with an annual salary of \$37,904.00 effective August 29, 2022. Mr. Gomez is replacing Fidel Navarro who resigned.
- D. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Mark Veliz, Del Rio Task Force, with an annual salary of \$48,096.96 effective September 12, 2022. Mr. Veliz is moving from part-time status to full-time status and is replacing Marcos Hernandez who transferred to CID.
- E. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Maria Rosales, who was promoted to Chief Deputy, with an annual salary of \$32,718.47, effective August 09, 2022. Ms. Rosales is replacing Angela Gutierrez who resigned.
- F. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Daniela Molina, who has been promoted to Lead Deputy Clerk, with an annual salary of \$28,721.55, effective August 09, 2022. Ms. Molina is replacing Maria Rosales who was promoted.
- G. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Janina Lozano, Deputy Clerk I, with an annual salary of \$25,286.50, effective September 12, 2022. Ms. Lozano is replacing Leslie Vela who resigned.
- H. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Maritza Villegas, Deputy Clerk I, with an annual salary of \$25,286.50, effective September 12, 2022. Ms. Villegas is replacing Daniela Molina who was promoted.
- I. Generosa Ramon, County Clerk, requesting to stop the distribution of checks to Monica Marines, Deputy Clerk II, effective August 21, 2022. Ms. Marines has resigned.
- J. Generosa Ramon, County Clerk, requesting the issuance of checks to Alejandra Mesa, Deputy Clerk IV, with an annual salary of \$30,012.14, effective August 15, 2022. Ms. Mesa is replacing Belinda Esquivel who transferred.
- K. Generosa Ramon, County Clerk, requesting the issuance of checks to Crystal Valadez, Deputy Clerk IV, with an annual salary of \$30,012.14, effective August 15, 2022. Ms. Valadez is replacing Pablo Carrizales who resigned.
- L. Generosa Ramon, County Clerk, requesting to stop the distribution of checks to Alejandra Mesa, Deputy Clerk IV, effective August 31, 2022. Ms. Mesa has resigned.
- M. Generosa Ramon, County Clerk, requesting the issuance of checks to Ana Ramos, Deputy Clerk II, with an annual salary of \$27,395.94, effective August 16, 2022. Ms. Ramos is replacing Monica Marines who resigned.
- N. David Bond, Librarian, requesting to stop the distribution of checks to Monica Veliz, PT Librarian, effective September 2, 2022. Ms. Veliz has resigned.

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

- O. David Bond, Librarian, requesting the issuance of checks to Reynaldo Vela, Maintenance Worker, with an annual salary of \$24,302.85, effective September 6, 2022. Mr. Vela is replacing Antonio Hernandez who resigned.
- P. Juan C. Vazquez, Commissioner Pct. 2, requesting to stop the distribution of checks to Anastacio Melchor, Light Equipment Opr., effective August 18, 2022. Mr. Melchor has resigned.
- Q. Martin Wardlaw, Commissioner Pct. 1, requesting to stop the distribution of checks to Miguel Cedillo, Light Equipment Opr., effective August 19, 2022. Mr. Cedillo has resigned.
- R. Roland Andrade, 63rd District Judge, requesting the issuance of checks to Jacob Cowan, PT Clerk, with an hourly rate of \$18.00, effective August 8, 2022. Mr. Cowan is filling in a newly created position.

44. Discussion and possible action on approval of HR monthly report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-556	N	V		Motion to approve as presented.			O, V, N, F	

David E. Martinez, County Attorney

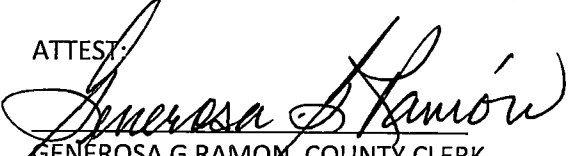
45. Closed session consultation pursuant to Texas Government Code:

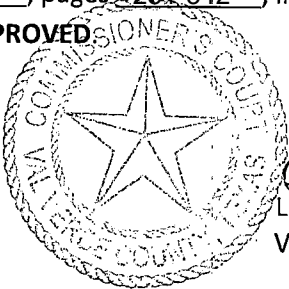
- A. §551.071(2), attorney/client privilege.
- B. §551.071(1)(A), contemplated litigation.
- C. §551.072 regarding the purchase, exchange, lease, or value of real property and possible action in open session thereafter.
- D. §551.073 regarding a negotiated contract, lease, or value of real property and possible action in open session thereafter.
- E. §551.076 regarding security devices, security audits and/or security personnel.

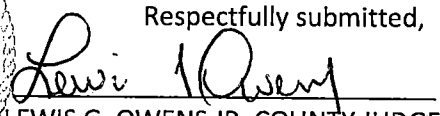
EXECUTIVE SESSION: §551.071(1) (A) §551.071(1) (A) ☒ §551.071(2)
☒ §551.071(1) (B) §551.072 ☒ §551.073 ☒ §551.076 ☒
OTHER _____ BEGAN @ 10:01 AM ENDED @ 11:01 AM BREAK @ _____
RESUMED @ _____ ACTION AFTER EX: _____

- 46. Commissioners’ comments. None.
- 47. County Judge’s comments. None.
- 48. Adjourn. 11:07 A.M.

The foregoing, recorded in Volume 63, pages 281-342, inclusive, was on this the 20TH day of DECEMBER A.D. 2022, read and is hereby **APPROVED**.

ATTEST:

GENEROSA G 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
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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

September 13, 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:

Matthew S. Weingardt, County Auditor

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

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

A. Tax Assessor -Collector- \$1,664.00 from Office Supplies to Postage

B. 83rd District - \$3,737.24 from Travel & Training to Office

C. 63rd Judicial District - \$155,000 from Operation Lone Star -
Personnel/Operating Expenses

D. 63rd Judicial District CSCD - \$189,000 from Operation Lone Star -
Personnel/Operating Expenses

E. Other- Appraisal Offices - \$11,947.84 from Available Appropriations

F. Building Maintenance – Utilities - \$72,500 from Available Appropriations

8. Discussion and possible action on the following Certification of Revenue:

GovDeals - \$43,537.00 & \$16,099.00

Fire - \$28,186.00

Pct. 1- \$17,300.00

Pct. 2- \$14,150.00

Texas Comptroller - \$16,431.08 – Capital Credits

63rd District Court – Overtime Pay – Operation Lone Star – Ana Guia &
Vanessa Payne

Not to exceed 20 hours per week for six months at \$27,500 & \$18,000 if
funding is available.

TAX RATE HEARING
SEPTEMBER 13, 2022 AT 9:30A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

9. Tax Rate Hearing.

10. Close Tax Rate Hearing.

11. Budget Workshop.

12. Budget Adoption. (Record Vote)

13. Tax Rate Adoption. (Record Vote)

14. Approving monthly reports from elected officials.

15. Approving bills for payment.

Adrian Bitela, Veterans Service Officer

16. Val Verde County Veterans Service Office was awarded the Fund Veterans Assistance grant for 2022-2023.

Robb Stevenson, Executive Director Val Verde County SHC/Equity CDC

17. Discussion and possible action to approve Resolution to designate authorized signatories and execute authorized signatories form for Colonia SHC Contract No. CSH22-0202.

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Aaron D. Rodriguez, County Treasurer

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

Lewis G. Owens Jr., County Judge

19. Discussing matters relating to COVID-19.

20. Discussion on immigrants.

21. Discussion and possible action on a letter of support for Amistad Ambulance Transport, LLC.

22. Discussion and possible action on lifting the existing Burn Ban.

23. Discussion and possible action on a Hazard Mitigation Plan and have Commissioner identify safety concerns within their precinct.

24. Discussion and possible action each precinct/County Commissioner Prioritize a List of Projects for FY 23 Grant Funding Opportunities. (List to include but not be limited to Roads, Streets, Water, Parks, Railroad Crossings, Low Water Crossings, etc.)

25. Discussion and possible action on ratifying the use of county bleachers for the SFDRCISD Athletic Department at the Walter Levermann Stadium.

26. Discussion and possible action on proposals from Sentry Security Service for security equipment at will be installed at the Women's Shelter Facility.

Martin Wardlaw, County Commissioner Pct. 1

27. Discussion and possible action regarding approval to allow Del Rio Host Lions Club to sell alcohol at the event at the Fairgrounds on October 7-8, 2022.

Juan C. Vazquez, County Commissioner Pct. 2

28. Discussion and possible action regarding property ID 28280 on Railway Rd to declare as surplus property and designate for proper disposition.

Gustavo Flores, County Commissioner Pct. 4

29. Discussion and possible action regarding approval to provide office space to Belong, SJRC Texas in the Community Center and grant authority for Judge to sign MOU between Val Verde County and Belong, SJRC Texas once reviewed and approved by County Attorney.

Sergio Gonzalez, County Court at Law Judge

30. Discussion and possible action to authorize the Val Verde County Court-At-Law Mental Health/Juvenile Drug Specialty Court to be ESTABLISHED and to APPLY for State Grant monies pursuant to Texas Government Code 123.001; 123.002; 123.004; 123.007; 123.008; 125.001; 125.002; 125.003; 125.004 via Court Resolution, for the 2022/2023/2024 Fiscal Years. Val Verde County Resolution is attached.

Carlos Velarde, County Engineer

31. Discussion and possible action on a donation of 20 feet by approximately 1,500 liner feet of land to Val Verde County to be added to VIC Bolner Street Right of Way, Donation to be made by Lewis and Sylvia Owens.

Melissa Vasquez, Purchasing Agent

32. Discussion and possible action to approve a 3 YR renewal subscription with a 5% increase in year 2 and year 3 and authorize County Judge to sign the Order Form (legal document) from West Publishing/Thomson Reuters. This Subscription allows access to on-line legal research for use by the District Judges. Funds to be expended from the Law Library Account.

33. Discussion and possible action to select an evaluation committee to score RFPs for the Aerial Fiber Optic Cabling Project for the CAB Building.

34. Discussion and possible action to approve a trade in of a 2012 F250 truck towards a new 1-ton truck for Pct. 1 and authorize to solicit for bids.

35. Discussion and possible action to award Rebid 22-19: Renovation of the Fairground Grandstands to DLP Construction Services and authorize County Judge to sign the contract upon review and approval by County Attorney.

36. Discussion and possible action to accept the use of Gordian's ezIQC, a job order contracting solution for procurement of construction projects when the need arises. There are no contracts to sign with Gordian or fees paid directly to them. All contractors used are available through cooperative purchasing networks.

37. Discussion and possible action to approve the following items as surplus property and designate for proper disposition. Disposition may include but not limited to auctioned, reassigned, recycled, or destroyed.

<u>Description</u>	<u>Location</u>
Xerox Copier 7525, s/n: xkk388480-	Commissioner's Office
Kyocera Copier s/n: NNE2X08591-	Community Center
Metal File Holders, Qty. 10-	District Attorney
Old Monitors, Qty. 2-	District Attorney
Eaton Backup Batteries, model 9130, Qty. 5 -	IT Department
Luxair A/C unit 5 ton -	Building Maintenance

(Bad compressor, missing parts) s/n W0F6489729 Luxair A/C unit 5 ton-	Building Maintenance
(Bad compressor, missing parts) s/n W0F6489732 Carrier A/C unit 3 ton -	Building Maintenance
(Bad compressor) s/n 2602E17966 Goodman A/C unit 4 ton -	Building Maintenance
(Bad Compressor, R22 only) s/n 57093	

Ramiro G. Barrera, IT Director

38. Discussion and possible action to fund the replacement of equipment damaged by the August 22, 2022 Electrical Storm in the amount of \$10,010.53 from available appropriations. A full report has been submitted to Risk Management for the insurance claim. Locations of damaged equipment include the Main Courthouse, Sheriff's Office, Fairgrounds, District Courthouse, Women Shelter.

Mireya Rodriguez, Fairgrounds Secretary

39. Discussion and possible action approving a lease between Val Verde County & "Christmas Market" on behalf of Karla Flores for the use of the Fairgrounds parking lot and restrooms for 12/03/2022.

40. Discussion and possible action approving a lease between Val Verde County & "Copa de La Amistad" on behalf of Diego Cadena for the use of the Large Arena, Concessions Stands, Grand Stands, Restroom, restroom and parking lot for 10/22/2022 and ending at 1A.M. on 10/23/2022.

41. Discussion and possible action on approval for sale of alcohol at the Border Pitt Battle on behalf of Jay Gonzalez (event approved on 4-26-2022). Vendors providing alcohol at the event are the following:

- A. Del Rio Lions Club will be selling beer and wine coolers
- B. SoJo Cellar will be selling frozen margaritas and can wine

Juanita Barrera, HR Director

42. Discussion and possible action on approval to hold a flu vaccine clinic for employees, to be administered by CVS Pharmacy.

43. Discussion and possible action on approval of renewal of the inter-local agreement for the joint participation in a county-wide air ambulance membership in the amount of \$32,227.20 plus \$12,195.00 for the upgrade for county employees. Total cost of \$44,422.20.

44. Discussion and possible action on approval of HR monthly report.

- A. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Blas Cardenas, Animal Control Officer, with an annual salary of \$27,295.00 effective August 22, 2022. Mr. Cardenas is replacing Javier Ramirez who resigned.
- B. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Ivan Sifuentes, Deputy Sheriff, effective August 19, 2022. Mr. Sifuentes has resigned.
- C. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Luis Gomez, Deputy Sheriff, with an annual salary of \$37,904.00 effective August 29, 2022. Mr. Gomez is replacing Fidel Navarro who resigned.
- D. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Mark Veliz, Del Rio Task Force, with an annual salary of \$48,096.96 effective September 12, 2022. Mr. Veliz is moving from part-time status to full-time status and is replacing Marcos Hernandez who transferred to CID.
- E. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Maria Rosales, who was promoted to Chief Deputy, with an annual salary of \$32,718.47, effective August 09, 2022. Ms. Rosales is replacing Angela Gutierrez who resigned.

- F. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Daniela Molina, who has been promoted to Lead Deputy Clerk, with an annual salary of \$28,721.55, effective August 09, 2022. Ms. Molina is replacing Maria Rosales who was promoted.
- G. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Janina Lozano, Deputy Clerk I, with an annual salary of \$25,286.50, effective September 12, 2022. Ms. Lozano is replacing Leslie Vela who resigned.
- H. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Maritza Villegas, Deputy Clerk I, with an annual salary of \$25,286.50, effective September 12, 2022. Ms. Villegas is replacing Daniela Molina who was promoted.
- I. Generosa Ramon, County Clerk, requesting to stop the distribution of checks to Monica Marines, Deputy Clerk II, effective August 21, 2022. Ms. Marines has resigned.
- J. Generosa Ramon, County Clerk, requesting the issuance of checks to Alejandra Mesa, Deputy Clerk IV, with an annual salary of \$30,012.14, effective August 15, 2022. Ms. Mesa is replacing Belinda Esquivel who transferred.
- K. Generosa Ramon, County Clerk, requesting the issuance of checks to Crystal Valadez, Deputy Clerk IV, with an annual salary of \$30,012.14, effective August 15, 2022. Ms. Valadez is replacing Pablo Carrizales who resigned.
- L. Generosa Ramon, County Clerk, requesting to stop the distribution of checks to Alejandra Mesa, Deputy Clerk IV, effective August 31, 2022. Ms. Mesa has resigned.
- M. Generosa Ramon, County Clerk, requesting the issuance of checks to Ana Ramos, Deputy Clerk II, with an annual salary of \$27,395.94, effective August 16, 2022. Ms. Ramos is replacing Monica Marines who resigned.

- N. David Bond, Librarian, requesting to stop the distribution of checks to Monica Veliz, PT Librarian, effective September 2, 2022. Ms. Veliz has resigned.
- O. David Bond, Librarian, requesting the issuance of checks to Reynaldo Vela, Maintenance Worker, with an annual salary of \$24,302.85, effective September 6, 2022. Mr. Vela is replacing Antonio Hernandez who resigned.
- P. Juan C. Vazquez, Commissioner Pct. 2, requesting to stop the distribution of checks to Anastacio Melchor, Light Equipment Opr., effective August 18, 2022. Mr. Melchor has resigned.
- Q. Martin Wardlaw, Commissioner Pct. 1, requesting to stop the distribution of checks to Miguel Cedillo, Light Equipment Opr., effective August 19, 2022. Mr. Cedillo has resigned.
- R. Roland Andrade, 63rd District Judge, requesting the issuance of checks to Jacob Cowan, PT Clerk, with an hourly rate of \$18.00, effective August 8, 2022. Mr. Cowan is filling in a newly created position.

David E. Martinez, County Attorney

45. 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.
- E. §551.076 regarding security devices, security audits and/or security personnel.

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.

46. Commissioners' comments.

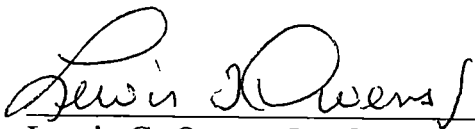
47. County Judge's comments.

48. 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 September 27, 2022 @ 9:00 a.m. Agenda Items are due Thursday, September 22, 2022 @ 4:30p.m.


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

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON SEPTEMBER 9, 2022: AT 9:48 A.M./P.M.

FILED

2022 SEP -9 P 3 46
GENIE ROSA ABRAHAMSON
VAL VERDE COUNTY CLERK
BY MA DEPUTY

400 Pecan Street • Del Rio, TX 78840



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Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1012 - TCDBG #712085					
Core & Main LP	Q675504	06/09/2022	TCDBG - Rise Estates	2666-1012-34-26450	64,590.60
Core & Main LP	Q680276	06/23/2022	TCDBG - San Felipe Pastures	2666-1012-34-26450	7,370.57
Core & Main LP	Q680293	06/23/2022	TCDBG - Vega Verde	2666-1012-34-26450	14,351.29
Core & Main LP	R063609	06/23/2022	TCDBG - Rise Estates	2666-1012-34-26450	2,345.66
Core & Main LP	Q963618	07/07/2022	TCDBG - Rise Estates	2666-1012-34-26450	14,408.94
Core & Main LP	Q963624	07/07/2022	TCDBG - San Felipe Pastures	2666-1012-34-26450	4,685.36
Core & Main LP	Q963645	07/07/2022	TCDBG - Vega Verde	2666-1012-34-26450	21,589.04
Core & Main LP	R299979	07/29/2022	TCDBG - Rise Estates	2666-1012-34-26450	98,880.00
Core & Main LP	Q579665	08/31/2022	TCDBG - San Felipe Pastures	2666-1012-34-26450	98,880.00
Core & Main LP	Q579673	09/01/2022	TCDBG - Vega Verde	2666-1012-34-26300	27,196.99
Core & Main LP	Q579673	09/01/2022	TCDBG - Vega Verde	2666-1012-34-26450	170,563.01
Core & Main LP	R492378	09/02/2022	TCDBG - Vega Verde	2666-1012-34-26300	2,045.62
Core & Main LP	R492379	09/02/2022	TCDBG - Rise Estates	2666-1012-34-26450	835.20
Core & Main LP	R492380	09/02/2022	TCDBG - San Felipe Pastures	2666-1012-34-26450	208.80
Core & Main LP	R522742	09/02/2022	TCDBG - San Felipe Pastures	2666-1012-34-26450	98,880.00
Department 1012 - TCDBG #712085 Total:					626,831.08
Department: 1089 - .					
Fleetcor Technologies	NP62812313-1	09/02/2022	VAG - Fuel	2666-1089-35-26280	1,045.46
Department 1089 - . Total:					1,045.46
Department: 1090 - .					
Gerald Martinez	09/01/2022	09/01/2022	HIDTA - Meals	2666-1090-33-26340	28.00
Noemi Guerra	9/1/2022	09/01/2022	HIDTA - Meals	2666-1090-33-26340	28.00
Department 1090 - . Total:					56.00
Department: 1093 - .					
AT&T Mobility	287294892869X08272022-1	08/19/2022	BPU - Cell Svc	2666-1093-31-26360	39.33
AT&T Mobility	287294892869X08272022-2	08/19/2022	BPU - Cell Svc	2666-1093-31-26360	39.33
Fleetcor Technologies	NP62812313	09/02/2022	BPU - Fuel	2666-1093-31-26100	80.47
Department 1093 - . Total:					159.13
Department: 1094 - .					
Luis F Arroyo	27-2021	08/29/2022	DWI - Compliance Officer	2666-1094-31-26170	986.00
Department 1094 - . Total:					986.00
Department: 1098 - .					
Amazon.com LLC	19JK-JJ6J-GPKV	07/27/2022	BPU - HDMI Splitter	2666-1098-31-26360	49.90
Card Service Center	0584-61.01	08/12/2022	BPU - Fuel	2666-1098-31-26360	61.01
Card Service Center	0584-83.45	08/25/2022	BPU - Fuel	2666-1098-31-26360	83.45
Department 1098 - . Total:					194.36
Department: 1099 - .					
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	230.68
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	1,527.16
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	1,408.00
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	16,547.64
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	4,818.00
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	1,059.96
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	963.60
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	954.84
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	192.72
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	17.52
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	1,655.64
Motorola Solutions	8281441110	08/16/2022	OLS - Radios	2666-1099-33-26170	2,093.64
Motorola Solutions	8281441110-1	08/16/2022	OLS - Credit Memo	2666-1099-33-26170	-4,672.00

9/12/22 wtg

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Motorola Solutions	8281447676	08/24/2022	OLS - Radios	2666-1099-33-26170	240.52
				Department 1099 - , Total:	27,037.92
Department: 1111 - General Fund					
Thomson Reuter - West	846286288	05/01/2022	83rd - Law Lib	1727-1111-31-16000	1,360.58
Thomson Reuter - West	846448666	06/01/2022	83rd - Law Lib	1727-1111-31-16000	1,360.58
Thomson Reuter - West	846537743	06/04/2022	83rd - Law Lib	1727-1111-31-16000	1,542.00
Thomson Reuter - West	846609526	07/01/2022	83rd - Law Lib	1727-1111-31-16000	1,360.58
Thomson Reuter - West	846735090	07/25/2022	83rd - Law Lib	1727-1111-31-16000	201.00
Thomson Reuter - West	846897344	08/01/2022	83rd - Law Lib	1727-1111-31-16000	1,360.58
Thomson Reuter - West	846898057	08/01/2022	83rd - Law Lib	1727-1111-31-16000	276.94
Thomson Reuter - West	846862472	08/04/2022	83rd - Law Lib	1727-1111-31-16000	1,028.00
Thomson Reuter - West	846914243	08/25/2022	83rd - Law Lib	1727-1111-31-16000	201.00
Russell True Value	486961	08/29/2022	Crthse Security - keys	1725-1111-30-16000	39.85
Sentry Security Service	265745-1	09/01/2022	Crthse Security - Monitoring Svc	1725-1111-30-16000	48.50
				Department 1111 - General Fund Total:	8,779.61
Department: 1200 - County Judge					
Southern Computer Warehouse	INV00747604	08/16/2022	Co Judge - Toners	1111-1200-30-16000	210.06
Southern Computer Warehouse	INV00747604	08/16/2022	Co Judge - Toners	1111-1200-30-16000	146.19
Southern Computer Warehouse	INV00747604	08/16/2022	Co Judge - Toners	1111-1200-30-16000	146.17
Southern Computer Warehouse	INV00747604	08/16/2022	Co Judge - Toners	1111-1200-30-16000	146.17
Val Verde County	880	08/24/2022	Co Judge - Copy Paper	1111-1200-30-16000	89.88
Card Service Center	08/28/2022	08/28/2022	EM - Finance Charge	1111-1200-30-16420	305.87
Fleetcor Technologies	NP62812313-2	09/02/2022	Co Judge - Fuel	1111-1200-30-16200	23.61
				Department 1200 - County Judge Total:	1,067.95
Department: 1201 - County Clerk					
Pitney Bowes Inc.	3315735057	05/27/2022	Co Clerk - Postage Meter	1111-1201-30-16000	198.75
Card Service Center	0286-154.34-2	07/31/2022	Co Clerk - Hotel	1111-1201-30-16200	154.34
Card Service Center	0286-612.87	07/31/2022	Co Clerk - Hotel	1111-1201-30-16200	612.87
Card Service Center	0286-612.87-1	07/31/2022	Co Clerk - Hotel	1111-1201-30-16200	88.87
Card Service Center	0286-612.87-1	07/31/2022	Co Clerk - Hotel	1111-1201-30-16200	524.00
Card Service Center	0286-154.34-1	08/01/2022	Co Clerk - Hotel	1111-1201-30-16200	154.34
Card Service Center	0286-154.34	08/02/2022	Co Clerk - Hotel	1111-1201-30-16200	154.34
Val Verde County	869	08/10/2022	Co Clerk - Copy Paper	1111-1201-30-16000	449.40
Government Revenue Solutions...	INVB-038545	08/23/2022	Co Clerk - Data/Imaging	1708-1201-30-16480	9,780.00
Amistad Snack & Coffee Service	7338	09/01/2022	Co Clerk - Supplies	1111-1201-30-16000	96.00
Amistad Snack & Coffee Service	7338	09/01/2022	Co Clerk - Supplies	1111-1201-30-16000	30.00
Amistad Snack & Coffee Service	7338	09/01/2022	Co Clerk - Supplies	1111-1201-30-16000	30.00
Amistad Snack & Coffee Service	7338	09/01/2022	Co Clerk - Supplies	1111-1201-30-16000	17.50
Amistad Snack & Coffee Service	7338	09/01/2022	Co Clerk - Supplies	1111-1201-30-16000	4.50
				Department 1201 - County Clerk Total:	12,294.91
Department: 1203 - Veteran's Office					
Xerox	174409064	05/26/2022	Vet - Carrying Charge	1111-1203-30-16415	323.60
Xerox	174625229	06/16/2022	Vet - Carrying Charge	1111-1203-30-16415	80.90
Xerox	175074866	07/23/2022	Vet - Carrying Charge	1111-1203-30-16415	80.90
Amistad Bank	000065-9/1/2022	09/01/2022	Vet - September Rent	1111-1203-30-16500	900.00
				Department 1203 - Veteran's Office Total:	1,385.40
Department: 1204 - 63rd District Court					
Card Service Center	0302-32.92	07/29/2022	63rd - Juror Meals	1111-1204-31-16460	32.92
				Department 1204 - 63rd District Court Total:	32.92
Department: 1205 - District Clerk					
Xerox	174408900	05/26/2022	Dist Clerk - Carrying Charge	1111-1205-31-16415	311.60
Xerox	174409002	05/26/2022	Dist Clerk - Carrying Charge	1111-1205-31-16415	38.00
Xerox	174625055	06/16/2022	Dist Clerk - Carrying Charge	1111-1205-31-16415	77.90
Xerox	174625163	06/16/2022	Dist Clerk - Carrying Charge	1111-1205-31-16415	9.50
Xerox	175074694	07/23/2022	Dist Clerk - Carrying Charge	1111-1205-31-16415	77.90
Xerox	175074796	07/23/2022	Dist Clerk - Carrying Charge	1111-1205-31-16415	9.50
Quill Corporation	26791519	08/03/2022	Dist Clerk - Office	1111-1205-31-16000	87.78
Quill Corporation	26791995	08/03/2022	Dist Clerk - Office	1111-1205-31-16000	22.94

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	26791995	08/03/2022	Dist Clerk - Office	1111-1205-31-16000	97.20
Quill Corporation	26791995	08/03/2022	Dist Clerk - Office	1111-1205-31-16000	71.85
Quill Corporation	26791995	08/03/2022	Dist Clerk - Office	1111-1205-31-16000	39.00
Quill Corporation	26791995	08/03/2022	Dist Clerk - Office	1111-1205-31-16000	32.73
Quill Corporation	26791995	08/03/2022	Dist Clerk - Office	1111-1205-31-16000	71.85
Quill Corporation	1836795	08/05/2022	Dist Clerk - Credit Memo	1111-1205-31-16000	-22.94
Quill Corporation	26857326	08/05/2022	Dist Clerk - Office	1111-1205-31-16000	22.94
Val Verde County	873	08/19/2022	Dist Clerk - Copy Paper	1111-1205-31-16000	359.52
Xerox	175388780	08/20/2022	Dist Clerk - Carrying Charge	1111-1205-31-16415	9.50
Xerox	175420173	08/23/2022	Dist Clerk - Carrying Charge	1111-1205-31-16415	77.90
Capital One, N.A.	00710	08/25/2022	Dist Clerk - Supplies	1111-1205-31-16000	125.26
Iron Mountain	GVNL657	08/31/2022	Dist Clerk - Storage Fee	1111-1205-31-16210	75.00
Capital One, N.A.	04125	09/01/2022	Dist Clerk - Supplies	1111-1205-31-16000	105.18
Department 1205 - District Clerk Total:					1,700.11
Department: 1206 - JP#1					
LD Products, Inc.	SIP-013507953	08/11/2022	JP 1 - Toners	1111-1206-31-16000	35.98
LD Products, Inc.	SIP-013507953	08/11/2022	JP 1 - Toners	1111-1206-31-16000	31.98
LD Products, Inc.	SIP-013507953	08/11/2022	JP 1 - Toners	1111-1206-31-16000	35.98
LD Products, Inc.	SIP-013507953	08/11/2022	JP 1 - Toners	1111-1206-31-16000	35.98
US Postmaster	08/26/2022	08/26/2022	JP 1 - Postage	1111-1206-31-16000	240.00
Val Verde County	881	08/29/2022	JP 1 - Copy Paper	1111-1206-31-16000	89.88
Capital One, N.A.	09962	08/30/2022	JP 1 - Supplies	1111-1206-31-16000	23.94
Capital One, N.A.	09962	08/30/2022	JP 1 - Supplies	1111-1206-31-16000	36.76
Capital One, N.A.	09962	08/30/2022	JP 1 - Supplies	1111-1206-31-16000	13.16
Capital One, N.A.	09962	08/30/2022	JP 1 - Supplies	1111-1206-31-16000	21.18
Department 1206 - JP#1 Total:					564.84
Department: 1207 - JP#2					
Capital One, N.A.	01297	08/26/2022	JP 2 - Phone Case	1111-1207-31-16000	19.88
Capital One, N.A.	01297	08/26/2022	JP 2 - Phone Case	1111-1207-31-16000	10.88
Val Verde County	883	08/29/2022	JP 2 - Copy Paper	1111-1207-31-16000	44.94
Department 1207 - JP#2 Total:					75.70
Department: 1208 - JP#3					
Quill Corporation	26994284	08/11/2022	JP 3 - Office	1111-1208-31-16000	6.78
Val Verde County	876	08/24/2022	JP 3 - Copy Paper	1111-1208-31-16000	89.88
Department 1208 - JP#3 Total:					96.66
Department: 1209 - JP#4					
Skyline Embroidery	82420	08/24/2022	JP 4 - Sign	1111-1209-31-16000	144.00
Val Verde County	882	08/29/2022	JP 4 - Copy Paper	1111-1209-31-16000	89.88
US Postmaster	08/30/2022	08/30/2022	JP 4 - Postage	1111-1209-31-16000	180.00
Hilda Lopez	08/31/2022	09/06/2022	JP 4 - Mileage	1111-1209-31-16200	60.75
Department 1209 - JP#4 Total:					474.63
Department: 1210 - County Court at Law					
Quill Corporation	26956042	08/10/2022	CCL - Office	1111-1210-31-16000	13.91
AT&T Mobility	287294892869X08272022-3	08/19/2022	DWI - Cell Svc	1732-1210-31-16000	41.56
AT&T Mobility	287294892869X08272022-4	08/19/2022	DWI - Cell Svc	1732-1210-31-16000	41.56
Department 1210 - County Court at Law Total:					97.03
Department: 1211 - County Attorney					
Card Service Center	0592-158.76	08/11/2022	Co Atty - Hotel	1111-1211-31-16200	158.76
Card Service Center	0592-158.76-1	08/11/2022	Co Atty - Hotel	1111-1211-31-16200	158.76
Quill Corporation	26967947	08/11/2022	Co Atty - Office	1111-1211-31-16000	317.88
Quill Corporation	26968154	08/11/2022	Co Atty - Office	1111-1211-31-16000	76.49
Notary Public Underwriters Ag...	08/31/2022	08/31/2022	Co Atty - Notary	1111-1211-31-16000	7.00
Notary Public Underwriters Ag...	08/31/2022	08/31/2022	Co Atty - Notary	1111-1211-31-16000	108.50
David E. Martinez	09/21/2022	09/21/2022	Co Atty - Meals/Mileage	1111-1211-31-16200	331.25
David E. Martinez	09/21/2022	09/21/2022	Co Atty - Meals/Mileage	1111-1211-31-16200	104.00
TDCAA	207541	09/21/2022	Co Atty - Reg Fee	1111-1211-31-16200	350.00
Department 1211 - County Attorney Total:					1,612.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1212 - County Auditor					
Pitney Bowes Inc.	3315737820	05/27/2022	Auditor - Postage Machine	1111-1212-30-16000	261.90
Department 1212 - County Auditor Total:					261.90
Department: 1213 - County Treasurer					
Quill Corporation	27072180	08/16/2022	Treas - Office	1111-1213-30-16000	26.07
Quill Corporation	27115460	08/17/2022	Treas - Office	1111-1213-30-16000	15.56
US Postmaster	08/18/2022	08/18/2022	Treas - Postage	1111-1213-30-16000	130.00
Card Service Center	0294-723.87	08/23/2022	Treas - Hotel	1111-1213-30-16200	50.00
Card Service Center	0294-723.87	08/23/2022	Treas - Hotel	1111-1213-30-16200	58.87
Card Service Center	0294-723.87	08/23/2022	Treas - Hotel	1111-1213-30-16200	615.00
Department 1213 - County Treasurer Total:					895.50
Department: 1214 - County Tax Collector					
Card Service Center	0543-154.34	07/31/2022	Tax - Chptr 19 - Hotel	1721-1214-30-16000	154.34
Card Service Center	0543-463.02	07/31/2022	Tax - Chptr 19 - Hotel	1721-1214-30-16000	463.02
Card Service Center	0543-463.02-1	07/31/2022	Tax - Chptr 19 - Hotel	1721-1214-30-16000	463.02
AA-AA Storage	L023278	08/23/2022	Tax - September Rent	1111-1214-30-16000	50.00
Val Verde County	875	08/24/2022	Tax - Copy Paper	1111-1214-30-16000	539.28
Secretary of State	CEO-93401	08/24/2022	Tax - Chptr 19 - Reg Fee	1721-1214-30-16000	300.00
Secretary of State	CEO-93420	08/24/2022	Tax - Chptr 19 - Reg Fee	1721-1214-30-16000	300.00
Department 1214 - County Tax Collector Total:					2,269.66
Department: 1215 - IT Department					
Dell Marketing L.P.	10611357140	08/30/2022	IT - Video Port	1111-1215-30-16000	47.32
Capital One, N.A.	04004	09/01/2022	IT - Supplies	1111-1215-30-16000	1.99
Home Depot Dept 32-2540929...	2614815	09/02/2022	IT - Material	1111-1215-30-16000	68.43
Fleetcor Technologies	NP62812313-2	09/02/2022	IT - Fuel	1111-1215-30-17061	86.88
Department 1215 - IT Department Total:					204.62
Department: 1216 - Purchasing Department					
Card Service Center	0032-15.70	08/12/2022	Purch - Certified Mail	1111-1216-30-16000	15.70
Russell True Value	486901	08/26/2022	Purch - Keys	1111-1216-30-16000	5.98
Capital One, N.A.	04004	09/01/2022	Purch - Supplies	1111-1216-30-16000	1.99
Department 1216 - Purchasing Department Total:					23.67
Department: 1217 - County Agent					
Xerox	174408936	05/26/2022	Co Agent - Carrying Charge	1111-1217-30-16415	38.00
Xerox	174625101	06/16/2022	Co Agent - Carrying Charge	1111-1217-30-16415	9.50
Xerox	175074709	07/23/2022	Co Agent - Carrying Charge	1111-1217-30-16415	9.50
Card Service Center	6280-294.36	07/26/2022	Co Agent - Hotel	1111-1217-30-16202	294.36
Card Service Center	2592-513.13	08/01/2022	Co Agent - Hotel	1111-1217-30-16203	513.13
Home Depot Dept 32-2540929...	6887248	08/09/2022	Co Agent - Disposal	1111-1217-30-16205	154.00
Card Service Center	6280-274.60	08/16/2022	Co Agent - Hotel	1111-1217-30-16202	274.60
Card Service Center	6280-74.71	08/18/2022	Co Agent - Fuel	1111-1217-30-16201	74.71
Card Service Center	6280-88.13	08/19/2022	Co Agent - Fuel	1111-1217-30-16201	88.13
Xerox	175420185	08/23/2022	Co Agent - Carrying Charge	1111-1217-30-16415	9.50
C & S Western Wear LLC	09/01/2022	09/01/2022	Co Agent - Boots	1111-1217-30-16205	204.99
Fleetcor Technologies	NP62812313-2	09/02/2022	Co Agent - Fuel	1111-1217-30-16201	154.36
Leslie Cantu	09/20/2022	09/20/2022	Co Agent - Meals/Mileage	1111-1217-30-16203	257.75
Tommy Yeater	9/20/2022	09/21/2022	Co Agent - Meals	1111-1217-30-16202	52.00
Tommy Yeater	9/29/2022	09/29/2022	Co Agent - Meals	1111-1217-30-16202	126.00
Department 1217 - County Agent Total:					2,260.53
Department: 1218 - Library					
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	7.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	8.49
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	24.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	34.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	37.94
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	6.29
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	15.18
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	10.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	6.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	6.59
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	3.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	15.18
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	9.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	9.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	8.49
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	9.04
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	9.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	9.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	9.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	9.99
Demco Inc	7166056	08/09/2022	Lib - Supplies	1111-1218-36-16000	8.49
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	175.90
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	120.98
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	10.06
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	65.99
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	52.19
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	13.98
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	37.38
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	14.99
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	16.49
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	21.92
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	119.97
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	12.50
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	29.99
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	24.45
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	9.99
Early Childhood, LLC	P41544680101	08/10/2022	Lib - Supplies	1111-1218-36-16000	9.06
Card Service Center	0032-144.68	08/11/2022	Lib - Supplies	1111-1218-36-16000	85.18
Card Service Center	0032-144.68	08/11/2022	Lib - Supplies	1111-1218-36-16000	59.50
Baker & Taylor Books	5017908850	08/16/2022	Lib - Books	1111-1218-36-16680	609.97
Baker & Taylor Books	5017908853	08/16/2022	Lib - Books	1111-1218-36-16680	842.73
Midwest Tape, LLC	502547510	08/17/2022	Lib - DVD's	1111-1218-36-16680	86.95
Demco Inc	7169919	08/17/2022	Lib - Supplies	1111-1218-36-16000	1,031.14
Quill Corporation	27148678	08/18/2022	Lib - Office	1111-1218-36-16000	7.99
Ingram Library Services	71065744	08/18/2022	Lib - Books	1111-1218-36-16680	179.76
Ingram Library Services	71065745	08/18/2022	Lib - Books	1111-1218-36-16680	90.96
Ingram Library Services	71114782	08/21/2022	Lib - Books	1111-1218-36-16680	314.74
Ingram Library Services	71114783	08/21/2022	Lib - Books	1111-1218-36-16680	151.97
Home Depot Dept 32-2540929...	0622476	08/25/2022	Lib - Material	1111-1218-36-16000	148.32
Capital One, N.A.	01429	08/26/2022	Lib - Supplies	1111-1218-36-16000	14.64
Capital One, N.A.	01429	08/26/2022	Lib - Supplies	1111-1218-36-16000	17.77
Capital One, N.A.	01429	08/26/2022	Lib - Supplies	1111-1218-36-16000	10.24
Capital One, N.A.	01429	08/26/2022	Lib - Supplies	1111-1218-36-16000	21.96
Capital One, N.A.	01429	08/26/2022	Lib - Supplies	1111-1218-36-16000	3.93
Capital One, N.A.	01429	08/26/2022	Lib - Supplies	1111-1218-36-16000	6.28
Capital One, N.A.	01429	08/26/2022	Lib - Supplies	1111-1218-36-16000	9.34
Capital One, N.A.	01429	08/26/2022	Lib - Supplies	1111-1218-36-16000	21.96
Capital One, N.A.	01431	08/26/2022	Lib - Supplies	1111-1218-36-16000	114.30
Texas State Library & Archive C...	TS230539	08/31/2022	Lib - Dues	1111-1218-36-16414	1,092.00
Cannon Graphics	20139	09/01/2022	Lib - Business Cards	1111-1218-36-16000	120.00
				Department 1218 - Library Total:	6,042.34
Department: 1219 - Rural Fire & EMS					
Card Service Center	0032-642.00	08/02/2022	Fire - Coolers	1111-1219-33-16000	642.00
Thompson Tire Center	1895	08/24/2022	Fire - Alignment/Balance	1111-1219-33-16000	148.64
Val Verde County	879	08/24/2022	Fire - Towels/Tissue	1111-1219-33-16000	43.27
Val Verde County	879	08/24/2022	Fire - Towels/Tissue	1111-1219-33-16000	51.36
Pico Propane Operating	109271	08/25/2022	Fire - Fuel	1111-1219-33-16000	3,150.00
Pico Propane Operating	109271	08/25/2022	Fire - Fuel	1111-1219-33-16000	351.07
Pico Propane Operating	109274	08/25/2022	Fire - Fuel	1111-1219-33-16000	445.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pico Propane Operating	109274	08/25/2022	Fire - Fuel	1111-1219-33-16000	788.68
Pico Propane Operating	109274	08/25/2022	Fire - Fuel	1111-1219-33-16000	452.00
Pico Propane Operating	109274	08/25/2022	Fire - Fuel	1111-1219-33-16000	861.97
Pro Auto Supply	556977	08/25/2022	Fire - Batteries	1111-1219-33-16000	129.48
Baker Ranch Outdoor Power Eq...	22905	08/30/2022	Fire - Pump Rprs	1111-1219-33-16000	2.95
Baker Ranch Outdoor Power Eq...	22905	08/30/2022	Fire - Pump Rprs	1111-1219-33-16000	5.95
Baker Ranch Outdoor Power Eq...	22905	08/30/2022	Fire - Pump Rprs	1111-1219-33-16000	6.75
Baker Ranch Outdoor Power Eq...	22905	08/30/2022	Fire - Pump Rprs	1111-1219-33-16000	28.78
Baker Ranch Outdoor Power Eq...	22905	08/30/2022	Fire - Pump Rprs	1111-1219-33-16000	110.00
Pro Auto Supply	557811	09/02/2022	Fire - Parts	1111-1219-33-16000	23.02
Russell True Value	487153	09/06/2022	Fire - Supplies	1111-1219-33-16000	34.35

Department 1219 - Rural Fire & EMS Total: 7,275.97

Department: 1220 - Parks & Building Maintenance

Val Verde County	849	07/01/2022	BM - Lights	1111-1220-37-16330	3.66
Pro Auto Supply	554552	08/03/2022	BM - Parts	1111-1220-37-16520	48.99
City of Del Rio	51-000348-00-08/18/2022	08/18/2022	BM - Utilities	1111-1220-37-16503	363.92
City of Del Rio	51-004810-00-08/18/2022	08/18/2022	BM - Utilities	1111-1220-37-16503	285.53
City of Del Rio	51-033300-01-08/18/2022	08/18/2022	BM - Utilities	1111-1220-37-16503	105.03
Card Service Center	0032-155.00	08/19/2022	BM - Sprinkler	1111-1220-37-16330	155.00
Frontier Southwest Incorporated	010500-5-8/19/22	08/19/2022	BM - Utilities	1111-1220-37-16503	78.84
Frontier Southwest Incorporated	062189-5-8/19/22	08/19/2022	BM - Utilities	1111-1220-37-16503	3,306.98
Frontier Southwest Incorporated	120215-5-8/19/22	08/19/2022	BM - Utilities	1111-1220-37-16503	81.32
Frontier Southwest Incorporated	1359-010500-5-8/19/22	08/19/2022	BM - Utilities	1111-1220-37-16503	79.89
AT&T Mobility	287294892869X08272022	08/19/2022	BM - Utilities	1111-1220-37-16503	4,583.07
City of Del Rio	40-004700-00-08/19/2022	08/19/2022	BM - Utilities	1111-1220-37-16503	76.84
Val Verde County	870	08/19/2022	BM - Towels	1111-1220-37-16330	43.27
Charter Communications Holdi...	0681883082022	08/20/2022	CAB - Internet	1111-1220-37-16503	1,542.05
Lake Ridge Water System	10078840-08/21	08/21/2022	BM - Utilities	1111-1220-37-16503	97.69
Charter Communications Holdi...	0076514082222	08/22/2022	Crthse - Internet	1111-1220-37-16503	160.82
Frontier Southwest Incorporated	020315-5-8/22/22	08/22/2022	BM - Utilities	1111-1220-37-16503	55.37
City of Del Rio	358794	08/22/2022	BM - Landfill	1111-1220-37-16330	4.50
City of Del Rio	358847	08/22/2022	BM - Landfill	1111-1220-37-16330	5.40
Pro Auto Supply	556571	08/22/2022	BM - Parts	1111-1220-37-16520	58.69
McCoy's	8876642	08/22/2022	BM - Material	1111-1220-37-16330	12.12
McCoy's	8876652	08/22/2022	BM - Material	1111-1220-37-16330	8.84
City of Del Rio	358937	08/23/2022	BM - Landfill	1111-1220-37-16330	9.90
Russell True Value	486807	08/23/2022	BM - Supplies	1111-1220-37-16330	49.26
T.J. Moore Lumber	540567	08/23/2022	BM - Material	1111-1220-37-16330	6.59
Unifirst Corporation	8232867528	08/23/2022	BM - Uniforms	1111-1220-37-16330	87.58
Unifirst Corporation	8232867529	08/23/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	29.85
McCoy's	8876670	08/23/2022	BM - Material	1111-1220-37-16330	23.52
City of Del Rio	358964	08/24/2022	BM - Landfill	1111-1220-37-16330	9.45
Russell True Value	486832	08/24/2022	BM - Supplies	1111-1220-37-16330	12.99
T.J. Moore Lumber	540646	08/24/2022	BM - Material	1111-1220-37-16330	5.54
Val Verde County	874	08/24/2022	BM - Ballasts	1111-1220-37-16330	66.36
Val Verde County	877	08/24/2022	BM - Towels/Tissue	1111-1220-37-16330	86.54
Val Verde County	877	08/24/2022	BM - Towels/Tissue	1111-1220-37-16330	102.72
McCoy's	8876716	08/24/2022	BM - Material	1111-1220-37-16330	8.54
Home Depot Dept 32-2540929...	0012742	08/25/2022	BM - Material	1111-1220-37-16330	53.53
Pico Propane Operating	109257	08/25/2022	BM - Fuel	1111-1220-37-16201	254.29
AT&T Corp	1625-8/25/22	08/25/2022	BM - Utilities	1111-1220-37-16503	52.47
Lake Amistad Rentals, Llc.	22720	08/25/2022	BM - Utilities	1111-1220-37-16503	40.00
Sentry Security Service	265835	08/25/2022	BM - Radio Upgrade	1111-1220-37-16520	299.00
Russell True Value	486872	08/25/2022	BM - Supplies	1111-1220-37-16330	24.99
T.J. Moore Lumber	540731	08/25/2022	BM - Material	1111-1220-37-16330	5.48
Unifirst Corporation	8232867883	08/25/2022	Lib - Supplies	1111-1220-37-16330	51.14
Unifirst Corporation	8232867884	08/25/2022	Juv - Supplies	1111-1220-37-16330	22.49
Unifirst Corporation	8232867885	08/25/2022	Crthse - Supplies	1111-1220-37-16330	39.00
Newman Traffic Signs	TRFINV041816	08/25/2022	BM - Sign	1111-1220-37-16330	119.64
Charter Communications Holdi...	0219096082622	08/26/2022	Sheriff - Internet	1111-1220-37-16503	1,637.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Financial Servicing, LLC	13645128	08/26/2022	BM - Utilities	1111-1220-37-16503	4,395.60
Financial Servicing, LLC	13645129	08/26/2022	BM - Utilities	1111-1220-37-16503	82.54
Financial Servicing, LLC	13645130	08/26/2022	BM - Utilities	1111-1220-37-16503	46.18
Unifirst Corporation	8232868092	08/26/2022	CAB - Supplies	1111-1220-37-16330	18.26
AT&T Corp	8811-08/28/22	08/28/2022	BM - Utilities	1111-1220-37-16503	52.55
Val Verde W.C.I.D.	010053000-20220829	08/29/2022	BM - Utilities	1111-1220-37-16503	30.00
Val Verde W.C.I.D.	010054000-20220829	08/29/2022	BM - Utilities	1111-1220-37-16503	30.00
Val Verde W.C.I.D.	010058000-20220829	08/29/2022	BM - Utilities	1111-1220-37-16503	30.00
Sherwin Williams	0251-1	08/29/2022	BM - Supplies	1111-1220-37-16330	250.00
Amazon.com LLC	1CFP-JMVY-CVFC	08/29/2022	BM - Hose Adapter	1111-1220-37-16330	19.98
Russell True Value	486980	08/29/2022	BM - Supplies	1111-1220-37-16330	5.34
Unifirst Corporation	8232868311	08/29/2022	Adult - Supplies	1111-1220-37-16330	11.68
Emilio Ruiz	967877	08/29/2022	BM - Tire Rprs	1111-1220-37-16520	15.00
Pro Auto Supply	557467	08/30/2022	BM - Parts	1111-1220-37-16520	49.82
Tractor Supply Co.Dept. 30-120...	659857	08/30/2022	BM - Supplies	1111-1220-37-16330	117.93
Villarreals Express Lube	8259	08/30/2022	BM - Oil Change	1111-1220-37-16520	129.95
Villarreals Express Lube	8260	08/30/2022	BM - Oil Change	1111-1220-37-16520	55.95
Russell True Value	487033	08/31/2022	BM - Supplies	1111-1220-37-16330	19.98
T.J. Moore Lumber	541103	08/31/2022	BM - Material	1111-1220-37-16330	105.80
Pro Auto Supply	557533	08/31/2022	BM - Parts	1111-1220-37-16520	28.02
Villarreals Express Lube	7483	08/31/2022	BM - Oil Change	1111-1220-37-16520	55.95
Villarreals Express Lube	7484	08/31/2022	BM - Oil Change	1111-1220-37-16520	55.95
Villarreals Express Lube	7498	08/31/2022	BM - Oil Change	1111-1220-37-16520	125.95
Villarreals Express Lube	8261	08/31/2022	BM - Oil Change	1111-1220-37-16520	55.95
Villarreals Express Lube	8267	08/31/2022	BM - Oil Change	1111-1220-37-16520	55.95
McCoy's	8876864	08/31/2022	BM - Material	1111-1220-37-16330	155.80
De La Paz Cleaning and Rental S...	956	08/31/2022	BM - Janitorial Svc	1111-1220-37-16480	4,600.00
Insko Distributing Inc.	1001387315	09/01/2022	BM - Supplies	1111-1220-37-16330	53.10
Sentry Security Service	265745	09/01/2022	BM - Monitoring Svc	1111-1220-37-16480	140.50
Sentry Security Service	265746	09/01/2022	BM - Fire Monitoring	1111-1220-37-16480	260.00
TK Elevator Corporation	3006802005	09/01/2022	BM - Maintenance	1111-1220-37-16520	242.49
TK Elevator Corporation	3006802005	09/01/2022	BM - Maintenance	1111-1220-37-16520	97.11
TK Elevator Corporation	3006802808	09/01/2022	BM - Maintenance	1111-1220-37-16520	24.72
TK Elevator Corporation	3006802808	09/01/2022	BM - Maintenance	1111-1220-37-16520	753.69
Home Depot Dept 32-2540929...	3623106	09/01/2022	BM - Paint Sprayer	1111-1220-37-16330	729.00
Russell True Value	487059	09/01/2022	BM - Supplies	1111-1220-37-16330	54.48
T.J. Moore Lumber	541177	09/01/2022	BM - Material	1111-1220-37-16330	3.56
Unifirst Corporation	8232868778	09/01/2022	Lib - Supplies	1111-1220-37-16330	45.18
Unifirst Corporation	8232868779	09/01/2022	Juv - Supplies	1111-1220-37-16330	19.41
McCoy's	8876888	09/01/2022	BM - Material	1111-1220-37-16330	77.32
Rio Grande Electric Inc.	09/02/2022	09/02/2022	BM - Utilities	1111-1220-37-16503	575.84
Insko Distributing Inc.	1001388651	09/02/2022	BM - Supplies	1111-1220-37-16330	653.78
Insko Distributing Inc.	1001388651	09/02/2022	BM - Supplies	1111-1220-37-16330	156.59
Russell True Value	487101	09/02/2022	BM - Supplies	1111-1220-37-16330	8.29
T.J. Moore Lumber	541285	09/02/2022	BM - Material	1111-1220-37-16330	147.98
Home Depot Dept 32-2540929...	H6832-138176	09/02/2022	BM - Window Unit	1111-1220-37-16330	599.00
Department 1220 - Parks & Building Maintenance Total:					29,498.41

Department: 1221 - Sheriff

Card Service Center	0641-1000.08	07/23/2022	Sheriff - Hotel	1720-1221-33-16200	1,000.08
Card Service Center	2845-470.81	07/25/2022	Sheriff - Hotel	1718-1221-33-16200	470.81
Card Service Center	0641-78.46	07/27/2022	Sheriff - Fuel	1111-1221-33-17061	78.46
Card Service Center	2621-75.04	07/27/2022	Sheriff - Fuel	1111-1221-33-17061	75.04
Card Service Center	2845-55.44	07/28/2022	Sheriff - Fuel	1111-1221-33-17061	55.44
Card Service Center	2886-72.01	08/03/2022	Sheriff - Fuel	1111-1221-33-17061	72.01
Card Service Center	2464-46.00	08/04/2022	Sheriff - Fuel	1111-1221-33-17061	46.00
Card Service Center	0032-248.61	08/08/2022	Sheriff - Supplies	1111-1221-33-16600	248.61
Card Service Center	0032-25.78	08/08/2022	Sheriff - Supplies	1111-1221-33-16600	25.78
Card Service Center	0032-31.50	08/08/2022	Sheriff - Supplies	1111-1221-33-16600	31.50
Card Service Center	0032-6.12	08/08/2022	Sheriff - Supplies	1111-1221-33-16600	6.12
Card Service Center	0032-75.58	08/08/2022	Sheriff - Supplies	1111-1221-33-16600	7.09

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	0032-75.58	08/08/2022	Sheriff - Supplies	1111-1221-33-16600	3.00
Card Service Center	0032-75.58	08/08/2022	Sheriff - Supplies	1111-1221-33-16600	23.94
Card Service Center	0032-75.58	08/08/2022	Sheriff - Supplies	1111-1221-33-16600	14.98
Card Service Center	0032-75.58	08/08/2022	Sheriff - Supplies	1111-1221-33-16600	14.60
Galls	021834226	08/08/2022	Sheriff - Supplies	1111-1221-33-16600	11.97
Card Service Center	2464-136.85	08/09/2022	Sheriff - Equipment	1111-1221-33-16560	108.00
Card Service Center	2464-136.85-1	08/09/2022	Sheriff - Hotel	1111-1221-33-17061	127.33
Card Service Center	2464-32.26	08/09/2022	Sheriff - Hotel	1111-1221-33-17061	127.33
Card Service Center	2464-64.88	08/09/2022	Sheriff - Meals	1111-1221-33-17061	32.26
Russell True Value	486431	08/09/2022	Sheriff - Fuel	1111-1221-33-17061	64.88
Card Service Center	2464-70.14	08/10/2022	Sheriff - Supplies	1111-1221-33-16600	17.96
Russell True Value	486631	08/16/2022	Sheriff - Fuel	1111-1221-33-17061	70.14
Card Service Center	0032-165.00	08/17/2022	Sheriff - Supplies	1111-1221-33-16600	18.99
Card Service Center	0032-165.00	08/17/2022	Sheriff - Fingerprints	1111-1221-33-16600	111.00
Card Service Center	2886-70.04	08/17/2022	Sheriff - Fingerprints	1111-1221-33-16600	54.00
Carlos D. Villarreal	3752	08/17/2022	Sheriff - Fuel	1111-1221-33-17061	70.04
Capital One, N.A.	07291	08/17/2022	Sheriff - Tire Rprs	1111-1221-33-17061	20.00
Pico Propane Operating	109287	08/18/2022	Sheriff - Supplies	1111-1221-33-16600	89.00
Pico Propane Operating	109287	08/25/2022	Sheriff - Fuel	1111-1221-33-17061	1,441.36
Card Service Center	0641-953.20	08/25/2022	Sheriff - Fuel	1111-1221-33-17061	742.94
Thompson Tire Center	1950	08/26/2022	Sheriff - Tickets	1718-1221-33-16200	953.20
The DIRECTV Group, Inc	056874643X220828	08/26/2022	Sheriff - Tire Rpr	1111-1221-33-17061	13.00
Card Service Center	2852-72.90	08/28/2022	Sheriff - Satellite Svc	1111-1221-33-16600	93.24
O'Reilly Auto Parts	0568-171025	08/28/2022	Sheriff - Fuel	1111-1221-33-17061	72.90
O'Reilly Auto Parts	0568-171048	08/30/2022	Sheriff - Parts	1111-1221-33-17061	118.53
Thompson Tire Center	2005	08/30/2022	Sheriff - Parts	1111-1221-33-17061	19.18
O'Reilly Auto Parts	0568-171296	08/30/2022	Sheriff - Tire Rpr	1111-1221-33-17061	13.00
3B Car Washes LLC	08/31/2022	08/31/2022	Sheriff - Parts	1111-1221-33-17061	20.78
Amistad Snack & Coffee Service	7089	09/01/2022	Sheriff - Car Wash	1111-1221-33-17061	531.00
Amistad Snack & Coffee Service	7089	09/01/2022	Sheriff - Supplies	1111-1221-33-16600	18.50
Capital One, N.A.	05779	09/01/2022	Sheriff - Supplies	1111-1221-33-16600	35.00
Shaun M Davis	08/28/2022	09/02/2022	Sheriff - Supplies	1111-1221-33-16600	68.81
Home Depot Dept 32-2540929...	2513282	09/02/2022	Sheriff - Meals	1719-1221-33-16000	264.00
Val Verde County Tax A/C- Auto	CGN8R95T8C703	09/02/2022	Sheriff - Material	1111-1221-33-16600	60.30
Joe F Martinez	09/11/2022	09/06/2022	Sheriff - Inspection	1111-1221-33-17061	7.50
Michelle Duncan	9/11/2022	09/11/2022	Sheriff - Meals	1720-1221-33-16200	230.00
Edna Perez	09/21/2022	09/16/2022	Sheriff - Meals	1720-1221-33-16200	264.00
Crystal De Luna	09/21/2022	09/21/2022	Sheriff - Meals	1717-1221-33-16200	120.00
Crystal Denney	09/21/2022	09/21/2022	Sheriff - Meals	1717-1221-33-16200	120.00
				1717-1221-33-16200	120.00
Department 1221 - Sheriff Total:					8,423.60

Department: 1223 - Other County Expenditures

Hart Intercivic	087262	04/01/2022	Election Exp - Renewal	1111-1223-30-16750	4,462.00
Joel Langton	636	05/17/2022	Public Notice	1111-1223-30-16740	330.00
Joel Langton	714	07/14/2022	Public Notice	1111-1223-30-16740	85.00
Joel Langton	718	07/14/2022	Public Notice	1111-1223-30-16740	350.00
Joel Langton	719	07/14/2022	Public Notice	1111-1223-30-16740	360.00
Lisa A Traslavina	0&1-4-22-00086-CR	07/18/2022	63rd - Transcripts	1111-1223-31-16780	4,163.50
Maria Elena Faz-Enriquez	14377-2022-0127-CR	07/28/2022	83rd - Interpreter	1111-1223-31-16780	150.00
Andrea Casares	14681CR	08/04/2022	83rd - Felony - Casares	1111-1223-31-16780	600.00
Guadalupe R. Rodriguez	2021-0053-CR	08/04/2022	83rd - Felony - Rodriguez	1111-1223-31-16780	650.00
Law Offices of Ricardo E. Calder...	2022-0051-CR	08/04/2022	83rd - Felony - Calderon	1111-1223-31-16780	800.00
Quill Corporation	27030060	08/15/2022	Invtry - Copy Paper	1111-1223-30-16510	1,797.74
Guadalupe R. Rodriguez	2021-0236-CR	08/16/2022	63rd - Felony - Rodriguez	1111-1223-31-16780	650.00
Jackson L. Lindsey	2021-0336-CR	08/16/2022	63rd - Felony - Lindsey	1111-1223-31-16780	200.00
Joel Langton	800	08/18/2022	Public Notice	1111-1223-30-16740	270.00
Joel Langton	801	08/18/2022	Public Notice	1111-1223-30-16740	330.00
Omar A Fuentes	J-21-16	08/18/2022	CCL - Juv - Fuentes	1111-1223-31-16780	550.00
Omar A Fuentes	J-21-30	08/18/2022	CCL - Juv - Fuentes	1111-1223-31-16780	550.00
Omar A Fuentes	J-22-13	08/18/2022	CCL - Juv - Fuentes	1111-1223-31-16780	550.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ortiz & Ortiz, Pc	2021-0216-CR	08/19/2022	63rd - Felony - Ortiz	1111-1223-31-16780	650.00
Sentry Security Service	265785	08/24/2022	Cont - System Install	1111-1223-30-16820	1,106.00
Luis De Los Santos	J-21-53	08/25/2022	CCL - Felony - De Los Santos	1111-1223-31-16780	550.00
Ortiz & Ortiz, Pc	22-089-CR	08/29/2022	CCL - Misd - Ortiz	1111-1223-31-16780	250.00
Luis De Los Santos	J-21-19	08/29/2022	CCL - Other - De Los Santos	1111-1223-31-16780	550.00
Luis De Los Santos	J-21-33	08/29/2022	CCL - Other - De Los Santos	1111-1223-31-16780	175.00
Jose M. Faz	08/30/2022	08/30/2022	CCL - Interpreter	1111-1223-31-16780	3,600.00
AMG Printing & Mailing LLC	116189	08/31/2022	Election Exp - Envelopes	1111-1223-30-16750	400.00
AMG Printing & Mailing LLC	116189	08/31/2022	Election Exp - Envelopes	1111-1223-30-16750	2,400.00
Luis De Los Santos	2020-0276-CR	08/31/2022	63rd - Felony - De Los Santos	1111-1223-31-16780	3,750.00
GCS Technologies Inc.	CW78397	08/31/2022	Comp Maint - Billable Svcs	1111-1223-30-16414	656.25
Val Verde Loaves & Fishes	09/01/2022	09/01/2022	September Allocation	1111-1223-35-17020	1,500.00
Michael J. Bagley	16-063-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Guadalupe R. Rodriguez	17-351-CR	09/01/2022	CCL - Misd - Rodriguez	1111-1223-31-16780	500.00
Michael J. Bagley	20-456-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	500.00
Michael J. Bagley	21-101-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	500.00
Michael J. Bagley	21-103-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	350.00
Michael J. Bagley	21-265-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	500.00
Michael J. Bagley	21-268-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	21-309-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	500.00
Michael J. Bagley	21-434-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	21-435-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Guadalupe R. Rodriguez	21-599-CR	09/01/2022	CCL - Misd - Rodriguez	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	21-684-CR	09/01/2022	CCL - Misd - Rodriguez	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	21-685-CR	09/01/2022	CCL - Misd - Rodriguez	1111-1223-31-16780	100.00
Guadalupe R. Rodriguez	21-686-CR	09/01/2022	CCL - Misd - Rodriguez	1111-1223-31-16780	100.00
Michael J. Bagley	21-787-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	500.00
Michael J. Bagley	21-803-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	22-052-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	22-100-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	22-248-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	500.00
Michael J. Bagley	22-253-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	22-254-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	22-255-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	22-292-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	500.00
Michael J. Bagley	22-293-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	22-313-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	500.00
Michael J. Bagley	22-316-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	22-317-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Michael J. Bagley	22-318-CR	09/01/2022	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Guadalupe R. Rodriguez	22-410-CR	09/01/2022	CCL - Misd - Rodriguez	1111-1223-31-16780	500.00
Blanks Reporting Service, Inc.	15001-1	09/02/2022	CCL - Court Reporter	1111-1223-31-16780	880.00
Ortiz & Ortiz, Pc	J-22-35	09/02/2022	CCL - Juv - Ortiz	1111-1223-31-16780	450.00
Trinity Mortuary	1069	09/06/2022	Autopsy - Transport	1111-1223-30-16760	3,000.00

Department 1223 - Other County Expenditures Total: 44,715.49

Department: 1224 - Road & Bridge

Card Service Center	0032-291.50	07/27/2022	Comm Offc - Hotel	1222-1224-34-16200	291.50
Capital One, N.A.	05077	08/24/2022	Comm Offc - Supplies	1222-1224-34-16000	88.70
Capital One, N.A.	04005	09/01/2022	Comm Offc - Supplies	1222-1224-34-16000	31.68
Val Verde County Payroll Cleari...	09/16/2022-1	09/14/2022	Payroll Transfer	1222-1224-41-16005	52,064.86

Department 1224 - Road & Bridge Total: 52,476.74

Department: 1225 - Road & Bridge Precinct 1

Holt Company of Texas	PIMS0873427	08/16/2022	Pct 1 - Parts	1222-1225-34-17000	15.72
AT&T Mobility	287297574983X08272022	08/19/2022	Pct 1 - Data Plan	1222-1225-34-17000	98.20
O'Reilly Auto Parts	0568-169414	08/24/2022	Pct 1 - Parts	1222-1225-34-17000	35.98
Russell True Value	486882	08/25/2022	Pct 1 - Supplies	1222-1225-34-17000	30.36
Rogelio Ayala	8/25/22	08/25/2022	Pct 1 - A/C Rprs	1222-1225-34-17000	100.00
Del Rio Welders Equip.	D693952	08/25/2022	Pct 1 - Supplies	1222-1225-34-17000	211.80
Thompson Tire Center	1974	08/29/2022	Pct 1 - Tire Rpr	1222-1225-34-17000	13.00
Unifirst Corporation	8232868266	08/29/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	49.57

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'Reilly Auto Parts	0568-171015	08/30/2022	Pct 1 - Parts	1222-1225-34-17000	25.58
Russell True Value	487013	08/30/2022	Pct 1 - Supplies	1222-1225-34-17000	167.98
Tractor Supply Co.Dept. 30-120...	659819	08/30/2022	Pct 1 - Supplies	1222-1225-34-17000	35.17
Rogelio Ayala	8/30/22	08/30/2022	Pct 1 - A/C Rprs	1222-1225-34-17000	150.00
Doggett Freightliner of South T...	X101878542-01	08/30/2022	Pct 1 - Compressor	1222-1225-34-17000	507.48
Doggett Freightliner of South T...	X101878542-01	08/30/2022	Pct 1 - Compressor	1222-1225-34-17000	27.94
Capital One, N.A.	03579	08/31/2022	Pct 1 - Supplies	1222-1225-34-17000	89.00
City of Del Rio	359487	08/31/2022	Pct 1 - Landfill	1222-1225-34-17000	48.78
Tractor Supply Co.Dept. 30-120...	496244	08/31/2022	Pct 1 - Supplies	1222-1225-34-17000	38.91
Tractor Supply Co.Dept. 30-120...	496244	08/31/2022	Pct 1 - Supplies	1222-1225-34-17000	16.07
T.J. Moore Lumber	541091	08/31/2022	Pct 1 - Material	1222-1225-34-17000	54.87
Pro Auto Supply	557552	08/31/2022	Pct 1 - Parts	1222-1225-34-17000	38.98
Vulcan Materials Co.	62518272	08/31/2022	Pct 1 - LRA Ty I	1222-1225-34-17000	3,470.25
Vulcan Materials Co.	62518273	08/31/2022	Pct 1 - LRA Ty I	1222-1225-34-17000	12,512.36
McCoy's	8876858	08/31/2022	Pct 1 - Material	1222-1225-34-17000	63.33
Carlos Elguezabal	09/01/2022	09/01/2022	Pct 1 - Meals	1222-1225-34-16200	28.00
Edgar Hernandez	09/01/2022	09/01/2022	Pct 1 - Meals	1222-1225-34-16200	28.00
Tractor Supply Co.Dept. 30-120...	496510	09/01/2022	Pct 1 - Supplies	1222-1225-34-17000	48.98
Russell True Value	487116	09/02/2022	Pct 1 - Supplies	1222-1225-34-17000	40.99
Fleetcor Technologies	NP62812313-3	09/02/2022	Pct 1 - Fuel	1222-1225-34-17000	3,613.71
Fleetcor Technologies	NP62812313-4	09/02/2022	Pct 1 - Fuel	1222-1225-34-17000	227.02
Pro Auto Supply	558007	09/06/2022	Pct 1 - Parts	1222-1225-34-17000	50.72
Texas Association Of Counties	328586	09/14/2022	Pct 1 - Reg Fee	1222-1225-34-16200	125.00
Martin Wardlaw	9/14/2022	09/16/2022	Pct 1 - Meals/Mileage	1222-1225-34-16200	184.00
Martin Wardlaw	9/14/2022	09/16/2022	Pct 1 - Meals/Mileage	1222-1225-34-16200	337.50
Department 1225 - Road & Bridge Precinct 1 Total:					22,485.25
Department: 1226 - Road & Bridge Precinct 2					
Hesselbein Tire Southwest, Inc.	90-590875	07/27/2022	Pct 2 - Tires	1222-1226-34-17000	271.02
Hesselbein Tire Southwest, Inc.	90-590875	07/27/2022	Pct 2 - Tires	1222-1226-34-17000	860.72
Hesselbein Tire Southwest, Inc.	90-590875	07/27/2022	Pct 2 - Tires	1222-1226-34-17000	3,102.48
Hesselbein Tire Southwest, Inc.	90-590877	07/27/2022	Pct 2 - Tires	1222-1226-34-17000	1,663.00
Hesselbein Tire Southwest, Inc.	90-590877	07/27/2022	Pct 2 - Tires	1222-1226-34-17000	138.36
Hesselbein Tire Southwest, Inc.	90-593060	07/31/2022	Pct 2 - Tires	1222-1226-34-17000	1,663.00
Hesselbein Tire Southwest, Inc.	90-593060	07/31/2022	Pct 2 - Tires	1222-1226-34-17000	138.36
Russell True Value	486282	08/04/2022	Pct 2 - Supplies	1222-1226-34-17000	14.98
Hesselbein Tire Southwest, Inc.	90-C-044306	08/09/2022	Pct 2 - Credit Memo	1222-1226-34-17000	-271.02
Villarreal Express Lube	7467	08/12/2022	Pct 2 - Inspection	1222-1226-34-17000	7.00
Val Verde County Tax A/C- Auto	9JNARD1V2D732	08/12/2022	Pct 2 - Inspection	1222-1226-34-17000	7.50
Hesselbein Tire Southwest, Inc.	90-C-044949	08/22/2022	Pct 2 - Credit Memo	1222-1226-34-17000	-138.36
Salvador Espinoza	8/24/2022	08/24/2022	Pct 2 - Meals	1222-1226-34-16200	28.00
Tractor Supply Co.Dept. 30-120...	495986	08/29/2022	Pct 2 - Supplies	1222-1226-34-17000	78.97
Unifirst Corporation	8232868267	08/29/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	335.08
Pico Propane Operating	115407	09/01/2022	Pct 2 - Fuel	1222-1226-34-17000	8,650.99
Pico Propane Operating	115421	09/01/2022	Pct 2 - Fuel	1222-1226-34-17000	1,775.13
Unifirst Corporation	8232869157	09/05/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	84.00
Tractor Supply Co.Dept. 30-120...	497453	09/06/2022	Pct 2 - Supplies	1222-1226-34-17000	21.98
Department 1226 - Road & Bridge Precinct 2 Total:					18,431.19
Department: 1227 - Road & Bridge Precinct 3					
Unifirst Corporation	8232864844	08/02/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	51.53
Card Service Center	0617-921.72	08/23/2022	Pct 3 - Hotel	1222-1227-34-16200	156.00
Card Service Center	0617-921.72	08/23/2022	Pct 3 - Hotel	1222-1227-34-16200	765.72
Wilson & Wilson Management, ...	22035	08/28/2022	Pct 3 - Dumpster Svc	1222-1227-34-17000	60.00
T.J. Moore Lumber	540976	08/29/2022	Pct 3 - Material	1222-1227-34-17000	63.36
Pro Auto Supply	557483	08/30/2022	Pct 3 - Parts	1222-1227-34-17000	74.32
Leonel Calderon	08/31/2022	08/31/2022	Pct 3 - Meals	1222-1227-34-16200	28.00
Jesus Morales	08/31/2022	08/31/2022	Pct 3 - Meals	1222-1227-34-16200	28.00
Department 1227 - Road & Bridge Precinct 3 Total:					1,226.93
Department: 1228 - Road & Bridge Precinct 4					
Card Service Center	0196-181.66	08/10/2022	Pct 4 - Hotel	1222-1228-34-16200	181.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	0196-181.66-1	08/10/2022	Pct 4 - Hotel	1222-1228-34-16200	181.66
T.J. Moore Lumber	540234	08/18/2022	Pct 4 - Material	1222-1228-34-17000	31.58
Pro Auto Supply	556614	08/22/2022	Pct 4 - Parts	1222-1228-34-17000	22.89
Lone Star Tire & Wheel	1743	08/24/2022	Pct 4 - Svc Labor	1222-1228-34-17000	50.00
Lone Star Tire & Wheel	1744	08/24/2022	Pct 4 - Mount/Balance	1222-1228-34-17000	80.00
Tellus Equipment Solutions, LLC	P42441	08/24/2022	Pct 4 - Parts	1222-1228-34-17000	276.62
Unifirst Corporation	8232867886	08/25/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	297.45
McCoy's	8876742	08/25/2022	Pct 4 - Material	1222-1228-34-17000	314.10
McCoy's	887675	08/25/2022	Pct 4 - Material	1222-1228-34-17000	6.66
Alberto Vasquez	08/26/2022	08/26/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Wilfredo Garcia Tovar	8/26/2022	08/26/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Alberto Vasquez	08/29/2022	08/29/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Raymundo Rodriguez Jr.	8/29/2022	08/29/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
W&B Service Company, LP	230S654597	08/30/2022	Pct 4 - Reefer Rpr	1222-1228-34-17000	1,286.95
W&B Service Company, LP	230S654597	08/30/2022	Pct 4 - Reefer Rpr	1222-1228-34-17000	5,205.45
Russell True Value	487012	08/30/2022	Pct 4 - Supplies	1222-1228-34-17000	438.53
FNL Money Investment LLC	97196	08/30/2022	Pct 4 - Tire Rprs	1222-1228-34-17000	20.00
Alberto Vasquez	09/01/2022	09/01/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Pico Propane Operating	115426	09/01/2022	Pct 4 - Fuel	1222-1228-34-17000	4,874.16
Pico Propane Operating	115431	09/01/2022	Pct 4 - Fuel	1222-1228-34-17000	544.88
Pico Propane Operating	115558	09/01/2022	Pct 4 - Oil Drums	1222-1228-34-17000	2,110.18
Pico Propane Operating	115558	09/01/2022	Pct 4 - Oil Drums	1222-1228-34-17000	1,425.58
Wilfredo Garcia Tovar	9/1/2022	09/01/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Department 1228 - Road & Bridge Precinct 4 Total:					17,516.35
Department: 1231 - Risk Management					
Juan J. Ibarra	406	09/02/2022	RM - Boots	1111-1231-30-16000	99.99
Fleetcor Technologies	NP62812313-2	09/02/2022	RM - Fuel	1111-1231-30-17061	126.32
Carlos Velarde	09/14/2022	09/14/2022	RM - Meals/Mileage	1111-1231-30-16200	192.50
Carlos Velarde	09/14/2022	09/14/2022	RM - Meals/Mileage	1111-1231-30-16200	64.00
Department 1231 - Risk Management Total:					482.81
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair & Sam...	04/30/2022-2	08/19/2022	JP 2 - Collection Fees	1111-1232-06-14110	1,633.37
Linebarger Goggan Blair & Sam...	04/30/2022-4	08/19/2022	JP 4 - Collection Fees	1111-1232-06-14130	728.41
Linebarger Goggan Blair & Sam...	05/31/2022-2	08/26/2022	JP 2 - Collection Fees	1111-1232-06-14110	505.52
Linebarger Goggan Blair & Sam...	05/31/2022-3	08/26/2022	JP 3 - Collection Fees	1111-1232-06-14120	2,210.53
Linebarger Goggan Blair & Sam...	05/31/2022-4	08/26/2022	JP 4 - Collection Fees	1111-1232-06-14130	354.22
Linebarger Goggan Blair & Sam...	06/30/2022-1	08/30/2022	JP 1 - Collection Fees	1111-1232-06-14100	767.03
Linebarger Goggan Blair & Sam...	06/30/2022-2	08/30/2022	JP 2 - Collection Fees	1111-1232-06-14110	741.24
Linebarger Goggan Blair & Sam...	06/30/2022-3	08/30/2022	JP 3 - Collection Fees	1111-1232-06-14120	1,242.04
Linebarger Goggan Blair & Sam...	06/30/2022-4	08/30/2022	JP 4 - Collection Fees	1111-1232-06-14130	67.18
Department 1232 - General Fund Revenue Total:					8,249.54
Department: 1247 - Community Center					
Card Service Center	0032-109.44	08/24/2022	Comm Cntr - Hotel	1111-1247-37-16200	109.44
Card Service Center	0032-109.44-1	08/24/2022	Comm Cntr - Hotel	1111-1247-37-16200	109.44
Capital One, N.A.	05714	09/01/2022	Comm Cntr - Supplies	1111-1247-37-16000	8.34
Capital One, N.A.	05714	09/01/2022	Comm Cntr - Supplies	1111-1247-37-16000	3.44
Capital One, N.A.	05714	09/01/2022	Comm Cntr - Supplies	1111-1247-37-16000	6.96
Capital One, N.A.	05714	09/01/2022	Comm Cntr - Supplies	1111-1247-37-16000	13.46
Capital One, N.A.	05714	09/01/2022	Comm Cntr - Supplies	1111-1247-37-16000	24.97
Capital One, N.A.	05714	09/01/2022	Comm Cntr - Supplies	1111-1247-37-16000	43.20
Capital One, N.A.	05714	09/01/2022	Comm Cntr - Supplies	1111-1247-37-16000	8.82
Fleetcor Technologies	NP62812313-2	09/02/2022	Comm Cntr - Fuel	1111-1247-37-16201	73.13
Department 1247 - Community Center Total:					401.20
Department: 1248 - Human Resources					
Card Service Center	0032-629.98	08/10/2022	HR - Camera /Tripod	1111-1248-40-16400	29.99
Card Service Center	0032-629.98	08/10/2022	HR - Camera /Tripod	1111-1248-40-16400	599.99
Card Service Center	0032-117.00	08/23/2022	HR - Reader	1111-1248-30-16000	117.00
Department 1248 - Human Resources Total:					746.98

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1250 - District Attorney					
Quill Corporation	26956753	08/10/2022	DA - Office	1111-1250-31-16001	30.99
Quill Corporation	26956753	08/10/2022	DA - Office	1111-1250-31-16001	19.16
Quill Corporation	26956753	08/10/2022	DA - Office	1111-1250-31-16001	274.95
FedEx	7-855-80780	08/18/2022	DA -Express Svc	1111-1250-31-16001	7.31
Home Depot Dept 32-2540929...	9012782	08/26/2022	DA - Cord Protector	1111-1250-31-16001	34.55
Larry Pope	9/20/2022	09/23/2022	DA - Meals/Mileage	1111-1250-31-16200	516.00
Department 1250 - District Attorney Total:					882.96
Department: 1261 - Animal Control					
Card Service Center	0032-719.96	08/08/2022	Animal Cont - Animal Traps	1111-1261-30-16000	719.96
American Kennel Club Compani...	MAR009832	08/25/2022	Animal Cont - Pet Scanner	1111-1261-30-16000	280.00
Department 1261 - Animal Control Total:					999.96
Department: 1300 - Non-Departmental Expense					
Texas Association Of Counties	34641-VVC4	10/26/2021	Workers Comp 4th Qtr	1111-1300-30-17265	27,793.00
Card Service Center	0032-240.00-1	08/25/2022	DA - Dues	1111-1300-30-16440	240.00
Val Verde County Payroll Cleari...	09/16/2022	09/14/2022	Payroll Transfer	1111-1300-41-17510	478,638.40
Department 1300 - Non-Departmental Expense Total:					506,671.40
Department: 3900 - Court Costs					
Walmart	062349-1	07/31/2022	JP 2 - Restitution	3999-3900-00-16000	4.66
Val Verde County	07/31/2022	07/31/2022	Co Clerk - County Fees CCL	3666-3900-00-16000	1,808.60
Val Verde County	07/31/2022	07/31/2022	Co Clerk - County Fees	3666-3900-00-16000	23,287.00
Val Verde County Special Reven...	07/31/2022	07/31/2022	Co Clerk - Crthse Sec Fees CCL	3666-3900-00-16000	3.00
Val Verde County Special Reven...	07/31/2022	07/31/2022	Co Clerk - Just Tech Fee CCL	3666-3900-00-16000	4.00
Val Verde County Special Reven...	07/31/2022	07/31/2022	Co Clerk - Rcd Archive CCL	3666-3900-00-16000	5.00
Val Verde County Special Reven...	07/31/2022	07/31/2022	Co Clerk - Rcd Mgt CCL	3666-3900-00-16000	25.00
Val Verde County Special Reven...	07/31/2022	07/31/2022	Co Clerk - Crt Rprt Fees	3666-3900-00-16000	700.00
Val Verde County Special Reven...	07/31/2022	07/31/2022	Co Clerk - Crthse Sec Fees	3666-3900-00-16000	1,333.00
Val Verde County Special Reven...	07/31/2022	07/31/2022	Co Clerk - Law Lib Fees	3666-3900-00-16000	980.00
Val Verde County Special Reven...	07/31/2022	07/31/2022	Co Clerk - Rcd Mgt	3666-3900-00-16000	7,276.00
Val Verde County Special Reven...	07/31/2022	07/31/2022	Co Clerk - Rcd Archive	3666-3900-00-16000	6,555.00
Val Verde County Court House ...	07/31/2022-1	07/31/2022	JP 1 - Security Fees	3999-3900-00-16000	78.43
Val Verde County	07/31/2022-1	07/31/2022	JP 1 - County Fees	3999-3900-00-16000	5,563.53
Val Verde County Court House ...	07/31/2022-1	07/31/2022	JP 1 - Crthse Sec Fees	3999-3900-00-16000	31.51
Val Verde County Special Reven...	07/31/2022-1	07/31/2022	JP 1 - Tech Fund	3999-3900-00-16000	87.85
Val Verde County Court House ...	07/31/2022-2	07/31/2022	JP 2 - Security Fees	3999-3900-00-16000	65.88
Val Verde County	07/31/2022-2	07/31/2022	JP 2 - County Fees	3999-3900-00-16000	7,082.42
Val Verde County Special Reven...	07/31/2022-2	07/31/2022	JP 2 - Tech Fund	3999-3900-00-16000	154.98
Val Verde County Court House ...	07/31/2022-2	07/31/2022	JP 2 - Crthse Sec Fees	3999-3900-00-16000	103.45
Val Verde County Special Reven...	07/31/2022-3	07/31/2022	JP 3 - Tech Fund	3999-3900-00-16000	35.28
Val Verde County Court House ...	07/31/2022-3	07/31/2022	JP 3 - Crthse Sec Fees	3999-3900-00-16000	17.94
Val Verde County	07/31/2022-3	07/31/2022	JP 3 - Security Fees	3999-3900-00-16000	17.34
Val Verde County Court House ...	07/31/2022-4	07/31/2022	JP 3 - County Fees	3999-3900-00-16000	5,630.09
Val Verde County Court House ...	07/31/2022-4	07/31/2022	JP 4 - Crthse Sec Fees	3999-3900-00-16000	11.48
Val Verde County Court House ...	07/31/2022-4	07/31/2022	JP 4 - Security Fees	3999-3900-00-16000	29.05
Val Verde County Special Reven...	07/31/2022-4	07/31/2022	JP 4 - Tech Fund	3999-3900-00-16000	33.15
Val Verde County	07/31/2022-4	07/31/2022	JP 4 - County Fees	3999-3900-00-16000	2,186.68
Texas Department of Public Saf...	20-412/21-085	07/31/2022	Co Clerk - Restitution	3666-3900-00-16000	60.00
Texas Department of Public Saf...	20-412/21-085	07/31/2022	Co Clerk - Restitution	3666-3900-00-16000	60.00
Val Verde County Child Welfare	08/30/2022	08/30/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	160.00
Val Verde County	08/30/2022	08/30/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	40.00
Department 3900 - Court Costs Total:					63,430.32
Department: 4444 - 4444					
Texas County & District Retirem...	CM0000040	06/10/2022	Retirement (County)	1444-4444-30-12130	-81.27
New York Life Insurance Co.	09/01/2022	09/01/2022	Insurance	1444-4444-31-12070	1,333.41
Texas County & District Retirem...	INV0007270	09/02/2022	Retirement (County)	1444-4444-30-12130	88,006.63
Department 4444 - 4444 Total:					89,258.77
Grand Total:					1,569,624.44

Fund Summary

Fund	Expense Amount
1111 - General Fund	624,623.74
1222 - Balance Road & Bridge	112,136.46
1444 - Payroll Clearing County	89,258.77
1708 - Records Archive - County Clerk	9,780.00
1717 - State Forfeiture - Sheriff	360.00
1718 - DOJ Forfeiture - Sheriff	1,424.01
1719 - DOT Forfeiture - Sheriff	264.00
1720 - LEOSE - Sheriff	1,494.08
1721 - Chapter 19 - Tax Assessor	1,680.38
1725 - Court House Security Fund	88.35
1727 - Law Library.	8,691.26
1732 - DWI Program Fund	83.12
2666 - Grants	656,309.95
3555 - District Clerk Court Costs	200.00
3666 - County Clerk Court Costs	42,096.60
3999 - JP 1-4 Court Costs	21,133.72
Grand Total:	1,569,624.44

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	738.47
1111-1200-30-16200	County Judge - Travel and...	23.61
1111-1200-30-16420	County Judge - Emergency..	305.87
1111-1201-30-16000	County Clerk - Office Suppl..	826.15
1111-1201-30-16200	County Clerk - Travel and ...	1,688.76
1111-1203-30-16415	Veterans Office - Copier E...	485.40
1111-1203-30-16500	Veteran's Office - Rent	900.00
1111-1204-31-16460	63rd District Court - Jurors	32.92
1111-1205-31-16000	District Clerk - Office Supp...	1,013.31
1111-1205-31-16210	District Clerk - Storage	75.00
1111-1205-31-16415	District Clerk - Copier Exp...	611.80
1111-1206-31-16000	Justice of the Peace #1 - O...	564.84
1111-1207-31-16000	Justice of the Peace #2 - O...	75.70
1111-1208-31-16000	Justice of the Peace #3 - O...	96.66
1111-1209-31-16000	Justice of the Peace #4 - O...	413.88
1111-1209-31-16200	Justice of the Peace #4 - T...	60.75
1111-1210-31-16000	Court At Law - Office Supp...	13.91
1111-1211-31-16000	County Attorney - Office ...	509.87
1111-1211-31-16200	County Attorney - Travel ...	1,102.77
1111-1212-30-16000	County Auditor - Office S...	261.90
1111-1213-30-16000	County Treasurer - Office ...	171.63
1111-1213-30-16200	County Treasurer - Travel ...	723.87
1111-1214-30-16000	Tax Assessor Collector - Of..	589.28
1111-1215-30-16000	IT Department - Office Su...	117.74
1111-1215-30-17061	IT Department - Auto Exp...	86.88
1111-1216-30-16000	Purchasing Department - ...	23.67
1111-1217-30-16201	County Agent - Fuel	317.20
1111-1217-30-16202	County Agent - Travel - Gr...	746.96
1111-1217-30-16203	County Agent - Travel - R...	770.88
1111-1217-30-16205	County Agent - Equipment..	358.99
1111-1217-30-16415	County Agent - Copier Ex...	66.50
1111-1218-36-16000	County Library - Office Su...	2,673.26
1111-1218-36-16414	County Library - Computer..	1,092.00
1111-1218-36-16680	County Library - Books	2,277.08
1111-1219-33-16000	Rural Fire & EMS - Office ...	7,275.97
1111-1220-37-16201	Parks and Building Maint...	254.29
1111-1220-37-16330	Parks and Building Maint...	4,300.36

Account Summary		
Account Number	Account Name	Expense Amount
1111-1220-37-16480	Parks and Building Maint...	5,000.50
1111-1220-37-16503	Parks and Building Maint...	17,790.08
1111-1220-37-16520	Parks and Building Maint...	2,153.18
1111-1221-33-16560	Sheriff's Department - Uni...	108.00
1111-1221-33-16600	Sheriff's Department - Op...	954.39
1111-1221-33-17061	Sheriff's Department - Au...	3,819.12
1111-1223-30-16414	Other - Computer Mainte...	656.25
1111-1223-30-16510	Other - Inventory	1,797.74
1111-1223-30-16740	Other - Advertising	1,725.00
1111-1223-30-16750	Other - Election Expense	7,262.00
1111-1223-30-16760	Other - Autopsy and Men...	3,000.00
1111-1223-30-16820	Other - Contingencies	1,106.00
1111-1223-31-16780	Other - Attorney's Other	27,668.50
1111-1223-35-17020	Other - Food Bank	1,500.00
1111-1231-30-16000	Risk Management - Office...	99.99
1111-1231-30-16200	Risk Management - Travel...	256.50
1111-1231-30-17061	Risk Management - Auto ...	126.32
1111-1232-06-14100	Justice of the Peace #1	767.03
1111-1232-06-14110	Justice of the Peace #2	2,880.13
1111-1232-06-14120	Justice of the Peace #3	3,452.57
1111-1232-06-14130	Justice of the Peace #4	1,149.81
1111-1247-37-16000	Community Center - Offic...	109.19
1111-1247-37-16200	Community Center - Trave..	218.88
1111-1247-37-16201	Community Center - Fuel	73.13
1111-1248-30-16000	Human Resources - Office...	117.00
1111-1248-40-16400	Human Resources - Capita...	629.98
1111-1250-31-16001	District Attorney - Office ...	366.96
1111-1250-31-16200	District Attorney - Travel ...	516.00
1111-1261-30-16000	Animal Control Supplies	999.96
1111-1300-30-16440	Non-Departmental - Me...	240.00
1111-1300-30-17265	Non-Departmental - Insur...	27,793.00
1111-1300-41-17510	Transfers to Payroll Cleari...	478,638.40
1222-1224-34-16000	Road and Bridge Office Su...	120.38
1222-1224-34-16200	Road and Bridge - Travel ...	291.50
1222-1224-41-16005	Transfer for Payroll	52,064.86
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	702.50
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	21,782.75
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	28.00
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	18,403.19
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	977.72
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	249.21
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	531.32
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	16,985.03
1444-4444-30-12130	A/P Retirement	87,925.36
1444-4444-31-12070	A/P Insurance	1,333.41
1708-1201-30-16480	County Clerk Recs Archive ..	9,780.00
1717-1221-33-16200	State Forfeiture - Sheriff - ...	360.00
1718-1221-33-16200	DOJ Forfeiture - Sheriff - T...	1,424.01
1719-1221-33-16000	DOT Forfeiture - Sheriff - ...	264.00
1720-1221-33-16200	LEOSE - Sheriff - Travel n T...	1,494.08
1721-1214-30-16000	Chapter 19 - Tax Assessor ...	1,680.38
1725-1111-30-16000	Court House Security Fund..	88.35
1727-1111-31-16000	Law Library - Expenses	8,691.26
1732-1210-31-16000	DWI Program Fund - Expe...	83.12
2666-1012-34-26300	TCDBG #7219085 - Rehab...	29,242.61
2666-1012-34-26450	TCDBG #7219085 - Water...	597,588.47
2666-1089-35-26280	Other/Fuel - Veterans Assi...	1,045.46
2666-1090-33-26340	HIDTA Amistad Intelli 2021...	56.00

Account Summary

Account Number	Account Name	Expense Amount
2666-1093-31-26100	Border Prosecution Unit 2...	80.47
2666-1093-31-26360	Border Prosecution Unit 2...	78.66
2666-1094-31-26170	DWI #3527804 - Contract...	986.00
2666-1098-31-26360	Border Prosecution Unit -...	194.36
2666-1099-33-26170	Operation Lone Star #437...	27,037.92
3555-3900-00-16000	District Clerk Court Costs -...	200.00
3666-3900-00-16000	County Clerk Court Costs -...	42,096.60
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	21,133.72
Grand Total:		1,569,624.44

Project Account Summary

Project Account Key	Expense Amount
None	1,569,624.44
Grand Total:	1,569,624.44

#17

A201

RESOLUTION AUTHORIZING SIGNATORIES

A RESOLUTION BY COMMISSIONER'S COURT OF THE COUNTY OF VAL VERDE TEXAS, DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TxCDBG) CONTRACT NUMBER CSH22-0202.

WHEREAS, the County of Val Verde, Texas has received a 2022 Colonia Self-Help Center Program award, and;

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

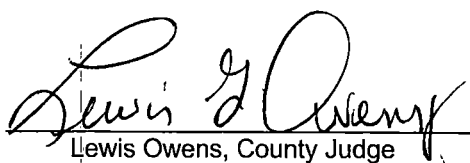
WHEREAS, an original signed copy of the TxCDBG *Depository/Authorized Signatories Designation Form (Form A202)* is to be submitted with a copy of this Resolution, and;

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

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

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

PASSED AND APPROVED BY COMMISSIONER'S COURT OF THE COUNTY OF VAL VERDE, TEXAS ON SEPTEMBER 13, 2022.

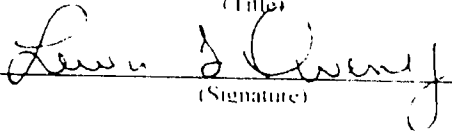
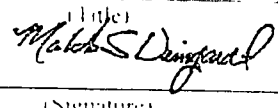

Lewis Owens, County Judge

Depository/Authorized Signatories Designation Form

Grant Recipient: VAL VERDE COUNTY

Tx CDBG Contract No. CSH22-0202

The individuals listed below are designated by resolution as authorized signatories for contractual and environmental review documents and as authorized signatories for the *Request for Payment Form* (Form A203).

Lewis Owens (Name) County Judge (Title)  (Signature)	Matthew Weingardt (Name) County Auditor (Title)  (Signature)
---	---

In addition to the individuals listed above, the individuals listed below are designated by resolution as authorized signatories for the *Request for Payment Form* (Form A203). (At least two (2) signatories required)

Tom Garcia (Name) Administrative Assistant (Title) (Signature)	Rosa Benavidez (Name) Auditor Assistant 2 (Title) (Signature)
(Name) (Title) (Signature)	(Name) (Title) (Signature)

NOTE: A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form. Grant Recipients are strongly encouraged to use the sample resolution provided.

VAL VERDE COUNTY RESOLUTION

#30

WHEREAS, The Val Verde County Commissioners Court finds it in the best interest of the citizens of Val Verde County that the State Criminal Justice Planning Fund for the **Val Verde County Court-At-Law Mental Health / Juvenile Drug Specialty Court** be implemented; and

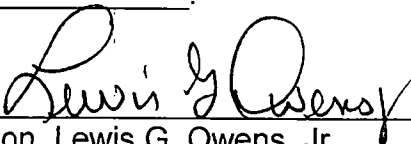
WHEREAS, The Val Verde County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, the Val Verde County Commissioners Court assures that the funds will be returned to the Office of the Governor in full.

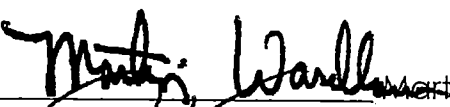
WHEREAS, The Val Verde County Commissioners Court designates the Val Verde County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

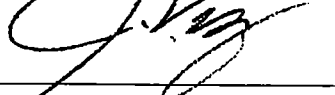
NOW THEREFORE, BE IT RESOLVED that the Val Verde County Commissioners Court approves submission of the grant application for the State Criminal Justice Planning Fund for the **Val Verde County Court-At-Law Mental Health / Juvenile Drug Specialty Court** to the Office of the Governor.

Passed and Approved:

9-13-22


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

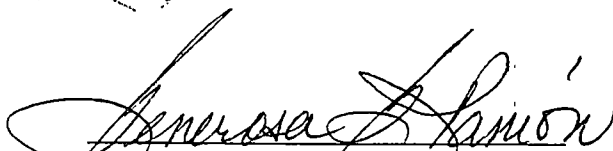

Martin Wardlaw, Commissioner, Pct. #1


Juan Vasquez, Commissioner, Pct. #2


Robert Beau Nettleton, Commissioner, Pct. #3


Gustavo Flores, Commissioner, Pct. #4

ATTEST:


Generosa Gracia-Ramon
Val Verde County Clerk



#32

 THOMSON REUTERS	Order Form Contact your representative kirsten.stewart@thomsonreuters.com with any questions. Thank you.	Order ID: Q-03797974
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Sold To Account Address Account #: 1000647395 VAL VERDE COUNTY LAW LIBRARY HON ROBERT CADENA 83RD JUDICIAL JUD PO BOX 1860 509 E GIBBS ST DEL RIO TX 78840-4651 US "Customer"	Shipping Address Account #: 1000647395 VAL VERDE COUNTY LAW LIBRARY HON ROBERT CADENA 83RD JUDICIAL JUD PO Box 1860 509 E GIBBS ST DEL RIO TX 78840-4651 US	Billing Address Account #: 1000647395 VAL VERDE COUNTY LAW LIBRARY HON ROBERT CADENA 83RD JUDICIAL JUD PO Box 1860 509 E GIBBS ST DEL RIO, TX 78840-4651 US
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This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

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Thomson Reuters General Terms and Conditions for Federal Subscribers is located at <https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf> In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

ProFlex Products
See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex	\$949.00	36

Minimum Terms

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

At the end of the Minimum Term, we will notify you of any change in Monthly Charges at least 60 days before each 12-month term starts. Either of us may cancel the Post-Minimum Term subscription by sending at least 30 days written notice.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Banded Product Subscriptions. You certify your total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.

Miscellaneous

Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government Customer, United States federal law will apply and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current

Excluded Charges schedules are located in the below link Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

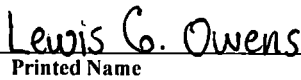
Amended Terms and Conditions

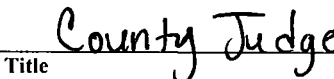
Government Non-Availability of Funds for Online, Practice Solutions or Software Products

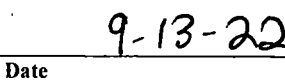
You may cancel a product or service with at least 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

Acknowledgement: Order ID: Q-03797974


Signature of Authorized Representative for order


Printed Name


Title


Date

This Order Form will expire and will not be accepted after 10/31/2022.

 THOMSON REUTERS	Attachment	Order ID: Q-03797974
Contact your representative kirsten.stewart@thomsonreuters.com with any questions. Thank you.		

Payment Method: Payment Method: Bill to Account Account Number: 1000647395	Payment, Shipping, and Contact Information Order Confirmation Contact (#28) Contact Name: Cadena, Robert Email: rcadena@valverdecountry.org
Shipping Information: Shipping Method: Ground Shipping - U.S. Only	eBilling Contact Contact Name ROBERT CADENA Email rcadena@valverdecountry.org

ProFlex Multiple Location Details			
Account Number	Account Name	Account Address	Action
1000647395	VAL VERDE COUNTY LAW LIBRARY	509 E GIBBS ST DEL RIO TX 78840-4651 US	New

ProFlex Product Details			
Quantity	Unit	Service Material #	Description
1	Each	40757482	West Proflex
3	Attorneys	42510228	Westlaw Edge National Primary Law, Enterprise access, Government
3	Attorneys	42077755	Westlaw All Analytical, Enterprise access, Government
3	Attorneys	41933475	Westlaw Litigation Collection, Enterprise access, Government
3	Attorneys	42566958	Gvt - WL4G O'Connor's (WestlawPRO™)
3	Attorneys	41933492	Practical Law Premier, Enterprise access, Government

Account Contacts			
Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
ROBERT	CADENA	rcadena@valverdecountry.org	EML PSWD CONTACT

Lapsed Products	
Sub Material	Active Subscription to be Lapsed
40757481	West Proflex
41933477	Westlaw Litigation Collection, Enterprise access, Government
41933493	Practical Law Premier, Enterprise access, Government
42077754	Westlaw All Analytical, Enterprise access, Government
42076680	Gvt - National Primary Core
42566959	Gvt - WL4G O'Connor's (WestlawPRO™)

Charges During Minimum Term										
Material #	Product Name	Monthly Year 1 Charges	% incr Yr 1-2*	Monthly Year 2 Charges	% incr Yr 2-3*	Monthly Year 3 Charges	% incr Yr 3 4*	Monthly Year 4 Charges	% incr Yr 4-5*	Monthly Year 5 Charges
40757482	West Proflex	\$949.00	5.00	\$996.45	5.00	\$1046.27	N/A	\$N/A	N/A	\$N/A

Charges During Minimum Term
Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing

VAL VERDE COUNTY FAIRGROUNDS
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 **Christmas Market** ("Lessee") acting by and through **Karla Flores** for the lease of premises more commonly known as the Val Verde County Fairgrounds. 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 shall commence on **December 3, 2022** for use of the **parking lot** located at the Val Verde County Fairgrounds. The event days are as follows: **December 3, 2022 from 10 a.m. to 5:00 p.m.**
2. **Description of Property:** The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning **12/3/2022**:

☐ small arena	☐ grandstands (underneath)
☐ large arena	☐ office space
☐ concession	☐ pavilion
☒ restrooms	☐ open field (next to water tank)
☒ parking lot	☐ race track
☐ stage	

*There will be no glass bottles permitted at the concessions stands.

3. **Consideration:** Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds, the amount of **\$200.00** per event day for the use of the open field, payable when the contract is executed. In addition, a deposit in the amount of **\$500.00** shall be paid at the time and in accordance with the terms specified in paragraph 9 of this lease agreement (deposit is for arena and pavilion are included. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. **Cancellation:** The following amount will be refunded if Lessee seeks to cancel this Lease Agreement. This notice of cancellation must be made in writing and delivered to the Val Verde County Judge.

If notice is received 45 days or more prior to event - 100% refund

If notice is received 45 days to 20 days prior to event - 50% refund

If notice is received less than 20 days prior to event - 0% refund
5. **Deposit Refund:** The deposit paid by Lessee shall be refunded to Lessee by Lessor within 10 days after Lessee and Lessor's agent inspected the property and determined that it is in unacceptable condition an after-Lessor's

agent has determined that all costs of utilities (or clean up fees as specified in paragraph 9 of this lease) have been paid. Appropriate amounts shall be deducted for damages to the premises, as well as for nonpayment of utilities. These deductions shall be specified in writing and delivered to Lessee on or before the date the deposit refund is due.

6. 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.
7. Equipment: Lessor shall not provide any equipment to Lessee. Lessor shall prepare the parking lot for use by Lessee on 12/3/2022. This does not include set up for event. Lessee shall inspect the arena to determine if it is satisfactory for its intended use. Thereafter, it shall be the Lessee's sole responsibility to maintain the arena for its intended use during the lease term.
8. Utilities: Lessee shall be solely responsible for the payment of utilities (water/electricity) during the lease term.
9. Clean-up: Lessee and Lessor acknowledge that Lessee has the option to clean up the facilities.

In the event Lessor is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit/clean up fee along with written confirmation that he is exercising the option of having Lessor clean up the premises. Lessor warrants that there will be a cleanup crew after every performance and that clean up shall be accomplished prior to each performance.

In the event Lessee is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit along with written confirmation that he is exercising the option of cleaning up the premises. Lessor shall inspect the premises on a date as specified in opportunity to correct any clean up problems as indicated by Lessor or Lessor's agent prior to the expiration of the lease term.
10. Security: Uniformed security officers shall be provided by Lessee at Lessee's expense for the event period beginning an hour prior to the event of each event day until an hour after each event is over. Lessee shall coordinate with the Val Verde County Sheriffs or a certified private security, to ensure that the Fairgrounds Rules relating to security are followed.
11. 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 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.

12. **INDEMNIFICATION:** LESSEE SHALL AND DOES HEREBY FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS SUCCESSORS, ASSIGNS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITIES, INJURY, DEMANDS, SUITS, ACTIONS, CLAIMS, PROCEEDINGS, DAMAGES, JUDGMENTS, AWARDS, PENALTIES, COSTS AND/OR EXPENSES, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, OF WHATSOEVER NATURE, PAST, PRESENT OR FUTURE, ARISING FROM OR RELATED TO PERFORMANCE OF THIS AGREEMENT.
13. Rules and Regulations: Lessee shall at all times adhere to the Rules and Regulations adopted by the Val Verde County Fairgrounds Committee. By signing this Lease Agreement, Lessee acknowledges that a copy of the Rules and Regulations has been provided to Lessee and that Lessee has read and understands said Rules and Regulations. A copy of said Rules and Regulations is attached to this agreement as Exhibit "A" and Exhibit "B."
14. Resolution of Problems: The Fairgrounds Manager shall be available for resolution of any problems which may arise during the lease term, which includes problems arising during the event. In the event no resolution is reached, Lessee may request assistance from the Val Verde County Commissioners Court designee. Lessor warrants that the Fairgrounds Manager or another person designated by the Val Verde County Commissioners Court shall be available to Lessee during the event.
15. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, including the Rules and Regulations, 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.
16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors,

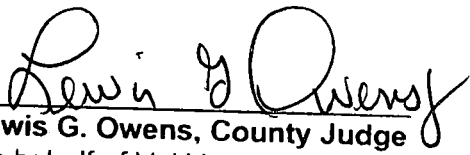
administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.

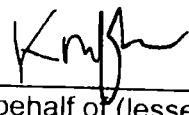
17. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas.
18. Legal Construction: In case any one or more of the provisions contained in this agreement shall for 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.
19. 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.
20. 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.
21. 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.
22. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this lease 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.
23. 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.
24. 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.

25. This lease agreement shall serve as a permit for purposes of complying with the Fairgrounds Rules.
27. **NO BLANK SPACES: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.**

EXECUTED in MULTIPLE ORIGINALS on this 13th day of September, 2022.


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


On behalf of (lessee)

Presented to Val Verde Commissioners Court on 09 / 13 / 22 and made a part of the court's minutes.

VAL VERDE COUNTY FAIRGROUNDS 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 **Copa De La Amistad** ("Lessee") acting by and through **Diego Cadena**, for the lease of premises more commonly known as the Val Verde County Fairgrounds. 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 shall commence on **October 22, 2022 at 7:00 p.m. and end on October 23, 2022 at 1:00 a.m.** This includes the delivery and retrieval of livestock by Lessee to and from the Val Verde County Fairgrounds. The event days are as follows: **Saturday, October 22, 2022.**
2. **Description of Property:** The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning 10/15/21 and ending 10/17/21. (if additional days are needed then Lessee shall be responsible for paying the appropriate fees)
 - Large Arena
 - Concessions Stands
 - Grand Stands
 - Rest Rooms
 - Parking Lot

*There will be no glass bottles permitted at the concessions stands.

3. **Consideration:** Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds, the amount of **\$1,000.00** per event day, payable when the contract is executed. Lessee shall pay to the County of Val Verde as consideration for the use of the fairground. In addition, a deposit in the amount of **\$500.00** shall be paid at the time and in accordance with the terms specified in paragraph 9 of this lease agreement. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. **Cancellation:** The following amount will be refunded if Lessee seeks to cancel this Lease Agreement. This notice of cancellation must be made in writing and delivered to the Val Verde County Judge.

If notice is received 45 days or more prior to event - 100% refund
 If notice is received 45 days to 20 days prior to event - 50% refund
 If notice is received less than 20 days prior to event - 0% refund

5. Deposit Refund: The deposit paid by Lessee shall be refunded to Lessee by Lessor within 10 days after Lessee and Lessor's agent inspected the property and determined that it is in acceptable condition and after Lessor's agent has determined that all costs of utilities (or clean up fees as specified in paragraph 9 of this lease) have been paid. Appropriate amounts shall be deducted for damages to the premises, as well as for nonpayment of utilities. These deductions shall be specified in writing and delivered to Lessee on or before the date the deposit refund is due.
6. 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.
7. Equipment: Lessor shall not provide any equipment to Lessee. Lessor shall prepare the arena for use by Lessee on **10/22/2022**. This does not include set up for event. Lessee shall inspect the arena to determine if it is satisfactory for its intended use. Thereafter, it shall be the Lessee's sole responsibility to maintain the arena for its intended use during the lease term.
8. Utilities: Lessor shall be solely responsible for the payment of utilities (water/electricity) during the lease term.
9. Clean-up: Lessee and Lessor acknowledge that Lessee has the option to clean up the facilities. Lessor is responsible of the cost of providing dumpsters.

In the event Lessor is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit/clean up fee along with written confirmation that he is exercising the option of having Lessor clean up the premises. Lessor warrants that there will be a cleanup crew after every performance and that clean up shall be accomplished prior to each performance.

In the event Lessee is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit along with written confirmation that he is exercising the option of cleaning up the premises. Lessor shall inspect the premises on a date as specified in opportunity to correct any clean up problems as indicated by Lessor or Lessor's agent prior to the expiration of the lease term.

10. Security: Uniformed security officers shall be provided by Lessee at Lessee's expense for the event period beginning an hour prior to the event of each event day until 1 a.m. Lessee shall coordinate with the Val Verde

County Sheriff to ensure that the Fairgrounds Rules relating to security are followed.

11. 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 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.
12. **INDEMNIFICATION: LESSEE SHALL AND DOES HEREBY FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS SUCCESSORS, ASSIGNS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITIES, INJURY, DEMANDS, SUITS, ACTIONS, CLAIMS, PROCEEDINGS, DAMAGES, JUDGMENTS, AWARDS, PENALTIES, COSTS AND/OR EXPENSES, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, OF WHATSOEVER NATURE, PAST, PRESENT OR FUTURE, ARISING FROM OR RELATED TO PERFORMANCE OF THIS AGREEMENT.**
13. Rules and Regulations: Lessee shall at all times adhere to the Rules and Regulations adopted by the Val Verde County Fairgrounds Committee. By signing this Lease Agreement, Lessee acknowledges that a copy of the Rules and Regulations has been provided to Lessee and that Lessee has read and understands said Rules and Regulations. A copy of said Rules and Regulations is attached to this agreement as Exhibit "A" and Exhibit "B."
14. Resolution of Problems: The Fairgrounds Manager shall be available for resolution of any problems which may arise during the lease term, which includes problems arising during the event. In the event no resolution is reached, Lessee may request assistance from the Val Verde County Commissioners Court designee. Lessor warrants that the Fairgrounds Manager or another person designated by the Val Verde County Commissioners Court shall be available to Lessee during the event.
15. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, including the Rules and Regulations, 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.

16. 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.
17. 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.
18. 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.
19. 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.
20. 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.
21. 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.
22. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this lease 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.
23. 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.
24. 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.

25. This lease agreement shall serve as a permit for purposes of complying with the Fairgrounds Rules.
26. **NO BLANK SPACES: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.**

EXECUTED on this 13th day of September, 2022.


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


(Lessee)

Presented to Val Verde Commissioners Court on 9 / 13 / 22 and made a part of the court's minutes.

COUNTY OF VAL VERDE AND VAL VERDE REGIONAL MEDICAL CENTER

**INTERLOCAL AGREEMENT FOR THE JOINT PARTICIPATION IN
A COUNTY-WIDE AIR AMBULANCE MEMBERSHIP**

This Interlocal Agreement for the Joint Participation in a County-Wide Air Ambulance Membership ("the Agreement") is made and entered into pursuant to the Interlocal Cooperation Act, Texas Government Code § 791.001 *et seq.*, this _____ day of _____, 2022, by and between the County of Val Verde ("the County"), a governmental entity, and Val Verde County Hospital District dba Val Verde Regional Medical Center ("the Hospital").

WHEREAS, the County and the Hospital share an interest in expanded access to medical services; and

WHEREAS, the County and the Hospital have received a proposal for air medical transport with limited out-of-pocket billing to County residents who use the service; and

WHEREAS, there are other local government entities who wish to partner in this project; and

WHEREAS, the County agrees to pay \$32,227.20 to the Hospital, who will then use those funds toward a County-wide Municipal Site Plan; and

WHEREAS, this Agreement has been authorized by the governing body of each party hereto;

NOW, THEREFORE, in consideration of the covenants, conditions and provisions set forth herein, the City and the County hereby agree as follows:

I. PURPOSE

1.1 The purpose and intent of this Agreement is to provide for limited out of pocket responsibility for air ambulance services starting from Val Verde County to any location.

1.2 It is the intent of the parties hereto that the County and the Hospital shall jointly work towards this purpose; however, should there be lacking participation and the Municipal Site Plan does not go into effect or the air ambulance provider ceases local operation from the Hospital during the term of this Agreement, it is the intent of the parties that funding pursuant to this Agreement be returned to the County.

II. TERMS AND CONDITIONS

2.1 The County agrees to pay the Hospital a lump sum of Thirty-Two Thousand, Two Hundred Twenty Seven and 20/100 Dollars (\$32,227.20) for the fiscal year 2022 – 2023 on or before November 30, 2022.

2.2 The Hospital agrees to contract with an air ambulance service to include terms and conditions as described in the attached "Exhibit A", to be effective for the fiscal year 2022 - 2023

2.3 The Hospital agrees to establish a written process, including contact by e-mail and phone, through which residents can ask questions regarding this program. The Hospital agrees that the County shall have no responsibilities of oversight in regards to quality of services, nor any liability in any capacity for any claims related to this Agreement or the services rendered as a result of moneys paid through this Agreement.

2.4 The County and the Hospital agree that nothing in this agreement creates a right of any person,

corporation, or entity including any benefited third party, (other than the County and the Hospital) to recover or obtain redress for any provision in this Agreement.

2.5 To the extent permitted by law, the Hospital will indemnify County from and against all liability resulting from the negligence or willful conduct of the Hospital, its employees and agents in providing the services set forth herein, except to the extent such liability is proximately caused by the negligence or willful conduct of County, its employees or agents.

The term "liability" includes but is not limited to legal fees and expenses, fines and interest, but the term specifically excludes any consequential, indirect, loss-of-income, or any other damages other than actual damages.

This indemnification agreement shall remain in effect even if this Agreement is terminated but shall only apply to conduct occurring while this Agreement is in effect.

III. MISCELLANEOUS PROVISIONS

3.1 Entire Agreement: This Agreement constitutes the entire agreement between the parties. There are no terms, obligations, covenants or conditions other than those contained herein. No modifications or amendments of this Agreement, oral or otherwise, shall be valid or effective unless the same be in writing, dated subsequent to the date hereof, and duly executed by the parties.

3.2 Changes and Amendments: Except when the terms of this Agreement provide otherwise, any alterations, additions or deletions to the terms hereof shall only be by written amendment formally approved by the governing body of each respective party.

3.3 Relationship of Parties: Nothing contained in this Agreement shall be deemed or construed by the parties, or by any third party, as creating the relationship of principal and agent, partners, joint ventures or any other similar relationship between them.

3.4 Compliance with Regulations and Laws: The parties shall comply with all applicable rules and regulations pertaining to them in connection with the matters covered herein.

3.5 Assignment: This Agreement is not assignable by either party.

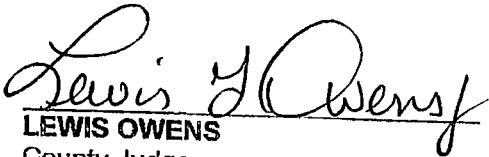
3.6 Funding: The funding of the respective obligations of the parties shall be out of the respective general funds/current expenses of the parties.

PASSED AND APPROVED on this 13th day of September, 2022.

COUNTY OF VAL VERDE

VAL VERDECOUNTY HOSPITAL DISTRICT dba
VAL VERDE REGIONAL MEDICAL CENTER

By:



LEWIS OWENS
County Judge
Val Verde County

By:


LINDA WALKER
Chief Executive Officer
Val Verde Regional Medical Center



P.O. Box 948
West Plains, MO 65775

800-793-0010 • Fax 866-299-3303
membership@airmedcarenetwork.com

Invoice

County of Val Verde
400 Pecan Street
Del Rio, TX 78840

For: AMCN Membership
Invoice #:10255-08042022
Thursday, August 04, 2022

Quantity	Type	Price Per Unit	Names and Dates	Amount
271	Census Slots	\$45.00	County of Val Verde HHID: 3503698 10/28/2022-10/28/2023	\$12,195.00
Total Amount				\$12,195.00

Credit Card Information:

☐ Visa

Cardholder Name: _____

☐ Mastercard

Credit Card #: _____

☐ American Express

☐ Discover

Exp Date: ____ / ____ Authorization Code: ____

☐ Other

Please make all checks payable to Air Med Care Network
Mail to: PO Box 948 West Plains, MO 65775

If you have any questions concerning this invoice, please contact
Keely McCormack at 417-257-1227 or email keely.mccormack@gmr.net



Terms and Conditions

AirMedCare Network ("AMCN") is an alliance of affiliated emergency air ambulance providers* (each a Provider). Your AMCN membership automatically enrolls you as a member in each Provider's membership program. Membership ensures that you will have no out-of-pocket flight expenses if flown by a Provider by providing prepaid protection against a Provider's air ambulance costs that are not covered by any insurance, benefits, or third-party responsibility available to you, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by the AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown. Emergent ground ambulance transport of a member by an AMCN Provider, in connection with an emergent air ambulance transport by a Provider, will be covered under these same terms and conditions.
2. AMCN Provider air ambulance services may not be available when requested due to factors beyond the Provider's control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews.
3. Members who have any insurance or other benefits available to them, or third party responsibility (or liability) claims, that cover in any way the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage or recovery. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or other third-party responsibility available to the member to have been fully prepaid. "Insurance" or "benefits" means any and all types of insurance or benefits without any limitation. By way of example only, such "insurance" or "benefits" include medical benefits available under health insurance, automobile insurance, homeowners insurance, workers compensation, and government insurance or benefits programs. Further, the terms "insurance" or "benefits" include any insurance or benefits that are owned by a member (or that are written or held in a member's name), as well as any insurance or benefits owned by someone else (or that are written or held in someone else's name) that provide coverage, to any extent, for the services provided by the AMCN Provider to a member. "Third-party responsibility" means any amounts that any third-party is required to pay to a member because of or related to the AMCN Provider's services rendered to the member. The AMCN Provider reserves the right to seek payment directly from any available insurance, benefits provider, or third party for services rendered to a member (to the same extent it could do so for any non-member patient), and members authorize all available insurers, benefits providers, and responsible third parties to pay any covered amounts directly to the AMCN Provider.
4. Members agree to remit to the AMCN Provider any payment received from any insurance, benefit providers, or any third party for any services provided by the AMCN Provider, not to exceed the amount charged by the AMCN Provider, including (but not limited to) instances in which payment for an AMCN Provider's services is made via settlement with any insurers, benefit providers, or third parties found responsible for a member's injury or condition leading to the air medical services provided by the AMCN Provider. Remitting such payments are not member out-of-pocket expenses because such payments originated from third parties only because of the air medical services provided to the member. Failure by a member to remit such payments constitutes a material breach of these terms and conditions and authorizes the Provider to seek full payment for its services from the member.
5. Neither the Providers nor AMCN is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Providers nor AMCN will be responsible for payment for services provided by another ambulance service.**
6. Membership starts 15+ days after AMCN receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.





A Global Medical Response Solution

AMCN Municipal Site Plan Val Verde County, TX

30%

of the U.S. population relies on air medical transport for access to Level I or II trauma centers within the "Golden Hour"

~85 million

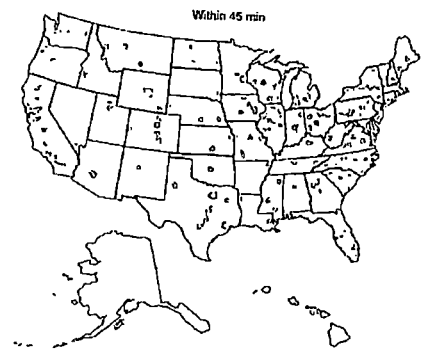
Americans can access a Level I or II trauma center within 60 minutes only if they are flown by helicopter

30+ million

Americans cannot access a Level I or II trauma center within 60 minutes, even by air. They must rely on air medical transportation for timely access to medical care; most of this population lives in rural areas

Brannan CC, MacKenzie EJ, Williams JC, et al. Access to trauma centers in the United States. JAMA. 2005;293(21):2626-2633

Areas of the United States with access to Level I or II Trauma Centers by Ambulance or Helicopter



 **AirMedCare**
NETWORK

320
LOCATIONS

38
STATES

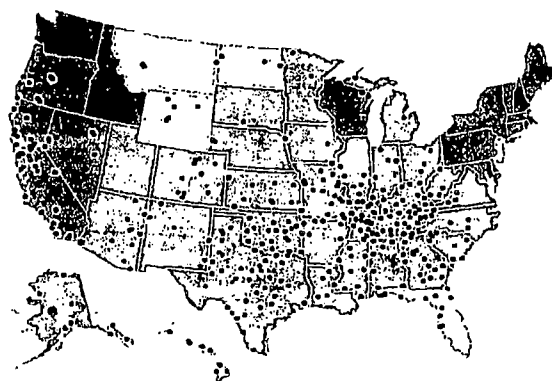
3 MILLION
NETWORK MEMBERS

ABOUT AIRMEDCARE NETWORK

AirMedCare Network (AMCN) is an alliance among Air Evac Lifeteam, Guardian Flight, Med-Trans Corporation, and REACH Air Medical Services, creating America's largest air ambulance membership network with 150 years of combined experience.

AMCN Municipal Site Plan benefits at a glance

- No out-of-pocket expenses associated with flight when flown by a participating AMCN provider for Val Verde county insured residents when transported from the designated geographic area.
- Uninsured residents transported by a participating AMCN provider will be billed at the Medicare Allowable Rate when transported from the designated geographic area.
- Membership extends to the entire household.
- No limits to the number of transports a member may take each year.
- Residents can upgrade to full network coverage at the discounted rates of \$35/\$45 per household.



AMCN PARTICIPATING PROVIDERS INCLUDE: AIR EVAC LIFETEAM | GUARDIAN FLIGHT | MED-TRANS CORPORATION | REACH AIR MEDICAL SERVICES | AEROCARE | AIR GEORGE | AIR LINK | AIR REACH | AIR RESCUE | AIRCARE | AIRLINK CCT | AIRMED | AIRMED RESPONSE | ANMED LIFE FLIGHT | ARIZONA LIFELINE | C.A.R.E. FLIGHT | CAL-ORE LIFE FLIGHT | CALSTAR | CAPE FEAR LIFELINK AIR | CARECONNECT | CHILDRENS HOSPITAL COLORADO | EAGLE AIR MED | EAGLEMED FIRST FLIGHT | FLIGHTCARE | GALLUP MED FLIGHT | GHS MED TRANS | HAWAII LIFE FLIGHT | HEART | LIFE FORCE | LIFEGUARD | LIFESTAR | LIFE STAR OF KANSAS | MCALESTER REGIONAL AIR CARE | MED EVAC | MEDSTAR AIRCARE | MEDUCARE AIR | METHODIST AIRCARE | MIDWEST AEROCARE | MISSISSIPPI AIR RESCUE | NOVANT HEALTH | MED FLIGHT | REGIONAL ONE | SIERRA LIFEFLIGHT | SOUTH CAROLINA AIR CARE | SUNRISE AIR AMBULANCE | TRAUMA ONE | UCHEALTH LIFELINE | UNIVERSITY OF MISSOURI HEALTH CARE | WINGS AIR RESCUE

