



COMMISSIONER'S COURT MINUTES
DECEMBER 6TH REGULAR TERM, A.D. 2022

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

BE IT REMEMBERED that on this the 6th day of November A.D. 2022 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

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

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

5. Citizens' Comments.

-
- 1) By Ms. Val Verde County Pageant & Sheriff's Office
 - 2) Blanket Drive – DPS – Val Verde County Sheriff's Office
 - 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 COMMISSIONERS COURT:

MOTION KEY:

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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

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

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

6. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-720	F	V		Motion to approve as presented.		O, W, V, N, F		

7. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-721	N	F		Motion to approve as presented.		O, W, V, N, F		

Matthew S. Weingardt, County Auditor

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

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-722	N	F		Motion to approve as presented.		O, W, V, N, F		

9. Discussion and possible action on following:

A. Certification of Revenue:

Sheriff – Texas District & County Attorney's Association

\$618.00 – Expense Reimbursement

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-723	N	F		Motion to approve as presented.		O, W, V, N, F		

B. Budget Adjustments:

-\$2,000.00 from General Fund Capital Expenditures to Purchasing – Capital Expenditures – Printer/Computer

-\$42,272.00 to Precinct 1 from available appropriations

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-724	N	F		Motion to approve as presented.		O, W, V, N, F		
22-725	W	N		Motion to approve -\$42,272.00 & And take from AARPA funds.		O, W, V, N, F		

Aaron D. Rodriguez, County Treasurer

10. 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.				

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

Lewis G. Owens Jr., County Judge**11. Discussion and possible action to add Interlocal Agreement and Ordinance to the minutes.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-726	N	F		Motion to approve as presented.		O, W, V, N, F		

12. Discussion and possible action on Vista Solutions Groups, LLP invoice.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-727	N	F		Motion to table.		O, W, V, N, F		

13. Discussion and possible action on extending leave until the end of March.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-728	F	V		Motion to extend deadline leave		O, W, V, N, F		
				leave to end of March 2023.				

14. Discussion and possible action on the 2nd International Bridge.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No action taken.		O, W, V, N, F		

15. Discussion and possible action on connecting the City International Bridge to SL 79.

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

16. Discussion and possible action on setting aside 400 acres for the Industrial Park out on SE Ranch.

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

17. Discussion and possible action on the shooting facility at the SE Ranch property.

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

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

18. Discussion and possible action to ratify change orders with Sanford Water Works herbicide treatment for Alcoa Field \$3,860.28, sod for infield \$3,864.50, increase for freight and costs of sod \$10,354.25.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-728	N	F		Motion to approve as presented.		O, W, V, N, F		

Gustavo Flores, County Commissioner Pct. 4

19. Discussion and possible action requesting on (1) full time employee and two (2) part time employees to install Vega Verde Road Waterline – TxCDBG Contract No. 7219085. Contract labor to be paid from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-729	W	F		Motion to approve \$30,000.00		O, W, V, N, F		
				from \$100,000.00 set aside				
				from Precinct 1 and Precinct 4 for				
				temporary labor (40hrs.) for a set				
				period of time and no benefits.				
				(See also Order #22- 748)				

Melissa Vasquez, County Purchasing Agent

20. Discussion and possible action to authorize County Judge to sign an Addendum to an existing contract for the Aerial Fiber Optic Cabling Install project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-730	F	V		Motion to table.		O, W, V, N, F		

21. Discussion and possible action to approve the addition of two new Spectrum VOIP phones to our agreement for IT Department and Purchasing.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-731	N	F		Motion to approve as presented.		O, W, V, N, F		

22. Discussion and possible action to approve a cell phone and a hotspot for IT Department.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-732	N	W		Motion to approve as presented.		O, W, V, N, F		

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

23. Discussion and possible action to approve the transfer of a 2007 Ford Ranger vin#A74859 from Sheriff's Office to IT Department.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-733	F	V		Motion to approve as presented.		O, W, V, N, F		

24. Discussion and possible action to approve the advertisement of competitive sealed bids for the DEAAG TMPC grant number 2022-01-14 to renovate and expand building 216, the T-1A Flightline Maintenance Facility (Flightline Shack) at Laughlin Air Force Base.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-734	N	F		Motion to approve as presented.		O, W, V, N, F		

25. Discussion and possible action to rescind court order to pay for the installation of the backflows from Pct. 1's 2016 Tax Note/Operating account and to approve to pay \$11,060 from an appropriated fund at the count's discretion and the remaining balance from Operating.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-735	W	F		Motion to Table.		O, W, V, N, F		
				(See also Order #22- 749)				

Carlos Velarde, County Engineer

26. Discussion and possible action on final approval of Replat of Lot 1, Block 13 Val Verde Park No. 2, creating Lots 1A and 1B in Block 13 in Val Verde County, Texas.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-736	V	F		Motion to approve as presented.		O, W, V, F		

(Clerk's note: Commissioner Nettleton stepped out of meeting @ time of vote.)

27. Discussion and possible action on Precinct #1 acquiring a 1.43 Acre tract consisting in Lot 20 Broadbent, Del Rio, TX.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-737	N	F		Motion to get survey and appraisal on property.		O, W, V, N, F		

(Clerk's note: Commissioner Nettleton stepped back into meeting.)

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

28. Discussion and possible action on letter received from the Department of the Air Force, accepting the "Offer to Gift" dated 15 February 2022 from Val Verde County to renovate and expand building 216, the T-1A Flightline Maintenance Facility (Flightline Shack) at Laughlin Air Force Base. Project consist in a DEAAA Grant, from the Texas Military Preparedness Commission.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-738	N	W		Motion to approve as presented.		O, W, V, N, F		

Suzanne West, District Attorney

29. Discussion and possible action on requesting a credit card for BPU Assistant District Attorney, Amanda Poole.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-739	N	F		Motion to approve as presented.		O, W, V, N, F		

30. Discussion and possible action requesting approval to lease an office in Rocksprings, TX.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-740	N	F		Motion to approve and to take out of DA funds.		O, W, V, N, F		

Tommy Yeater, County Extension Agent, Ag/Natural Resources

31. Requesting the purchase of tables and chairs for the 4-H meeting room.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-741	N	F		Motion to approve and pay \$4,630.00 from contingency.		O, W, V, N, F		

Jerry Rust, County Fire Chief

32. Discussion and possible action to ban the sale of rockets with sticks and missals with fins at Fireworks stands.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-742	W	F		Motion to approve as presented.		O, W, V, N, F		

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

Juanita Barrera, Human Resources Director

33. Discussion and possible action to have a Movie Night at the Courthouse Lawn and decorate yard area.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-743	V	N		Motion to approve as presented.		O, W, V, N, F		
				Scheduled: December 16 th 2022.				

34. Discussion and possible action on approval to increase account 1111-1223-30-17100 Other-Special Events by \$600 in order to cover remainder of "Employee Appreciation Event".

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-744	N	F		Motion to approve as presented.		O, W, V, N, F		

35. Discussion and possible action on approval to change the job title of Receptionist at Sheriff's office to Clerk I with no change in pay.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-745	N	F		Motion to approve as presented.		O, W, V, N, F		

36. Discussion and possible action on approval to accept \$500 donation from Linebarger Goggan Blair & Sampson to Employee Appreciation Event.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-746	N	F		Motion to approve as presented.		O, W, V, N, F		

- A. David Bond, Librarian, requesting the issuance of checks to Isabela Hernandez, PT Librarian, with a salary of \$10/Hr. effective November 8, 2022. Ms. Hernandez is replacing Melody Ponce who resigned.
- B. Gustavo Flores, Commissioner Pct 4, requesting the issuance of checks to Luis Tanajara, Light Equipment Operator effective November 7, 2022 with a salary of \$28,981.39. Mr. Tanajara is filling in a new position.
- C. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Briana Marrujo, Telecommunications Supervisor, effective December 1, 2022. Ms. Marrujo has resigned.

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

- D. Joe F. Martinez, Sheriff, requesting the issuance of checks to Rebekah Maldonado, Telecommunications Supervisor, effective December 3, 2022 with a salary of \$36,264.28. Ms. Maldonado has been promoted to replace Briana Marrujo who resigned.
- E. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Korina Palao, Telecommunications Operator, effective November 19, 2022. Ms. Palao has resigned.
- F. JoAnn Cervantes, District Clerk, requesting to stop the distribution of checks to Frances Sanchez, Deputy Clerk III, effective November 18, 2022. Ms. Sanchez resigned.
- G. JoAnn Cervantes, District Clerk, requesting the issuance of checks to Ruth Saucedo, Deputy Clerk III., effective December 21, 2022 with a salary of \$29,439.59. Ms. Saucedo has been promoted to replace Frances Sanchez who resigned.
- H. JoAnn Cervantes, District Clerk, requesting the issuance of checks to Kaelyn Martinez, Deputy Clerk II., effective December 21, 2022 with a salary of \$28,080.84. Ms. Martinez has been promoted to replace Ruth Saucedo who was promoted.
- I. JoAnn Cervantes, District Clerk, requesting the issuance of checks to Crystal Valadez, Deputy Clerk I., effective December 5, 2022 with a salary of \$25,918.66. Ms. Valadez is transferring from County Clerk’s office to replace Kaelyn Martinez who was promoted.
- J. Generosa Ramon, requesting to stop the distribution of checks to Crystal Valadez, Deputy Clerk IV, effective December 2, 2022. Ms. Valadez has transferred to District Clerk.

37. Discussion and possible action to approve the Human Resources Monthly Report from November 9, 2022 through December 6, 2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-747	N	F		Motion to approve as presented.		O, W, V, N, F		

David E. Martinez, County Attorney

38. 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.

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

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

☐ §551.071(1) (B) ☒ §551.072 ☒ §551.073 ☒ §551.076

☐ OTHER BEGAN @ 10:35 ENDED @ BREAK @ 11:55 AM

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-748	W	F		Motion to rescind Motion on Order		O, W, V, N, F		
				#22-				
			W	Amend to use Contract labor.	F	O, W, V, N, F		
				(See Agenda Item #19—Order				
				#22-729)				

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-749	W	F		Motion to use ARPA Funds for the		O, W, V, N, F		
				Installation of the backflows for				
				Precinct 1.				
				(See Agenda Item #25 Order				
				#22-735)				

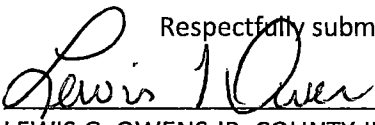
39. Commissioners’ comments. None.
40. County Judge’s comments. Friday – Employee Appreciation and Special Meeting with the City of Del Rio regarding the proposed route for the 2nd Bridge – 5:30 pm at the Del Rio Civic Center.
41. Adjourn. 11:58 AM.

The foregoing, recorded in Volume 63, pages 668-699, inclusive, was on this the 22nd day of December A.D. 2022, read and is hereby **APPROVED**.

ATTEST:


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



Respectfully submitted,

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

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

County of Val Verde



Lewis G. Owens Jr.

County Judge

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

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

Old County Court-At-Law Building
207B E Losoya street

Del Rio, TX 78840

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

December 6, 2022 at 9:00 A.M.

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

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

6. Approving monthly reports from elected officials.
7. Approving bills for payment.

Matthew S. Weingardt, County Auditor

8. Discussion and possible action to approve the Auditor's Report.
9. Discussion and possible action on following:
 - A. Certification of Revenue:
Sheriff – Texas District & County Attorney's Association
\$618.00 – Expense Reimbursement
 - B. Budget Adjustments:
-\$2,000.00 from General Fund Capital Expenditures to Purchasing – Capital Expenditures – Printer/Computer

-\$42,272.00 to Precinct 1 from available appropriations

Aaron D. Rodriguez, County Treasurer

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

Lewis G. Owens Jr., County Judge

11. Discussion and possible action to add Interlocal Agreement and Ordinance to the minutes.
12. Discussion and possible action on Vista Solutions Groups, LLP invoice.
13. Discussion and possible action on extending leave until the end of March.

14. Discussion and possible action on the 2nd International Bridge.

15. Discussion and possible action on connecting the City International Bridge to SL 79.

16. Discussion and possible action on setting aside 400 acres for the Industrial Park out on SE Ranch.

17. Discussion and possible action on the shooting facility at the SE Ranch property.

18. Discussion and possible action to ratify change orders with Sanford Water Works herbicide treatment for Alcoa Field \$3,860.28, sod for infield \$3,864.50, increase for freight and costs of sod \$10,354.25.

Gustavo Flores, County Commissioner Pct. 4

19. Discussion and possible action requesting on (1) full time employee and two (2) part time employees to install Vega Verde Road Waterline – TxCDBG Contract No. 7219085. Contract labor to be paid from available appropriations.

Melissa Vasquez, County Purchasing Agent

20. Discussion and possible action to authorize County Judge to sign an Addendum to an existing contract for the Aerial Fiber Optic Cabling Install project.

21. Discussion and possible action to approve the addition of two new Spectrum VOIP phones to our agreement for IT Department and Purchasing.

22. Discussion and possible action to approve a cell phone and a hotspot for IT Department.

23. Discussion and possible action to approve the transfer of a 2007 Ford Ranger vin#A74859 from Sheriff's Office to IT Department.

24. Discussion and possible action to approve the advertisement of competitive sealed bids for the DEAAG TMPC grant number 2022-01-14 to renovate and expand building 216, the T-1A Flightline Maintenance Facility (Flightline Shack) at Laughlin Air Force Base.

25. Discussion and possible action to rescind court order to pay for the installation of the backflows from Pct. 1's 2016 Tax Note/Operating account and to approve to pay \$11,060 from an appropriated fund at the count's discretion and the remaining balance from Operating.

Carlos Velarde, County Engineer

26. Discussion and possible action on final approval of Replat of Lot 1, Block 13 Val Verde Park No. 2, creating Lots 1A and 1B in Block 13 in Val Verde County, Texas.

27. Discussion and possible action on Precinct #1 acquiring a 1.43 Acre tract consisting in Lot 20 Broadbent, Del Rio, TX.

28. Discussion and possible action on letter received from the Department of the Air Force, accepting the "Offer to Gift" dated 15 February 2022 from Val Verde County to renovate and expand building 216, the T-1A Flightline Maintenance Facility (Flightline Shack) at Laughlin Air Force Base. Project consist in a DEAAA Grant, from the Texas Military Preparedness Commission.

Suzanne West, District Attorney

29. Discussion and possible action on requesting a credit card for BPU Assistant District Attorney, Amanda Poole.

30. Discussion and possible action requesting approval to lease an office in Rocksprings, TX.

Tommy Yeater, County Extension Agent, Ag/Natural Resources

31. Requesting the purchase of tables and chairs for the 4-H meeting room.

Jerry Rust, County Fire Chief

32. Discussion and possible action to ban the sale of rockets with sticks and missals with fins at Fireworks stands.

Juanita Barrera, Human Resources Director

33. Discussion and possible action to have a Movie Night at the Courthouse Lawn and decorate yard area.

34. Discussion and possible action on approval to increase account 1111-1223-30-17100 Other-Special Events by \$600 in order to cover remainder of "Employee Appreciation Event".

35. Discussion and possible action on approval to change the job title of Receptionist at Sheriff's office to Clerk I with no change in pay.

36. Discussion and possible action on approval to accept \$500 donation from Linebarger Goggan Blair & Sampson to Employee Appreciation Event.

37. Discussion and possible action to approve the Human Resources Monthly Report from November 9, 2022 through December 6, 2022.

- A. David Bond, Librarian, requesting the issuance of checks to Isabela Hernandez, PT Librarian, with a salary of \$10/Hr. effective November 8, 2022. Ms. Hernandez is replacing Melody Ponce who resigned.
- B. Gustavo Flores, Commissioner Pct 4, requesting the issuance of checks to Luis Tanajara, Light Equipment Opr., effective November 7, 2022 with a salary of \$28,981.39. Mr. Tanajara is filling in a new position.
- C. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Briana Marrujo, Telecommunications Supervisor, effective December 1, 2022. Ms. Marrujo has resigned.
- D. Joe F. Martinez, Sheriff, requesting the issuance of checks to Rebekah Maldonado, Telecommunications Supervisor, effective December 3, 2022 with a salary of \$36,264.28. Ms. Maldonado has been promoted to replace Briana Marrujo who resigned.
- E. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Korina Palao, Telecommunications Opr., effective November 19, 2022. Ms. Palao has resigned.
- F. JoAnn Cervantes, District Clerk, requesting to stop the distribution of checks to Frances Sanchez, Deputy Clerk III, effective November 18, 2022. Ms. Sanchez resigned.
- G. JoAnn Cervantes, District Clerk, requesting the issuance of checks to Ruth Saucedo, Deputy Clerk III., effective December 21, 2022 with a salary of \$29,439.59. Ms. Saucedo has been promoted to replace Frances Sanchez who resigned.
- H. JoAnn Cervantes, District Clerk, requesting the issuance of checks to Kaelyn Martinez, Deputy Clerk II., effective December 21, 2022 with a salary of \$28,080.84. Ms. Martinez has been promoted to replace Ruth Saucedo who was promoted.
- I. JoAnn Cervantes, District Clerk, requesting the issuance of checks to Crystal Valadez, Deputy Clerk I., effective December 5, 2022 with a salary of \$25,918.66. Ms. Valadez is transferring from County Clerk's office to replace Kaelyn Martinez who was promoted.

- J. Generosa Ramon, requesting to stop the distribution of checks to Crystal Valadez, Deputy Clerk IV, effective December 2, 2022. Ms. Valadez has transferred to District Clerk.

David E. Martinez, County Attorney

38. 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.

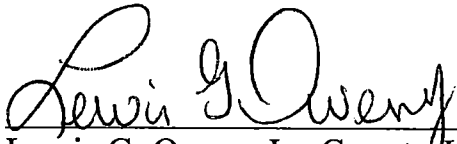
39. Commissioners' comments.

40. County Judge's comments.

41. Adjourn.

NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or 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

The next Regular Commissioners Court Meeting will be December 20, 2022 @ 9:00 a.m. Agenda Items are due Thursday, December 15, 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 DECEMBER 2, 2022: AT 3:12 A.M./P.M.

FILED

2022 DEC -2 P 3:12
CLERK
VAL VERDE COUNTY CLERK
BY MA DEPUTY

400 Pecan Street • Del Rio, TX 78840



8

Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0003 - Winter Storm 2021					
United Rentals	211971894-001	11/02/2022	IT - Elec Storm - Rental	1812-0003-00-16000	434.26
United Rentals	211971894-001	11/02/2022	IT - Elec Storm - Rental	1812-0003-00-16000	2,180.14
United Rentals	211971894-002	11/29/2022	IT - Elec Storm - Credit Memo	1812-0003-00-16000	-434.26
Department 0003 - Winter Storm 2021 Total:					2,180.14
Department: 1041 - 1041					
Department of Information Res...	MA40000922	09/30/2022	HAVA - Security Svc	2666-1041-30-26020	1,646.50
Department 1041 - 1041 Total:					1,646.50
Department: 1090 - .					
Charter Communications Holdi...	0067836111822	11/18/2022	HIDTA - Internet	2666-1090-33-26220	154.99
Department 1090 - . Total:					154.99
Department: 1097 - .					
LTR Intermediate Holdings, Inc	2388698	11/05/2022	TDHCA - Tire Disposal	2666-1097-35-26328	3,850.00
Department 1097 - . Total:					3,850.00
Department: 1098 - .					
TDCAA	56961	03/01/2022	BPU - Manual	2666-1098-31-26360	212.00
TDCAA	57164	03/24/2022	BPU - Books	2666-1098-31-26360	30.00
TDCAA	57164	03/24/2022	BPU - Books	2666-1098-31-26360	170.00
TDCAA	57164	03/24/2022	BPU - Books	2666-1098-31-26360	44.00
Val Verde County	817	04/28/2022	BPU - Copy Paper	2666-1098-31-26360	247.50
Val Verde County	900	10/20/2022	BPU - Copy Paper	2666-1098-31-26360	269.64
Denton Navarro Rocha Bernal &...	46287	10/27/2022	BPU - Legal Svc	2666-1098-31-26170	397.36
Ancient Free & Accepted Maso...	11/15/2022	11/15/2022	BPU - Nov Rent	2666-1098-31-26360	200.00
Department 1098 - . Total:					1,570.50
Department: 1099 - .					
Federal Eastern International LLC	54390801	11/09/2022	OLS - Peltor Headsets	2666-1099-33-26360	4,425.00
Department 1099 - . Total:					4,425.00
Department: 1102 - .					
Matrix Design Group, Inc	37711	09/29/2022	USDOD - Professional Svcs	2666-1102-30-26082	17,262.00
Matrix Design Group, Inc	38313	11/21/2022	USDOD - Professional Svcs	2666-1102-30-26082	16,210.00
Department 1102 - . Total:					33,472.00
Department: 1109 - .					
Sandra Hernandez	22/23-6	11/29/2022	DWI - Education Specialist	2666-1109-31-26170	875.00
Luis F Arroyo	6-2022	11/29/2022	DWI - Compliance Officer	2666-1109-31-26170	777.00
Oscar J. Sagace	006-22-23	11/30/2022	DWI - Counseling	2666-1109-31-26170	800.00
Orlando Venegas	6	11/30/2022	DWI - Counseling	2666-1109-31-26170	1,200.00
Alicia M Menchaca	6	11/30/2022	DWI - Counseling	2666-1109-31-26170	250.00
Israel Prieto Jr	6-IPJ22-23	11/30/2022	DWI - Compliance Officer	2666-1109-31-26170	920.00
Department 1109 - . Total:					4,822.00
Department: 1111 - General Fund					
Limon Trucking	10/28/2022	10/28/2022	ARPA - Alcoa - Topsoil	1814-1111-34-16550	24,540.00
Idocket.Com	508573	11/16/2022	IT - ARPA - Sftware Config	1814-1111-34-16310	2,000.00
Idocket.Com	508573	11/16/2022	IT - ARPA - Sftware Config	1814-1111-34-16310	2,000.00
Funabounds, Inc.	7241	11/22/2022	Pct 4 - ARPA - Tables/Benches	1814-1111-34-16530	1,349.55
Funabounds, Inc.	7241	11/22/2022	Pct 4 - ARPA - Tables/Benches	1814-1111-34-16530	2,483.59
Funabounds, Inc.	7241	11/22/2022	Pct 4 - ARPA - Tables/Benches	1814-1111-34-16530	2,449.99
Sentry Security Service	269565-1	12/01/2022	Crthse Sec - Monitoring Svc	1725-1111-30-16000	48.50
Department 1111 - General Fund Total:					34,871.63
Department: 1200 - County Judge					
Thompson Tire Center	3614	11/18/2022	Co Judge - Tire Rpr	1111-1200-30-16000	13.00
Department 1200 - County Judge Total:					13.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1201 - County Clerk					
Government Forms and Supplie...	0335752	08/25/2022	Co Clerk -Marriage Record	1111-1201-30-16000	420.00
Government Revenue Solutions...	INVB-039546	10/06/2022	Co Clerk - Imaging	1709-1201-30-16480	245.10
Xerox	017475986	11/01/2022	Co Clerk - Prints	1111-1201-30-16305	3.78
Xerox	017475986	11/01/2022	Co Clerk - Copier	1111-1201-30-16305	284.57
Xerox	017475987	11/01/2022	Co Clerk - Prints	1111-1201-30-16305	0.09
Xerox	017475987	11/01/2022	Co Clerk - Copier	1111-1201-30-16305	284.57
Texas College of Probate Judges	11/01/2022	11/01/2022	Co Clerk - Manual	1111-1201-30-16000	100.00
Government Revenue Solutions...	INVB-040348	11/09/2022	Co Clerk - Imaging	1709-1201-30-16480	296.40
FedEx	7-941-84479	11/10/2022	Co Clerk - Express Svc	1111-1201-30-16000	61.36
Department 1201 - County Clerk Total:					1,695.87
Department: 1204 - 63rd District Court					
Xerox	017475995	11/01/2022	63rd - Prints	1111-1204-31-16000	68.71
Xerox	017475995	11/01/2022	63rd - Copier	1111-1204-31-16475	181.55
Department 1204 - 63rd District Court Total:					250.26
Department: 1205 - District Clerk					
Quill Corporation	29027078	11/16/2022	Dist Clerk - Office	1111-1205-31-16000	183.48
Val Verde County	916	11/21/2022	Dist Clerk - Copy Paper	1111-1205-31-16000	281.94
Iron Mountain	HBKN937	11/30/2022	Dist Clerk - Dec Storage	1111-1205-31-16000	75.00
Department 1205 - District Clerk Total:					540.42
Department: 1208 - JP#3					
Skyline Embroidery	09/13/2022	09/13/2022	JP 3 - Shirts	1111-1208-31-16000	147.00
Skyline Embroidery	09/13/2022	09/13/2022	JP 3 - Shirts	1111-1208-31-16000	105.00
Skyline Embroidery	09/13/2022	09/13/2022	JP 3 - Shirts	1111-1208-31-16000	73.50
Skyline Embroidery	09/13/2022	09/13/2022	JP 3 - Shirts	1111-1208-31-16000	68.00
Department 1208 - JP#3 Total:					393.50
Department: 1211 - County Attorney					
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	122.20
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	37.05
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	31.54
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	27.32
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	10.70
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	22.26
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	11.67
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	12.46
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	12.63
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	13.81
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	17.18
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	16.68
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	48.03
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	51.54
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	52.04
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	66.58
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	18.13
Quill Corporation	28669828	10/28/2022	Co Atty - Office	1111-1211-31-16000	66.58
Quill Corporation	28701284	10/31/2022	Co Atty - Office	1111-1211-31-16000	5.13
Xerox	017475991	11/01/2022	Co Atty - Prints	1111-1211-31-16000	2.64
Xerox	017475991	11/01/2022	Co Atty - Copier	1111-1211-31-16315	200.19
Department 1211 - County Attorney Total:					846.36
Department: 1212 - County Auditor					
Quill Corporation	28913165	11/10/2022	Auditor - Office	1111-1212-30-16000	290.70
Pitney Bowes Inc.	3315620616	11/25/2022	Auditor - Postage Meter	1111-1212-30-16000	261.90
Department 1212 - County Auditor Total:					552.60
Department: 1215 - IT Department					
Ram Country Chrysler Toyota	37255	11/21/2022	IT - Cap Exp - Cargo Van	1111-1215-40-16400	49,950.00
Department 1215 - IT Department Total:					49,950.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1216 - Purchasing Department					
CDW Government Inc.	FF32251	11/18/2022	Purch - Cap Exp - Scanners	1111-1216-40-16400	3,254.22
Department 1216 - Purchasing Department Total:					3,254.22
Department: 1217 - County Agent					
Xerox	016485954	06/18/2022	Co Agent - Copier	1111-1217-30-16000	63.35
Tommy Yeater	7/26/2022	07/28/2022	Co Agent - Meals	1111-1217-30-16202	110.00
Texas A&M Agrilife Extension	11/17/2022	11/17/2022	Co Agent - Reg Fee	1111-1217-30-16202	20.00
Home Depot Dept 32-2540929...	68320009790403	11/18/2022	Co Agent - Material	1111-1217-30-16205	55.50
Department 1217 - County Agent Total:					248.85
Department: 1218 - Library					
Xerox	017475994	11/01/2022	Lib - Prints	1111-1218-36-16000	13.16
Xerox	017475994	11/01/2022	Lib - Copier	1111-1218-36-16415	175.87
Midwest Tape, LLC	502905642	11/02/2022	Lib - DVD's	1111-1218-36-16680	18.74
TFS Leasing	78151849	11/06/2022	Lib - Copier	1111-1218-36-16415	275.68
Toshiba Business Solutions	5739696	11/10/2022	Lib - Billable Prints	1111-1218-36-16421	27.02
Toshiba Business Solutions	5739704	11/10/2022	Lib - Billable Prints	1111-1218-36-16421	55.39
Early Childhood, LLC	P41791740101	11/10/2022	Lib - Supplies	1111-1218-36-16000	35.06
Early Childhood, LLC	P41791740101	11/10/2022	Lib - Supplies	1111-1218-36-16000	69.98
Amazon.com LLC	19DF-VPPV-61NR	11/12/2022	Lib - Supplies	1111-1218-36-16000	18.64
Amazon.com LLC	19DF-VPPV-61NR	11/12/2022	Lib - Supplies	1111-1218-36-16000	20.99
Amazon.com LLC	19DF-VPPV-61NR	11/12/2022	Lib - Supplies	1111-1218-36-16000	19.98
Amazon.com LLC	19DF-VPPV-61NR	11/12/2022	Lib - Supplies	1111-1218-36-16000	6.97
Amazon.com LLC	19DF-VPPV-61NR	11/12/2022	Lib - Supplies	1111-1218-36-16000	10.99
Amazon.com LLC	19DF-VPPV-61NR	11/12/2022	Lib - Supplies	1111-1218-36-16000	10.97
Ingram Library Services	72607782	11/14/2022	Lib - Books	1111-1218-36-16680	266.90
Oriental Trading Company	720874854-02	11/15/2022	Lib - Office	1111-1218-36-16000	79.98
Ingram Library Services	72631587	11/15/2022	Lib - Books	1111-1218-36-16680	291.57
Oriental Trading Company	720874854-01	11/16/2022	Lib - Office	1111-1218-36-16000	8.79
Oriental Trading Company	720874854-01	11/16/2022	Lib - Office	1111-1218-36-16000	43.98
Oriental Trading Company	720874854-01	11/16/2022	Lib - Office	1111-1218-36-16000	33.98
Oriental Trading Company	720874854-01	11/16/2022	Lib - Office	1111-1218-36-16000	15.58
Ingram Library Services	72727235	11/18/2022	Lib - Books	1111-1218-36-16680	480.25
Ingram Library Services	72772017	11/21/2022	Lib - Books	1111-1218-36-16680	267.00
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	5.64
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	2.32
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	3.88
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	2.32
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	8.94
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	8.88
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	8.16
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	7.96
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	7.48
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	6.81
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	11.88
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	26.96
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	23.96
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	19.08
Capital One, N.A.	06203	11/28/2022	Lib - Supplies	1111-1218-36-16000	16.44
Department 1218 - Library Total:					2,408.18
Department: 1219 - Rural Fire & EMS					
DialTone Services, L.P.	223044010	11/02/2022	Fire - Satellite Svc	1111-1219-33-16000	33.72
Val Verde County	908	11/09/2022	Fire - Towels/Copy Paper	1111-1219-33-16000	45.03
Val Verde County	908	11/09/2022	Fire - Towels/Copy Paper	1111-1219-33-16000	44.94
Villarreal's Express Lube	8483	11/17/2022	Fire - Inspection	1111-1219-33-16000	7.00
Val Verde County Tax A/C- Auto	ANKHUH3ZYAJ38	11/17/2022	Fire - Inspection	1111-1219-33-16000	7.50
Russell True Value	489300	11/22/2022	Fire - Supplies	1111-1219-33-16000	112.45
Patricia G. Rust	22	11/30/2022	Fire - Volunteer Pay	1111-1219-33-16480	75.00
Joseph T Wertz	26	11/30/2022	Fire - Volunteer Pay	1111-1219-33-16480	75.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Russell True Value	489469	11/30/2022	Fire - Supplies	1111-1219-33-16000	84.99
				Department 1219 - Rural Fire & EMS Total:	485.63
Department: 1220 - Parks & Building Maintenance					
Charter Communications Holdi...	0076514072222	07/22/2022	Crthse - Internet	1111-1220-37-16503	160.82
Charter Communications Holdi...	0219096072622	07/26/2022	Sheriff - Internet	1111-1220-37-16503	1,637.55
Charter Communications Holdi...	0076316080122	08/01/2022	Dist Clerk - Internet	1111-1220-37-16503	130.66
Charter Communications Holdi...	0177930080222	08/02/2022	Fire - Internet	1111-1220-37-16503	135.69
Charter Communications Holdi...	0527144080222	08/02/2022	Vet - Internet	1111-1220-37-16503	120.61
Unifirst Corporation	8232873878	10/11/2022	BM - Uniforms	1111-1220-37-16330	75.96
Unifirst Corporation	8232873879	10/11/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	27.21
Home Depot Dept 32-2540929...	68320009777947	10/25/2022	BM - Material	1111-1220-37-16311	558.06
Red River Waste Solutions	000692222-1	10/31/2022	BM - Utilities	1111-1220-37-16503	207.20
De La Paz Cleaning and Rental S...	1606	10/31/2022	BM - Janitorial Svc	1111-1220-37-16480	4,600.00
City of Del Rio	23-014020-00-11/03/2022	11/03/2022	BM - Utilities	1111-1220-37-16503	46.42
City of Del Rio	23-014120-00-11/03/2022	11/03/2022	BM - Utilities	1111-1220-37-16503	30.73
City of Del Rio	23-014130-00-11/03/2022	11/03/2022	BM - Utilities	1111-1220-37-16503	293.24
City of Del Rio	23-014150-00-11/03/2022	11/03/2022	BM - Utilities	1111-1220-37-16503	58.40
City of Del Rio	23-020000-00-11/03/2022	11/03/2022	BM - Utilities	1111-1220-37-16503	62.03
Charter Communications Holdi...	0226885110422	11/04/2022	BWS - Internet	1111-1220-37-16503	202.05
City of Del Rio	26-019100-00-11/04/2022	11/04/2022	BM - Utilities	1111-1220-37-16503	56.21
City of Del Rio	27-029000-00-11/04/2022	11/04/2022	BM - Utilities	1111-1220-37-16503	30.29
City of Del Rio	27-029100-00-11/04/2022	11/04/2022	BM - Utilities	1111-1220-37-16503	56.80
Frontier Southwest Incorporated	031020-5-11/11/22	11/11/2022	BM - Utilities	1111-1220-37-16503	94.56
Direct Energy Marketing, Inc	223160050416509	11/12/2022	BM - Utilities	1111-1220-37-16503	34,868.51
T.J. Moore Lumber	546983	11/15/2022	BM - Rebar	1111-1220-37-16311	400.80
Charter Communications Holdi...	0024975111622	11/16/2022	Pct 2 - Internet	1111-1220-37-16503	120.61
Florentino Almeda	4287	11/16/2022	BM - Supplies	1111-1220-37-16330	43.40
Russell True Value	489129	11/16/2022	BM - Supplies	1111-1220-37-16330	55.95
Russell True Value	489135	11/16/2022	BM - Credit Memo	1111-1220-37-16330	-10.98
W. W. Grainger, Inc	9515889336	11/16/2022	BM - Wall Mounts	1111-1220-37-16311	71.64
City of Del Rio	367639	11/17/2022	BM - Landfill	1111-1220-37-16330	5.40
City of Del Rio	51-000348-00-11/17/2022	11/17/2022	BM - Utilities	1111-1220-37-16503	738.75
City of Del Rio	51-004810-00-11/17/2022	11/17/2022	BM - Utilities	1111-1220-37-16503	696.24
City of Del Rio	51-033300-01-11/17/202	11/17/2022	BM - Utilities	1111-1220-37-16503	491.80
Pro Auto Supply	566010	11/17/2022	BM - Parts	1111-1220-37-16520	17.78
Tractor Supply Co.Dept. 30-120...	669995	11/17/2022	BM - Supplies	1111-1220-37-16330	29.99
Amistad Snack & Coffee Service	7166	11/17/2022	BM - Coffee/Supplies	1111-1220-37-16000	46.00
Amistad Snack & Coffee Service	7166	11/17/2022	BM - Coffee/Supplies	1111-1220-37-16000	35.00
Amistad Snack & Coffee Service	7166	11/17/2022	BM - Coffee/Supplies	1111-1220-37-16000	6.50
Amistad Snack & Coffee Service	7166	11/17/2022	BM - Coffee/Supplies	1111-1220-37-16000	55.00
Amistad Snack & Coffee Service	7166	11/17/2022	BM - Coffee/Supplies	1111-1220-37-16000	35.00
Amistad Snack & Coffee Service	7166	11/17/2022	BM - Coffee/Supplies	1111-1220-37-16000	10.00
Unifirst Corporation	8232878784	11/17/2022	Lib - Uniforms/Supplies	1111-1220-37-16330	49.28
Unifirst Corporation	8232878785	11/17/2022	Juv - Supplies	1111-1220-37-16330	17.41
Unifirst Corporation	8232878786	11/17/2022	Co Crthse - Uniforms/Supplies	1111-1220-37-16330	125.11
Val Verde County	910	11/17/2022	BM - Lights	1111-1220-37-16330	44.90
FNL Money Investment LLC	97823	11/17/2022	BM - Tire Rpr	1111-1220-37-16520	30.00
Del Rio Welders Equip.	D696065	11/17/2022	BM - Extinguisher Inspections	1111-1220-37-16330	4,691.11
Insco Distributing Inc.	1001468737	11/18/2022	BM - Supplies	1111-1220-37-16330	41.36
City of Del Rio	40-004700-00-11/18/2022	11/18/2022	BM - Utilities	1111-1220-37-16503	139.74
Russell True Value	489198	11/18/2022	BM - Supplies	1111-1220-37-16330	9.08
T.J. Moore Lumber	547304	11/18/2022	BM - Material	1111-1220-37-16330	86.77
Unifirst Corporation	8232878983	11/18/2022	CAB - Supplies	1111-1220-37-16330	13.62
Frontier Southwest Incorporated	010500-5-11/19/22	11/19/2022	BM - Utilities	1111-1220-37-16503	79.48
Frontier Southwest Incorporated	010500-5-7546-11/19/22	11/19/2022	BM - Utilities	1111-1220-37-16503	78.43
Charter Communications Holdi...	0155365111922	11/19/2022	Comm Center - Internet	1111-1220-37-16503	149.77
Frontier Southwest Incorporated	120215-5-11/19/22	11/19/2022	BM - Utilities	1111-1220-37-16503	80.38
Charter Communications Holdi...	0681883112022	11/20/2022	CAB - Internet	1111-1220-37-16503	1,542.05
Insco Distributing Inc.	1001470355	11/21/2022	BM - Supplies	1111-1220-37-16330	123.76
Insco Distributing Inc.	1001470371	11/21/2022	BM - Supplies	1111-1220-37-16330	487.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Insko Distributing Inc.	1001470371	11/21/2022	BM - Supplies	1111-1220-37-16330	1,290.00
Insko Distributing Inc.	1001470371	11/21/2022	BM - Supplies	1111-1220-37-16330	525.00
Tractor Supply Co.Dept. 30-120...	670521	11/21/2022	BM - Supplies	1111-1220-37-16330	40.85
Unifirst Corporation	8232879201	11/21/2022	Adult - Supplies	1111-1220-37-16330	7.74
Home Depot Dept 32-2540929...	1013473	11/22/2022	BM - Material	1111-1220-37-16330	37.14
T.J. Moore Lumber	547532	11/22/2022	BM - Material	1111-1220-37-16330	13.66
Pro Auto Supply	566407	11/22/2022	BM - Parts	1111-1220-37-16520	44.43
Unifirst Corporation	8232879345	11/22/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	23.92
Val Verde County	917	11/22/2022	BM - Towels/Tissue	1111-1220-37-16330	90.06
Val Verde County	917	11/22/2022	BM - Towels/Tissue	1111-1220-37-16330	107.86
Val Verde County	918	11/22/2022	BM - Towels/Tissue	1111-1220-37-16300	53.93
Val Verde County	918	11/22/2022	BM - Towels/Tissue	1111-1220-37-16300	45.03
Insko Distributing Inc.	1001472223	11/23/2022	BM - Supplies	1111-1220-37-16330	156.84
Unifirst Corporation	8232879675	11/24/2022	Lib - Uniforms/Supplies	1111-1220-37-16330	49.28
Unifirst Corporation	8232879676	11/24/2022	Juv - Supplies	1111-1220-37-16330	17.41
Unifirst Corporation	8232879677	11/24/2022	Crthse - Uniforms/Supplies	1111-1220-37-16330	38.76
Financial Servicing, LLC	14015224	11/25/2022	BM - Utilities	1111-1220-37-16503	3,996.00
Financial Servicing, LLC	14015225	11/25/2022	BM - Utilities	1111-1220-37-16503	82.54
Financial Servicing, LLC	14015226	11/25/2022	BM - Utilities	1111-1220-37-16503	46.18
Lake Amistad Rentals, Lic.	23074	11/25/2022	BM - Utilities	1111-1220-37-16503	40.00
Unifirst Corporation	8232879877	11/25/2022	CAB - Supplies	1111-1220-37-16330	13.62
Insko Distributing Inc.	1001474188	11/28/2022	BM - Supplies	1111-1220-37-16330	36.34
Insko Distributing Inc.	1001474278	11/28/2022	BM - Supplies	1111-1220-37-16330	127.98
Russell True Value	489396	11/28/2022	BM - Supplies	1111-1220-37-16330	74.12
Unifirst Corporation	8232880102	11/28/2022	Adult - Supplies	1111-1220-37-16330	7.74
Unifirst Corporation	8232880244	11/29/2022	BM - Uniforms	1111-1220-37-16330	80.92
Unifirst Corporation	8232880245	11/29/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	23.92
Home Depot Dept 32-2540929...	3013972	11/30/2022	BM - Material	1111-1220-37-16330	61.94
McCoy's	8878900	11/30/2022	BM - Material	1111-1220-37-16330	23.26
Sentry Security Service	269565	12/01/2022	BM - Monitoring Svc	1111-1220-37-16480	189.00
Sentry Security Service	269566	12/01/2022	BM - Fire Monitoring	1111-1220-37-16480	260.00
TK Elevator Corporation	3006963944	12/01/2022	BM - Maintenance	1111-1220-37-16520	778.41
TK Elevator Corporation	3006964559	12/01/2022	BM - Maintenance	1111-1220-37-16520	339.60
Department 1220 - Parks & Building Maintenance Total:					62,814.61
Department: 1221 - Sheriff					
Pico Propane Operating	159551	10/20/2022	Sheriff - Fuel	1111-1221-33-17061	4,271.34
Beverly Hernandez	10/27/22	10/27/2022	Sheriff - Tint	1111-1221-33-17061	75.00
Pico Propane Operating	166788	10/27/2022	Sheriff - Fuel	1111-1221-33-17061	4,247.97
Val Verde County	903	10/28/2022	Sheriff - Copy Paper	1111-1221-33-16600	89.88
DialTone Services, L.P.	223043902	11/02/2022	Sheriff - Satellite Svc	1111-1221-33-16010	134.88
Val Verde County	905	11/07/2022	Sheriff - Copy Paper	1111-1221-33-16600	269.64
Pico Propane Operating	180646	11/10/2022	Sheriff - Fuel	1111-1221-33-17061	3,957.72
Galls	022660655	11/11/2022	Sheriff - ASP Batons	1111-1221-33-16600	554.88
Galls	022660655	11/11/2022	Sheriff - ASP Batons	1111-1221-33-16600	595.68
Galls	022660655	11/11/2022	Sheriff - ASP Batons	1111-1221-33-16600	1,444.32
O'Reilly Auto Parts	0568-192298	11/15/2022	Sheriff - Parts	1111-1221-33-17061	12.99
Evident Inc.	205960A	11/15/2022	Sheriff - Supplies	1111-1221-33-16600	80.11
The Goodyear Tire & Rubber C...	0000021194	11/17/2022	Sheriff - Tire Mounts	1111-1221-33-17061	7.70
The Goodyear Tire & Rubber C...	0000021194	11/17/2022	Sheriff - Tire Mounts	1111-1221-33-17061	18.00
The Goodyear Tire & Rubber C...	0000021194	11/17/2022	Sheriff - Tire Mounts	1111-1221-33-17061	810.88
The Goodyear Tire & Rubber C...	0000021194	11/17/2022	Sheriff - Tire Mounts	1111-1221-33-17061	109.99
The Goodyear Tire & Rubber C...	0000021194	11/17/2022	Sheriff - Tire Mounts	1111-1221-33-17061	100.00
Pro Auto Supply	565922	11/17/2022	Sheriff - Batt Charger	1111-1221-33-17061	465.00
Advanced Auto Parts	6666232131403	11/17/2022	Sheriff - Parts	1111-1221-33-17061	74.08
Advanced Auto Parts	6666232175334	11/17/2022	Sheriff - Parts	1111-1221-33-17061	13.10
FedEx	7-949-80207	11/17/2022	Sheriff - Express Svc	1111-1221-33-16600	57.77
Pico Propane Operating	189979	11/18/2022	Sheriff - Fuel	1111-1221-33-17061	2,929.50
Pico Propane Operating	189979	11/18/2022	Sheriff - Fuel	1111-1221-33-17061	842.01
Pest Solutions Management	5241	11/21/2022	Animal Cont - Pest Svc	1111-1221-33-16600	55.00
Carlos D. Villarreal	0579	11/23/2022	Sheriff - Tire Rpr	1111-1221-33-17061	20.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pico Propane Operating	198210	11/25/2022	Sheriff - Fuel	1111-1221-33-17061	3,036.10
Rudy's Service Center	11/28/22	11/28/2022	Sheriff - Unit 24 Rprs	1111-1221-33-17061	512.50
Rudy's Service Center	11/28/22	11/28/2022	Sheriff - Unit 24 Rprs	1111-1221-33-17061	117.65
Rudy's Service Center	11/28/22	11/28/2022	Sheriff - Unit 24 Rprs	1111-1221-33-17061	89.79
Rudy's Service Center	11/28/22	11/28/2022	Sheriff - Unit 24 Rprs	1111-1221-33-17061	10.00
Pico Propane Operating	200064	11/28/2022	Sheriff - Fuel	1111-1221-33-16600	307.98
Thompson Tire Center	3726	11/28/2022	Sheriff - Tire Rpr	1111-1221-33-17061	20.46
O'Reilly Auto Parts	0568-195902	11/29/2022	Sheriff - HUB Assy	1111-1221-33-17061	385.90
Carlos D. Villarreal	0593	11/29/2022	Sheriff - Tire Rpr	1111-1221-33-17061	20.00
Bowlin's Ten Minute	5698	11/29/2022	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County	920	11/29/2022	Sheriff - Copy Paper	1111-1221-33-16600	13.94
Val Verde County Tax A/C- Auto	CHDPB6ZUU570S	11/29/2022	Sheriff - Inspection	1111-1221-33-17061	7.50
Thompson Tire Center	3763	11/30/2022	Sheriff - Tire Rpr	1111-1221-33-17061	13.00
Del Rio Bank & Trust	646/647	11/30/2022	Sheriff - Box Rentals	1111-1221-33-16600	50.00
Joe F Martinez	12/6/2022	12/07/2022	Sheriff - Meals	1111-1221-33-16200	92.00
Department 1221 - Sheriff Total:					25,921.26

Department: 1223 - Other County Expenditures

KWMC Radio	V0023	10/05/2022	Election Exp - Ad	1111-1223-30-16750	350.00
Kerr County Clerk	MHT22-203	10/13/2022	Emerg Detention - Zepeda	1111-1223-30-16760	592.50
Kerr County Clerk	MHT22-198	10/14/2022	Emerg Detention - Lomas	1111-1223-30-16760	575.00
Abner Martinez	11/01/2022	11/01/2022	Surveyor - Nov Rent	1111-1223-30-16710	100.00
Joel Langton	902	11/03/2022	Election Exp - Public Notice	1111-1223-30-16750	135.00
Joel Langton	903	11/03/2022	Election Exp - Public Notice	1111-1223-30-16750	135.00
Paper Direct	2126161	11/10/2022	Other - Event Supplies	1111-1223-30-17100	68.97
Paper Direct	2126161	11/10/2022	Other - Event Supplies	1111-1223-30-17100	136.37
Paper Direct	2126161	11/10/2022	Other - Event Supplies	1111-1223-30-17100	132.86
Blanks Reporting Service, Inc.	202200019	11/14/2022	CCL - Court Reporter	1111-1223-31-16780	1,500.00
Natasha A. Torres	19-515-CR-1	11/18/2022	CCL - Misd - FP	1111-1223-31-16780	350.00
Natasha A. Torres	21-262-CR	11/18/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
Michael J. Bagley	22-404-CR	11/18/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Guadalupe R. Rodriguez	22-556-CR	11/18/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	22-608-CR	11/18/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
Amazon.com LLC	1631-HJTX-HJTX	11/19/2022	Comp Maint - Internal SSD	1111-1223-30-16414	119.96
Webb County Treasury	M.E.22-0907	11/20/2022	Autopsy - Solorzano	1111-1223-30-16760	1,700.00
Guadalupe R. Rodriguez	17-498-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	20-242-CR-1	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	350.00
Michael J. Bagley	21-407-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
Michael J. Bagley	22-110-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Michael J. Bagley	22-179-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	22-225-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
Michael J. Bagley	22-233-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Michael J. Bagley	22-234-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Michael J. Bagley	22-235-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Michael J. Bagley	22-402-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Michael J. Bagley	22-403-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Michael J. Bagley	22-537-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Michael J. Bagley	22-538-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Michael J. Bagley	22-557-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Michael J. Bagley	22-582-CR	11/23/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
Abner Martinez	12/01/2022	12/01/2022	Surveyor - Dec Rent	1111-1223-30-16710	100.00
James J Wilson	12/01/22	12/01/2022	BWS - December Allocation	1111-1223-35-17220	15,000.00
Idocket.Com	507593	02/01/2023	Comp Maint - Support Fee	1111-1223-30-16414	3,000.00
Department 1223 - Other County Expenditures Total:					29,345.66

Department: 1224 - Road & Bridge

Capital One, N.A.	01453	11/22/2022	Comm Offc - Supplies	1222-1224-34-16000	29.94
Capital One, N.A.	01453	11/22/2022	Comm Offc - Supplies	1222-1224-34-16000	19.96
Capital One, N.A.	01453	11/22/2022	Comm Offc - Supplies	1222-1224-34-16000	31.68
Val Verde County Payroll Cleari...	12/09/2022-1	12/07/2022	Payroll Transfer	1222-1224-41-16005	62,150.88
Department 1224 - Road & Bridge Total:					62,232.46

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1225 - Road & Bridge Precinct 1					
Texas Association Of Counties	328586-1	09/14/2022	Pct 1 - Reg Fee	1222-1225-34-16200	25.00
Tractor Supply Co.Dept. 30-120...	509893	11/17/2022	Pct 1 - Supplies	1222-1225-34-17000	171.96
Ram Country Chrysler Toyota	37254	11/21/2022	Pct 1 - Cap Exp - 22 Ram 5500	1222-1225-40-17240	39,415.00
Ram Country Chrysler Toyota	37254-1	11/21/2022	Pct 1 - Cap Exp - 22 Ram 5500	1900-1225-34-17240	49,147.00
Russell True Value	489243	11/21/2022	Pct 1 - Supplies	1222-1225-34-17000	56.31
Russell True Value	489247	11/21/2022	Pct 1 - Supplies	1222-1225-34-17000	37.98
Unifirst Corporation	8232879156	11/21/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	34.02
T.J. Moore Lumber	547522	11/22/2022	Pct 1 - Material	1222-1225-34-17000	24.75
Texas AgriLife Extension Svc.	E301344	11/22/2022	Pct 1 - Reg Fee	1222-1225-34-16200	70.00
O'Reilly Auto Parts	0568-194359	11/23/2022	Pct 1 - Parts	1222-1225-34-17000	60.09
Unifirst Corporation	8232880054	11/28/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	34.02
Capital One, N.A.	07193	11/29/2022	Pct 1 - Supplies	1222-1225-34-17000	127.93
6F Equipment Services, LLC	2500	11/29/2022	Pct 1 - Loader Rprs	1222-1225-34-17000	1,234.77
Martin Wardlaw	12/09/2022	12/09/2022	Pct 1 - Mileage	1222-1225-34-16200	87.50
Martin Wardlaw	12/09/2022	12/09/2022	Pct 1 - Meals	1222-1225-34-16200	46.00
Department 1225 - Road & Bridge Precinct 1 Total:					90,572.33
Department: 1226 - Road & Bridge Precinct 2					
DialTone Services, L.P.	223044036	11/02/2022	Pct 2 - Satellite Svc	1222-1226-34-17000	67.44
Sanchez Tire Shop	0121	11/17/2022	Pct 2 - Tire Rprs	1222-1226-34-17000	115.00
Val Verde County	913	11/18/2022	Pct 2 - Towels/Tissue	1222-1226-34-17000	53.92
Val Verde County	913	11/18/2022	Pct 2 - Towels/Tissue	1222-1226-34-17000	45.03
Unifirst Corporation	8232879157	11/21/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	46.11
Val Verde County	919	11/21/2022	Pct 2 - T-Shirt Bags	1222-1226-34-17000	40.00
Capital One, N.A.	01452	11/22/2022	Pct 2 - Supplies	1222-1226-34-17000	187.68
Tractor Supply Co.Dept. 30-120...	670740	11/22/2022	Pct 2 - Supplies	1222-1226-34-17000	189.96
Val Verde County Tax A/C- Auto	3FE5280SV3B34	11/29/2022	Pct 2 - Inspection	1222-1226-34-17000	7.50
Val Verde County Tax A/C- Auto	3FF4Y21SZ363V	11/29/2022	Pct 2 - Inspection	1222-1226-34-17000	7.50
Villarreal Express Lube	7924	11/29/2022	Pct 2 - Inspection	1222-1226-34-17000	7.00
Villarreal Express Lube	8454	11/29/2022	Pct 2 - Inspection	1222-1226-34-17000	7.00
Department 1226 - Road & Bridge Precinct 2 Total:					774.14
Department: 1227 - Road & Bridge Precinct 3					
Arrow Magnolia	IV220007645	09/02/2022	Pct 3 - Degreaser	1222-1227-34-17000	2,364.45
Pico Propane Operating	166688	10/26/2022	Pct 3 - Fuel	1222-1227-34-17000	595.28
Pico Propane Operating	177538	11/03/2022	Pct 3 - Fuel	1222-1227-34-17000	158.43
Pico Propane Operating	191286	11/17/2022	Pct 3 - Fuel	1222-1227-34-17000	460.00
O'Reilly Auto Parts	0568-194096	11/22/2022	Pct 3 - Parts	1222-1227-34-17000	292.68
Pro Auto Supply	566341	11/22/2022	Pct 3 - Alternator	1222-1227-34-17000	266.08
Unifirst Corporation	8232879343	11/22/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	111.75
Cirilo J. Arriola	1836	11/28/2022	Pct 3 - Tire Rprs	1222-1227-34-17000	60.00
Wilson & Wilson Management, ...	23601	11/28/2022	Pct 3 - Dumpster Svc	1222-1227-34-17000	60.00
Department 1227 - Road & Bridge Precinct 3 Total:					4,368.67
Department: 1228 - Road & Bridge Precinct 4					
Red River Waste Solutions	000692222	10/31/2022	Pct 4 - Trash P/U	1222-1228-34-17000	509.60
O'Reilly Auto Parts	0568-192272	11/15/2022	Pct 4 - Parts	1222-1228-34-17000	119.21
Luis Tanajara	11/15/2022	11/15/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Alberto Vasquez	11/15/2022	11/15/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
T.J. Moore Lumber	547056	11/15/2022	Pct 4 - Material	1222-1228-34-17000	8.80
Alberto Vasquez	11/16/2022	11/16/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Luis Tanajara	11/16/2022	11/16/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
T.J. Moore Lumber	547095	11/16/2022	Pct 4 - Material	1222-1228-34-17000	221.89
McCoy's	8878626	11/16/2022	Pct 4 - Material	1222-1228-34-17000	495.24
Joanne Magana	180	11/17/2022	Pct 4 - Unit 123 Rprs	1222-1228-34-17000	2,050.00
Unifirst Corporation	8232878787	11/17/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	65.68
Capital One, N.A.	09040	11/18/2022	Pct 4 - Supplies	1222-1228-34-17000	461.34
Val Verde County	912	11/18/2022	Pct 4 - Towels/Tissue	1222-1228-34-17000	215.68
Val Verde County	912	11/18/2022	Pct 4 - Towels/Tissue	1222-1228-34-17000	90.06
H's Audio & Accessories L.L.C	15023	11/21/2022	Pct 4 - Labor/Parts	1222-1228-34-17000	1,119.95
T.J. Moore Lumber	547473	11/21/2022	Pct 4 - Material	1222-1228-34-17000	47.90

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T.J. Moore Lumber	547592	11/22/2022	Pct 4 - Material	1222-1228-34-17000	28.74
Unifirst Corporation	8232879678	11/24/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	71.49
Pro Auto Supply	566818	11/29/2022	Pct 4 - Parts	1222-1228-34-17000	152.55
Department 1228 - Road & Bridge Precinct 4 Total:					5,770.13
Department: 1230 - 83rd District Court					
Xerox	017579297	11/04/2022	83rd - Prints	1111-1230-31-16000	31.88
Xerox	017579297	11/04/2022	83rd - Copier	1111-1230-31-16415	183.84
Department 1230 - 83rd District Court Total:					215.72
Department: 1231 - Risk Management					
Quill Corporation	28754729	11/02/2022	HR/RM - Chairs	1111-1231-30-16000	165.00
Department 1231 - Risk Management Total:					165.00
Department: 1247 - Community Center					
Xerox	017475997	11/01/2022	Comm Center - Prints	1111-1247-37-16000	11.90
Xerox	017475997	11/01/2022	Comm Center - Copier	1111-1247-37-16205	192.05
Val Verde County	911	11/18/2022	Comm Center - Copy Paper	1111-1247-37-16000	187.96
Capital One, N.A.	01723	11/22/2022	Comm Center - Supplies	1111-1247-37-16000	25.08
Capital One, N.A.	01723	11/22/2022	Comm Center - Supplies	1111-1247-37-16000	22.28
Capital One, N.A.	01723	11/22/2022	Comm Center - Supplies	1111-1247-37-16000	27.76
Capital One, N.A.	01723	11/22/2022	Comm Center - Supplies	1111-1247-37-16000	39.78
Capital One, N.A.	01723	11/22/2022	Comm Center - Supplies	1111-1247-37-16000	16.20
Capital One, N.A.	01723	11/22/2022	Comm Center - Supplies	1111-1247-37-16000	14.97
Capital One, N.A.	01723	11/22/2022	Comm Center - Supplies	1111-1247-37-16000	13.08
Capital One, N.A.	01723	11/22/2022	Comm Center - Supplies	1111-1247-37-16000	10.32
Capital One, N.A.	01723	11/22/2022	Comm Center - Supplies	1111-1247-37-16000	9.28
Capital One, N.A.	01723	11/22/2022	Comm Center - Supplies	1111-1247-37-16000	18.12
Department 1247 - Community Center Total:					588.78
Department: 1248 - Human Resources					
Quill Corporation	28754729	11/02/2022	HR/RM - Chairs	1111-1248-30-16000	165.00
Quill Corporation	28903862	11/09/2022	HR - Office	1111-1248-30-16000	14.44
Quill Corporation	28903862	11/09/2022	HR - Office	1111-1248-30-16000	15.80
Quill Corporation	28986361	11/14/2022	HR - Office	1111-1248-30-16000	29.74
Department 1248 - Human Resources Total:					224.98
Department: 1250 - District Attorney					
Ridgecrest Products Inc	465850	09/09/2022	DA - Badges/Clips	1111-1250-31-16001	52.00
Ridgecrest Products Inc	465850	09/09/2022	DA - Badges/Clips	1111-1250-31-16001	207.00
TransUnion Risk and Alternative...	308409-202209-1	09/30/2022	DA - Subscription	1111-1250-31-16001	75.00
Lisa A Traslavina	22-0166-10.27.22-C	11/08/2022	DA - Transcripts	1111-1250-31-16001	26.04
Lisa A Traslavina	Apl2020-0019-C	11/15/2022	DA - Transcripts	1111-1250-31-16001	31.11
Amazon.com LLC	11RV-M9XF-FLPH	11/18/2022	DA - USB Hub	1111-1250-31-16001	71.98
Lisa A Traslavina	2020-0276-CR-1	11/18/2022	DA - Transcripts	1111-1250-31-16001	930.83
Department 1250 - District Attorney Total:					1,393.96
Department: 1261 - Animal Control					
Pest Solutions Management	4912	09/20/2022	Animal Cont - Pest Svc	1111-1261-30-16000	35.00
Galls	022634353	11/09/2022	Animal Cont - Uniforms	1111-1261-30-16560	85.00
Galls	022634353	11/09/2022	Animal Cont - Uniforms	1111-1261-30-16560	105.00
Galls	022634353	11/09/2022	Animal Cont - Uniforms	1111-1261-30-16560	165.00
Galls	022634353	11/09/2022	Animal Cont - Uniforms	1111-1261-30-16560	35.00
Galls	022659776	11/11/2022	Animal Cont - Holsters	1111-1261-30-16000	42.50
Uline	156620852	11/17/2022	Animal Cont - Supplies	1111-1261-30-16000	100.50
Department 1261 - Animal Control Total:					568.00
Department: 1300 - Non-Departmental Expense					
Zesch & Pickett Administrators	2022-10	11/16/2022	Admin Fees	1111-1300-30-16430	483.75
Texas Association of Counties	25511202212	11/21/2022	Insurance	1111-1300-30-17265	186,554.75
Val Verde County Payroll Cleari...	12/09/2022	12/07/2022	Payroll Transfer	1111-1300-41-17510	526,132.64
Department 1300 - Non-Departmental Expense Total:					713,171.14
Department: 3900 - Court Costs					
OmniBase Services of Texas, LP	09/30/2022	09/30/2022	JP 1/4 - 3rd Qtr Failure to Ap	3999-3900-00-16000	612.00
Fourth Court of Appeals District	09/30/2022-1	09/30/2022	3rd Qrt Appellate Judicial	3666-3900-00-16000	255.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fourth Court of Appeals District	09/30/2022-5	09/30/2022	3rd Qrt Appellate Judicial	3555-3900-00-16000	2.50
Department 3900 - Court Costs Total:					869.50
Department: 4444 - 4444					
Texas County & District Retirem...	CM0000040	06/10/2022	Retirement (County)	1444-4444-30-12130	-81.27
Texas County & District Retirem...	INV0007432	11/10/2022	Retirement (County)	1444-4444-30-12130	95,196.20
Texas Association of Counties	25511202212-1	11/21/2022	Insurance	1444-4444-31-12070	22,750.22
Texas County & District Retirem...	INV0007464	11/25/2022	Retirement (County)	1444-4444-30-12130	96,072.02
National Family Care Life Ins.	2052-12/01/2022	12/01/2022	Insurance	1444-4444-31-12070	193.75
Department 4444 - 4444 Total:					214,130.92
Grand Total:					1,360,758.91

Fund Summary

Fund	Expense Amount
1111 - General Fund	894,506.50
1222 - Balance Road & Bridge	114,570.73
1444 - Payroll Clearing County	214,130.92
1709 - Management & Preservation - County Clerk	541.50
1725 - Court House Security Fund	48.50
1812 - County Projects	2,180.14
1814 - ARPA (SLFRF)	34,823.13
1900 - 2021 \$3.9M Tax Note	49,147.00
2666 - Grants	49,940.99
3555 - District Clerk Court Costs	2.50
3666 - County Clerk Court Costs	255.00
3999 - JP 1-4 Court Costs	612.00
Grand Total:	1,360,758.91

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	13.00
1111-1201-30-16000	County Clerk - Office Suppl..	581.36
1111-1201-30-16305	County Clerk - Copier Exp...	573.01
1111-1204-31-16000	63rd District Court - Office...	68.71
1111-1204-31-16475	63rd District Court - Copie...	181.55
1111-1205-31-16000	District Clerk - Office Supp...	540.42
1111-1208-31-16000	Justice of the Peace #3 - O...	393.50
1111-1211-31-16000	County Attorney - Office ...	646.17
1111-1211-31-16315	County Attorney - Copier ...	200.19
1111-1212-30-16000	County Auditor - Office S...	552.60
1111-1215-40-16400	IT Department - Capital O...	49,950.00
1111-1216-40-16400	Purchasing - Capital Outlay	3,254.22
1111-1217-30-16000	County Agent - Office Sup...	63.35
1111-1217-30-16202	County Agent - Travel - Gr...	130.00
1111-1217-30-16205	County Agent - Equipment..	55.50
1111-1218-36-16000	County Library - Office Su...	549.76
1111-1218-36-16415	County Library - Copier Ex...	451.55
1111-1218-36-16421	County Library - Copier M...	82.41
1111-1218-36-16680	County Library - Books	1,324.46
1111-1219-33-16000	Rural Fire & EMS - Office ...	335.63
1111-1219-33-16480	Rural Fire & EMS - Contrac..	150.00
1111-1220-37-16000	Parks and Building Maint...	187.50
1111-1220-37-16300	Parks and Building Maint...	98.96
1111-1220-37-16311	Parks and Building Maint...	1,030.50
1111-1220-37-16330	Parks and Building Maint...	8,764.69
1111-1220-37-16480	Parks and Building Maint...	5,049.00
1111-1220-37-16503	Parks and Building Maint...	46,473.74
1111-1220-37-16520	Parks and Building Maint...	1,210.22
1111-1221-33-16010	Sheriff's Department - Co...	134.88
1111-1221-33-16200	Sheriff's Department - Tra...	92.00
1111-1221-33-16600	Sheriff's Department - Op...	3,519.20
1111-1221-33-17061	Sheriff's Department - Au...	22,175.18
1111-1223-30-16414	Other - Computer Mainte...	3,119.96
1111-1223-30-16710	Other - Surveyor Rent	200.00
1111-1223-30-16750	Other - Election Expense	620.00
1111-1223-30-16760	Other - Autopsy and Men...	2,867.50
1111-1223-30-17100	Other - Special Events	338.20
1111-1223-31-16780	Other - Attorney's Other	7,200.00
1111-1223-35-17220	Other - Family Violence C...	15,000.00
1111-1230-31-16000	83rd District Court - Office...	31.88
1111-1230-31-16415	83rd District Court - Copie...	183.84

Account Summary

Account Number	Account Name	Expense Amount
1111-1231-30-16000	Risk Management - Office...	165.00
1111-1247-37-16000	Community Center - Offic...	396.73
1111-1247-37-16205	Community Center - Copi...	192.05
1111-1248-30-16000	Human Resources - Office...	224.98
1111-1250-31-16001	District Attorney - Office ...	1,393.96
1111-1261-30-16000	Animal Control Supplies	178.00
1111-1261-30-16560	Animal Control - Uniforms	390.00
1111-1300-30-16430	Non-Departmental - Cafet...	483.75
1111-1300-30-17265	Non-Departmental - Insur...	186,554.75
1111-1300-41-17510	Transfers to Payroll Cleari...	526,132.64
1222-1224-34-16000	Road and Bridge Office Su...	81.58
1222-1224-41-16005	Transfer for Payroll	62,150.88
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	228.50
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	1,781.83
1222-1225-40-17240	Road and Bridge Pct. #1 - ...	39,415.00
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	774.14
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	4,368.67
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	112.00
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	5,658.13
1444-4444-30-12130	A/P Retirement	191,186.95
1444-4444-31-12070	A/P Insurance	22,943.97
1709-1201-30-16480	County Clerk Recs Mngmt...	541.50
1725-1111-30-16000	Court House Security Fund...	48.50
1812-0003-00-16000	Winter Storm 2021 - Expe...	2,180.14
1814-1111-34-16310	ARPA (SLFRF) (2) - IT Upgr...	4,000.00
1814-1111-34-16530	ARPA (SLFRF) - Pct 4 Park	6,283.13
1814-1111-34-16550	ARPA (SLFRF) - Alcoa	24,540.00
1900-1225-34-17240	Pct 1 - Road Equipment	49,147.00
2666-1041-30-26020	Election Expense HAVA	1,646.50
2666-1090-33-26220	HIDTA Amistad Intell 2021...	154.99
2666-1097-35-26328	Solid Waste Pct. 4 - TDHC...	3,850.00
2666-1098-31-26170	Border Prosecution Unit -...	397.36
2666-1098-31-26360	Border Prosecution Unit -...	1,173.14
2666-1099-33-26360	Operation Lone Star #437...	4,425.00
2666-1102-30-26082	U.S. Department of Defe...	33,472.00
2666-1109-31-26170	DWI Court 3527805 - Cont...	4,822.00
3555-3900-00-16000	District Clerk Court Costs -...	2.50
3666-3900-00-16000	County Clerk Court Costs -...	255.00
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	612.00
Grand Total:		1,360,758.91

Project Account Summary

Project Account Key	Expense Amount
None	1,360,758.91
Grand Total:	1,360,758.91

#11

ORDINANCE NO. O:2022-089

An Ordinance Authorizing the Appropriation of Funds from the General Fund to Val Verde County and Approving an Interlocal Agreement with Val Verde County for Funding the County's Family Violence Shelter Program

WHEREAS, the City Council hereby finds that it is integral to the health and welfare of the City of Del Rio to promote self-sufficiency, safety, and long-term independence of adult, child, and teen victims of family violence; and

WHEREAS, §791.011 of the Texas Government Code provides that a local government may contract with another local government to provide a governmental function or service that each party to the contract is authorized to perform individually, and

WHEREAS, the Council has determined that the City does not have the staff or facilities to provide a stand-alone program to meet the above municipal purpose; and

WHEREAS, this council hereby finds that this expenditure of unbudgeted funds is for a municipal purpose as contemplated in Texas Local Government Code Section 102.010.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEL RIO, TEXAS THAT:

Section 1. The City Council hereby approves appropriation of funds, in the amount of \$90,000. The allocated money shall be designated for use solely for funding Val Verde County's Family Violence Shelter as more particularly described in the attached Interlocal Agreements for September 30th 2022 to October 1st 2023.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Ordinance for all purposes and are adopted as part of the judgment and finding of the City Council.

Section 3. All Ordinances, or parts thereof, which are in conflict or inconsistent with any provision of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters resolved herein.

Section 4. This Ordinance shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Ordinance or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Ordinance and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Ordinance would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Ordinance is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Ordinance, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Ordinance shall be in force and effect from and after its final passage, and it is so ordained.

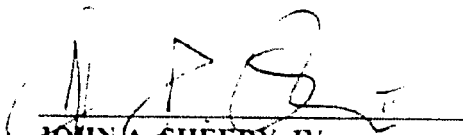
PASSED AND APPROVED on this 7th day of November 2022

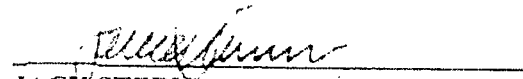

ALVARO ARREOLA
Mayor

ATTEST:


MARIA C. ACOSTA
City Secretary

REVIEWED FOR ADMINISTRATION: REVIEWED AS TO FORM AND LEGALITY:


JOHN A. SHEEDY, IV
City Manager


JACK STERN
City Attorney

**AN INTERLOCAL COOPERATION AGREEMENT
BY AND BETWEEN THE CITY OF DEL RIO
AND THE COUNTY OF VAL VERDE FOR MUTUAL
FAMILY VIOLENCE PROTECTION PROGRAM FUNDING**

WHEREAS, §791.011 of the Texas Government Code provides that a local government may contract with another local government to provide a governmental function or service that each party to the contract is authorized to perform individually; and

WHEREAS, the City of Del Rio, a municipality, (the "City") has determined that the City does not have a division that can properly research or oversee a project of this type and scope and that Val Verde County, a political subdivision of the State of Texas, (the "County") is willing to provide such oversight; and

WHEREAS, the purpose of this Interlocal Agreement is to provide temporary emergency services for victims of family violence; and

WHEREAS, the Council of the City of Del Rio and the Commissioners Court of Val Verde County hereby find and determine that this Interlocal Agreement is beneficial to its constituents and serves a public purpose to the extent that it is a proper use of public funds

NOW, THEREFORE, IT IS HEREBY AGREED BETWEEN VAL VERDE COUNTY COMMISSIONERS COURT AND THE DEL RIO CITY COUNCIL THAT

1. The City and County will provide funding so the County may extend services to victims of family violence such as safety planning assistance; legal assistance referrals and referrals for obtaining protective orders; counseling and support groups for survivors and their children; help applying for public assistance and housing subsidies; transitional housing; referrals to counseling, mental health, and addiction services; and other resources related to victims assistance services.
2. The City agrees to provide the County with an amount of \$7,000 per month or a month to month basis from September 1, 2010 to October 31, 2011, or the termination of the County's contract with the City, whichever is earlier, for the performance of the County's emergency protection services program, whichever is first. The County agrees to provide the City with an amount of \$7,000 per month to the City for the performance of the County's emergency protection services program, or the performance of governmental functions of the County, to make these payments from current revenues and other resources.
3. The County shall implement the program pertaining to procurement, grant writing, fiscal accounting and other matters related to the operation of a shelter, counseling and support groups, transitional housing, and other related services.
4. The County shall form a committee consisting of a member appointed by the Mayor to oversee the City's use of the benefits of the funds to accomplish the terms of this agreement.

5. **NOTICES:**

Val Verde County, Texas, and City of Del Rio, Texas, hereby certify that the following is a true and correct copy of the original as the same appears on the records of the County and City of Del Rio, Texas.

Val Verde County Judge Lewis G. Owens, Jr.
400 Pecan St.
Del Rio, Texas 78840

For the City of Del Rio, Texas, the undersigned is authorized to execute this Certificate for the City of Del Rio, Texas, and the undersigned is authorized to execute this Certificate for the City of Del Rio, Texas, and the undersigned is authorized to execute this Certificate for the City of Del Rio, Texas.

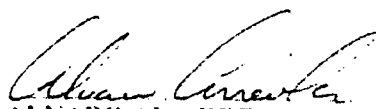
City of Del Rio, Alvaro Al Arreola
400 West Broadway St.
Del Rio, Texas 78840

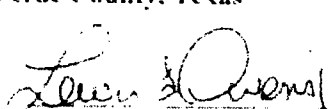
Not Public. This document is not to be released to the public. It is to be used for the purpose of the City of Del Rio, Texas, and the undersigned is authorized to execute this Certificate for the City of Del Rio, Texas, and the undersigned is authorized to execute this Certificate for the City of Del Rio, Texas.

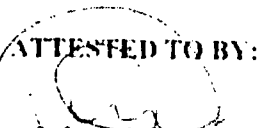
SIGNED on this **27th** day of **September 2022** by authority of Val Verde County Commissioners Court Order # **22-089** and Del Rio City Ordinance **2022-089**, approved by City of Del Rio Council on November 7th, 2022

City of Del Rio, Texas

Val Verde County, Texas

By: 
HON. ALVARO AL ARREOLA
City of Del Rio Mayor

By: 
HON. LEWIS G. OWENS, JR.
Val Verde County Judge

ATTESTED TO BY:

MARIA C. ACOSTA
City Secretary


GENEROSA "JANIE" RAMON
Val Verde County Clerk