

MAY BE TAKEN BY THE VAL VERDE COUNTY COMMISSITIONERS COURT:

6. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-174	N	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
23-175	N	V		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
23-176	N	V		Motion to approve as presented		O, W, V, N, F		

9. Discussion and possible action on Budget Adjustments:

- A. General Fund Capital Expenditures - \$70,160.08 to Parks/Building Maintenance Capital Expenditures – Front End Loader Tractor.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-177	W	V		Motion to approve as presented		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
23-178				No Report – No Action				

Lewis G. Owens Jr., County Judge

11. Recognition of the county's Veterans Director, Adrain Bitela and staff on all the great work they are doing for our Veterans.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-179				Presentation Only- No Action				

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

12. Update and progress made in Val Verde County by Belong.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-180				Update Only-No Action				
				Recommendation to encourage the Welfare Child Board to meet				

13. Discussion and possible action to purchase of land on East Losoya and Spring Street.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-181	N	W		Motion to set aside \$20K from contingency to purchase property. Property to be used to park county vehicles. Owner of property is wanting \$18K		O, W, V, N, F		

14. Discussion and possible action to reschedule July 4, 2023 Commissioners Court meeting to another day.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-182	F	V		Motion to approve as presented		O, W, V, N, F		
				and move to July 5, 2023				

15. Discussion and possible action on moving the Court Interrupter for County Court at Law contract labor to permanent position.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-183	V	F		Motion to Table		O, W, V, N, F		

16. Discussion and possible action to approve MOU for Alert notification.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-184	N	V		Motion to approve as presented		O, W, V, N, F		

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17. Discussion and possible action to approve a proclamation to recognize the contribution and commitment of American Red Cross volunteers.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-185	N	V		Motion to approve as presented		O, W, V, N, F		

18. Discussion and possible action approving Pay Application No. 4 & Final PATMO Services for CDBG 7220479 Alcoa Field Lighting \$39,668.20.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-186	N	W		Motion to approve as presented		O, W, V, N, F		

19. Discussion and possible action approving Resolution Authorizing submission to the Texas Department of Agriculture for the 2023-2024 CDBG Community Development Fund \$500,000.00 Request for Improvements to Alcoa Field Soccer Fields.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-187	N	V		Motion to approve as presented		O, W, V, N, F		

20. Discussion and possible action approving Texas Infrastructure Supplemental Agreement No. 1 with Change Order for Environmental Assessment for TPWD Target Range Project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-188	N	W		Motion to approve as presented		O, W, V, N, F		

21. Discussion and possible action approving Dunaway Invoice #59849 in the amount of \$2,523.59 for CDBG 7220479 Alcoa Field Project. Amount reimbursable from grant.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-189	N	V		Motion to approve as presented		O, W, V, N, F		

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22. Discussion and possible action approving Dunaway Invoice #59850 in the amount of \$15,016.70 for CDBG 7220479 Alcoa Field Project. Amount reimbursable from grant.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-190	N	V		Motion to approve as presented		O, W, V, N, F		

23. Discussion and possible action to schedule Final Public Hearing for CDBG 7219085 Rise Estates, San Felipe Pastures, Vega Verde Road March 14 5:05 PM Old County Court at Law Building 207B E. Losoya Street Del Rio, Tx. Post Final Public Hearing Notice on Courthouse Bulletin Board and County Web.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-191	W	V		Motion to approve as presented		O, W, V, N, F		

24. Discussion and possible action on purchasing fire hydrants and supplies for Pct. 4 waterline funding to come out of available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-192				No Action Taken				

25. Discussion and possible action on purchasing fire hydrants and supplies for Pct. 2 waterline funding to come out of available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-193				No Action Taken				

26. Discussion and possible action to set aside funds from available appropriations for rental equipment, supplies, Fire hydrants and cost of labor to install pipeline in Precinct 1.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-194				No Action Taken				

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

Martin Wardlaw, County Commissioner Pct. 1

27. Discussion and possible action for approval to authorize purchasing agent to solicit bids and request proposals for repairs of the Dink Wardlaw Ag. Complex.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-195	W	N		Motion to approve as presented		O, W, V, N, F		

Juan Carlos Vazquez, County Commissioner Pct. 2

28. Discussion and possible action for approval to rent a backhoe and excavator for Precinct 2 Waterline Project utilizing ARPA budget account set aside for Waterline Projects.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-196	V	F		Motion to approve as presented		O, W, V, N, F		
				\$16k set aside				

29. Discussion and possible action on a Memorandum of Understanding (MOU) between Val Verde County and San Felipe Del Rio Consolidated Independent School District (SFDR-CISD) for a park and Sports Facility located at 720 E De La Rosa St, Del Rio, TX 78840 (Del Rio Middle School).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-197	V	F		Motion to approve as presented		O, W, V, N, F		
				To be signed after County Attorney’s review				

Gustavo Flores, County Commissioner Pct. 4

30. Discussion and possible action on updating the court on traffic counts for the Cienegas Rd. Project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-198				Update Only				

31. Discussion and possible action on remaining ARPA money (American Rescue Plan Act).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-199	F	V		Motion to Table		O, W, V, N, F		

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32. Discussion and possible action on expanding the Community Center, to include a refrigeration room and a storage room.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-200				No Action Needed- Information Item				

Teresa Esther Chapoy, County Clerk

33. Discussion and possible action regarding an amendment agreement between Val Verde County and Democracy Live Inc., for the purpose of providing fully compliant UOCAVA MOVE ACT services through OmniBallot Online to qualified Val Verde County Voters and approve the annual fee of \$4,500 which is proposed to be paid from County Clerk's computer maintenance budget and authorize the County Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-201	N	V		Motion to approve as presented		O, W, V, N, F		

Ramiro G. Barrera, IT Director

34. Discussion and possible action on changing titles for Steven Garza, from Tech II, to Tech III, with no change in pay. Also, to change the title for Valerie Levrie from Tech I to Tech II, with no change in pay.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-202	N	W		Motion to approve as presented		O, W, V, N, F		

Tommy Yeater, County Extension Agent/Natural Resources

35. Approval requested for hotel overage at the Houston Livestock Show and Austin Livestock Show.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-203	N	W		Motion to approve up to \$280/night		O, W, V, N, F		

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Mireya Rodriguez, County Fairgrounds Secretary

36. Discussion and possible action approving a lease agreement between Val Verde County and The Rotary Club of Del Rio on behalf of Eddie Amezcua.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-204	N	W		Motion to approve as presented		O, W, V, N, F		

37. Discussion and possible action approving a lease agreement between Val Verde County and ABO Youth Flag Football on behalf of Greg Martinez.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-205	N	W		Motion to approve as presented		O, W, V, N, F		

38. Discussion and possible action allowing Jay Gonzalez the use of the count stage for an event held on May 27, 2023 at Romaneli Park.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-206	N	V		Motion to approve as presented		O, W, V, N, F		

39. Discussion and possible action on allowing Del Rio Babe Ruth Baseball (Ray Torres) the use of Fairgrounds field located inside track area for practices.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-207	N	No 2nd		Motion Fails				
				Commissioner Vasquez removed 2 nd . No motion was given to allow them to use the area inside race track due to safety issues				

Joe Frank Martinez, County Sheriff

40. Discussion and possible action authorizing Sheriff Joe Frank Martinez to purchase from Dell Technologies three (3) Computers to be added to the Command Unit in the amount of \$3,069.00 to be taken out of Operating line item.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-208	N	V		Motion to Approve as presented		O, W, V, N, F		

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Suzanne West, District Attorney

41. Discussion and possible action requesting Commissioner's Court approval to supplement Legal Secretary Lizett D'Amico's salary. The increase to be paid from the DA's Supplemental fund.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-209	N	V		Motion to Approve as presented		O, W, V, N, F		

Jerry Rust, County Fire Chief

42. Discussion and possible action to re-activate the county wide burn ban for three months effective February 28, 2023.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-210	N	W		Motion to Approve as presented		O, W, V, N, F		

Juanita Barrera, Human Resources Director

43. Discussion and possible action on approval to determine where payment for badges for access to District Court should be allocated.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-211	N	V		Motion to Table to next meeting		O, W, V, N, F		

David E. Martinez, County Attorney

44. 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

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EXECUTIVE SESSION: X §551.071(1) (A) X §551.071(2) §551.071(1) (B)
 X §551.072 X §551.073 X §551.076

OTHER BEGAN @ 10:36am ENDED @ 11:15am BREAK @

RESUMED @ ACTION AFTER EX:

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-212				Item #15 left tabled				
23-213	F	V		Item # 31 Motion to be able to complete the waterline projects and set aside \$175K from \$1.4M ARPA money and the remaining funds not to be used until all waterline projects are complete		O, W, V, F	N	

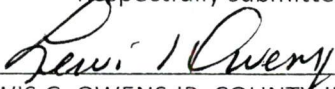
45. Commissioners’ comments.
Commissioner Flores-Statement to apologized for any comments that he made that might have offended anyone in the previous meeting.
46. County Judge’s comments. Moment of silence for Constable Berg
47. Adjourn.

The foregoing, recorded in Volume 64, pages 68-143, inclusive, was on this the 28th day of March A.D. 2023, read and is hereby **APPROVED**.

ATTEST:

TERESA ESTHER CHAPOY
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/>

February 28, 2023 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 Budget Adjustments:

A. General Fund Capital Expenditures - \$70,160.08 to Parks/Building
Maintenance Capital Expenditures – Front End Loader Tractor

Aaron D. Rodriguez, County Treasurer

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

Lewis G. Owens Jr., County Judge

11. Recognition of the county's Veterans Director, Adrian Bitela and staff on all the great work they are doing for our Veterans.

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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.

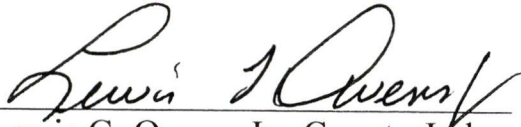
45. Commissioners' comments.

46. County Judge's comments.

47. 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

The next Regular Commissioners Court Meeting will be March 14, 2023 @ 9:00 a.m.
Agenda Items are due Thursday, March 9, 2023 @ 4:00p.m.


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

**THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN
BOARD ON FEBRUARY 24, 2023: AT 4:11 A.M./P.M.**

FILED
ml
2023 FEB 24 P 4:11

400 Pecan Street • Del Rio, TX 78840



2-28-23

Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1012 - TCDBG #712085					
Esser & Company	2303	02/03/2023	TCDBG - Admin Fee	2666-1012-34-26460	25,000.00
Department 1012 - TCDBG #712085 Total:					25,000.00
Department: 1041 - 1041					
Department of Information Res...	MA40001222	12/31/2022	HAVA - Security Svc	2666-1041-30-26020	2,138.97
Department 1041 - 1041 Total:					2,138.97
Department: 1098 - .					
Dell Marketing L.P.	10634957106	12/01/2022	BPU - Computer	2666-1098-31-26360	1,661.00
Denton Navarro Rocha Bernal &...	47298	01/18/2023	BPU - Legal Svc	2666-1098-31-26170	1,289.00
Ancient Free & Accepted Maso...	02/15/2023	02/15/2023	BPU - Feb Rent	2666-1098-31-26360	200.00
Dora S. White	02/15/2023	02/15/2023	BPU - Feb Rent	2666-1098-31-26360	400.00
Denton Navarro Rocha Bernal &...	47576	02/17/2023	BPU - Legal Svc	2666-1098-31-26170	5,699.00
Denton Navarro Rocha Bernal &...	47577	02/17/2023	BPU - Legal Svc	2666-1098-31-26170	5,400.00
Dora S. White	03/15/2023	03/15/2023	BPU - March Rent	2666-1098-31-26360	400.00
Ancient Free & Accepted Maso...	3/15/2023	03/15/2023	BPU - March Rent	2666-1098-31-26360	200.00
Department 1098 - . Total:					15,249.00
Department: 1099 - .					
Federal Eastern International LLC	54324900	02/15/2023	OLS - Helmets	2666-1099-33-26360	2,375.00
Federal Eastern International LLC	54324900	02/15/2023	OLS - Helmets	2666-1099-33-26360	5,565.00
Department 1099 - . Total:					7,940.00
Department: 1104 - .					
Head, Inc	12/9/2022-1	12/09/2022	DEAAG - Air Field Lighting	2666-1104-30-26082	1,463,551.89
Department 1104 - . Total:					1,463,551.89
Department: 1106 - .					
Gerald Martinez	3/13/2023	03/17/2023	HIDTA - Meals	2666-1106-33-26340	196.00
Department 1106 - . Total:					196.00
Department: 1109 - .					
Oscar J. Sagace	012-22-23	02/15/2023	DWI - Counseling	2666-1109-31-26170	800.00
Luis F Arroyo	11-2022	02/15/2023	DWI - Compliance officer	2666-1109-31-26170	966.00
Israel Prieto Jr	11-IPJ22-23	02/15/2023	DWI - Compliance Officer	2666-1109-31-26170	1,725.00
Alicia M Menchaca	12	02/15/2023	DWI - Counseling	2666-1109-31-26170	250.00
Orlando Venegas	12	02/15/2023	DWI - Counseling	2666-1109-31-26170	1,200.00
Sandra Hernandez	22/23-11	02/15/2023	DWI - Education Specialist	2666-1109-31-26170	875.00
Department 1109 - . Total:					5,816.00
Department: 1111 - General Fund					
Amazon.com LLC	177W-4J7V-7YR1	02/02/2023	ARPA - Server Racks	1814-1111-34-16310	1,241.94
Carrillo & Associates, Inc.	72-440	02/08/2023	ARPA - Subsurface Exploration	1814-1111-34-16531	8,987.00
Amazon.com LLC	1MY4-CQKW-6KN9	02/09/2023	ARPA - Data Refresh	1814-1111-34-16310	160.68
Amazon.com LLC	1MY4-CQKW-6KN9	02/09/2023	ARPA - Data Refresh	1814-1111-34-16310	468.24
Domingo Reyes	339	02/10/2023	ARPA - Sandy Loam	1814-1111-34-16560	6,050.00
Associated Supply Co Inc	ESA021495	02/10/2023	ARPA - Wheel Loader	1814-1111-34-16501	121,897.00
Associated Supply Co Inc	ESA021495-2	02/10/2023	TN16 - Cap Exp - Wheel Ldr	1178-1111-34-16002	11,060.00
Ascencion Hernandez	4	02/21/2023	ARPA - Contract Labor	1814-1111-34-16560	936.00
Diego Hernandez	4	02/21/2023	ARPA - Contract Labor	1814-1111-34-16560	936.00
Raymundo Rodriguez Sr.	5	02/21/2023	ARPA - Contract Labor	1814-1111-34-16560	1,080.00
Department 1111 - General Fund Total:					152,816.86
Department: 1112 - .					
Richard Zamora	Tx001.200	01/27/2023	TPW - Archeological Svcs	2666-1112-37-26390	25,849.07
Department 1112 - . Total:					25,849.07
Department: 1200 - County Judge					
Xerox	018125046	02/01/2023	Co Judge - Copier	1111-1200-30-16425	43.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DialTone Services, L.P.	230314009	02/02/2023	EM - Satellite Svc	1111-1200-30-16420	68.26
Quill Corporation	30675870	02/07/2023	Co Judge - Office	1111-1200-30-16000	8.74
Quill Corporation	30675870	02/07/2023	Co Judge - Office	1111-1200-30-16000	25.48
Lewis G. Owens	3/7/2023	03/10/2023	Co Judge - Meals	1111-1200-30-16200	46.00
Department 1200 - County Judge Total:					191.48
Department: 1201 - County Clerk					
Government Revenue Solutions...	INVB-040027	10/26/2022	Co Clerk - Land Records	1709-1201-30-16480	2,038.95
Government Revenue Solutions...	INVB-040538	11/14/2022	Co Clerk - Credit Memo	1709-1201-30-16480	-73.00
Government Revenue Solutions...	INVB-040683	11/17/2022	Co Clerk - Land Records	1709-1201-30-16480	1,707.75
Government Revenue Solutions...	INVB-041211	12/14/2022	Co Clerk - Credit Memo	1709-1201-30-16480	-92.50
Government Revenue Solutions...	INVB-041470	12/28/2022	Co Clerk - Land Records	1709-1201-30-16480	1,559.40
Texas Association of Counties	336952	01/23/2023	Co Clerk - Reg Fee	1111-1201-30-16200	200.00
Quill Corporation	30395972	01/25/2023	Co Clerk - Office	1111-1201-30-16000	59.48
Teresa E. Chapoy	01/26/2023	01/26/2023	Co Clerk - Exp Reimb	1111-1201-30-16200	824.04
Quill Corporation	30425868	01/26/2023	Co Clerk - Office	1111-1201-30-16000	69.00
Quill Corporation	30458859	01/27/2023	Co Clerk - Office	1111-1201-30-16000	180.16
PFC Products Inc.	507960269	01/31/2023	Co Clerk - License Folder	1111-1201-30-16000	531.00
Xerox	018125043	02/01/2023	Co Clerk - Copier	1111-1201-30-16305	284.57
Xerox	018125043	02/01/2023	Co Clerk - Prints	1111-1201-30-16305	8.07
Xerox	018125044	02/01/2023	Co Clerk - Copier	1111-1201-30-16305	284.57
Government Revenue Solutions...	INVB-042250	02/02/2023	Co Clerk - Land Records	1709-1201-30-16480	1,321.35
Quill Corporation	2004587	02/07/2023	Co Clerk - Credit Memo	1111-1201-30-16000	-92.60
Government Revenue Solutions...	INVB-042563	02/10/2023	Co Clerk - Land Records	1709-1201-30-16480	116.05
Sandra P Perez	3/8/2023	03/10/2023	Co Clerk - Meals	1111-1201-30-16200	138.00
Belinda Rodriguez-Esquivel	3/8/2023	03/10/2023	Co Clerk - Meals/Mileage	1111-1201-30-16200	344.53
Belinda Rodriguez-Esquivel	3/8/2023	03/10/2023	Co Clerk - Meals/Mileage	1111-1201-30-16200	138.00
Department 1201 - County Clerk Total:					9,546.82
Department: 1203 - Veteran's Office					
Adrian Bitela	1/24/2023	01/24/2023	Vet - Meals/Mileage	1111-1203-30-16200	28.00
Adrian Bitela	1/24/2023	01/24/2023	Vet - Meals/Mileage	1111-1203-30-16200	204.36
Xerox	018165759	02/02/2023	Vet - Copier	1111-1203-30-16415	136.39
DS Waters of America Inc	11089708020823	02/08/2023	Vet - Water	1111-1203-30-16000	40.12
Department 1203 - Veteran's Office Total:					408.87
Department: 1204 - 63rd District Court					
DS Waters of America Inc	11089708020823	02/08/2023	63rd - Water	1111-1204-31-16000	23.91
Amistad Snack & Coffee Service	7226	02/14/2023	63rd - Supplies	1111-1204-31-16000	30.00
Amistad Snack & Coffee Service	7226	02/14/2023	63rd - Supplies	1111-1204-31-16000	70.00
Amistad Snack & Coffee Service	7226	02/14/2023	63rd - Supplies	1111-1204-31-16000	5.00
Department 1204 - 63rd District Court Total:					128.91
Department: 1205 - District Clerk					
Amazon.com LLC	1MYH-1FCR-NXVL	01/09/2023	Dist Clerk - Office	1111-1205-31-16000	54.00
Amazon.com LLC	1MYH-1FCR-NXVL	01/09/2023	Dist Clerk - Office	1111-1205-31-16000	55.58
Quill Corporation	30432555	01/26/2023	Dist Clerk - Office	1111-1205-31-16000	29.36
Quill Corporation	30446833	01/26/2023	Dist Clerk - Office	1111-1205-31-16000	74.56
Quill Corporation	30446833	01/26/2023	Dist Clerk - Office	1111-1205-31-16000	61.00
Xerox	018125038	02/01/2023	Dist Clerk - Prints	1111-1205-31-16000	59.05
Xerox	018125038	02/01/2023	Dist Clerk - Copier	1111-1205-31-16415	190.31
Xerox	018125050	02/01/2023	Dist Clerk - Prints	1111-1205-31-16000	24.90
Xerox	018125050	02/01/2023	Dist Clerk - Copier	1111-1205-31-16415	195.77
Xerox	018165758	02/02/2023	Dist Clerk - Copier	1111-1205-31-16415	149.41
Quill Corporation	30666898	02/07/2023	Dist Clerk - Office	1111-1205-31-16000	37.38
Quill Corporation	30676051	02/07/2023	Dist Clerk - Office	1111-1205-31-16000	20.00
Quill Corporation	30676051	02/07/2023	Dist Clerk - Office	1111-1205-31-16000	26.84
DS Waters of America Inc	11089708020823	02/08/2023	Dist Clerk - Water	1111-1205-31-16000	55.83
Pitney Bowes Inc.	1022533643	02/10/2023	Dist Clerk - Ink	1111-1205-31-16000	182.58
Department 1205 - District Clerk Total:					1,216.57
Department: 1206 - JP#1					
Jesse Trevino	3/5/2023	03/08/2023	JP 1 - Meals/Mileage	1111-1206-31-16200	184.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Jesse Trevino	3/5/2023	03/08/2023	JP 1 - Meals/Mileage	1111-1206-31-16200	362.87
				Department 1206 - JP#1 Total:	546.87
Department: 1207 - JP#2					
LD Products, Inc.	SIP-0020810000	02/02/2023	JP 2 - Toners	1111-1207-31-16000	17.99
LD Products, Inc.	SIP-0020810000	02/02/2023	JP 2 - Toners	1111-1207-31-16000	17.99
LD Products, Inc.	SIP-0020810000	02/02/2023	JP 2 - Toners	1111-1207-31-16000	17.99
LD Products, Inc.	SIP-0020820782	02/07/2023	JP 2 - Toner	1111-1207-31-16000	17.99
DS Waters of America Inc	11089708020823	02/08/2023	JP 2 - Water	1111-1207-31-16000	29.15
Texas State University-San Mar...	65838	03/28/2023	JP 2 - Reg Fee	1111-1207-31-16200	20.00
Texas State University-San Mar...	65838	03/28/2023	JP 2 - Reg Fee	1111-1207-31-16200	30.00
				Department 1207 - JP#2 Total:	151.11
Department: 1208 - JP#3					
Quill Corporation	30488621	01/30/2023	JP 3 - Office	1111-1208-31-16000	17.50
Capital One, N.A.	00457	02/08/2023	JP 3 - Supplies	1111-1208-31-16000	19.44
Capital One, N.A.	00457	02/08/2023	JP 3 - Supplies	1111-1208-31-16000	13.44
Capital One, N.A.	00457	02/08/2023	JP 3 - Supplies	1111-1208-31-16000	3.32
DS Waters of America Inc	11089708020823	02/08/2023	JP 3 - Water	1111-1208-31-16000	22.43
Pat Cole	3/5/2023	03/08/2023	JP 3 - Meals/Mileage	1111-1208-31-16200	184.00
Pat Cole	3/5/2023	03/08/2023	JP 3 - Meals/Mileage	1111-1208-31-16200	351.08
				Department 1208 - JP#3 Total:	611.21
Department: 1209 - JP#4					
Hilda Lopez	3/5/2023	03/08/2023	JP 4 - Meals/Mileage	1111-1209-31-16200	184.00
Hilda Lopez	3/5/2023	03/08/2023	JP 4 - Meals/Mileage	1111-1209-31-16200	350.43
				Department 1209 - JP#4 Total:	534.43
Department: 1210 - County Court at Law					
Quill Corporation	30218206	01/17/2023	CCL - Office	1111-1210-31-16000	12.02
Quill Corporation	30218206	01/17/2023	CCL - Office	1111-1210-31-16000	11.94
Quill Corporation	30218206	01/17/2023	CCL - Office	1111-1210-31-16000	58.58
Quill Corporation	30218206	01/17/2023	CCL - Office	1111-1210-31-16000	30.01
Quill Corporation	30351660	01/23/2023	CCL - Office	1111-1210-31-16000	6.45
Quill Corporation	30351660	01/23/2023	CCL - Office	1111-1210-31-16000	1.35
Quill Corporation	30514789	01/31/2023	CCL - Office	1111-1210-31-16000	40.41
Xerox	018165760	02/02/2023	CCL - Copier	1111-1210-31-16415	162.57
Quill Corporation	30565892	02/02/2023	CCL - Office	1111-1210-31-16000	209.76
Quill Corporation	30597100	02/03/2023	CCL - Office	1111-1210-31-16000	260.94
Quill Corporation	30597100	02/03/2023	CCL - Office	1111-1210-31-16000	260.94
Quill Corporation	30597100	02/03/2023	CCL - Office	1111-1210-31-16000	260.95
Xerox	018230682	02/04/2023	CCL - Prints	1111-1210-31-16000	85.51
Thomson Reuter - West	847870978	02/04/2023	CCL - Subscription	1111-1210-31-16000	182.00
DS Waters of America Inc	11089708020823	02/08/2023	CCL - Water	1111-1210-31-16000	3.23
Reginaldo Rangel Jr	2/26/2023	03/03/2023	DWI - Meals	1732-1210-31-16000	184.00
Luis F Arroyo	2/26/2023	03/03/2023	DWI - Meals	1732-1210-31-16000	264.00
Orlando Venegas	2/26/2023	03/03/2023	DWI - Meals	1732-1210-31-16000	264.00
Daniel G. Esquivel	2/26/2023	03/03/2023	DWI - Meals/Mileage	1732-1210-31-16000	557.31
Sandra Hernandez	2/26/2023	03/03/2023	DWI - Meals	1732-1210-31-16000	264.00
Sergio J. Gonzalez	2/26/2023	03/03/2023	DWI - Meals/Mileage	1732-1210-31-16000	557.31
Joelda Rose	2/26/2023	03/03/2023	DWI - Meals	1732-1210-31-16000	264.00
Israel Prieto Jr	2/26/2023	03/03/2023	DWI - Meals	1732-1210-31-16000	264.00
Fidel Morales, III	2/26/2023	03/03/2023	DWI - Meals	1732-1210-31-16000	264.00
Oscar J. Sagace	2/26/2023	03/03/2023	DWI - Meals	1732-1210-31-16000	264.00
				Department 1210 - County Court at Law Total:	4,733.28
Department: 1211 - County Attorney					
Xerox	018125049	02/01/2023	Co Atty - Prints	1111-1211-31-16000	1.46
Xerox	018125049	02/01/2023	Co Atty - Copier	1111-1211-31-16315	200.19
DS Waters of America Inc	11089708020823	02/08/2023	Co Atty - Water	1111-1211-31-16000	16.19
				Department 1211 - County Attorney Total:	217.84
Department: 1212 - County Auditor					
Quill Corporation	30525800	01/31/2023	Auditor - Office	1111-1212-30-16000	15.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	30530252	01/31/2023	Auditor - Office	1111-1212-30-16000	14.88
Quill Corporation	30530252	01/31/2023	Auditor - Office	1111-1212-30-16000	20.04
Quill Corporation	30530252	01/31/2023	Auditor - Office	1111-1212-30-16000	21.93
Quill Corporation	30530252	01/31/2023	Auditor - Office	1111-1212-30-16000	178.64
Quill Corporation	30530252	01/31/2023	Auditor - Office	1111-1212-30-16000	5.32
Quill Corporation	30530252	01/31/2023	Auditor - Mouse Pad	1111-1212-30-16000	10.15
Quill Corporation	30530252	01/31/2023	Auditor - Office	1111-1212-30-16000	12.22
Quill Corporation	30530252	01/31/2023	Auditor - Office	1111-1212-30-16000	16.60
Xerox	018125045	02/01/2023	Auditor - Prints	1111-1212-30-16000	22.07
Xerox	018125045	02/01/2023	Auditor - Copier	1111-1212-30-16415	191.78
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	33.90
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	33.50
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	21.65
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	20.36
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	17.83
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	189.00
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	54.54
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	10.95
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	15.78
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	12.99
Amazon.com LLC	1F1Q-9DLM-3CQR	02/07/2023	Auditor - Supplies	1111-1212-30-16000	6.99
DS Waters of America Inc	11089708020823	02/08/2023	Auditor - Water	1111-1212-30-16000	13.20
FedEx	8-035-73164	02/10/2023	Auditor - Express Svc	1111-1212-30-16000	88.28
Amazon.com LLC	1YUJ-9WFK-1PXJ	02/16/2023	Auditor - Supplies	1111-1212-30-16000	18.99
FedEx	8-041-09018	02/16/2023	Auditor - Express Svc	1111-1212-30-16000	194.32
Amazon.com LLC	1DD3-QNQ1-764X	02/17/2023	Auditor - Supplies	1111-1212-30-16000	11.48
Amazon.com LLC	1L1Y-3VH9-DD4K	02/18/2023	Auditor - Credit Memo	1111-1212-30-16000	-17.83
Department 1212 - County Auditor Total:					1,234.91
Department: 1213 - County Treasurer					
Amazon.com LLC	11F9-NTXQ-DFJN	01/14/2023	Treas - Office	1111-1213-30-16000	44.88
Lands' End Business Ourfitters	SIN10950816	01/27/2023	Treas - Set up Fee	1111-1213-30-16000	29.00
DS Waters of America Inc	11089708020823	02/08/2023	Treas - Water	1111-1213-30-16000	13.21
Lands' End Business Ourfitters	SIN11003575	02/14/2023	Treas - Shirts	1111-1213-30-16000	27.96
Lands' End Business Ourfitters	SIN11003575	02/14/2023	Treas - Shirts	1111-1213-30-16000	39.96
Lands' End Business Ourfitters	SIN11003575	02/14/2023	Treas - Shirts	1111-1213-30-16000	49.91
Lands' End Business Ourfitters	SIN11003575	02/14/2023	Treas - Shirts	1111-1213-30-16000	39.75
Lands' End Business Ourfitters	SIN11003575	02/14/2023	Treas - Shirts	1111-1213-30-16000	27.96
Lands' End Business Ourfitters	SIN11003575	02/14/2023	Treas - Shirts	1111-1213-30-16000	27.96
LD Products, Inc.	SIP-0020838135	02/14/2023	Treas - Toners	1111-1213-30-16000	203.92
Capital One, N.A.	06727	02/22/2023	Treas - Coffee	1111-1213-30-16000	63.42
Department 1213 - County Treasurer Total:					567.93
Department: 1214 - County Tax Collector					
Xerox	018125041	02/01/2023	Tax - Copier	1111-1214-30-16415	231.83
DS Waters of America Inc	11089708020823	02/08/2023	Tax - Water	1111-1214-30-16000	22.67
Department 1214 - County Tax Collector Total:					254.50
Department: 1215 - IT Department					
Quill Corporation	30616665	02/03/2023	IT - Office	1111-1215-30-16000	31.44
Amazon.com LLC	1GWV-QXJG-K6GH	02/11/2023	IT - Supplies	1111-1215-30-16000	50.84
Amazon.com LLC	1JW1-9WJG-LCQ9	02/11/2023	IT - Supplies	1111-1215-30-16000	55.96
Amazon.com LLC	1M4N-YJV1-KCGJ	02/11/2023	IT - Office	1111-1215-30-16000	49.99
Amazon.com LLC	1M4N-YJV1-KCGJ	02/11/2023	IT - Office	1111-1215-30-16000	101.48
Amazon.com LLC	1PHN-VCXK-L3P1	02/11/2023	IT - Supplies	1111-1215-30-16000	10.39
Home Depot Dept 32-2540929...	0043062	02/21/2023	IT - Material	1111-1215-30-16000	25.15
Department 1215 - IT Department Total:					325.25
Department: 1216 - Purchasing Department					
Enterprise Rent-A-Car Company	650051012025	11/18/2022	Purch - Rental	1111-1216-30-16200	224.00
DS Waters of America Inc	11089708020823	02/08/2023	Purch - Water	1111-1216-30-16000	13.21
Val Verde County	947	02/10/2023	Purch - Copy Paper	1111-1216-30-16000	46.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Government Procurement Servi...	2426	02/18/2023	Purch - Reg Fee	1111-1216-30-16200	560.00
Department 1216 - Purchasing Department Total:					843.43
Department: 1217 - County Agent					
Xerox	018165756	02/02/2023	Co Agent - Copier	1111-1217-30-16415	162.46
Xerox	018230679	02/04/2023	Co Agent - Prints	1111-1217-30-16000	13.44
DS Waters of America Inc	11089708020823	02/08/2023	Co Agent - Water	1111-1217-30-16000	3.23
Sigmon Hardware, LLC	491645	02/17/2023	Co Agent - Supplies	1111-1217-30-16205	83.99
Department 1217 - County Agent Total:					263.12
Department: 1218 - Library					
Baker & Taylor Books	5018159650	01/25/2023	Lib - Books	1111-1218-36-16680	1,622.13
Midwest Tape, LLC	503283326	01/26/2023	Lib - DVD's	1111-1218-36-16680	159.63
The Penworthy Company	0587790-IN	01/31/2023	Lib - Books	1111-1218-36-16680	1,767.74
Xerox	018125055	02/01/2023	Lib - Prints	1111-1218-36-16000	28.13
Xerox	018125055	02/01/2023	Lib - Copier	1111-1218-36-16415	175.87
Midwest Tape, LLC	503309107	02/01/2023	Lib - DVD's	1111-1218-36-16680	256.32
Quill Corporation	30589526	02/02/2023	Lib - Office	1111-1218-36-16000	11.72
Quill Corporation	30589526	02/02/2023	Lib - Office	1111-1218-36-16000	9.34
Quill Corporation	30591835	02/02/2023	Lib - Office	1111-1218-36-16000	133.16
Baker & Taylor Books	5018174464	02/02/2023	Lib - Books	1111-1218-36-16680	409.90
Ingram Library Services	74239186	02/02/2023	Lib - Books	1111-1218-36-16680	42.77
Ingram Library Services	74239187	02/02/2023	Lib - Books	1111-1218-36-16680	284.79
Quill Corporation	30597460	02/03/2023	Lib - Office	1111-1218-36-16000	12.74
Ingram Library Services	74249063	02/03/2023	Lib - Books	1111-1218-36-16680	528.37
Ingram Library Services	74249064	02/03/2023	Lib - Books	1111-1218-36-16680	30.88
Quill Corporation	30625178	02/06/2023	Lib - Office	1111-1218-36-16000	39.09
Quill Corporation	30637257	02/06/2023	Lib - Office	1111-1218-36-16000	8.24
Toshiba Business Solutions	5785862	02/06/2023	Lib - Prints	1111-1218-36-16421	74.63
Ingram Library Services	74324137	02/07/2023	Lib - Books	1111-1218-36-16680	14.82
Ingram Library Services	74324138	02/07/2023	Lib - Books	1111-1218-36-16680	275.59
DS Waters of America Inc	11089708020823	02/08/2023	Lib - Water	1111-1218-36-16000	70.53
Sebco Books	208921	02/09/2023	Lib - Books	1111-1218-36-16680	313.97
Midwest Tape, LLC	503347707	02/09/2023	Lib - DVD's	1111-1218-36-16680	42.72
Sigmon Hardware, LLC	491469	02/10/2023	Lib - Supplies	1111-1218-36-16000	4.72
Amazon.com LLC	1MJ6-HX7D-PJK6	02/12/2023	Lib - Books	1111-1218-36-16680	35.98
Amazon.com LLC	1MJ6-HX7D-PJK6	02/12/2023	Lib - Books	1111-1218-36-16680	19.98
Amazon.com LLC	1MJ6-HX7D-PJK6	02/12/2023	Lib - Books	1111-1218-36-16680	13.22
Department 1218 - Library Total:					6,386.98
Department: 1219 - Rural Fire & EMS					
DialTone Services, L.P.	230314010	02/02/2023	Fire - Satellite Svc	1111-1219-33-16000	34.13
Alamo Fire Apparatus, LLC	01312023-5	02/06/2023	Fire - Nozzle Motor	1111-1219-33-16000	257.85
Alamo Fire Apparatus, LLC	01312023-5	02/06/2023	Fire - Nozzle Motor	1111-1219-33-16000	25.00
Villarreal Express Lube	08777	02/08/2023	Fire - Inspection	1111-1219-33-16000	7.00
Sigmon Hardware, LLC	491407	02/08/2023	Fire - Supplies	1111-1219-33-16000	24.46
Val Verde County Tax A/C- Auto	HDKGUC401CR3P	02/08/2023	Fire - Inspection	1111-1219-33-16000	7.50
Pro Auto Supply	574105	02/09/2023	Fire - Parts	1111-1219-33-16000	83.94
Sigmon Hardware, LLC	491468	02/10/2023	Fire - Supplies	1111-1219-33-16000	22.85
Pro Auto Supply	574198	02/10/2023	Fire - Parts	1111-1219-33-16000	90.06
Villarreal Express Lube	08738	02/13/2023	Fire - Oil Chg	1111-1219-33-16000	125.95
Southern Tire Mart, LLC	4930033391	02/14/2023	Fire - Wheels	1111-1219-33-16000	1,200.00
Pro Auto Supply	574459	02/14/2023	Fire - Parts	1111-1219-33-16000	77.39
Villarreal Express Lube	08896	02/16/2023	Fire - Oil Chg	1111-1219-33-16000	57.95
Rio Trailer Shop	32547	02/16/2023	Fire - Towing Svc	1111-1219-33-16000	500.00
Sigmon Hardware, LLC	491665	02/18/2023	Fire - Supplies	1111-1219-33-16000	90.51
Lone Star Tire & Wheel	1792	02/20/2023	Fire - Mount/Bal	1111-1219-33-16000	270.00
Pico Propane Operating	303242	02/20/2023	Fire - Fuel	1111-1219-33-16000	718.18
Department 1219 - Rural Fire & EMS Total:					3,592.77
Department: 1220 - Parks & Building Maintenance					
Platform Waste Solutions LLC	685220-1	10/01/2022	BM - Utilities	1111-1220-37-16503	207.20
Platform Waste Solutions LLC	688321-1	10/01/2022	BM - Utilities	1111-1220-37-16503	207.20

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Platform Waste Solutions LLC	700440-1	12/31/2022	BM - Utilities	1111-1220-37-16503	207.20
Home Depot Dept 32-2540929...	9974516	01/13/2023	BM - Doors	1111-1220-37-16330	389.50
Home Depot Dept 32-2540929...	9974516	01/13/2023	BM - Doors	1111-1220-37-16330	2,115.20
Del Rio Welders Equip.	D697302	01/25/2023	BM - Cylinder	1111-1220-37-16330	16.11
City of Del Rio	10-000200-00-01/29/2023	01/29/2023	BM - Utilities	1111-1220-37-16503	280.51
City of Del Rio	11-000455-01-01/29/2023	01/29/2023	BM - Utilities	1111-1220-37-16503	34.95
TK Elevator Corporation	5002049564	01/30/2023	BM - Maint	1111-1220-37-16520	408.24
Direct Energy Marketing, Inc	230310050940061	01/31/2023	BM - Utilities	1111-1220-37-16503	37,308.57
Platform Waste Solutions LLC	702376-1	01/31/2023	BM - Utilities	1111-1220-37-16503	207.20
AT&T Corp	8529-01/31/23	01/31/2023	BM - Utilities	1111-1220-37-16503	53.66
Charter Communications Holdi...	0076316020123	02/01/2023	Dist Clerk - Internet	1111-1220-37-16503	130.66
City of Del Rio	14-015200-01-02/01/2023	02/01/2023	BM - Utilities	1111-1220-37-16503	62.83
City of Del Rio	15-002680-00-02/02/2023	02/02/2023	BM - Utilities	1111-1220-37-16503	358.38
City of Del Rio	15-002800-00-02/02/2023	02/02/2023	BM - Utilities	1111-1220-37-16503	29.81
Unifirst Corporation	8232888829	02/02/2023	Crthse - Uniforms/Supplies	1111-1220-37-16330	38.76
Frontier Southwest Incorporated	090319-5-2/03/23	02/03/2023	BM - Utilities	1111-1220-37-16503	146.80
City of Del Rio	21-017400-00-02/03/2023	02/03/2023	BM - Utilities	1111-1220-37-16503	465.30
City of Del Rio	21-300000-01-02/03/2023	02/03/2023	BM - Utilities	1111-1220-37-16503	93.66
W. W. Grainger, Inc	9596446279	02/03/2023	BM - Valves	1111-1220-37-16330	173.28
Charter Communications Holdi...	0226885020423	02/04/2023	BWS - Internet	1111-1220-37-16503	202.05
City of Del Rio	23-014020-00-02/06/2023	02/06/2023	BM - Utilities	1111-1220-37-16503	537.14
City of Del Rio	23-014120-00-02/06/2023	02/06/2023	BM - Utilities	1111-1220-37-16503	29.52
City of Del Rio	23-014130-00-02/06/2023	02/06/2023	BM - Utilities	1111-1220-37-16503	403.45
City of Del Rio	23-014150-00-02/06/2023	02/06/2023	BM - Utilities	1111-1220-37-16503	59.01
City of Del Rio	23-020000-00-02/06/2023	02/06/2023	BM - Utilities	1111-1220-37-16503	58.40
Charter Communications Holdi...	0497272020723	02/07/2023	BM - Internet	1111-1220-37-16503	217.10
City of Del Rio	26-019100-00-02/07/2023	02/07/2023	BM - Utilities	1111-1220-37-16503	55.48
City of Del Rio	27-029000-00-02/07/2023	02/07/2023	BM - Utilities	1111-1220-37-16503	28.89
City of Del Rio	27-029100-00-02/07/2023	02/07/2023	BM - Utilities	1111-1220-37-16503	20.43
City of Del Rio	28-022010-00-02/07/2023	02/07/2023	BM - Utilities	1111-1220-37-16503	76.90
Charter Communications Holdi...	0218197020823	02/08/2023	Tent - Internet	1111-1220-37-16503	2,009.49
Uline	159772397	02/08/2023	BM - Rolling Rack	1111-1220-37-16330	122.57
Home Depot Dept 32-2540929...	3013239	02/08/2023	BM - Material	1111-1220-37-16330	7.47
Home Depot Dept 32-2540929...	3970411	02/08/2023	BM - Drainage Pump	1111-1220-37-16300	309.00
Home Depot Dept 32-2540929...	3970412	02/08/2023	BM - Wallbase	1111-1220-37-16330	143.94
Home Depot Dept 32-2540929...	3970412	02/08/2023	BM - Wallbase	1111-1220-37-16330	9.92
T.J. Moore Lumber	552682	02/08/2023	BM - Material	1111-1220-37-16330	77.85
T.J. Moore Lumber	552683	02/08/2023	BM - Material	1111-1220-37-16330	5.39
T.J. Moore Lumber	552742	02/08/2023	BM - Credit Memo	1111-1220-37-16330	-5.39
Pro Auto Supply	573940	02/08/2023	BM - Parts	1111-1220-37-16520	49.98
Tractor Supply Co.Dept. 30-120...	682244	02/08/2023	BM - Supplies	1111-1220-37-16330	18.99
McCoy's	8880511	02/08/2023	BM - Material	1111-1220-37-16330	15.17
Financial Servicing, LLC	14332863	02/09/2023	BM - Utilities	1111-1220-37-16503	88.14
Sigmon Hardware, LLC	491426	02/09/2023	BM - Rental	1111-1220-37-16330	40.00
Sigmon Hardware, LLC	491443	02/09/2023	BM - Supplies	1111-1220-37-16330	21.40
Sigmon Hardware, LLC	491446	02/09/2023	BM - Supplies	1111-1220-37-16330	9.96
Ingram Readymix Incorporated	5041998	02/09/2023	BM - Concrete	1111-1220-37-16311	30.00
Ingram Readymix Incorporated	5041998	02/09/2023	BM - Concrete	1111-1220-37-16311	580.00
T.J. Moore Lumber	552811	02/09/2023	BM - Material	1111-1220-37-16330	1.98
T.J. Moore Lumber	552814	02/09/2023	BM - Material	1111-1220-37-16330	8.01
Pro Auto Supply	574055	02/09/2023	BM - Parts	1111-1220-37-16520	3.29
Unifirst Corporation	8232889768	02/09/2023	Lib - Uniforms/Supplies	1111-1220-37-16330	49.28
Unifirst Corporation	8232889769	02/09/2023	Juv - Supplies	1111-1220-37-16330	17.41
Unifirst Corporation	8232889770	02/09/2023	Crthse - Uniforms/Supplies	1111-1220-37-16330	38.76
McCoy's	8880534	02/09/2023	BM - Material	1111-1220-37-16330	3.98
Del Rio Welders Equip.	E898442	02/09/2023	BM - Supplies	1111-1220-37-16330	5.90
Unifirst Corporation	8232889986	02/10/2023	CAB - Supplies	1111-1220-37-16330	13.62
Val Verde County	948	02/10/2023	Crthse - Towels/Tissue	1111-1220-37-16330	107.84
Val Verde County	948	02/10/2023	Crthse - Towels/Tissue	1111-1220-37-16330	90.06
Del Rio Feed & Supply	966486	02/10/2023	BM - Feed	1111-1220-37-16330	12.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FNL Money Investment LLC	98432	02/10/2023	BM - Tires	1111-1220-37-16520	329.99
Del Rio Welders Equip.	E898461	02/10/2023	BM - Supplies	1111-1220-37-16330	20.85
Frontier Southwest Incorporated	031020-5-02/11/23	02/11/2023	BM - Utilities	1111-1220-37-16503	101.18
Financial Servicing, LLC	14343569	02/11/2023	BM - Utilities	1111-1220-37-16503	174.68
Home Depot Dept 32-2540929...	68320009739418	02/13/2023	BM - Valves	1111-1220-37-16330	39.56
Unifirst Corporation	8232890210	02/13/2023	Adult - Supplies	1111-1220-37-16330	7.74
McCoy's	8880609	02/13/2023	BM - Material	1111-1220-37-16330	23.02
Home Depot Dept 32-2540929...	8970582	02/13/2023	BM - Acrylic Sheet	1111-1220-37-16330	87.48
Del Rio Feed & Supply	966887	02/13/2023	BM - Feed	1111-1220-37-16330	24.75
Insco Distributing Inc.	1001538850	02/14/2023	BM - RUUD Contractor	1111-1220-37-16300	70.65
Florentino Almeda	4344	02/14/2023	BM - Supplies	1111-1220-37-16330	206.98
Pro Auto Supply	574471	02/14/2023	BM - Parts	1111-1220-37-16520	91.32
Pro Auto Supply	574547	02/14/2023	BM - Parts	1111-1220-37-16520	4.22
Unifirst Corporation	8232890344	02/14/2023	BM - Uniforms	1111-1220-37-16330	74.62
Unifirst Corporation	8232890345	02/14/2023	Co Agent - Uniforms/Supplies	1111-1220-37-16330	25.67
T.J. Moore Lumber	553202	02/15/2023	BM - Material	1111-1220-37-16330	8.80
Emilio Ruiz	601758	02/15/2023	BM - Tire Rpr	1111-1220-37-16520	15.00
Charter Communications Holdi...	0024975021623	02/16/2023	Pct 2 - Internet	1111-1220-37-16503	120.61
T.J. Moore Lumber	553288	02/16/2023	BM - Material	1111-1220-37-16330	5.99
T.J. Moore Lumber	553308	02/16/2023	BM - Material	1111-1220-37-16330	1.55
Unifirst Corporation	8232890668	02/16/2023	Lib - Uniforms/Supplies	1111-1220-37-16330	60.78
Unifirst Corporation	8232890669	02/16/2023	Juv - Supplies	1111-1220-37-16330	17.41
Unifirst Corporation	8232890670	02/16/2023	Crthse - Uniforms/Supplies	1111-1220-37-16330	38.76
McCoy's	8880715	02/16/2023	BM - Material	1111-1220-37-16330	12.62
FNL Money Investment LLC	98479	02/16/2023	BM - Tire Rpr	1111-1220-37-16520	70.00
Sherwin Williams	3301-1	02/17/2023	BM - Supplies	1111-1220-37-16330	71.57
Home Depot Dept 32-2540929...	4970776	02/17/2023	BM - Push Bar	1111-1220-37-16330	154.00
Home Depot Dept 32-2540929...	4970777	02/17/2023	BM - Material	1111-1220-37-16330	23.84
Pro Auto Supply	574960	02/17/2023	BM - Parts	1111-1220-37-16520	144.99
Unifirst Corporation	8232890868	02/17/2023	CAB - Supplies	1111-1220-37-16330	11.75
Del Rio Feed & Supply	967703	02/17/2023	BM - Feed	1111-1220-37-16330	24.75
Unifirst Corporation	8232891110	02/20/2023	Adult - Supplies	1111-1220-37-16330	7.74
McCoy's	8880832	02/20/2023	BM - Material	1111-1220-37-16330	13.30
Home Depot Dept 32-2540929...	0014115	02/21/2023	BM - Material	1111-1220-37-16330	14.97
Texas Multi-Chem	107449	02/21/2023	BM - Turfgrass	1111-1220-37-16330	231.00
Department of Information Res...	23011545N	02/21/2023	BM - Utilities	1111-1220-37-16503	5.86
Domingo Reyes	340	02/21/2023	BM - Sandy Loam	1111-1220-37-16330	240.00
T.J. Moore Lumber	553604	02/21/2023	BM - Material	1111-1220-37-16330	11.06
Unifirst Corporation	8232891238	02/21/2023	BM - Uniforms	1111-1220-37-16330	74.62
Unifirst Corporation	8232891239	02/21/2023	Co Agent - Uniforms/Supplies	1111-1220-37-16330	23.92
SpectrumVoip, Inc	IN653652	03/01/2023	BM - Utilities	1111-1220-37-16503	78.16
Department 1220 - Parks & Building Maintenance Total:					51,275.91
Department: 1221 - Sheriff					
Galls	020995987	10/01/2022	Sheriff - Credit Memo	1111-1221-33-16560	-85.00
Galls	023075642	12/28/2022	Sheriff - Uniforms	1111-1221-33-16560	26.00
Sigmon Hardware, LLC	490512	01/05/2023	Sheriff - Supplies	1111-1221-33-16600	18.99
Galls	023383308	01/30/2023	Sheriff - Uniforms	1111-1221-33-16560	24.00
Galls	023383308	01/30/2023	Sheriff - Uniforms	1111-1221-33-16560	24.00
Galls	023383308	01/30/2023	Sheriff - Uniforms	1111-1221-33-16560	24.00
3B Car Washes LLC	1/31/2023	01/31/2023	Sheriff - Car Wash	1111-1221-33-17061	542.00
Xerox	018125039	02/01/2023	Sheriff - Copier	1111-1221-33-16305	268.50
Xerox	018125040	02/01/2023	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	018125047	02/01/2023	Sheriff - Copier	1111-1221-33-16305	371.90
DialTone Services, L.P.	230313902	02/02/2023	Sheriff - Satellite Svc	1111-1221-33-16010	136.53
CDW Government Inc.	GN63538	02/02/2023	Sheriff - Cap Exp - Printer	1111-1221-33-16400	1,063.28
DS Waters of America Inc	11089708020823	02/08/2023	Sheriff - Water	1111-1221-33-16600	67.28
Sigmon Hardware, LLC	491387	02/08/2023	Sheriff - Gun Solvent	1111-1221-33-16600	329.90
WorkQuest, f/k/a TIBH Industri...	PINVO218104	02/08/2023	Sheriff - Supplies	1111-1221-33-16600	725.00
Cannon Graphics	20688	02/09/2023	Sheriff - Tow Invtry Sheet	1111-1221-33-16600	103.35
Pico Propane Operating	290909	02/09/2023	Sheriff - Fuel	1111-1221-33-17061	2,872.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FedEx	8-034-13986	02/09/2023	Sheriff - Express Svc	1111-1221-33-16560	49.37
Sigmon Hardware, LLC	491477	02/10/2023	Sheriff - Supplies	1111-1221-33-16600	87.61
Thompson Tire Center	4958	02/11/2023	Sheriff - Tire Rpr	1111-1221-33-17061	13.00
Rudy's Service Center	2/13/2023	02/13/2023	Sheriff - Unit 84 Rprs	1111-1221-33-17061	96.37
Rudy's Service Center	2/13/2023	02/13/2023	Sheriff - Unit 84 Rprs	1111-1221-33-17061	4.00
Rudy's Service Center	2/13/2023	02/13/2023	Sheriff - Unit 84 Rprs	1111-1221-33-17061	125.00
Bowlin's Ten Minute	5749	02/13/2023	Sheriff - Oil Chg	1111-1221-33-17061	97.95
Bowlin's Ten Minute	5750	02/13/2023	Sheriff - Oil Chg	1111-1221-33-17061	97.95
Rudy's Service Center	2/14/2023	02/14/2023	Sheriff - Unit 84 Rprs	1111-1221-33-17061	425.00
Rudy's Service Center	2/14/2023	02/14/2023	Sheriff - Unit 84 Rprs	1111-1221-33-17061	373.22
Rudy's Service Center	2/14/2023	02/14/2023	Sheriff - Unit 84 Rprs	1111-1221-33-17061	21.95
Rudy's Service Center	2/14/2023	02/14/2023	Sheriff - Unit 84 Rprs	1111-1221-33-17061	4.00
Bowlin's Ten Minute	5751	02/14/2023	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	6KKDU80WW8B0Y	02/14/2023	Sheriff - Inspection	1111-1221-33-17061	7.50
Pico Propane Operating	299703	02/16/2023	Sheriff - Fuel	1111-1221-33-17061	1,016.92
Pico Propane Operating	299703	02/16/2023	Sheriff - Fuel	1111-1221-33-17061	2,361.96
Carlos D. Villarreal	3748	02/16/2023	Sheriff - Tire Rpr	1111-1221-33-17061	20.00
Bowlin's Ten Minute	5752	02/21/2023	Sheriff - Oil Chg	1111-1221-33-17061	97.95
Department 1221 - Sheriff Total:					11,699.76

Department: 1223 - Other County Expenditures

Ortiz & Ortiz, Pc	21-477-CR	10/12/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
David C Cowan	2022-0084-CCL	12/11/2022	CCL - CPS - C - FP	1111-1223-31-16780	164.00
David C Cowan	2022-0071-CCL	01/19/2023	CCL - CPS - C - IP	1111-1223-31-16780	688.00
Joel Langton	980	01/20/2023	Public Notice	1111-1223-30-16740	800.00
Texas Wildlife Damage	254601	01/31/2023	Trappers Salary	1111-1223-30-16770	2,083.33
James J Wilson	02/01/23	02/01/2023	BWS - February Allocation	1111-1223-35-17220	15,000.00
Webb County Treasury	M.E.22-1076	02/05/2023	Autopsy - Rangel	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.22-0787	02/06/2023	Autopsy - Lara	1111-1223-30-16760	1,700.00
Francisco & Romelia Mondragon	2/9/2023	02/09/2023	Cont - Braddie Low Estate	1111-1223-30-16820	2,567.13
Ortiz & Ortiz, Pc	21-377-CR	02/10/2023	CCL - Misd - FP	1111-1223-31-16780	500.00
Ortiz & Ortiz, Pc	21-722-CR	02/10/2023	CCL - Misd - FP	1111-1223-31-16780	400.00
Ortiz & Ortiz, Pc	22-275-CR	02/10/2023	CCL - Misd - FP	1111-1223-31-16780	500.00
Andrea Casares	22-414-CR	02/10/2023	CCL - Misd - FP	1111-1223-31-16780	450.00
Blanks Reporting Service, Inc.	202300034	02/13/2023	CCL - Court Reporter	1111-1223-31-16780	1,500.00
Gary A. Villarreal	14531-CR	02/15/2023	83rd - Felony - FP	1111-1223-31-16780	500.00
Val Verde County Appraisal Distr.	2023-02	02/15/2023	2nd Qtr Allocation FY 22/23	1111-1223-30-16730	103,695.10
Law Office of Priscilla Chacon	3445CCL	02/16/2023	CCL - CPS - CMF - FP	1111-1223-31-16780	3,845.80
Jad P Harper	2022-0095-CR	02/17/2023	83rd - Felony - FP	1111-1223-31-16780	650.00
Jad P Harper	2022-0167-CR	02/17/2023	83rd - Felony - FP	1111-1223-31-16780	650.00
Jad P Harper	2022-0173-CR	02/17/2023	83rd - Felony - FP	1111-1223-31-16780	200.00
Mayfield Paper Co.	3221127	02/17/2023	Invtry - Towels	1111-1223-30-16510	701.93
Mayfield Paper Co.	3221127	02/17/2023	Invtry - Tissue	1111-1223-30-16510	339.78
Mayfield Paper Co.	3221142	02/17/2023	Invtry - Tissue	1111-1223-30-16510	509.67
Val Verde County Welfare Fund	03/01/2023	02/21/2023	March Allocation	1111-1223-35-16670	95.00
Sunset Memorial Oaks Funeral	2023-001	02/22/2023	OLS - Doe	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2023-026	02/22/2023	Autopsy - Iracheta	1111-1223-30-16760	500.00
Department 1223 - Other County Expenditures Total:					140,739.74

Department: 1224 - Road & Bridge

Quill Corporation	30202786	01/17/2023	Comm Office - Office	1222-1224-34-16000	26.16
Quill Corporation	30217364	01/17/2023	Comm Office - Office	1222-1224-34-16000	22.05
Quill Corporation	30217364	01/17/2023	Comm Office - Office	1222-1224-34-16000	48.46
Xerox	018125057	02/01/2023	Comm Office - Prints	1222-1224-34-16010	12.45
Xerox	018125057	02/01/2023	Comm Office - Copier	1222-1224-34-16010	192.05
Department 1224 - Road & Bridge Total:					301.17

Department: 1225 - Road & Bridge Precinct 1

Eduardo Morales	246302	01/21/2023	Pct 1 - Meter Loop	1222-1225-34-17000	1,400.00
Eduardo Morales	246303	01/21/2023	Pct 1 - Meter Loop	1222-1225-34-17000	1,850.00
Del Rio Welders Equip.	D697302-1	01/25/2023	Pct 1 - Cylinder	1222-1225-34-17000	16.11
Unifirst Corporation	8232888317	01/30/2023	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	31.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Del Rio Welders Equip.	E898409	02/08/2023	Pct 1 - Supplies	1222-1225-34-17000	99.90
O'Reilly Auto Parts	0568-215453	02/09/2023	Pct 1 - Parts	1222-1225-34-17000	21.99
Golden West Oil Company	32753755	02/09/2023	Pct 1 - Exhaust Fluid	1222-1225-34-17000	906.40
T.J. Moore Lumber	552774	02/09/2023	Pct 1 - Material	1222-1225-34-17000	108.55
Associated Supply Co Inc	ESA021495-1	02/10/2023	Pct 1 - Cap Exp - Wheel Ldr	1900-1225-34-17240	33,900.00
Associated Supply Co Inc	ESA021495-3	02/10/2023	Pct 1 - Cap Exp - Wheel Ldr	1222-1225-40-17240	16,000.00
Associated Supply Co Inc	ESA021495-4	02/10/2023	Pct 1 - Wheel Loader	1222-1225-34-17000	5,143.00
Villarreal Express Lube	08783	02/13/2023	Pct 1 - Oil Chg	1222-1225-34-17000	189.95
Unifirst Corporation	8232890168	02/13/2023	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	31.72
T.J. Moore Lumber	553161	02/14/2023	Pct 1 - Material	1222-1225-34-17000	37.99
Tractor Supply Co.Dept. 30-120...	682786	02/14/2023	Pct 1 - Supplies	1222-1225-34-17000	62.97
McCoy's	8880650	02/14/2023	Pct 1 - Material	1222-1225-34-17000	71.87
O'Reilly Auto Parts	0568-216876	02/15/2023	Pct 1 - Parts	1222-1225-34-17000	39.61
O'Reilly Auto Parts	0568-216899	02/15/2023	Pct 1 - Credit Memo	1222-1225-34-17000	-34.99
Thompson Tire Center	5007	02/15/2023	Pct 1 - Tire Rpr	1222-1225-34-17000	44.00
Luis Daniel Lopez	2/16/2023	02/16/2023	Pct 1 - Meals	1222-1225-34-16200	28.00
Carlos Elguezabal	2/16/2023	02/16/2023	Pct 1 - Meals	1222-1225-34-16200	28.00
Tractor Supply Co.Dept. 30-120...	683000	02/16/2023	Pct 1 - Supplies	1222-1225-34-17000	128.47
6F Equipment Services, LLC	2648	02/17/2023	Pct 1 - Loader Rprs	1222-1225-34-17000	1,500.00
6F Equipment Services, LLC	2649	02/17/2023	Pct 1 - CAT Loader Rprs	1222-1225-34-17000	4,984.30
Unifirst Corporation	8232891066	02/20/2023	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	36.89
Department 1225 - Road & Bridge Precinct 1 Total:					66,626.45
Department: 1226 - Road & Bridge Precinct 2					
Del Rio Welders Equip.	D697302-1	01/25/2023	Pct 2 - Cylinder	1222-1226-34-17000	16.11
DialTone Services, L.P.	230314036	02/02/2023	Pct 2 - Satellite Svc	1222-1226-34-17000	68.26
Unifirst Corporation	8232889250	02/06/2023	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	43.81
City of Del Rio	369916	02/07/2023	Pct 2 - Landfill	1222-1226-34-17000	17.55
David Medina	2/9/2023	02/09/2023	Pct 2 - Meals	1222-1226-34-16200	28.00
Pico Propane Operating	293711	02/10/2023	Pct 2 - Fuel	1222-1226-34-17000	105.00
City of Del Rio	370235	02/10/2023	Pct 2 - Landfill	1222-1226-34-17000	499.50
O'Reilly Auto Parts	0568-216285	02/13/2023	Pct 2 - Parts	1222-1226-34-17000	27.16
Unifirst Corporation	8232890169	02/13/2023	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	43.81
Del Rio Welders Equip.	E898627	02/14/2023	Pct 2 - Supplies	1222-1226-34-17000	213.70
Pico Propane Operating	298032	02/15/2023	Pct 2 - Fuel	1222-1226-34-17000	844.84
Pico Propane Operating	298032	02/15/2023	Pct 2 - Fuel	1222-1226-34-17000	3,160.55
Tractor Supply Co.Dept. 30-120...	682841	02/15/2023	Pct 2 - Supplies	1222-1226-34-17000	99.95
Unifirst Corporation	8232891067	02/20/2023	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	134.47
Department 1226 - Road & Bridge Precinct 2 Total:					5,302.71
Department: 1227 - Road & Bridge Precinct 3					
Del Rio Welders Equip.	D697302-1	01/25/2023	Pct 3 - Cylinder	1222-1227-34-17000	16.11
DialTone Services, L.P.	230313993	02/02/2023	Pct 3 - Satellite Svc	1222-1227-34-17000	68.26
Centerline Supply, Inc	ORD0076679	02/07/2023	Pct 3 - Cap Exp - Striping Mch	1900-1227-34-17240	7,174.98
Centerline Supply, Inc	ORD0076679	02/07/2023	Pct 3 - Cap Exp - Striping Mch	1900-1227-34-17240	21,995.00
O'Reilly Auto Parts	0568-215473	02/09/2023	Pct 3 - Parts	1222-1227-34-17000	35.98
Ingram Readymix Incorporated	5042000	02/09/2023	Pct 3 - 3000 PSI	1222-1227-34-17000	48.00
Ingram Readymix Incorporated	5042000	02/09/2023	Pct 3 - 3000 PSI	1222-1227-34-17000	750.00
Unifirst Corporation	8232890343	02/14/2023	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	55.80
Pro Auto Supply	574686	02/15/2023	Pct 3 - Parts	1222-1227-34-17000	8.49
Jaime E. Roman	2/16/2023	02/16/2023	Pct 3 - Meals	1222-1227-34-16200	28.00
Leonel Calderon	2/16/2023	02/16/2023	Pct 3 - Meals	1222-1227-34-16200	28.00
Unifirst Corporation	8232891237	02/21/2023	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	55.80
Department 1227 - Road & Bridge Precinct 3 Total:					30,264.42
Department: 1228 - Road & Bridge Precinct 4					
Platform Waste Solutions LLC	685220	10/01/2022	Pct 4 - Trash P/U	1222-1228-34-17000	509.60
Platform Waste Solutions LLC	688321	10/01/2022	Pct 4 - Trash P/U	1222-1228-34-17000	509.60
Platform Waste Solutions LLC	700440	12/31/2022	Pct 4 - Trash P/U	1222-1228-34-17000	509.60
O'Reilly Auto Parts	0568-209257	01/17/2023	Pct 4 - Parts	1222-1228-34-17000	293.26
Del Rio Welders Equip.	D697302-1	01/25/2023	Pct 4 - Cylinder	1222-1228-34-17000	16.11
H's Audio & Accessories L.L.C	14944	01/26/2023	Pct 4 - F-350 Rprs	1222-1228-34-17000	869.67

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Platform Waste Solutions LLC	702376	01/31/2023	Pct 4 - Trash P/U	1222-1228-34-17000	509.60
Pro Auto Supply	573669	02/06/2023	Pct 4 - Parts	1222-1228-34-17000	130.64
Core & Main LP	5238703	02/06/2023	Pct 4 - Material	1222-1228-34-17000	12,585.87
Core & Main LP	5238703	02/06/2023	Pct 4 - Material	1222-1228-34-17000	1,801.62
Core & Main LP	5238703	02/06/2023	Pct 4 - Material	1222-1228-34-17000	882.00
Core & Main LP	5310803	02/06/2023	Pct 4 - Material	1222-1228-34-17000	1,335.42
Alberto Vasquez	2/8/2023	02/08/2023	Pct 4 - Meals	1222-1228-34-16200	28.00
Jesus Sandoval	2/8/2023	02/08/2023	Pct 4 - Meals	1222-1228-34-16200	28.00
City of Del Rio	370028	02/08/2023	Pct 4 - Landfill	1222-1228-34-17000	9.00
Tractor Supply Co.Dept. 30-120...	682137	02/08/2023	Pct 4 - Supplies	1222-1228-34-17000	274.41
McCoy's	8880515	02/08/2023	Pct 4 - Material	1222-1228-34-17000	39.12
Pro Auto Supply	574053	02/09/2023	Pct 4 - Parts	1222-1228-34-17000	73.02
Yellowhouse Machinery Co.	788826	02/09/2023	Pct 4 - Parts	1222-1228-34-17000	50.68
Unifirst Corporation	8232889771	02/09/2023	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	66.64
Sigmon Hardware, LLC	491460	02/10/2023	Pct 4 - Supplies	1222-1228-34-17000	349.00
Pro Auto Supply	574180	02/10/2023	Pct 4 - Parts	1222-1228-34-17000	44.21
Pico Propane Operating	298863	02/15/2023	Pct 4 - Fuel	1222-1228-34-17000	4,009.42
Pro Auto Supply	574651	02/15/2023	Pct 4 - Parts	1222-1228-34-17000	176.98
Villarreal Express Lube	08772	02/16/2023	Pct 4 - Oil Chg	1222-1228-34-17000	425.00
Jesus Sandoval	2/16/2023	02/16/2023	Pct 4 - Meals	1222-1228-34-16200	28.00
Alberto Vasquez	2/16/2023	02/16/2023	Pct 4 - Meals	1222-1228-34-16200	28.00
Unifirst Corporation	8232890671	02/16/2023	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	58.19
Department 1228 - Road & Bridge Precinct 4 Total:					25,640.66
Department: 1230 - 83rd District Court					
DS Waters of America Inc	11089708020823	02/08/2023	83rd - Water	1111-1230-31-16000	45.10
US Postmaster	1860-2023	02/08/2023	83rd - Box Rental	1111-1230-31-16000	166.00
Department 1230 - 83rd District Court Total:					211.10
Department: 1231 - Risk Management					
Xerox	018125054	02/01/2023	RM - Prints	1111-1231-30-16000	37.62
Xerox	018125054	02/01/2023	RM - Copier	1111-1231-30-17065	96.03
DS Waters of America Inc	11089708020823	02/08/2023	RM - Water	1111-1231-30-16000	11.33
FNL Money Investment LLC	98417	02/08/2023	RM - Tire Rpr	1111-1231-30-17061	15.00
Arc-Rite Welding	106231	02/09/2023	RM - Grill Guard	1111-1231-30-17061	902.00
Department 1231 - Risk Management Total:					1,061.98
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair & Sam...	10/31/2022-1	02/15/2023	JP 1 - Collection Fees	1111-1232-06-14100	636.36
Linebarger Goggan Blair & Sam...	10/31/2022-2	02/15/2023	JP 2 - Collection Fees	1111-1232-06-14110	657.90
Linebarger Goggan Blair & Sam...	10/31/2022-4	02/15/2023	JP 4 - Collection Fees	1111-1232-06-14130	448.87
Department 1232 - General Fund Revenue Total:					1,743.13
Department: 1247 - Community Center					
Xerox	018125058	02/01/2023	Comm Center - Prints	1111-1247-37-16000	3.78
Xerox	018125058	02/01/2023	Comm Center - Copier	1111-1247-37-16205	192.05
DS Waters of America Inc	11089708020823	02/08/2023	Comm Center - Water	1111-1247-37-16000	3.23
Department 1247 - Community Center Total:					199.06
Department: 1248 - Human Resources					
Skyline Embroidery	121922	12/19/2022	HR - Plaque	1111-1248-30-16000	110.00
Xerox	018125054	02/01/2023	HR - Copier	1111-1248-30-16415	96.02
DS Waters of America Inc	11089708020823	02/08/2023	HR - Water	1111-1248-30-16000	11.34
Department 1248 - Human Resources Total:					217.36
Department: 1250 - District Attorney					
TechShare Local Government C...	102323	01/31/2023	DA - Annual Maint	1111-1250-31-16001	7,752.00
DS Waters of America Inc	11089708020823	02/08/2023	DA - Water	1111-1250-31-16001	40.12
Department 1250 - District Attorney Total:					7,792.12
Department: 1261 - Animal Control					
Tractor Supply Co.Dept. 30-120...	682628	02/13/2023	Animal Cont - Supplies	1111-1261-30-16430	80.97
Home Depot Dept 32-2540929...	8013533	02/13/2023	Animal Cont - Material	1111-1261-30-16000	14.96
Home Depot Dept 32-2540929...	5013814	02/16/2023	Animal Cont - Supplies	1111-1261-30-16000	67.32

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot Dept 32-2540929...	5013814	02/16/2023	Animal Cont - Supplies	1111-1261-30-16000	93.80
Department 1261 - Animal Control Total:					257.05
Department: 1300 - Non-Departmental Expense					
Texas Association Of Counties	NRDD-0008730	12/30/2022	Ins Claim	1111-1300-30-17265	225.00
Texas Association Of Counties	216933-1/1/2023	01/01/2023	Treas - Dues	1111-1300-30-16440	175.00
Texas Association Of Counties	242631-1/1/2023	01/01/2023	Treas - Dues	1111-1300-30-16440	40.00
Texas Association Of Counties	246146-1/1/2023	01/01/2023	Treas - Dues	1111-1300-30-16440	40.00
South Texas County Judges & C...	2023	02/14/2023	Co Judge - Dues	1111-1300-30-16440	300.00
Texas Association of Counties	25511202303	02/20/2023	Insurance	1111-1300-30-17265	186,368.61
Department 1300 - Non-Departmental Expense Total:					187,148.61
Department: 3900 - Court Costs					
Val Verde County Child Welfare	01/24/2023-1	01/24/2023	Dist Clerk - Jury Donation	3555-3900-00-16000	572.00
Val Verde County	01/24/2023-1	01/24/2023	Dist Clerk - Jury Donation	3555-3900-00-16000	24.00
Val Verde County Child Welfare	02/13/2023	02/13/2023	Dist Clerk - Jury Donation	3555-3900-00-16000	160.00
Val Verde County Child Welfare	02/14/2023	02/14/2023	Dist Clerk - Jury Donation	3555-3900-00-16000	222.00
Val Verde County	02/14/2023	02/14/2023	Dist Clerk - Jury Donation	3555-3900-00-16000	90.00
Val Verde County Child Welfare	02/16/2023	02/16/2023	Dist Clerk - Jury Donation	3555-3900-00-16000	252.00
Val Verde County	02/16/2023	02/16/2023	Dist Clerk - Jury Donation	3555-3900-00-16000	252.00
Department 3900 - Court Costs Total:					1,572.00
Department: 4444 - 4444					
Texas County & District Retirem...	CM0000040	06/10/2022	Retirement (County)	1444-4444-30-12130	-81.27
Texas County & District Retirem...	INV0007630	02/03/2023	Retirement (County)	1444-4444-30-12130	91,233.72
Eyetopia PPA LLC	2/7/2023	02/07/2023	Insurance	1444-4444-31-12070	2,638.00
Texas County & District Retirem...	INV0007666	02/17/2023	Retirement (County)	1444-4444-30-12130	92,022.40
Texas Association of Counties	25511202303-1	02/20/2023	Insurance	1444-4444-31-12070	21,612.44
National Family Care Life Ins.	03/01/2023	03/01/2023	Insurance	1444-4444-31-12070	193.75
Department 4444 - 4444 Total:					207,619.04
Grand Total:					2,469,986.34

Fund Summary

Fund	Expense Amount
1111 - General Fund	424,377.48
1178 - 2016 Tax Note	11,060.00
1222 - Balance Road & Bridge	65,065.43
1444 - Payroll Clearing County	207,619.04
1709 - Management & Preservation - County Clerk	6,578.00
1732 - DWI Program Fund	3,146.62
1814 - ARPA (SLFRF)	141,756.86
1900 - 2021 \$3.9M Tax Note	63,069.98
2666 - Grants	1,545,740.93
3555 - District Clerk Court Costs	1,572.00
Grand Total:	2,469,986.34

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	34.22
1111-1200-30-16200	County Judge - Travel and...	46.00
1111-1200-30-16420	County Judge - Emergency..	68.26
1111-1200-30-16425	County Judge - Copier Exp...	43.00
1111-1201-30-16000	County Clerk - Office Suppl..	747.04
1111-1201-30-16200	County Clerk - Travel and ...	1,644.57
1111-1201-30-16305	County Clerk - Copier Exp...	577.21
1111-1203-30-16000	Veteran's Office - Office S...	40.12
1111-1203-30-16200	Veteran's Office - Travel a...	232.36
1111-1203-30-16415	Veterans Office - Copier E...	136.39
1111-1204-31-16000	63rd District Court - Office...	128.91
1111-1205-31-16000	District Clerk - Office Supp...	681.08
1111-1205-31-16415	District Clerk - Copier Exp...	535.49
1111-1206-31-16200	Justice of the Peace #1 - T...	546.87
1111-1207-31-16000	Justice of the Peace #2 - O...	101.11
1111-1207-31-16200	Justice of the Peace #2 - T...	50.00
1111-1208-31-16000	Justice of the Peace #3 - O...	76.13
1111-1208-31-16200	Justice of the Peace #3 - T...	535.08
1111-1209-31-16200	Justice of the Peace #4 - T...	534.43
1111-1210-31-16000	Court At Law - Office Supp...	1,424.09
1111-1210-31-16415	Court At Law - Copier Exp...	162.57
1111-1211-31-16000	County Attorney - Office ...	17.65
1111-1211-31-16315	County Attorney - Copier ...	200.19
1111-1212-30-16000	County Auditor - Office S...	1,043.13
1111-1212-30-16415	County Auditor - Copier E...	191.78
1111-1213-30-16000	County Treasurer - Office ...	567.93
1111-1214-30-16000	Tax Assessor Collector - Of..	22.67
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1215-30-16000	IT Department - Office Su...	325.25
1111-1216-30-16000	Purchasing Department - ...	59.43
1111-1216-30-16200	Purchasing Department - ...	784.00
1111-1217-30-16000	County Agent - Office Sup...	16.67
1111-1217-30-16205	County Agent - Equipment..	83.99
1111-1217-30-16415	County Agent - Copier Ex...	162.46
1111-1218-36-16000	County Library - Office Su...	317.67
1111-1218-36-16415	County Library - Copier Ex...	175.87
1111-1218-36-16421	County Library - Copier M...	74.63
1111-1218-36-16680	County Library - Books	5,818.81
1111-1219-33-16000	Rural Fire & EMS - Office ...	3,592.77
1111-1220-37-16300	Parks and Building Maint...	379.65
1111-1220-37-16311	Parks and Building Maint...	610.00
1111-1220-37-16330	Parks and Building Maint...	5,108.81
1111-1220-37-16503	Parks and Building Maint...	44,060.42

Account Summary		
Account Number	Account Name	Expense Amount
1111-1220-37-16520	Parks and Building Maint...	1,117.03
1111-1221-33-16010	Sheriff's Department - Co...	136.53
1111-1221-33-16305	Sheriff's Department - Cop...	921.53
1111-1221-33-16400	Sheriff's Department - Cap...	1,063.28
1111-1221-33-16560	Sheriff's Department - Uni...	62.37
1111-1221-33-16600	Sheriff's Department - Op...	1,332.13
1111-1221-33-17061	Sheriff's Department - Au...	8,183.92
1111-1223-30-16510	Other - Inventory	1,551.38
1111-1223-30-16730	Other - Appraisal Offices	103,695.10
1111-1223-30-16740	Other - Advertising	800.00
1111-1223-30-16760	Other - Autopsy and Men...	4,400.00
1111-1223-30-16770	Other - Trappers Salary	2,083.33
1111-1223-30-16820	Other - Contingencies	2,567.13
1111-1223-31-16780	Other - Attorney's Other	10,547.80
1111-1223-35-16670	Other - County Welfare	95.00
1111-1223-35-17220	Other - Family Violence C...	15,000.00
1111-1230-31-16000	83rd District Court - Office...	211.10
1111-1231-30-16000	Risk Management - Office...	48.95
1111-1231-30-17061	Risk Management - Auto ...	917.00
1111-1231-30-17065	Risk Management - Copier...	96.03
1111-1232-06-14100	Justice of the Peace #1	636.36
1111-1232-06-14110	Justice of the Peace #2	657.90
1111-1232-06-14130	Justice of the Peace #4	448.87
1111-1247-37-16000	Community Center - Offic...	7.01
1111-1247-37-16205	Community Center - Copi...	192.05
1111-1248-30-16000	Human Resources - Office...	121.34
1111-1248-30-16415	Human Resources - Copier	96.02
1111-1250-31-16001	District Attorney - Office ...	7,792.12
1111-1261-30-16000	Animal Control Supplies	176.08
1111-1261-30-16430	Animal Control - Feed	80.97
1111-1300-30-16440	Non-Departmental - Me...	555.00
1111-1300-30-17265	Non-Departmental - Insur...	186,593.61
1178-1111-34-16002	Tax Note 2016 Pct 1	11,060.00
1222-1224-34-16000	Road and Bridge Office Su...	96.67
1222-1224-34-16010	Road and Bridge - Copier ...	204.50
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	56.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	16,670.45
1222-1225-40-17240	Road and Bridge Pct. #1 - ...	16,000.00
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	28.00
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	5,274.71
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	56.00
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	1,038.44
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	112.00
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	25,528.66
1444-4444-30-12130	A/P Retirement	183,174.85
1444-4444-31-12070	A/P Insurance	24,444.19
1709-1201-30-16480	County Clerk Recs Mngmt...	6,578.00
1732-1210-31-16000	DWI Program Fund - Expe...	3,146.62
1814-1111-34-16310	ARPA (SLFRF) (2) - IT Upgr...	1,870.86
1814-1111-34-16501	ARPA (SLFRF) (2) - Pct 1	121,897.00
1814-1111-34-16531	ARPA (SLFRF) (2) - Pct 4	8,987.00
1814-1111-34-16560	TCDBG 7219085 - Materia...	9,002.00
1900-1225-34-17240	Pct 1 - Road Equipment	33,900.00
1900-1227-34-17240	Pct 3 - Road Equipment	29,169.98
2666-1012-34-26460	TCDBG #7219085 - Admin...	25,000.00
2666-1041-30-26020	Election Expense HAVA	2,138.97
2666-1098-31-26170	Border Prosecution Unit -...	12,388.00
2666-1098-31-26360	Border Prosecution Unit -...	2,861.00

Account Summary

Account Number	Account Name	Expense Amount
2666-1099-33-26360	Operation Lone Star #437...	7,940.00
2666-1104-30-26082	DEAAG LAFB Air Field Lig...	1,463,551.89
2666-1106-33-26340	HIDTA Amistad Intel 2022 ...	196.00
2666-1109-31-26170	DWI Court 3527805 - Cont...	5,816.00
2666-1112-37-26390	TP&W Target Range - Envi...	25,849.07
3555-3900-00-16000	District Clerk Court Costs -...	1,572.00
Grand Total:		2,469,986.34

Project Account Summary

Project Account Key	Expense Amount
None	2,469,986.34
Grand Total:	2,469,986.34

AN INTERLOCAL COOPERATION AGREEMENT BY AND BETWEEN THE CITY OF DEL RIO AND THE COUNTY OF VAL VERDE FOR MASS NOFICATION SYSTEM

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") and Val Verde County, a political subdivision of the State of Texas, (the "County") are responsible for alerting the citizens in their jurisdictions about real or potential emergencies; and

WHEREAS, the purpose of this Interlocal Agreement is to provide an understanding of the roles and responsibilities of each entity regarding agreement for mass notification annual contract; 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. Both the County and the City desire state of the art capabilities to provide warnings and community alerts to their residents.
2. Both entities sharing, and contributing to the funding of, a single mass notification system (Regroup) will be mutually beneficial, producing both more effective results and cost savings to each.
3. The annual cost for Regroup mass notification services for all residents living within Val Verde County is \$11,000.00. Paid as \$8,250.00 by City and \$2,750.00 by County.
 - a. The cost to the City will be 75% of the cost to obtain services from Regroup.
 - b. The County's contribution be 25% of the cost to obtain services from Regroup.
4. The Emergency Management Coordinators will be responsible for developing protocols for the usage of the system and for ensuring both the City and the County can fully utilize the system.
5. This agreement will be renewed annually unless;
 - a. There is an increase to the total annual cost (any amount above \$11,000.00) for the service; or
 - b. either the County or the City submit requested changes or termination of the

agreement NO LATER THAN 60 days prior to the end date of the contract
(Feb. 14, 2024 – 60 days = Dec. 14, 2023)

- c. Any increase will cause this MOA to have to be renewed with the new prices included.

6. The Regroup funding commitment for the year beginning February 14, 2023 and ending on February 14, 2024 will be: City of Del Rio (\$8,250) and Val Verde County (\$2,750.00).

7. **NOTICES:**

To City: Any notice to change or terminate to be given to the County hereunder must be in writing and may be given by certified United States Mail, return receipt requested, postage prepaid, addressed to:

Val Verde County Judge Lewis G. Owens, Jr.
400 Pecan Street, 2nd floor
Del Rio, Texas 78840

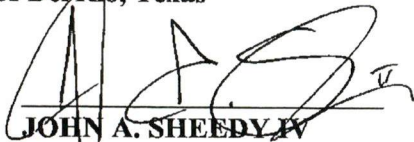
To County: Any notice permitted or required to be given to the City hereunder must be in writing and may be given by certified United States Mail, return receipt requested, postage prepaid, addressed to:

City of Del Rio: City Manager, John A. Sheedy, IV
109 West Broadway Street
Del Rio, Texas 78840

SIGNED on this 28th day of February, 2023 by authority of Val Verde County Commissioners Court Order # 23-184 and on this 14th day of February 2023 by Del Rio City Resolution R: 2023-004.

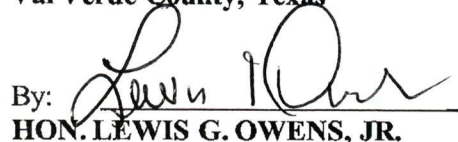
City of Del Rio, Texas

By:


JOHN A. SHEEDY, IV
City of Del Rio City Manager

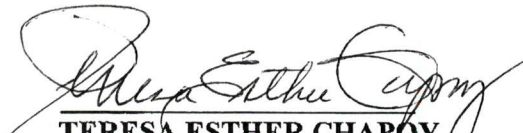
Val Verde County, Texas

By:


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

ATTESTED TO BY:


MARIA G. ACOSTA
City of Del Rio Secretary


TERESA ESTHER CHAPOY
Val Verde County Clerk



AMERICAN RED CROSS MONTH, 2023
Proclamation

During American Red Cross Month in March, we celebrate the humanitarian spirit of volunteers and reaffirm our commitment to help ensure no one faces a crisis alone.

Caring for one another is at the heart of our community and exemplified by simple acts of kindness performed by American Red Cross volunteers that provide help and hope in people's most difficult moments — continuing the lifesaving legacy of Clara Barton, who founded the organization more than 140 years ago to prevent and alleviate human suffering.

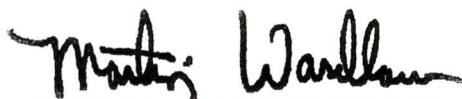
Every day, these ordinary individuals lend a helping hand to make an extraordinary difference for neighbors in need — whether it's providing emergency shelter, food and comfort for families displaced by home fires and other disasters; donating lifesaving blood for cancer patients, accident victims, and people with sickle cell disease and other life-threatening conditions; supporting military members and veterans, along with their families and caregivers, through the unique challenges of service; using vital skills like first aid and CPR to help others survive medical emergencies; or delivering international humanitarian aid and reconnecting loved ones separated by crises around the world.

Their support, volunteerism and generous donations are critical to our community's resilience. We hereby recognize this month of March in honor of all those who fulfill Clara Barton's noble words, "You must never think of anything except the need and how to meet it," and ask everyone to join in this commitment.

Now, therefore, I, Judge Lewis Owens, County of Val Verde, Texas, do hereby proclaim March 2023 as American Red Cross Month. I encourage all citizens to support this organization and its noble humanitarian mission.

Signed this 28th day of February 2023


Lewis G. Owens Jr.
Val Verde County Judge

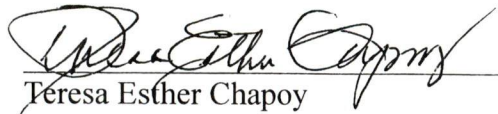

Martin Wardlaw,
Commissioner Pct. 1


Juan C. Vazquez,
Commissioner Pct. 2


Robert Beau Nettleton,
Commissioner Pct. 3


Gustavo Flores,
Commissioner Pct. 4

Attest:


Teresa Esther Chapoy
Val Verde County Clerk



VAL VERDE COUNTY
REQUEST FOR PAYMENT

Request for Payment No: 4	Date: 2/21/2023
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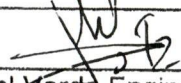
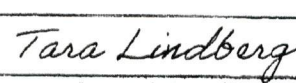
Project Name:	Re-Bid No. 22-03 ALCOA Baseball Field - Improvements Lighting & Electrical (TxCDBG Contract # 7220479)		
Contractor:	PATMO Services, LLC (Vendor # 7147)	PO:	74257
Address:	104 S. Aviator Rd.		
City/State:	Laredo, Texas	Zip:	78043-5359
Telephone:	(956) 796-9733		

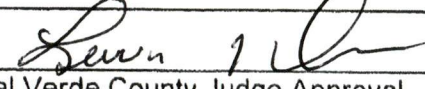
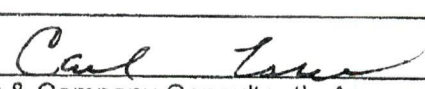
ORIGINAL Contract Amount.....\$ 396,682.00
Net Changes by Change Orders\$ 0.00
TOTAL Contract amount TO DATE\$ 396,682.00

Estimated Project Completion to Date: 100 %

Total Completed to Date.....\$ 396,682.00
ADD: Materials on Hand.....\$ 0.00
Total Contract Earned\$ 396,682.00
LESS: Retainage 10 %.....\$ 39,668.20
Net Contract Earned.....\$ 357,013.80
LESS: Previous Request for Payments\$ 357,013.80
TOTAL AMOUNT DUE THIS REQUEST.....\$ 39,668.20

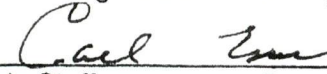
Please accept the attached contractor's invoice as supporting documentation for this request for payment.

	02/28/2023		2/24/2023
Val Verde Engineer's Approval	Date	Dunaway Associates Engineer's Approval	Date

	02/28/2023		2-24-23
Val Verde County Judge Approval	Date	Esser & Company Consultant's Approval	Date

FOR VAL VERDE COUNTY USE ONLY

Contractor's Payroll Reports (WH 347) thru 1-31-2023 have been reviewed and (do)(do not) comply with Wage Decision No: TX20210090 dated on 11/17/2021.


Val Verde Staff _____ Date _____

VAL VERDE COUNTY 2023 -2024
TXCDBG COMMUNITY DEVELOPMENT PROGRAM FUND RESOLUTION

A RESOLUTION OF THE VAL VERDE COUNTY COMMISSIONERS COURT, OF VAL VERDE COUNTY, TEXAS AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND

WHEREAS, the Commissioners Court of Val Verde County desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, it is necessary and in the best interest of Val Verde County to apply for funding under the Texas Community Development Block Grant Program; and

WHEREAS, Val Verde County in consideration for the receipt and acceptance of federal funding if awarded, agrees to comply with all federal rules and regulations including those rules and regulations governing citizen participation and civil rights protections as follows;

- in accordance with Section 109 of the Title I of the Housing and Community Development Act (24 CFR 6); the Age Discrimination Act of 1975 (42 U.S.C. 6101-6107); and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and for construction contracts greater than \$10,000, to take actions to ensure that no person or group is denied benefits such as employment, training, housing, and contracts generated by the CDBG activity, on the basis of race, color religion, sex, national origin, age or disability;
- in accordance with Section 3 of the Housing and Urban Development Act of 1968, as amended, and 24 CFR Part 75, to the greatest extent feasible, to provide training and employment opportunities to lower income residents and contract opportunities to businesses in the Section 3 Service Area;
- in accordance with Section 104(1) of the Housing and Community Development Act, as amended, and State's certification requirements at 24 CFR 91.325(b)(6), to adopt an excessive force policy that prohibits the use of excessive force against non-violent civil rights demonstrations;
- in accordance with Executive Order 13166, to take reasonable steps to ensure meaningful access to services in federally assisted programs and activities by persons with limited English proficiency (LEP) and must have an LEP plan in place specific to the locality and beneficiaries for each TxCDBG project;

- in accordance with Section 504 of the Rehabilitation Act of 1973, to not discriminate on the basis of disability and agrees to ensure that qualified individuals with disabilities have access to programs and activities that receive federal funds; and
- in accordance with Section 808(e)(5) of the Fair Housing Act (42 USC 3608(e)(5)) that requires HUD programs and activities be administered in a manner affirmatively to further the policies of the Fair Housing Act, to conduct at least one activity during the contract period of the TxCDBG contract, to affirmatively further fair housing; and

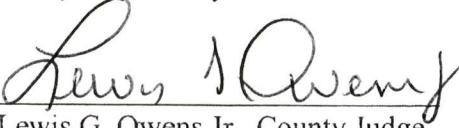
WHEREAS, Val Verde County, agrees to maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

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

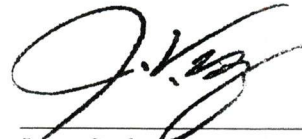
1. That a Texas Community Development Block Grant Program application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Agriculture.
2. That the County's application be placed in competition for funding under the Community Development Fund.
3. That the application be for \$500,000.00 of grant funds to provide for Parks and Recreational Facility Improvements for the Alcoa Soccer Fields in Cienegas Terrace Colonia M2330003.
4. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
5. That it further be stated that Val Verde County is committing \$50,000.00 In-Kind Personnel Costs due to Carlos Velarde P. E. for Val Verde County as an In-Kind Match contribution toward the Professional Engineering Services for this Park & Recreational Facility Project.
6. That Val Verde County REAFFIRMS the following policies:
 - a. Citizen Participation Plan and Grievance Procedures (Form A1013);
 - b. Excessive Force Policy (Form A1003);
 - c. Fair Housing Policy
 - d. Section 504 Policy and Grievance Procedures (Form A1004); and
 - e. Code of Conduct Policy (Form A1002).

7. That Val Verde County affirms its commitment to conduct a project-specific analysis and take all appropriate action necessary to comply with program requirements for the following:
- f. Section 3 economic opportunity;
 - g. Limited English Proficiency; and
 - h. Activity to affirmatively Further Fair Housing choice.

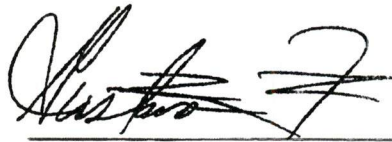
Passed and approved this 28th day of February 2023.


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


Martin Wardlaw
Commissioner Pct. #1


Juan Carlos Vazquez
Commissioner Pct. #2


Robert "Beau" Nettleton
Commissioner Pct. #3


Gustavo Flores
Commissioner Pct. #4

ATTEST:


Teresa Ester Chapoy
County Clerk



**VAL VERDE COUNTY
CITIZEN PARTICIPATION PLAN
TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

Note to Grant Recipients regarding Limited English Proficiency (LEP) requirements:

In accordance with federal law, if there is a significant number of the population who are non-English speaking residents and are affected by the TxCDBG project, such citizens should have 'meaningful access' to all aspects of the TxCDBG project. To provide 'meaningful access', Grant Recipients may need to provide interpreter services at public hearings or provide non-English written materials that are routinely provided in English. Examples of such vital documents may include Citizen Participation notices (e.g., complaint procedures, hearings notices), civil rights notices, and any other published notice that may allow an eligible person with limited English proficiency to participate in discussing proposed CDBG activities.

For more information, see LEP.gov

COMPLAINT PROCEDURES

These complaint procedures comply with the requirements of the Texas Department of Agriculture's Texas Community Development Block Grant (TxCDBG) Program and Local Government Requirements found in 24 CFR §570.486 (Code of Federal Regulations). Citizens can obtain a copy of these procedures at the Val Verde County Courthouse, Office of the County Judge 400 Pecan Street Del Rio, Texas 78840 (830) 774-7501 during regular business hours.

Below are the formal complaint and grievance procedures regarding the services provided under the TxCDBG project.

1. A person who has a complaint or grievance about any services or activities with respect to the TxCDBG project, whether it is a proposed, ongoing, or completed TxCDBG project, may during regular business hours submit such complaint or grievance, in writing to Val Verde County Courthouse, Office of the County Judge 400 Pecan Street Del Rio, Texas 78840 or may call (830) 774-7501.
2. A copy of the complaint or grievance shall be transmitted by the County Judge to the entity that is the subject of the complaint or grievance and to the County Attorney within five (5) working days after the date of the complaint or grievance was received.
3. The County Judge shall complete an investigation of the complaint or grievance, if practicable, and provide a timely written answer to person who made the complaint or grievance within ten (10) days.
4. If the investigation cannot be completed within ten (10) working days per 3 above, the person who made the grievance or complaint shall be notified, in writing, within fifteen (15) days where practicable after receipt of the original complaint or grievance and shall detail when the investigation should be completed.

09/01/2020

5. If necessary, the grievance and a written copy of the subsequent investigation shall be forwarded to the TxCDBG for their further review and comment.
6. If appropriate, provide copies of grievance procedures and responses to grievances in both English and Spanish, or other appropriate language.

TECHNICAL ASSISTANCE

When requested, the County shall provide technical assistance to groups that are representative of persons of low- and moderate-income in developing proposals for the use of TxCDBG funds. The County, based upon the specific needs of the community's residents at the time of the request, shall determine the level and type of assistance.

PUBLIC HEARING PROVISIONS

For each public hearing scheduled and conducted by the County, the following public hearing provisions shall be observed:

1. Public notice of all hearings must be published at least seventy-two (72) hours prior to the scheduled hearing. The public notice must be published in a local newspaper. Each public notice must include the date, time, location, and topics to be considered at the public hearing. A published newspaper article can also be used to meet this requirement so long as it meets all content and timing requirements. Notices should also be prominently posted in public buildings and distributed to local Public Housing Authorities and other interested community groups.
2. When a significant number of non-English speaking residents are a part of the potential service area of the TxCDBG project, vital documents such as notices should be published in the predominant language of these non-English speaking citizens.
3. Each public hearing shall be held at a time and location convenient to potential or actual beneficiaries and will include accommodation for persons with disabilities. Persons with disabilities must be able to attend the hearings and the County must make arrangements for individuals who require auxiliary aids or services if contacted at least two days prior to the hearing.
4. A public hearing held prior to the submission of a TxCDBG application must be held after 5:00 PM on a weekday or at a convenient time on a Saturday or Sunday.
5. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The County shall comply with the following citizen participation requirements for the preparation and submission of an application for a TxCDBG project:

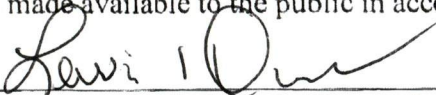
1. At a minimum, the County shall hold at least one (1) public hearing to prior to submitting the application to the Texas Department of Agriculture.

09/01/2020

2. The County shall retain documentation of the hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the proposed use of funds for three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.
3. The public hearing shall include a discussion with citizens as outlined in the applicable TxCDBG application manual to include, but is not limited to, the development of housing and community development needs, the amount of funding available, all eligible activities under the TxCDBG program, and the use of past TxCDBG contract funds, if applicable. Citizens, with particular emphasis on persons of low- and moderate-income who are residents of slum and blight areas, shall be encouraged to submit their views and proposals regarding community development and housing needs. Citizens shall be made aware of the location where they may submit their views and proposals should they be unable to attend the public hearing.
4. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The County must comply with the following citizen participation requirements in the event that the County receives funds from the TxCDBG program:

1. The County shall also hold a public hearing concerning any substantial change, as determined by TxCDBG, proposed to be made in the use of TxCDBG funds from one eligible activity to another again using the preceding notice requirements.
2. Upon completion of the TxCDBG project, the County shall hold a public hearing and review its program performance including the actual use of the TxCDBG funds.
3. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, for either a public hearing concerning substantial change to the TxCDBG project or for the closeout of the TxCDBG project, publish notice in both English and Spanish, or other appropriate language and provide an interpreter at the hearing to accommodate the needs of the non-English speaking residents.
4. The County shall retain documentation of the TxCDBG project, including hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the actual use of funds for a period of three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.


 Lewis G. Owens Jr., Val Verde County Judge

February 28, 2023
 Date

09/01/2020

LA CONDADO DE VAL VERDE
PLAN DE PARTICIPACIÓN CIUDADANA
PROGRAMA DE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Nota a los receptores de subvención en relación a requisitos de Dominio Limitado del Inglés:

De acuerdo con la ley federal hay un número significativo de población que son residentes y que no hablan inglés y son afectados por el proyecto TxCDBG, estos ciudadanos deben tener "acceso significativo" a todos los aspectos del proyecto TxCDBG. Para proporcionar "acceso significativo", receptores de la subvención pueden ser utilizados para proporcionar servicios de interpretación en las audiencias públicas o proporcionar materiales no escritos en inglés que se proporcionan de manera rutinaria en Inglés. Para obtener más información, consulte LEP.gov.

PROCEDIMIENTOS DE QUEJA

Estos procedimientos de queja cumplen con los requisitos del Departamento de Programa de Agricultura de Texas Community Development Block Grant (TxCDBG) y los requisitos del gobierno local de Texas se encuentran en 24 CFR §570.486 (Código de Regulaciones Federales). Los ciudadanos pueden obtener una copia de estos procedimientos en la Condado de Val Verde Val Verde County Courthouse, oficina del Condado juez 400 Pecan calle Del Rio, Texas 78840 o puede llamar al (830) 774-7501

A continuación se presentan los procedimientos formales de quejas y quejas relativas a los servicios prestados en el marco del proyecto TxCDBG.

1. Una persona que tiene una queja o reclamación sobre cualquiera de los servicios o actividades en relación con el proyecto TxCDBG, o si se trata de una propuesta, en curso o determinado proyecto TxCDBG, pueden durante las horas regulares presentar dicha queja o reclamo, por escrito a la Condado de Val Verde Val Verde County Courthouse, oficina del Condado juez 400 Pecan calle Del Rio, Texas 78840 o puede llamar al (830) 774-7501.
2. Una copia de la queja o reclamación se transmitirá por el Condado juez a la entidad que es encargada de la queja o reclamación y al Abogado de la Condado dentro de los cinco (5) días hábiles siguientes a la fecha de la queja o día que la reclamación fue recibida.
3. El Condado juez deberá cumplir una investigación de la queja o reclamación, si es posible, y dara una respuesta oportuna por escrito a la persona que hizo la denuncia o queja dentro de los diez (10) días.
4. Si la investigación no puede ser completada dentro de los diez (10) días hábiles anteriormente, la persona que hizo la queja o denuncia sera notificada, por escrito, dentro de los quince (15) días cuando sea posible después de la entrega de la queja original o quejas y detallará cuando se deba completar la investigación.
5. Si es necesario, la queja y una copia escrita de la investigación posterior se remitirán a la TxCDBG para su posterior revisión y comentarios.

09/01/2020

6. Se proporcionara copias de los procedimientos de queja y las respuestas a las quejas, tanto en Inglés y Español, u otro lenguaje apropiado.

ASISTENCIA TÉCNICA

Cuando lo solicite, la Condado proporcionará asistencia técnica a los grupos que son representantes de las personas de bajos y moderados ingresos en el desarrollo de propuestas para el uso de los fondos TxCDBG. La Condado, en base a las necesidades específicas de los residentes de la comunidad en el momento de la solicitud, deberá determinar el nivel y tipo de asistencia.

DISPOSICIONES AUDIENCIA PÚBLICA

Para cada audiencia pública programada y llevada a cabo por la Condado, se observarán las disposiciones siguientes de audiencias públicas:

1. Aviso público de todas las audiencias deberá publicarse al menos setenta y dos (72) horas antes de la audiencia programada. El aviso público deberá publicarse en un periódico local. Cada aviso público debe incluir la fecha, hora, lugar y temas a considerar en la audiencia pública. Un artículo periodístico publicado también puede utilizarse para cumplir con este requisito, siempre y cuando cumpla con todos los requisitos de contenido y temporización. Los avisos también deben ser un lugar prominente en los edificios públicos y se distribuyen a las autoridades locales de vivienda pública y otros grupos interesados de la comunidad.
2. Cuando se tenga un número significativo de residentes que no hablan inglés serán una parte de la zona de servicio potencial del proyecto TxCDBG, documentos vitales como las comunicaciones deben ser publicados en el idioma predominante de estos ciudadanos que no hablan inglés.
3. Cada audiencia pública se llevará a cabo en un momento y lugar conveniente para los beneficiarios potenciales o reales e incluirá alojamiento para personas con discapacidad. Las personas con discapacidad deben poder asistir a las audiencias y la Condado debe hacer los arreglos para las personas que requieren ayudas o servicios auxiliares en caso de necesitarlo por lo menos dos días antes de la audiencia será pública.
4. Una audiencia pública celebrada antes de la presentación de una solicitud TxCDBG debe hacerse después de las 5:00 pm en un día de semana o en un momento conveniente en sábado o domingo.
5. Cuando un número significativo de residentes que no hablan inglés se registra para participar en una audiencia pública, un intérprete debe estar presente para dar cabida a las necesidades de los residentes que no hablan inglés.

La Ciudad/Condado deberá cumplir con los siguientes requisitos de participación ciudadana para la elaboración y presentación de una solicitud para un proyecto TxCDBG:

1. Como mínimo, la Condado deberá tener por lo menos un (1) audiencia pública antes de presentar la solicitud al Departamento de Agricultura de Texas.
2. La Condado conservará la documentación de la convocatoria(s) audiencia, un listado de las personas que asistieron a la audiencia(s), acta de la vista(s), y cualquier otra documentación

09/01/2020

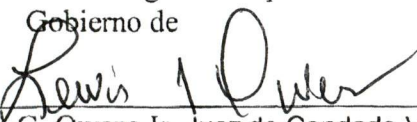
relativa a la propuesta de utilizar los fondos para tres (3) años a partir de la liquidación de la subvención para el Estado . Dichos registros se pondrán a disposición del público, de conformidad con el Capítulo 552, Código de Gobierno de Texas.

3. La audiencia pública deberá incluir una discusión con los ciudadanos como se indica en el manual correspondiente de aplicación TxCDBG, pero no se limita a, el desarrollo de las necesidades de vivienda y desarrollo comunitario, la cantidad de fondos disponibles, todas las actividades elegibles bajo el programa TxCDBG y el uso de fondos últimos contratos TxCDBG, en su caso. Los ciudadanos, con especial énfasis en las personas de bajos y moderados ingresos que son residentes de las zonas de tugurios y tizón, se fomentará a presentar sus opiniones y propuestas sobre el desarrollo de la comunidad y las necesidades de vivienda. Los ciudadanos deben ser conscientes de la ubicación en la que podrán presentar sus puntos de vista y propuestas en caso de que no pueda asistir a la audiencia pública.
4. Cuando un número significativo de residentes que no hablan inglés se registra para participar en una audiencia pública, un intérprete debe estar presente para dar cabida a las necesidades de los residentes que no hablan inglés.

La Condado debe cumplir con los siguientes requisitos de participación ciudadana en el caso de que la Condado recibe fondos del programa TxCDBG:

1. La Condado celebrará una audiencia pública sobre cualquier cambio sustancial, según lo determinado por TxCDBG, se propuso que se hará con el uso de fondos TxCDBG de una actividad elegible a otro utilizando de nuevo los requisitos de notificación
2. Una vez finalizado el proyecto TxCDBG, la Condado celebrará una audiencia pública y revisara el desempeño del programa incluyendo el uso real de los fondos TxCDBG.
3. Cuando un número significativo de residentes que no hablan inglés se puede registra para participar en una audiencia pública, ya sea para una audiencia pública sobre el cambio sustancial del proyecto TxCDBG o para la liquidación del proyecto TxCDBG, publicará un aviso en Inglés y Español u otro idioma apropiado y se proporcionara un intérprete en la audiencia para dar cabida a las necesidades de los residentes.
4. La Condado conservará la documentación del proyecto TxCDBG, incluyendo aviso de audiencia(s), un listado de las personas que asistieron a la audiencia(s), acta de la vista(s), y cualquier otro registro concerniente al uso real de los fondos por un período de a tres (3) años a partir de la liquidación del proyecto al estado.

Dichos registros se pondrán a disposición del público, de conformidad con el Capítulo 552, Código de Gobierno de


Lewis G. Owens Jr. Juez de Condado Val Verde

February 28, 2023
Fecha

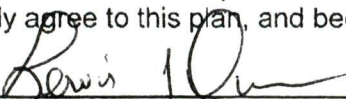
09/01/2020

Excessive Force Policy

In accordance with 24 CFR 91.325(b)(6), Val Verde County hereby adopts and will enforce the following policy with respect to the use of excessive force:

1. It is the policy of Val Verde County to prohibit the use of excessive force by the law enforcement agencies within its jurisdiction against any individual engaged in non-violent civil rights demonstrations;
2. It is also the policy of Val Verde County to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.
3. Val Verde County will introduce and pass a resolution adopting this policy.

As an officer and representative of Val Verde County, I the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.



Lewis G. Owens Jr.
Val Verde County Judge

February 28, 2023

Date

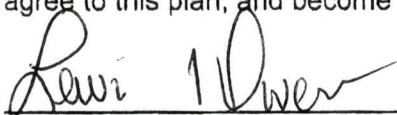
09/01/2020

Fair Housing Policy

In accordance with Fair Housing Act, Val Verde County hereby adopts the following policy with respect to the Affirmatively Furthering Fair Housing:

- 1. Val Verde County *agrees to* affirmatively further fair housing choice for all seven protected classes (race, color, religion, sex, disability, familial status, and national origin).
- 2. Val Verde County *agrees to* plan at least one activity during the contract term to affirmatively further fair housing.
- 3. Val Verde County will introduce and pass a resolution adopting this policy.

As officer and representative of Val Verde County, I the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.



Lewis G. Owens Jr.
Val Verde County Judge

February 28, 2023

Date

09/01/2020

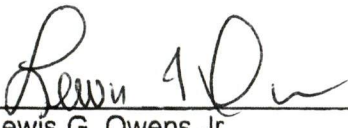
Section 504 Policy Against Discrimination based on Handicap and Grievance Procedures

In accordance with 24 CFR Section 8, Nondiscrimination based on Handicap in federally assisted programs and activities of the Department of Housing and Urban Development, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Section 109 of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309), Val Verde County *that employs fifteen or more persons* hereby adopts the following policy and grievance procedures:

1. Discrimination prohibited. No otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Housing and Urban Development (HUD).
2. Val Verde County does not discriminate on the basis of handicap in admission or access to, or treatment or employment in, its federally assisted programs and activities.
3. Val Verde County's recruitment materials or publications shall include a statement of this policy in 1. above.
4. Val Verde County shall take continuing steps to notify participants, beneficiaries, applicants and employees, including those with impaired vision or hearing, and unions or professional organizations holding collective bargaining or professional agreements with the recipients that it does not discriminate on the basis of handicap in violation of 24 CFR Part 8.
5. For hearing and visually impaired individuals eligible to be served or likely to be affected by the TxCDBG program, Val Verde County shall ensure that they are provided with the information necessary to understand and participate in the TxCDBG program.
6. Grievances and Complaints
 - a. Any person who believes she or he has been subjected to discrimination on the basis of disability may file a grievance under this procedure. It is against the law for Val Verde County to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.
 - b. Complaints should be addressed to: Juanita Barrera, Human Resource Director, Val Verde County Courthouse, 3rd Floor, 400 Pecan Street Del Rio, Texas 78840 (830) 774-7543, who has been designated to coordinate Section 504 compliance efforts.
 - c. A complaint should be filed in writing or verbally, contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.

09/01/2020

- d. A complaint should be filed within thirty (30) working days after the complainant becomes aware of the alleged violation.
- e. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by Juanita Barrera, Human Resource Director. Informal but thorough investigations will afford all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.
- f. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by Juanita Barrera, Human Resource Director, and a copy forwarded to the complainant with fifteen (15) working days after the filing of the complaint where practicable.
- g. The Section 504 coordinator shall maintain the files and records of Val Verde County relating to the complaints files.
- h. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the determination/resolution as described in f. above. The request for reconsideration should be made to Val Verde County within ten working days after the receipt of the written determination/resolution.
- i. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the U.S. Department of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.
- j. These procedures shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and assure that Val Verde County complies with Section 504 and HUD regulations.



Lewis G. Owens Jr.
Val Verde County Judge

February 28, 2023
Date

09/01/2020

CODE OF CONDUCT POLICY

These procedures are intended to serve as guidelines for the procurement of supplies, equipment, construction services and professional services for the Texas Community Development Block Grant (TxCDBG) Program. The regulations related to conflict of interest and nepotism may be found at the Texas Government Code Chapter 573, Texas Local Government Code Chapter 171, Uniform Grant Management Standards by Texas Comptroller, 24 CFR 570.489(g) & (h), and 2 CFR 200.318.

CODE OF CONDUCT

As a Grant Recipient of a TxCDBG contract, Val Verde County shall avoid, neutralize or mitigate actual or potential conflicts of interest so as to prevent an unfair competitive advantage or the existence of conflicting roles that might impair the performance of the TxCDBG contract or impact the integrity of the procurement process.

For procurement of goods and services, no employee, officer, or agent of Val Verde County shall participate in the selection, award, or administration of a contract supported by TxCDBG funds if he or she has a real or apparent conflict of interest. Such a conflict could arise if the employee, officer or agent; any member of his/her immediate family; his/her partner; or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of Val Verde County shall solicit or accept gratuities, favors or anything of monetary value from contractors or firms, potential contractors or firms, or parties to sub-agreements, except where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value.

Contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

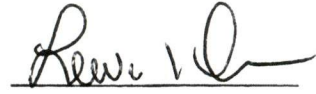
For all other cases, no employee, agent, consultant, officer, or elected or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving TxCDBG funds, that has any CDBG function/responsibility, or is in a position to participate in a decision-making process or gain inside information, may obtain a financial interest or benefit from the TxCDBG activity.

The conflict of interest restrictions and procurement requirements identified herein shall apply to a benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a TxCDBG contract or award, or that is required to complete some or all work under the TxCDBG contract in order to meet the National Program Objective.

Any person or entity including any benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a TxCDBG contract or award, or that is required to complete some or all work under the TxCDBG contract in order to meet a National Program Objective, that might potentially receive benefits from TxCDBG awards may not participate in the selection, award, or administration of a contract supported by CDBG funding.

Any alleged violations of these standards of conduct shall be referred to the Val Verde County Attorney. Where violations appear to have occurred, the offending employee, officer or agent shall be subject to disciplinary action, including but not limited to dismissal or transfer; where violations or infractions appear to be substantial in nature, the matter may be referred to the appropriate officials for criminal investigation and possible prosecution.

Passed and approved this 28th day of February 2023.

A handwritten signature in black ink, appearing to read "Lewis G. Owens Jr.", written over a horizontal line.

Lewis G. Owens Jr.
Val Verde County Judge

Val Verde County's Proposed Budget for 2023 2024 CDBG Application for Alcoa Soccer Fields

Val Verde County 2023 - 2024 CDBG Request for Alcoa Soccer Fields	\$ 500,000.00
Esser & Company's Administrative Fees	\$ (50,000.00)
Lighting, Soil, Sod, Restrooms, Concession, & other	\$ (450,000.00)
In-Kind Match Engineering Fees	\$ 50,000.00

#21



INVOICE

550 Bailey Avenue • Suite 400 • Fort Worth, Texas 76107
Tel: 817.335.1121 • Fax: 817.335.7437
(TX REG. F-1114)

Esser & Company Consulting LLC
carl.esser@hotmail.com

February 20, 2023
Project No: B005119.001
Invoice No: 59849

Invoice Total \$2,523.59

Project B005119.001 Val Verde Co 2019-20 CDBG Alcoa Baseball Field Imprvmts

TxCDBG Contract No. 7220479 -- PO #67385

Professional Services for the Period: February 19, 2022 - January 1, 2023 ✓

Phase 0000 Lump Sum

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Prelimin. Engineering Plans/Specs	19,230.00	100.00	19,230.00	19,230.00	0.00
Final Engineering Plans/Specs	9,615.00	100.00	9,615.00	9,615.00	0.00
Bid Phase	4,808.00	100.00	4,808.00	4,808.00	0.00
Construction Phase Services	12,019.00	20.00	2,403.80	1,081.71	1,322.09
Final Closeout	2,403.00	50.00	1,201.50	0.00	1,201.50
Survey	10,500.00	60.00	6,300.00	6,300.00	0.00
Geotechnical Engineering, sub	6,425.00	100.00	6,425.00	6,425.00	0.00
Total Fee	65,000.00		49,983.30	47,459.71	2,523.59
Total Fee					2,523.59
TOTAL THIS INVOICE					\$2,523.59

Approved By: Tara Lindberg, ASLA

ok
cae
2/24/2023

ACH: Trinity Bank, Acct#: 1021682, ABA#: 111924716, Ref: job# and/or invoice#, AR@dunaway.com

#28



INVOICE

550 Bailey Avenue • Suite 400 • Fort Worth, Texas 76107
Tel: 817.335.1121 • Fax: 817.335.7437
(TX REG. F 1114)

Esser & Company Consulting LLC
carl.esser@hotmail.com

February 20, 2023
Project No: B005119.001
Invoice No: 59850

Invoice Total \$15,016.70

Project B005119.001 Val Verde Co 2019-20 CDBG Alcoa Baseball Field Imprvmts

TxCDBG Contract No. 7220479 -- PO #67385

Professional Services for the Period: January 2, 2023 - January 31, 2023 ✓

Phase 0000 Lump Sum

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Prelimin. Engineering Plans/Specs	19,230.00	100.00	19,230.00	19,230.00	0.00
Final Engineering Plans/Specs	9,615.00	100.00	9,615.00	9,615.00	0.00
Bid Phase	4,808.00	100.00	4,808.00	4,808.00	0.00
Construction Phase Services	12,019.00	100.00	12,019.00	2,403.80	9,615.20
Final Closeout	2,403.00	100.00	2,403.00	1,201.50	1,201.50
Survey	10,500.00	100.00	10,500.00	6,300.00	4,200.00
Geotechnical Engineering, sub	6,425.00	100.00	6,425.00	6,425.00	0.00
Total Fee	65,000.00		65,000.00	49,983.30	15,016.70
Total Fee					15,016.70
TOTAL THIS INVOICE					\$15,016.70

Approved By: Tara Lindberg, ASLA

[Signature]

ok
cat
2/24/23

ACH: Trinity Bank, Acct#: 1021682, ABA#: 111924716, Ref: job# and/or invoice#, AR@dunaway.com

Amendment #1 To Agreement By and Between County of Val Verde & Democracy Live, Inc.

This Amendment is entered into by County of Val Verde (“Customer”) and Democracy Live, Inc. This is an Amendment to the OmniBallot Online Agreement (“Agreement”) between Customer and Democracy Live, effective May 1st, 2019.

WHEREAS, the parties to the Agreement wish to amend the Agreement to extend the Agreement Term, as set forth below,

NOW THEREFORE, Customer and Democracy Live hereby agreed to amend the Agreement in the following manner:

- 1. Section 3 Term shall be amended by adding the following section below:

Term: *This Agreement shall be extended for an additional term effective on the date last signed below and shall remain in effect through December 31st, 2027 (“Extended Term.”). After The Extended Term, the Agreement may be renewed by written amendment signed by both parties. After the Extended Term Democracy Live reserves the right raise subscription fees to reflect current market rates.*

All other terms and conditions of the original Agreement shall remain in full force and effect.

The parties have executed this Amendment #1 by their authorized representatives as of the data set forth below:

Democracy Live, Inc.

County of Val Verde

By: _____

By: Lewis G. Owens

Name: _____

Name: Lewis G. Owens

Date: _____

Date: 02/28/2023

OmniBallot Online UOCAVA Solution AGREEMENT

This Agreement is entered into on the date last signed below, by and between the County of Val Verde (hereinafter "Customer") with offices at 400 Pecan Street, Del Rio, TX 78840 and Democracy Live, Inc., (hereinafter, "Democracy Live") a Delaware Corporation with offices at 35050 SE Douglas Street, Suite 200 Snoqualmie, WA 98065.

Whereas, it is necessary and desirable that Democracy Live be retained for the purpose of providing Customer with a fully compliant UOCAVA MOVE Act solutions through OmniBallot Online ("UOCAVA Solution"), available to all Customer's qualified voters.

Now, therefore, it is agreed by the parties to this Agreement as follows:

1. **Exhibits and Attachments:** The following exhibits and attachments are attached to this Agreement and incorporated into this Agreement by this reference:
 - a. Exhibit A- Payments and Fees
 - b. Exhibit B- Statement of Work
 - c. Exhibit C- Support and Maintenance
2. **Services to be performed by Contractor:** In consideration of the payments set forth in this Agreement and in Exhibit A, Democracy Live shall perform the services for Customer in accordance with the terms, conditions, and specifications set forth in this Agreement and Exhibit B. Nothing in this Agreement shall be construed to prevent Democracy Live from granting any other licenses or subscriptions to the use of the UOCAVA Solution in any matter whatsoever.
3. **Term:** This Agreement shall become effective on the date last signed below and shall remain in effect through December 31, 2022 ("Initial Term"). After the Initial Term the Agreement may be renewed by a written amendment signed by both parties. After the Initial Term Democracy Live reserves the right to raise the subscription fee to reflect current market rates.
4. **Payment:** Customer will pay Democracy Live the Subscription Fee ("Subscription Fee") in accordance with the Fee Schedule presented in Exhibit A ("Fee Schedule").
5. **Termination:** This Agreement may be terminated by Democracy Live or Customer at any time without a requirement of good cause upon sixty (60) days advance written notice to the other party. Notwithstanding any other provision of this Agreement, the Agreement cannot be terminated between sixty (60) days prior to an Election Day (commonly known as E-60) and Election Day.
 - 5.1 **Breach:** If either party defaults in the performance of, or fails to perform, any material obligation of this Agreement and the default or failure is not remedied within sixty (60) days (or ten (10) days in the case of any payment obligations under Exhibit A) after receipt of written notice from the non-defaulting party,

then the non-defaulting party will have the right (i) to terminate this Agreement by giving written notice to the defaulting party and (subject to the dates above in Paragraph 5) (ii) to avail itself to any and all other rights and remedies which it may be entitled by law or equity.

5.2 Effect of Termination: In the event that this Agreement should be terminated, Democracy Live shall be entitled to payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment. Said payment shall be computed in accordance with Exhibit A hereto.

5.3 Survival: In addition to any payment obligations, sections 8, 9, and 10 shall survive the termination of this Agreement.

6. **Ownership:** The parties hereby agree OmniBallot Online and the UOCAVA Solution are the sole property of Democracy Live and Customer acquires no rights to the UOCAVA Solution and OmniBallot Online except for the subscription granted under this Agreement.

7. **Representations and Warranties:** Democracy Live Represents and Warrants to Customer that: It has all necessary rights and authority to execute and deliver the services and perform its obligations hereunder and to grant the rights granted under this Agreement to Customer; the goods and services provided by contract under this Agreement, including the Software and Intellectual Property provided hereunder, are original to Democracy Live, or its subcontractors, or parties; and the software, products and services as delivered as part of the system will not infringe or otherwise violate any applicable rule or regulation.

7.1 Except as expressly stated in this Agreement, there are no warranties express or implied, including but not limited to the implied warranty of fitness for a particular purpose, of merchantability or warranty of no infringement of third party property rights.

7.2 DEMOCRACY LIVE DOES NOT REPRESENT OR WARRANT THAT OMNIBALLOT ONLINE WILL OPERATE ERROR-FREE OR UNINTERRUPTED AND THAT ALL PROGRAM ERRORS IN OMNIBALLOT ONLINE CAN BE FOUND IN ORDER TO BE CORRECTED. NOR DOES DEMOCRACY LIVE MAKE ANY WARRANTIES REGARDING THE ACUCRACY, RELIABILITY, OR CURRENCY OF ANY INFORMATION CONTENT.

8. **Limitation of Liability:** EACH PARTY'S LIABILITY TO DAMAGES TO THE OTHER PARTY ARISING OUT OF THE SUBJECT MATTER OF THIS AGREEMENT SHALL NOT EXCEED THE MAXIMUM AMOUNT PAYABLE UNDER THIS AGREEMENT. NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, OR SPECIAL DAMAGES, DAMAGES WHICH ARE UNFORESEEABLE TO THE PARTIES AT THE TIME OF CONTRACTING, DAMAGES WHICH ARE NOT PROXIMATELY CAUSED BY A PARTY, SUCH AS LOSS OF ANTICIPATED BUSINESS, OR LOSS PROFITS, INCOME, GOODWILL OR REVENUE IN CONNECTION WITH ARISING OUT OF THE SUBJECT MATTER OF THIS AGREEMENT.
9. **Indemnification:** Democracy Live will defend, indemnify, and hold harmless Customer against any and all third-party claims, actions, proceedings and suits and all related liabilities, damages, settlements, penalties, fines, costs or expenses (including without limitation reasonable attorneys' fees and other litigation expenses) incurred by Customer, arising out of or relating to any actual infringement of any U.S. issued patent or copyright by Democracy Live or misappropriation of any trade secret of any third party by Democracy Live and the Software ("Intellectual Property Infringement").
- 9.1 **Conditions of Indemnification.** The indemnification obligations under this Section 9 are conditioned on Customer's compliance with the following: (a) Customer will provide to Democracy Live prompt written notice of any claim after Customer's receipt of notice of the claim or initial awareness thereof; (b) Customer will grant to Democracy Live, and Democracy Live will have, the sole and exclusive right to defend any claim and make settlements thereof at Democracy Live's own discretion; and (c) Customer will give, at Democracy Live's expense, the assistance and information that Democracy Live reasonably requires to settle or defend the claims. Customer may, however, participate in the defense or settlement of any claim at its own expense and with its own choice of counsel.
- 9.2 Customer agrees to defend, indemnify and hold harmless Democracy live from all claims, losses, damages, complaints, or expenses connected or resulting from Customer's business operations in connection with the use of the Software. Customer hereby indemnifies and shall hold harmless Democracy Live, its and their subsidiaries, affiliates, officers, directors and employees and agents and subcontractors from and against all liability, damages, loss, cost or expenses (including reasonable attorney's fees) arising out of or in connection with any third party claims that Customer's use of the software in contravention of the grants of rights infringes or otherwise violates any rights of third parties.
10. **Confidentiality:** Each party agrees that the terms and conditions of this Agreement and any information concerning either party's marketing plans, existing or future products, and any other confidential business or technical information, and all information declared confidential by either party, disclosed in furtherance of this Agreement shall be held in

strict confidence and shall not be disseminated or disclosed without express written consent of the other party, except as otherwise provided in this Agreement. If a party is directed to disclose any material proprietary to the other party in conjunction with a judicial proceeding, arbitration or otherwise by law, then the party so directed shall notify the other party both in writing and orally immediately. This provision will survive cancellation or termination of this Agreement for a period of three (3) years. The parties agree that Customer may be required to release confidential information to the public pursuant to the requirements of the State of Texas.

11. **Assignment:** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set forth in this Agreement without prior written consent of the other party, which consent shall not be unreasonably withheld. This Agreement will be binding upon, inure to the benefits of and be enforceable by the parties hereto and their respective successors and assigns.

12. **Miscellaneous:**

12.1 **Independent Contractor:** Nothing in this Agreement will be construed as creating any relationship between Democracy Live and Customer, other than that of independent contractor and customer or licensee and licensor. This Agreement is not intended to be nor will be construed as a joint venture, association, partnership, franchise, or other form of business organization or agency relationship. Neither party will have the right, power or authority to assume, create or incur any expense, liability, or obligation, expressed or implied, on behalf of other except as expressly provided herein.

12.2 **Law and Venue:** This Agreement will be interpreted, construed and enforced in all respects in accordance with the laws of the State of Washington, USA.

12.3 **Notices:** Unless otherwise agreed by the parties, all notices required under this Agreement will be in writing and deemed effective when received by (a) personal delivery, (b) internationally recognized courier or (c) certified mail, return receipt requested at the address written above.

12.4 **Severability:** In the event any provision of this Agreement is determined to be invalid or unenforceable, the remainder of this Agreement shall remain in force as if such provision were not.

12.5 **Force Majeure:** Neither Party will be in default or otherwise liable for any delay in or failure of its performance under this Agreement if the delay or failure arises by any reason beyond its reasonable control, including any act of God, any acts of the common enemy, the elements, earthquakes, floods, fires, epidemics, riots, or mechanical failures or delay in transportation or commercial communications; provided however, that lack of funds will not be deemed to be a reason beyond a Party's reasonable control. The Parties will promptly inform and

consult with each other as to any of the above causes, which in their judgment may or could be the cause of a delay in the performance of this Agreement.

12.6 Counterparts: This Agreement may be executed in one or more counterparts and by facsimile, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

12.7 Entire Agreement: This Agreement, including the attachments to this Agreement, is the Parties' entire agreement relating to the UOCAVA Solution, OmniBallot Online, and Documentation. It supersedes all prior or contemporaneous oral or written communications, proposals, sales orders, or conditions between the parties relating to its subject matter. No modification or amendment to this Agreement will be binding unless in writing and signed by an authorized representative of each Party.

DEMOCRACY LIVE, INC.
Software License And Service Agreement

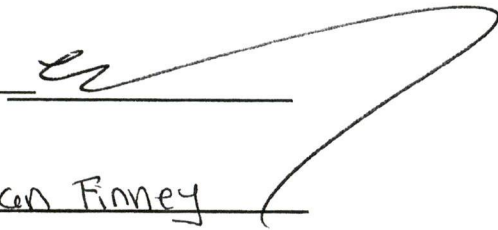
IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement and all Attachments hereto as of the Effective Date.

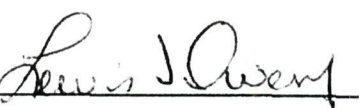
Democracy Live, Inc:

County of Val Verde

DEMOCRACY LIVE, INC.

COUNTY OF VAL VERDE

By: 

By: 

Name: Bryan Finney

Name: LEWIS G. OWENS

Title: _____

Title: County Judge

Date: _____

Date: 5-01-19

EXHIBIT A - Payment and Fees

I. Fees:

- A. **2019 Discounted Annual Subscription Fee:** The 2019 Annual Subscription Fee under this Agreement is three thousand six hundred dollars (\$3,600). The 2019 Annual Subscription Fee will be invoiced upon signature of this Agreement.
- B. **Annual Subscription Fee (beginning in 2020):** For each year this Agreement is in effect County will pay an Annual Subscription Fee of four thousand five hundred dollars (4,500). The Annual Fee will be invoiced on January 1st of each year this Agreement is in effect.

II. Payment:

- (A) All Payment under this Agreement shall be sent to Democracy Live, Inc., 2900 NE Blakely Street Suite B, Seattle, WA 98105
- (B) All invoices under this Agreement shall be sent to Generosa Gracia-Ramon, Val Verde County Clerk, P.O Box 1267, Del Rio, TX 78841-1267.

EXHIBIT B - Statement of Work

For as long as this Agreement is in effect Democracy Live agrees to provide Customer with OmniBallot Online Products and Services as described below:

I. Products and Services

♦ **UOCAVA – PDF Delivery**

- Democracy Live will deliver to Customer a PDF ballot delivery system that enables the voter to access return materials and a PDF of the appropriate ballot style.
- The voter prints the PDF locally, marks the paper ballot, and subsequently returns the completed ballot to the County.

♦ **Languages Included**

- English
- Spanish

♦ **Technical Specifications**

- Does not require the installation of special software
- Compatible with (but not limited to) the most recent two versions of all major browsers (Chrome, Edge, Firefox, Internet Explorer, Safari) on the most recent two versions of Windows and macOS.
- Supports virtually unlimited number of ballot styles

II. Democracy Live Services

♦ **Training**

Democracy Live will deliver online orientation and training that includes:

- Defining key points of contact for contract management and technical support for Customer and Democracy Live
- Identification and addition of Customer system administrators and roles
- Introduction to written, video and system-embedded training tools and materials
- Demonstration and training on self-management of Voter Registration (VR) file updates
- Demonstration and training on Quality Assurance (QA) testing, including ballot review and walk-through of voter experience
- Explanation of all available report modules and access to raw data logs
- Detailed description of all required data files from the Customer, including required format. Example files and data templates provided as learning tools.
- Overview of the election management workflow, including preparation of data files, time-lines, system configuration, quality assurance testing, election deployment and close-out

- Establishment of an elections calendar to cover all scheduled elections throughout the entire contract period and agreement on methodology for managing unscheduled events (special elections, etc.)
 - Democracy Live will perform a refresher training orientation at the Customer's request once during every 24month period. Democracy Live will perform additional training at the request of Customer for an agreed upon service fee in a writing signed by both parties.
- ◆ **Configuration and Support Services**
- **Election Data Preparation**
 - Democracy Live will provide support to Customer in the preparation and review of required data files for system configuration, including:
 - Structured data files, if used
 - Ballot PDFs
 - Ballot style mapping spreadsheet in .csv format
 - Comprehensive VR file in CSV or TXT format, as applicable
 - Ballot return materials in PDF format
 - Definition of desired overlays and placement on materials
 - **System Configuration**
 - Democracy Live will configure all contracted services utilizing Customer data in accordance with established timelines.
 - Democracy Live will provide QA testing links that will enable the Customer to review/approve all work before the system is activated and made available to voters.
 - QA Testing includes:
 - Quick Review- A list of each ballot style in an election, its ballot content and all associated precincts.
 - Voter QA Testing- A review of the end-to-end voter experience to review workflow and confirm delivery of correct ballot content. This testing will not affect voter usage statistic reports.
 - Democracy Live will activate contracted services upon completion of review and written approval of content by Customer.
- ◆ **Election Maintenance Through Election Day**
- Democracy Live will assign Customer a Technical Accounts Manager to serve as the primary point of contact for all service issues.
 - Democracy Live will provide ongoing issue response/customer support, as detailed in the Service Level Agreement (SLA), to respond to any identified issues, questions or requested content edits
 - Democracy Live will perform all VR updates after initial product activation, as applicable

◆ **Post-Election Tasks**

- Democracy Live will assist customer with post-election reports, as needed.
- Democracy Live will archive election-related data for an agreed upon period.
- Democracy Live will “purge” election-related data from any Democracy Live-maintained systems upon written request of Customer.

III. Customer Requirements

◆ **In order to guarantee an on-time Go Live Date the County agrees too:**

- Complete onboarding orientation with Democracy Live.
- Provide complete and accurate election data in required format a minimum of ten business days prior to product launch dates. *Failure to provide data in identified format or in accordance with established timelines may result in product launch delays.*
- Complete review and QA testing of all products before launch.
- Send written approval of system (e-mail) to authorize activation of system features.
- Perform all VR updates after initial product launch, as applicable
- Notify Democracy Live of any changes to language requirements as soon as practicable.
- Notify Democracy Live of any changes to election calendar as soon as practicable.
- Notify Democracy Live of changes to system administrators (addition/deletion).
- Notify Democracy Live of changes to key personnel assigned to system administration/support.
- All data must be uploaded to <https://upload.liveballot.com>. Any data delivered outside of this website may not be accepted by Democracy Live and will not be considered delivered in accordance with the ten business day requirement.

EXHIBIT C – Support and Maintenance

Democracy Live business hours are **9:00 am to 5:00 p.m.** Pacific Time, Monday through Friday. During these hours, an assigned account manager will be available.

Democracy Live is committed to providing the highest level of support to Customer throughout the Term of this Agreement. Democracy Live will perform the following Service Levels, as applicable, in connection with this Agreement.

Democracy Live acknowledges that support requests may be submitted by either the town officials operating the system or Elections Division staff administering the system.

Election Calendar Period through Election Certification – Concurrent with the expected period configuring and testing the Solution between 60 and 45 days prior to election day, and through the final certification of the election, Democracy Live will respond to issues reported by email at support@democracylive.com or phone (855-655-VOTE), within one hour, 7 days a week, 24 hours a day. Upon notification to the company's Customer Support System the issue will be immediately routed to the appropriate operational personnel, and a case will be opened and managed through satisfactory resolution of the reported issue.

Off Peak Times – During the relatively quiet periods between the certification of the most recent election, and the configuration of the next, Democracy Live will respond to issues reported by email support@democracylive.com or phone (855-655-VOTE) within one hour, available during normal business hours eastern standard time. Upon notification to the company's Customer Support System the issue will be immediately routed to the appropriate operational personnel, and a case will be opened and managed through satisfactory resolution of the reported issue.

Support - For as long as Customer has paid all applicable fees and is in compliance with all the terms of this Agreement, including as set forth in the Attachments, and as long as this Agreement is in effect, Democracy Live will provide Support and Maintenance as described in Exhibit C. Notwithstanding anything to the contrary in this Agreement, Democracy Live will not provide Support and Maintenance for: (a) Any products other than the Software provided by Democracy Live under this Agreement; (b) Any modifications to Software not made by Democracy Live or a third party authorized in writing by Democracy Live to make modifications; or (c) Any use of Software that is not in accordance with this Agreement, the documentation or other written instructions provided by Democracy Live.

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 **The Rotary Club of Del Rio, TX** ("Lessee") acting by and through **Eddie Amezcua**, 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 **July 01, 2023 at 7:00 a.m.** and end on **July 03, 2023 at 7:00 p.m.** This includes the delivery and retrieval of Lessee's equipment, livestock, etc. by Lessee to and from the Val Verde County Fairgrounds. The event days are as follows:
Saturday, July 01, 2023 and Sunday July 02, 2023.
2. Description of Property: The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning 07/01/23 and ending 07/03/23.
 - Large Arena
 - Concessions Stands
 - Grand Stands
 - Rest Rooms
 - Parking Lot
 - Small Roping Arena

*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 06/30/2023. 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.

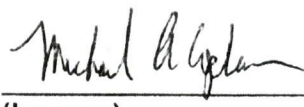
16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.
17. Applicable Law: This Lease Agreement shall be construed 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 28th day of February, 2023.


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


(Lessee)

Presented to Val Verde Commissioners Court on 02 / 28 / 2023 and made a part of the court's minutes.

LEASE AGREEMENT

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor and the **ABO Youth Flag Football League** ("Lessee"), on behalf of **Greg Martinez**, for the lease of premises known as (The 60 Acres: Field #3 & #4). For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. **Terms of Lease**: This Lease Agreement shall commence on **March 19, 2023** and shall terminate on **May 21, 2023**. **Games will be held on Sundays.**
2. **Termination of Lease**: Each party shall have the absolute right to terminate this Lease Agreement at any time and for any reason without a hearing and without necessity of showing good cause. This Lease Agreement is terminable at the will of either party hereto only after the party terminating this Lease Agreement has given the other party sixty (60) days written notice of its intent to terminate the lease. Notice to the county shall be deemed sufficient if addressed to its County Judge and sent by certified mail to 400 Pecan Street, Del Rio, TX 78840. Notice to the Lessee shall be deemed sufficient if addressed to Greg Martinez and sent by certified mail to 914 E. Virginia, Del Rio, Texas 78840.
3. **Consideration**: Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of **\$1.00** for time specified payable in advance due on **March 12, 2023**. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. **Inspection of Property**: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition. Furthermore, Lessee warrants it has complied with all applicable laws.
5. **Insurance**: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of **\$1,000,000.00** that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this Lease Agreement is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.
6. **Indemnification**: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the use of the property, as well as attorney's fees and other costs relating to the aforementioned.

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

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

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

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

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

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

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

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

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

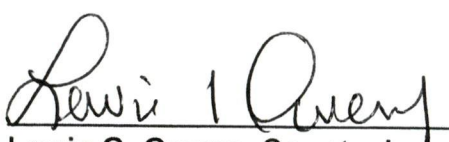
16. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental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

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

17. Description of property: 60 Acres Fields located at Chapman Rd and Dodson Ave. Soccer fields 3 and 4.

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

EXECUTED on this 28th day of February, 2023.


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


On behalf of (lessee)

Presented to Val Verde Commissioners Court on 02 / 28 / 2023 and made a part of the court's minutes.

ORDER PROHIBITING OUTDOOR BURNING

WHEREAS, the Texas Forest Service has determined that drought conditions exist within Val Verde County; and

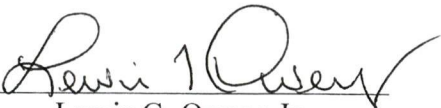
IT IS HEREBY ORDERED by the Commissioners Court of Val Verde County that all **outdoor burning is prohibited** in the unincorporated area of the county for **90 days** from the date of **adoption** of this Order, unless the restrictions are terminated earlier based on a determination made by: (1) the Texas Forest Service that drought conditions no longer exist; or (2) the Commissioners Court, based on a determination that the circumstances that required the Order no longer exist.

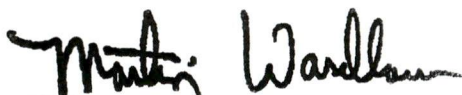
This Order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This Order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for: (1) Firefighters training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or (4) burns that are conducted by a prescribed burn manager certified under Natural Resources Code §153.048 and meet the standards of Natural Resources Code §153.047.

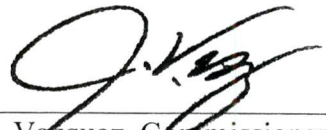
In accordance with Local Government Code §352.081(h), a violation of this **Order** is a **Class C Misdemeanor**, punishable by a fine not to exceed \$500.00.

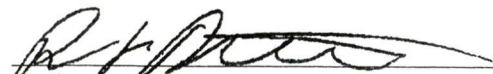
Burning will be allowed only with written permission from Val Verde County Fire Chief or Val Verde County Judge.

ADOPTED this 28th DAY OF February, 2023.


Lewis G. Owens Jr.
Val Verde County Judge


Martin Wardlaw, Commissioner Pct. 1


Juan C. Vazquez, Commissioner Pct. 2


Robert Beau Nettleton, Commissioner Pct. 3


Gustavo Flores, Commissioner Pct. 4

Attest:


Teresa Esther Chapoy
Val Verde County Clerk

