



COMMISSIONER'S COURT MINUTES
MAY 1ST REGULAR TERM, A.D. 2019

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

BE IT REMEMBERED that on this the 1st day of May A.D. 2019 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vasquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Pledge of Allegiance.
4. Approve minutes from previous meetings.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abs
19-264	N	F		Motion to approve minutes for 4/17/19		O, W, V, N, F		

5. Citizens' Comments.
 - (1) Bobby Paul – safety after Rodeo- lights.

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

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

QUORUM

COUNTY JUDGE

TG Judge's Staff

YR Judge's Staff

COMM. PRCT# 1

COMM. PRCT# 2

COMM. PRCT# 3

COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

COUNTY ATTY

SL COUNTY ATTY STAFF

 COUNTY ATTY STAFF

 DISTRICT CLERK

IT

SHERIFF

 SHERIFF'S STAFF

AUDITOR

TREASURER

PURCHASING

HR

 TAX COLLECTOR

 RISK MGMT

FIRE DEPT

 EMERGENCY MGMT

 JP #1

 JP #2

 JP #3

 JP #4

OTHER PEREZ

(FAIRGROUNDS)

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

6. Approve subdivision plats.

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

7. Approve certificates of compliance.

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

8. Approve monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-265	N	V		Motion to approve.		O, W, V, N, F		

9. Approve bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-266	W	N		Motion to approve.		O, W, V, N, F		

Lewis G. Owens, Jr., County Judge

10. Present a resolution honoring Miss Val Verde and Miss Val Verde Teen Pageant Courts.

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

11. Payment of wages to county road crews for work on LAFB roads. The funds for payment have already been set aside.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-267	N	F		Motion to pay actual overtime		O, W, V, N, F		
				to those who volunteer to				
				work on the project from funds				
				already set aside.				

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

12. Lease of fairgrounds for events primarily using motor vehicles.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-268	W	F		Motion to approve.		O, W, V, N, F		

Aaron Rodriguez, County Treasurer

13. Present monthly Treasurer's Report.

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

Matthew Weingardt, County Auditor

14. Present monthly County Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-269	N	V		Motion to approve.		O, W, V, N, F		

15. Submit Annual Financial Audit for year ended September 30, 2018.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-270	N	F		Motion to approve, put in the Minutes and on the Website.		O, W, V, N, F		

Martin Wardlaw and Juan Carlos Vazquez, Commissioners Pct. 1 & 2

16. Schedule Pre-Construction Conference for TxCDBG 7218075 San Felipe Pastures and Rancho Del Rio Waterlines Project for Wednesday, May 1, 2019 11:00 AM Val Verde County Courthouse Commissioners meeting room, 207B E. Losoya, Del Rio, Texas.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-271	W	N		Motion to approve.		O, W, V, N, F		

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

Robert "Beau" Nettleton, County Commissioner Pct. 3

17. Submit a request to TxDOT to adjust speed at the intersection of Hwy 90 and Kings Way.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-272	N	V		Judge to send TXDot a letter to review area.		O, W, V, N, F		

18. Transfer a maintenance truck from use by 4H to the fairgrounds.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-273	N	F		Motion to approve as presented.		O, W, V, N, F		

Gustavo Flores, County Commissioner Pct. 4

19. TxCDBG Contract No. 7218026 Ridgeline Project Draw #7: requesting \$14,458.00 for KSA Engineers Inc. for invoices #74973 & #75058 and authorize county judge and county auditor to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-274	F	N		Motion to approve and authorize Judge and Auditor to sign.		O, W, V, N, F		

Rogelio R. Musquiz Jr., Purchasing Agent

20. Update on the Family Violence Shelter.

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

21. Execute a rental agreement between Val Verde County and Spectrum VoIP to provide voice over internet provider phone equipment with accessories.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-275	N	V		Motion to approve rental contract, pay \$7,000.00 now and then new amount \$3,900.00.		O, W, V, N, F		

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

27. Present Order by 63rd and 83rd Judicial District Judges setting salary in the amount of \$115,000 for the Val Verde County Auditor, and appointing and setting salary in the amount of \$15,000 for the Fourth Assistant County Auditor for inclusion in the Commissioners Court Minutes.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				For information & inclusion in the		N/A		
				Commissioner's court minutes.				

28. Approve bond in relation to the office of the Val Verde County Auditor and other necessary action.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-281	N	V		Motion to approve.		O, W, V, N, F		

Joe Frank Martinez, County Sheriff

29. Request issuance of a county credit card for the VVSO Crime Victim's Advocate.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-282	N	V		Motion to approve.		O, W, V, N, F		

Juanita Barrera, County HR Director

30. HR Monthly Report from April 4, 2019 through May 1, 2019.

- A. Lewis G. Owens, Jr. County Judge: stop issuance of checks to Maria Monday, Librarian, effective March 31, 2019.
- B. Gustavo Flores, Commissioner Pct. 4: stop issuance of checks to Juanita Campos, Part-time Clerk, effective April 5, 2019. Ms. Campos has resigned.
- C. Generosa Ramon, County Clerk: issuance of checks to Alma Butcher, Deputy Clerk I, with a salary of \$22,072.05, effective April 9, 2019. Ms. Butcher is replacing Albert Treviño who was terminated.
- D. Emily Grant, County Agent: stop the issuance of checks to Jose Ponce, Maintenance Worker, effective April 11, 2019. Mr. Ponce was terminated.
- E. Generosa Ramon, County Clerk: stop the issuance of checks to Maria Fuentes, Deputy Clerk III, effective April 12, 2019. Ms. Fuentes has resigned.

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

F. Martin Wardlaw, Commissioner Pct. 1: issuance of checks to Roberto Castillo, Justice the Peace Pct. 1, with a salary of \$67,697.78, effective April 17, 2019. Mr. Castillo was appointed to replace Jim Bob Barrera who retired.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-283	N	F		Motion to approve.		O, W, V, N, F		

Ana Markowski Smith, County Attorney

Executive Session items that may result in action in open session thereafter:

31. Closed session consultation pursuant to Texas Government Code:

- A. §551.071(1), contemplated litigation;
- B. §551.071(2), attorney/client privilege; and
- C. §551.072, the purchase, exchange, lease, or value of real property.

<p>EXECUTIVE SESSION: <u> v </u> <u> §551.071(1) </u> <u> §551.071(1) (A) </u> <u> v </u> <u> §551.071(2) </u> <u> §551.071(1) (B) </u> <u> v </u> <u> 551.072 </u></p> <p>OTHER <u> </u> BEGAN @ <u> 9:39 </u> ENDED @ <u> 10:00 AM </u> BREAK @ <u> </u> RESUMED @ <u> </u> ACTION AFTER EX: <u> None </u></p>

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

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive 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.

32. Commissioners' comments. None.

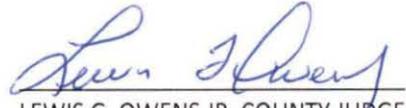
33. County Judge's comments. None.

34. Adjourn. 10:00 AM.

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

The foregoing, recorded in Volume 54, pages 339-406, inclusive, was on this the 15th day of MAY A.D. 2019, read and is hereby **APPROVED**.

Respectfully submitted,


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

ATTEST:


GENEROSA GRACIA-RAMON
COUNTY CLERK



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
MAY 1, 2019 REGULAR TERM

**Old County Court at Law
207B East Losoya Street
Del Rio, TX 78840**

May 1, 2019 at 9:00am

1. Call to order.
2. Determine that a quorum is present.
3. Pledge of allegiance.
4. Approve 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. Approve subdivision plats.
7. Approve certificates of compliance.
8. Approve monthly reports from elected officials.
9. Approve bills for payment.

Lewis G. Owens, Jr., County Judge

10. Present a resolution honoring Miss Val Verde and Miss Val Verde Teen Pageant Courts.
11. Payment of wages to county road crews for work on LAFB roads. The funds for payment have already been set aside.
12. Lease of fairgrounds for events primarily using motor vehicles.

Aaron Rodriguez, County Treasurer

13. Present monthly Treasurer's Report.

Matthew Weingardt, County Auditor

14. Present monthly County Auditor's Report.
15. Submit Annual Financial Audit for year ended September 30, 2018.

Martin Wardlaw and Juan Carlos Vazquez, Commissioners Pct. 1 & 2

16. Schedule Pre-Construction Conference for TxCDBG 7218075 San Felipe Pastures and Rancho Del Rio Waterlines Project for Wednesday, May 1, 2019 11:00 AM Val Verde County Courthouse Commissioners meeting room, 207B E. Losoya, Del Rio, Texas.

Robert "Beau" Nettleton, County Commissioner Pct. 3

17. Submit a request to TxDOT to adjust speed at the intersection of Hwy 90 and Kings Way.
18. Transfer a maintenance truck from use by 4H to the fairgrounds.

Gustavo Flores, County Commissioner Pct. 4

19. TxCDBG Contract No. 7218026 Ridgeline Project Draw #7: requesting \$14,458.00 for KSA Engineers Inc. for invoices #74973 & #75058 and authorize county judge and county auditor to sign.

Rogelio R. Musquiz Jr., Purchasing Agent

20. Update on the Family Violence Shelter.
21. Execute a rental agreement between Val Verde County and Spectrum VoIP to provide voice over internet provider phone equipment with accessories.
22. Purchase by Precinct #4 of a John Deere 333G compact track loader for a price of \$62,000.29 from the 2016 Tax Note account.

23. Purchase by Precinct #4 of a John Deere Z740R Ztrak mower with TWEELs for a price of \$15,608.82 from the 2016 Tax Note account.

24. Declare the following items as surplus property for proper disposition. Disposition may include, but is not limited to, auctioned, reassigned, recycled, destroyed or donated.

1996 Ford F150	213	Building Maintenance
1998 Ford Crown Victoria	6048	Building Maintenance

Generosa G. Ramon, County Clerk

25. Execute a contract 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 \$3,600.00 which is proposed to be paid from clerk's computer maintenance budget and authorize the county judge to sign.

26. Approve bond for newly appointed Justice of the Peace, Precinct 1, Roberto Castillo and other necessary action.

27. Present Order by 63rd and 83rd Judicial District Judges setting salary in the amount of \$115,000 for the Val Verde County Auditor, and appointing and setting salary in the amount of \$15,000 for the Fourth Assistant County Auditor for inclusion in the Commissioners Court Minutes.

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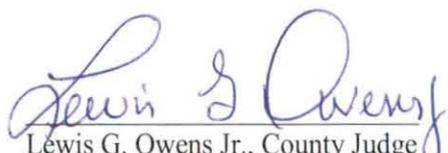
Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

32. Commissioners' comments.

33. County Judge's comments.

34. Adjourn.

Our next Regular Commissioners Court Meeting will be **May 15, 2019 @ 9:00 a.m.**; **Agenda Items are due Thursday, May 9, 2019 @ 12:00 noon.**


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

**THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON
APRIL 26, 2019: AT 2:53 AM/PM**

2019 APR 26 P 2:53
VAL VERDE COUNTY CLERK
BY MA DEPUTY
FILED

CERTIFICATION

I, the undersigned County Clerk, do hereby certify that the attached **AGENDA/NOTICE/ ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** received for filing by the County Clerk from the Val Verde County Judge on the 26th day of April, 2019 at 2:53 o'clock P. M. and recorded in the minutes of the Val Verde County Commissioner's Court.



A handwritten signature in blue ink, which appears to read "Generosa Gracia-Ramon". The signature is written in a cursive style and is positioned above a horizontal line.

**Generosa Gracia-Ramon
Val Verde County Clerk**

Val Verde County, Texas

PROCLAMATION Miss Val Verde Month

WHEREAS, the Miss Val Verde Pageant is the first step in participating in the Miss USA Organization, an international company that advances and supports today's women;

WHEREAS, the organization strives to provide mentoring, career training, resources and life experiences for women to be personally enriched through the organization's year-round support of all aspects of their lives, from their own personal career goals to social and humanitarian causes and work;

WHEREAS, the contestants are representatives of our community who will be ages 18-28 by December 31, 2020;

WHEREAS, the contestants perform community service throughout the competition;

WHEREAS, the Miss Val Verde Pageant competition for 2019-2020 was held on Thursday, April 18, 2019;

WHEREAS, nine young ladies competed for the title of Miss Val Verde;

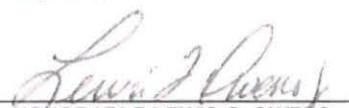
WHEREAS, Miss Ariana Rodriguez was crowned as Miss Val Verde for 2019-2020;

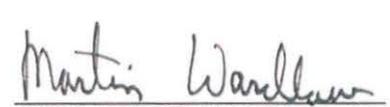
WHEREAS, Miss Elaine Oyama was named first runner-up, Miss Emma Escamilla was named second runner-up and Miss Leslie Muñiz was named third runner-up; and

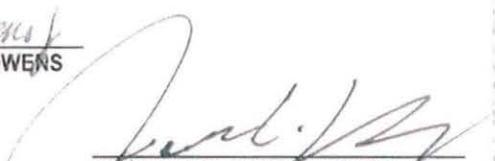
WHEREAS, these young ladies embody the characteristics of hard work, commitment and selflessness in our community;

NOW THEREFORE, the Val Verde County Commissioners Court hereby proclaims May 2019 as Miss Val Verde Month and encourages Val Verde County residents to acknowledge those young people who set and achieve goals, perform community service and make themselves productive members of our community.

PASSED and APPROVED this 1ST day May, 2019.


HONORABLE LEWIS G. OWENS
COUNTY JUDGE

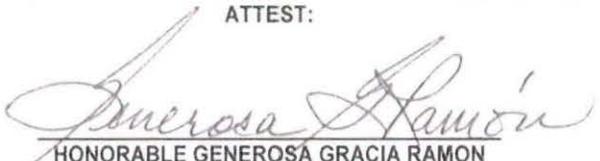

HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1


HONORABLE JUAN VAZQUEZ
COUNTY COMMISSIONER, PCT. 2


HONORABLE ROBERT NETTLETON
COUNTY COMMISSIONER, PCT. 3


HONORABLE GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

ATTEST:


HONORABLE GENEROSA GRACIA RAMON
COUNTY CLERK



Val Verde County, Texas

PROCLAMATION Miss Val Verde Teen Month

WHEREAS, the Miss Val Verde Teen Pageant is the first step in participation in the Miss Teen USA Organization, an international company that advances and supports today's women;

WHEREAS, the organization strives to provide mentoring, career training, resources and life experiences for women to be personally enriched through the organization's year-round support of all aspects of their lives, from their own personal career goals to social and humanitarian causes and work;

WHEREAS, the contestants are representatives of our community who will be ages 14-18 by December 31, 2020;

WHEREAS, the contestants perform community service throughout the competition;

WHEREAS, the Miss Val Verde Teen Pageant competition for 2019-2020 was held on Thursday, April 18, 2019;

WHEREAS, six young ladies competed for the title of Miss Val Verde Teen;

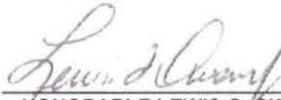
WHEREAS, Miss Natalia Sanchez was crowned as Miss Val Verde Teen for 2019-2020;

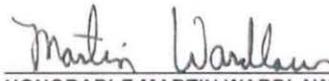
WHEREAS, Miss Isabella Davis was named first runner-up, Miss Nicole Meza was named second runner-up and Miss Serena Sandoval was named third runner-up; and

WHEREAS, these young ladies embody the characteristics of hard work, commitment and selflessness in our community;

NOW THEREFORE, the Val Verde County Commissioners Court hereby proclaims May 2019 as Miss Val Verde Teen month and encourages Val Verde County residents to acknowledge those teens who set and achieve goals, perform community service and make themselves productive members of our community.

PASSED and APPROVED this 1ST day May, 2019.


HONORABLE LEWIS G. OWENS
COUNTY JUDGE

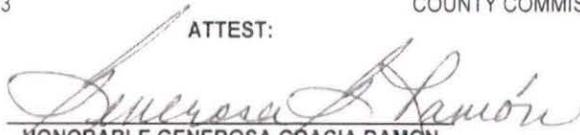

HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

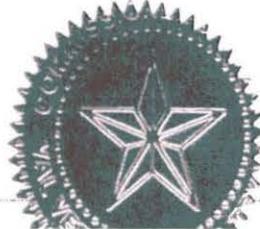

HONORABLE JUAN VAZQUEZ
COUNTY COMMISSIONER, PCT. 2


HONORABLE ROBERT NETTLETON
COUNTY COMMISSIONER, PCT. 3


HONORABLE GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

ATTEST:


HONORABLE GENEROSA GRACIA RAMON
COUNTY CLERK





TxCDBG Request for Payment

#19
A203

Grant Recipient: Val Verde County

Contract No: 7218026

Request #: Draw 7

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03J	\$ -	\$ -	\$ -	\$0.00	#DIV/0!
Acquisition 03J	\$ 5,000.00	\$ -	\$ -	\$5,000.00	100.00%
Construction 03J	\$ 246,125.00	\$ -	\$ -	\$246,125.00	100.00%
Engineering 03J	\$ 47,625.00	\$ (14,458.00)	\$ (39,208.00)	\$8,417.00	17.67%
Construction 14A	\$ 9,375.00	\$ -	\$ -	\$9,375.00	100.00%
Engineering 14A	\$ 1,875.00	\$ -	\$ -	\$1,875.00	100.00%
Admin 21A	\$ 40,000.00	\$ -	\$ (14,400.00)	\$25,600.00	64.00%
Totals:	\$ 350,000.00	\$ (14,458.00)	\$ (53,608.00)	\$296,392.00	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		6/1/2018		
All Professional Services Contracts Awarded:	9/11/2017	8/1/2018		-10.8
4-month Conference Call:	7/15/2018	10/1/2018		-2.6
Plans and Specs Completed/Approved by Locality:	12/12/2018	12/1/2018		0.4
Environmental Review Submitted:	9/7/2018	12/1/2018		-2.8
All pre-construction Special Conditions cleared:		2/1/2019		
Construction Start:		3/1/2019		
50% of TxCDBG funds obligated:		3/1/2019		
Construction 50% Complete:		8/1/2019		
Construction 75% Complete:		11/1/2019		
Construction 90% Complete:		1/1/2020		
Construction & Final Inspection Completed:		2/1/2020		
End Date:		5/30/2020		
Project Completion Report Submitted:		7/29/2020		

Remarks / Comments:

Period Covered:	2/3/2019	to	3/30/2019	If outside contract period, select:
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ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

CERTIFICATION: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Lewis G. Owens Jr.	Couty Judge		5-01-19
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor		5-01-19
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date

#19

Tax Registration Number: 75-1600863



March 14, 2019
Invoice No: 74973

Invoice

Mr. Roy Musquiz
Purchasing Agent
Val Verde County
400 Pecan Street
Del Rio, TX 78840

Project Manager Christopher Wilde
KSA Project VVC.002 2018 STEP Grant - Water Line Extension
email copy: carl.esser@hotmail.com
Professional Services for the Period: February 3, 2019 to March 2, 2019

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Engineering Plans	20,750.00	100.00	20,750.00	19,256.00	1,494.00
Final Engineering Plans	16,600.00	50.00	8,300.00	0.00	8,300.00
Final Closeout Assessment	4,150.00	0.00	0.00	0.00	0.00
Design Survey	8,000.00	100.00	8,000.00	5,494.00	2,506.00
Total Fee	49,500.00		37,050.00	24,750.00	12,300.00
	Total Fee				12,300.00
			Total Project Invoice Amount		\$12,300.00

OK
CAE
4/24/2019

19

Tax Registration Number: 75-1600863



Mr. Roy Musquiz
Purchasing Agent
Val Verde County
400 Pecan Street
Del Rio, TX 78840

April 10, 2019
Invoice No: 75058

Invoice

Project Manager Christopher Wilde
KSA Project VVC.002 2018 STEP Grant - Water Line Extension
email copy: carl.esser@hotmail.com
Professional Services for the Period: March 3, 2019 to March 30, 2019

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Engineering Plans	20,750.00	100.00	20,750.00	20,750.00	0.00
Final Engineering Plans	16,600.00	63.00	10,458.00	8,300.00	2,158.00
Final Closeout Assessment	4,150.00	0.00	0.00	0.00	0.00
Design Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
Total Fee	49,500.00		39,208.00	37,050.00	2,158.00
	Total Fee				2,158.00
			Total Project Invoice Amount		\$2,158.00 ✓

OK
cae
4/24/2019

#20

5/1/2019

Family Violence Center Completion List

HVAC system.	Complete
Electricity hookup	Complete
Concrete work - Sidewalks, stairs, landings & ramps	Complete
Gas hookup	Complete
Kitchen - cabinets	Complete
Fencing - perimeter, septic	Complete
Parking Area - paving, striping.	Complete
Railing	
Landscaping -	
Laundry room - furniture & appliances	
Room furnishings	
Office furnishings	
Communications - phone, TV & internet.	May 22nd.
Playground	

you provide us with the 90 days notice and return the Equipment to us. If you return the Equipment, (i) it must be to the location we designate and you are responsible for all return costs and we may charge a Restocking Fee equal to one Rental Payment, and (ii) you must securely remove all data from any and all disk drives or magnetic media prior to returning the Equipment (and you are solely responsible for selecting an appropriate removal standard that meets your business needs and complies with applicable laws). You will pay us for any loss in value resulting from failure to maintain the Equipment in accordance with this Rental or for damages incurred in shipping and handling.

6. LATE FEES AND COLLECTION CHARGES: If any amount payable to us is not paid within three (3) days of when due, you agree to pay us a late charge equal to the lesser of: (a) the greater of 10% of the amount which is late or \$10.00, or (b) the maximum legal amount. You agree to pay us \$25.00 for each check by phone payment and \$35.00 for each returned check. Amounts which are not paid within 30 days of when due shall accrue interest at 1.5% per month (or such lesser rate as is the maximum rate allowable under applicable law) from such 30th day until paid in full.

7. NO WARRANTY: The Equipment is being rented to you "as is". You acknowledge that we do not manufacture the Equipment and that you have selected the Equipment and the supplier based on your own judgment. **WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE EQUIPMENT. WE ARE NOT RESPONSIBLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES. WE ARE NOT LIABLE FOR ANY LOSS OR INJURY TO YOU OR TO ANY THIRD PERSON OR PROPERTY, INCLUDING DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL AND SPECIAL DAMAGES CAUSED BY THE USE, OWNERSHIP, RENTAL OR POSSESSION OF THE EQUIPMENT.** You agree to continue making Rental Payments to us, regardless of any claims you may have against the manufacturer or supplier. We transfer to you for the term of this Rental any warranties made by the manufacturer or the supplier. No representation or warranty by the manufacturer or supplier is binding on us nor shall breach of such warranty relieve you of your obligation to us as provided herein.

8. INSURANCE RISK OF LOSS: From the time the Equipment is ordered until it is returned in the required condition by you ("Risk Period"), you are responsible for all risk of loss or damage to the Equipment. During the Risk Period, you will procure and maintain at your expense, property insurance for the full replacement value of the Equipment, and public liability insurance in an amount acceptable to us, covering any personal injury, death or third-party property damage arising out of or relating to the use or operation of the Equipment. You will provide us evidence of such insurance when requested, naming us as loss payee and as an additional insured. If you do not provide us with such evidence, we may secure insurance on the Equipment to cover our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of such insurance and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit. If we purchase such insurance on your behalf, it shall not relieve you of any obligations under this Rental or release you from any claims we may have against you.

9. OWNERSHIP, TAXES AND UCC'S: We are the owner of the Equipment and hold title to the Equipment (excluding items of Equipment which are licensed software and products). Notwithstanding the foregoing, if you are deemed to own the Equipment, you hereby grant us a security interest in the Equipment. You will pay, when due, all taxes, fines and penalties relating to the purchase, use, leasing and/or ownership of the Equipment under this Rental. The Rental Payments shown above do not include any applicable taxes. We will include any applicable taxes and fees in our invoice to you. You agree to pay the tax and fees in addition to your Rental Payments. If we pay any taxes (including personal property tax), fees or penalties on your behalf, you will pay us on demand the amount we have paid on your behalf plus an administrative fee. You authorize us to sign and record UCC financing statements and other documents we deem necessary to confirm our interest in the Equipment. You agree to pay us a documentation fee equal to the amount specified on page one of this Rental, or if not so specified, the greater of either \$250.00 or 0.5% of the total of Equipment invoices, which amount shall be paid together with your first Rental Payment, to cover our expense in processing this Rental and perfecting our interest in the Equipment. If we require a site inspection to verify the condition and/or existence of the Equipment, or you request administrative services (i.e., property tax research), you agree to reimburse our costs as invoiced.

10. DEFAULT: If you or any guarantor do not pay the monthly Rental Payment or any other amount payable to us within ten (10) days of its due date, or breach any of the terms or conditions of this Rental, any guaranty of license relating to the Equipment, you will be in default of this Rental and any other agreement you may have entered into with us or any of our affiliates. If you default, we may require you to do any combination of the following: (a) immediately pay all amounts then due, plus the present value of the remaining Rental Payments, Interim Rent and residual value of the Equipment, as determined by us, discounted at an annual rate of 3%; (b) promptly return all of the Equipment; (c) allow us to peaceably repossess the Equipment; or (d) use any and all remedies available to us under the Uniform Commercial Code or any other applicable law. You agree to pay the cost of repossession and our reasonable attorney's fees and costs associated with any legal action we may take in the event of your default. In addition to all other charges and as reimbursement for expenses incurred and not as a penalty, we may require you to reimburse us for the phone calls, letters, and any additional expense incurred in the collection or servicing of this Rental to you. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law, 10 days' notice shall constitute reasonable notice. You remain responsible for any amounts that are due after we have applied such net proceeds. We may apply any security deposits to your obligations under this Rental. Upon termination, if you are not in default, any security deposit will be refunded without interest.

11. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS RENTAL. We may sell, assign or transfer this Rental or our rights in the Equipment without notice to you. If we sell, assign or transfer this Rental, the new owner will have the same rights and benefits we have now, but the new owner will not be subject to any claim, defense or setoff that you may have against us.

12. ARTICLE 2A RIGHTS AND REMEDIES: You agree that this Rental is a "finance lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You hereby agree to waive any and all rights and remedies granted to you by sections 2A-508 through 2A-522 of the UCC. By signing this Rental, you agree that either (a) you have reviewed, approved, and received, a copy of the Supply Contract or (b) that we have informed you of the identity of the Supplier, that you may have rights under the Supply Contract, and that you may contact the Supplier for a description of those rights.

13. CHOICE OF LAW: THIS RENTAL WILL BE GOVERNED BY, ENFORCED IN AND INTERPRETED ACCORDING TO THE LAWS OF THE COMMONWEALTH OF PENNSYLVANIA. YOU CONSENT TO JURISDICTION IN THE STATE OR FEDERAL COURTS OF PENNSYLVANIA. YOU EXPRESSLY WAIVE ANY RIGHT TO A TRIAL BY JURY.

14. ABSOLUTE OBLIGATION: YOUR OBLIGATION TO PAY THE RENTAL PAYMENTS AND OTHER AMOUNTS AND PERFORM ALL OTHER OBLIGATIONS HEREUNDER IS NONCANCELLABLE, ABSOLUTE AND UNCONDITIONAL AND NOT SUBJECT TO ABATEMENT, SET-OFF, DEFENSE OR COUNTERCLAIM. You agree that the terms and conditions contained in this Rental make up the entire agreement between you and us regarding the rental of the Equipment. You agree that any delay or failure to enforce our rights under this Rental does not prevent us from enforcing any such rights at a later time. All of our rights and indemnities will survive the termination of this Rental.

15. MISCELLANEOUS: This Rental constitutes the entire agreement between the parties concerning the subject matter hereof and incorporates all representations made in connection therewith. The terms hereof may not be terminated, amended, supplemented or modified orally, but only in writing signed by you and us. This Rental may be executed in counterparts (manually or by electronic means) and, when transmitted to us shall be binding upon you for all purposes. This Rental is not binding on us until we sign it. You agree not to raise as a defense to the enforcement of this Rental that it was executed or transmitted to us by electronic means. You will use the Equipment only for business purposes and not for personal, family or household use. The USA PATRIOT Act requires us to obtain, verify, and record information that identifies you thus we ask for your name, address and other information or documents that substantiate your identity.

16. CREDIT INFORMATION. You authorize us or any of our affiliates to obtain credit bureau reports, and make other credit inquiries that we determine are necessary. On your written request, we will inform you whether we have requested a consumer credit report and the name and address of any consumer credit reporting agency that furnished a report. You acknowledge that without further notice we may use or request additional credit bureau reports to update our information so long as your obligations to us are outstanding.

#21



SpectrumVoIP, Inc.

www.spectrumvoip.com

Consultant: Juan Morales
Computer Solutions
Phone: 830.734.2393
Email: jmorales@spectrumvoip.com

Proposal Date: 4/16/2019

Service / Equipment Proposal
(NOT A CONTRACT—BUT AN INDICATION OF INTEREST)

Business Name: Val Verde County
Service Address: 400 Pecan St
City: Del Rio State: TX Zip: 78840
Billing Address:
City: State: Zip:
Contact Name: Roy Musquiz/ Ramiro Barrera
Contact Email: rmusquiz@valverdecounty.texas.gov / rgbarrera@valverdecounty.texas.gov

Main: _____
Direct: 830.774.7505
Direct: 830-774-5603
Buyboard Co-op #498-15

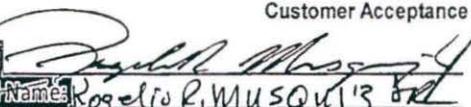
Qty	Item	Description	Term	Price	Total
215	Hosted PBX Stations	Hosted PBX - Per Seats/Handset Yealink _ T29G (reg. price \$34.95)	60	\$18.00	\$3,870.00
5	Hosted PBX Stations	Conference Phone Yealink CP920 (reg price \$38.95)		\$18.00	\$90.00
		Mikrotik Gigabit router and Installation		\$800.00	Free
		Included: Unlimited features package and Free Trial			

- * Toll free numbers are free but they have a 100-minute minimum charge per month of \$2.90.
- * Customer faxing via: Analog Fax Line [] Fax Adapter [] Fax to Email []
- * Is there a cancellation penalty from current carrier? No [] Yes []
- * SpectrumVoip will pay customer up to \$ _____ for ETF. 
- * SpectrumVoIP is a Spectrum Business Authorized Reseller, but is unaffiliated with Charter/Time Warner/Spectrum Business. 
- * By signing this quote, Customer agrees to the Terms of Service found at www.spectrumvoip.com/tos/

Subtotal:	\$3,960.00
Sales Tax @ 8 1/4%:	exempt
Telecom Tax:	\$3.55
e911 recovery fee:	\$2.91
**Total MRC:	\$3,966.46

Applicant warrants all credit and financial information submitted to Spectrum VoIP and /or its assignees to be true and accurate and hereby authorizes all banking institutions and credit reporting agencies to release information via telephone, mail, internet, or facsimile as requested for the purpose of making a credit decision. The undersigned individuals specifically authorize SpectrumVoIP and/or its assigns to obtain personal credit bureau and/or personal income tax records, for the making, extension, or renewal of this credit decision or collection of the resulting account. A fax or photocopy of this authorization shall be as valid as the original.

Customer Acceptance

Signature:  Date: 4.18.2019
 Signer's Printed Name: Rogelio R. MUSQUIZ, Sr. Signer's Title: Purchasing Agent
 State Tax ID: 74-600673 Signer's Social Security #: _____
 Name listed with the Sec of State: Val Verde County

revised 2-5-19



#22

Quote Summary

Prepared For:
Val Verde County Purchasing
400 Pecan St
Del Rio, TX 78840

Prepared By:
Amy Gonzales
Ag-Pro Texas, LLC
6585 E Us Hwy 90
Uvalde, TX 78801
Phone: 830-278-5628
agonzales@agproco.com

All Used Equipment is Sold As Is, No Warranty.

Quote Id: 19253653
Created On: 29 March 2019
Last Modified On: 16 April 2019
Expiration Date: 30 April 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 333G COMPACT TRACK LOADER - 1T0333GMTKF350822	\$ 93,545.88	\$ 62,000.29 X	1 =	\$ 62,000.29
Equipment Total				\$ 62,000.29

Quote Summary

Equipment Total	\$ 62,000.29
Dealer services	\$ 0.00
SubTotal	\$ 62,000.29
Est. Service Agreement Tax	\$ 0.00
Total	\$ 62,000.29
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 62,000.29

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment



#22

Quote Id: 19253653

Customer: VAL VERDE COUNTY PURCHASING

JOHN DEERE 333G COMPACT TRACK LOADER - 1T0333GMTKF350822

Equipment Notes: 13339

Hours: 0

Stock Number: 010269003958

Suggested List

\$ 93,545.88

Selling Price

\$ 62,000.29

Code	Description	Qty	Unit	Extended
0BF0T	333G COMPACT TRACK LDR BASE	1	\$ 76,731.00	\$ 76,731.00
Standard Options - Per Unit				
0800	NO PACKAGE	1	\$ 0.00	\$ 0.00
0953	ISO SWITCHABLE CTLS & JS PPK	1	\$ 1,035.00	\$ 1,035.00
1301	ENGINE FT4	1	\$ 3,875.00	\$ 3,875.00
1501	ENGLISH OP MAN & DECALS	1	\$ 0.01	\$ 0.01
1741	LESS JDLINK	1	\$ 0.01	\$ 0.01
2650	WIDE ZIG-ZAG MULTI BAR TRKS	1	\$ 200.00	\$ 200.00
3002	HIGH FLOW HYDRAULICS	1	\$ 1,830.00	\$ 1,830.00
3101	LESS RIDE CONTROL SELF LU	1	\$ 0.00	\$ 0.00
4001	2" SEAT BELT W/SHOULDERSTRAP	1	\$ 212.00	\$ 212.00
5001	POWER QUIK TATCH	1	\$ 724.00	\$ 724.00
5204	CAB W/ HEAT, DEFROST & AIR	1	\$ 4,473.00	\$ 4,473.00
5500	STANDARD LIGHT PACKAGE	1	\$ 0.00	\$ 0.00
6001	MECHANICAL SUSPENSION SEAT	1	\$ 0.00	\$ 0.00
6501	REVERSING FAN DRIVE	1	\$ 830.00	\$ 830.00
8342	RADIO AM/FM W/BLUETOOTH	1	\$ 600.00	\$ 600.00
9062	84" HD CONST BKT W/ EDGE	1	\$ 1,593.00	\$ 1,593.00
	FREIGHT	1	\$ 1,257.86	\$ 1,257.86
Standard Options Total				\$ 16,629.88
Value Added Services Total				\$ 0.00
Other Charges				
	Setup	1	\$ 185.00	\$ 185.00
Other Charges Total				\$ 185.00
Suggested Price				\$ 93,545.88
Customer Discounts				
Customer Discounts Total			\$ -31,545.59	\$ -31,545.59
Total Selling Price				\$ 62,000.29

Original Factory Build Codes

Code	Description
0800	NO PACKAGE
0953	ISO SWITCHABLE CTLS & JS PPK
1301	ENGINE FT4

Confidential



#23

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Ag-Pro Texas, LLC
6585 E Us Hwy 90
Uvalde, TX 78801
830-278-5628
cmumme@agproco.com

Quote Summary

Prepared For:

Val Verde County Of
Po Box 1267
Del Rio, TX 78841

Delivering Dealer:

Ag-Pro Texas, LLC
Amy Gonzales
6585 E Us Hwy 90
Uvalde, TX 78801
Phone: 830-278-5628
agonzales@agproco.com

All Used Equipment is Sold As Is, No Warranty.

Quote ID: 19364493
Created On: 12 April 2019
Last Modified On: 12 April 2019
Expiration Date: 30 April 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z740R ZTrak with TWEELs	\$ 9,879.00	\$ 7,804.41 X	2 =	\$ 15,608.82
Contract: TX BuyBoard Grounds Mtnc Equip, Irrigation 529-17 (PG 67 CG 70)				
Price Effective Date: April 12, 2019				
Equipment Total				\$ 15,608.82

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 15,608.82
Trade In	
SubTotal	\$ 15,608.82
Est. Service Agreement Tax	\$ 0.00
Total	\$ 15,608.82
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 15,608.82

Salesperson : X _____

Accepted By : X _____

Confidential



Selling Equipment

Quote Id: 19364493 Customer Name: VAL VERDE COUNTY OF

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Ag-Pro Texas, LLC
 6585 E Us Hwy 90
 Uvalde, TX 78801
 830-278-5628
 cmumme@agproco.com

JOHN DEERE Z740R ZTrak with TWEELS							
Contract: TX BuyBoard Grounds Mtns Equip, Irrigation						Suggested List *	
529-17 (PG 67 CG 70)						\$ 9,879.00	
Price Effective Date: April 12, 2019						Selling Price *	
						\$ 7,804.41	
* Price per item - includes Fees and Non-contract items							
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2281TC	Z740R ZTrak with TWEELS	2	\$ 9,579.00	21.00	\$ 2,011.59	\$ 7,567.41	\$ 15,134.82
Standard Options - Per Unit							
001A	United States/Canada	2	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
1038	24X12N12 Michelin X TWEEL TURF Airless Radial Tire for 54 In. and 60 In. Decks	2	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
1504	60 In. High-capacity PRO Mower Deck	2	\$ 300.00	21.00	\$ 63.00	\$ 237.00	\$ 474.00
Standard Options Total			\$ 300.00		\$ 63.00	\$ 237.00	\$ 474.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 15,608.82	
Total Selling Price			\$ 9,879.00		\$ 2,074.59	\$ 7,804.41	\$ 15,608.82

Confidential

#24

Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year <u>1996</u> Make <u>Ford</u> Model <u>F-150</u>		
VIN: <u>1FTEF15Z2TLC20213</u>		Title Restriction: <input type="checkbox"/> Y <input type="checkbox"/> N
Odometer: <u>191119</u> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers		Odometer Accurate <input type="checkbox"/> Y <input type="checkbox"/> N:
Long Description:		
This Vehicle: <input type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input type="checkbox"/> Runs/Driveable <input type="checkbox"/> Engine Runs <input checked="" type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only		
Engine- Type: <u>inline</u> L, V <u>6 cyl.</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid		
Engine Condition: <input type="checkbox"/> Runs <input checked="" type="checkbox"/> Needs repair <input checked="" type="checkbox"/> is in unknown condition		
Repairs needed: _____		
This vehicle was maintained every <u>?</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input type="checkbox"/> Miles		
Date Removed From Service: <u>7/18</u> Maintenance Records: <input type="checkbox"/> Available <input checked="" type="checkbox"/> Not Available For Inspection		
Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual <u>Speed</u> Condition: <input type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input checked="" type="checkbox"/> Is Unknown Condition		
Repairs Needed: _____		
Drivetrain: <input checked="" type="checkbox"/> 2 Wheel Drive <input type="checkbox"/> 4 Wheel Drive Condition: <u>Unknown</u>		
Exterior: Color: <u>white</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked		
Minor: <input type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <u>good</u> Tread <u>good</u> #Flat <u>0</u> Hubcaps # _____		
Major Damage to: _____		
Additional Damage: _____		
Decals: <input type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input checked="" type="checkbox"/> Have been Removed & <input checked="" type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions		
Emergency equip: <input type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes		
Interior: Color <u>Blue</u> <input type="checkbox"/> Cloth <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Leather		
Damage to Seats: <u>small tear</u>		
Damage to Dash/Floor: <u>none</u>		
Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input type="checkbox"/> AM/FM <input checked="" type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD		
<input type="checkbox"/> AC (Condition: <input type="checkbox"/> Cold <input checked="" type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input type="checkbox"/> Driver's Side <input type="checkbox"/> Dual		
<input checked="" type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input type="checkbox"/> Remote Mirrors <input checked="" type="checkbox"/> Climate Control		
Power: <input checked="" type="checkbox"/> Steering <input type="checkbox"/> Windows <input type="checkbox"/> Door Locks <input type="checkbox"/> Seats		
Additional Equipment: <u>(2 tool boxes) 1 Rawson-Koenig, 1 weather guard. Hard Rack</u>		
Manufacturer _____ Model _____ Serial # _____		
<input checked="" type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand _____ <input checked="" type="checkbox"/> Hitch: Type _____		
Location of Asset: <u>Val Verde County Fairgrounds</u>		
For more information contact: _____		
Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		

#24

Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year <u>1998</u> Make <u>Ford</u> Model <u>Crown Victoria</u>		
VIN: <u>2FAFP71W9WX166048</u>		Title Restriction: <input type="checkbox"/> Y <input type="checkbox"/> N
Odometer: <u>155487</u> <input checked="" type="checkbox"/> Miles <input type="checkbox"/> Kilometers		Odometer Accurate <input checked="" type="checkbox"/> Y <input type="checkbox"/> N:
Long Description:		
This Vehicle: <input checked="" type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input checked="" type="checkbox"/> Runs/Driveable <input checked="" type="checkbox"/> Engine Runs <input type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only		
Engine- Type: <u>4.6L V8</u> <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine <input type="checkbox"/> Propane/Natural Gas <input type="checkbox"/> Gas/Electric Hybrid		
Engine Condition: <input checked="" type="checkbox"/> Runs <input type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition		
Repairs needed: None <u>None</u>		
This vehicle was maintained every <u>3,000</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles		
Date Removed From Service: _____ Maintenance Records: <input checked="" type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection		
Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual Speed Condition: <input checked="" type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is Unknown Condition		
Repairs Needed: <u>None</u>		
Drivetrain: <input checked="" type="checkbox"/> 2 Wheel Drive <input type="checkbox"/> 4 Wheel Drive Condition: <u>good.</u>		
Exterior: Color: <u>white</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked		
Minor: <input type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input type="checkbox"/> Dings Tire Condition: <u>OK</u> Tread: <u>good</u> #Flat: <u>1</u> Hubcaps # _____		
Major Damage to: _____		
Additional Damage: <u>Paint chipping</u>		
Decals: <input type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input checked="" type="checkbox"/> Have been Removed & <input checked="" type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions		
Emergency equip: <input checked="" type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes		
Interior: Color <u>Blue</u> <input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl <input type="checkbox"/> Leather		
Damage to Seats: <u>Seats need cleaning</u>		
Damage to Dash/Floor: <u>Carpet is Dirty</u>		
Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input type="checkbox"/> AM <input type="checkbox"/> AM/FM <input checked="" type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD		
<input type="checkbox"/> AC (Condition: <input checked="" type="checkbox"/> Cold <input type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags: <input type="checkbox"/> Driver's Side <input type="checkbox"/> Dual		
<input checked="" type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input checked="" type="checkbox"/> Remote Mirrors <input checked="" type="checkbox"/> Climate Control		
Power: <input checked="" type="checkbox"/> Steering <input checked="" type="checkbox"/> Windows <input checked="" type="checkbox"/> Door Locks <input type="checkbox"/> Seats		
Additional Equipment: _____		
Manufacturer _____ Model _____ Serial # _____		
<input type="checkbox"/> Tool Box <input type="checkbox"/> Light Bar <input type="checkbox"/> Ladder Rack <input type="checkbox"/> Utility Body: Brand _____ <input type="checkbox"/> Hitch: Type _____		
Location of Asset: <u>Val Verde County Fairgrounds.</u>		
For more information contact: _____		
Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		

#25

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: Lewis J. Owens

Name: _____

Name: LEWIS G. OWENS JR

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.

2019 Price Quote

OMNIBALLOT

Customer: Val Verde County, Texas

Product: OmniBallot Online Balloting Suite

Includes: MOVE Compliant UOCAVA Ballot Delivery System

2019 Annual Fee: \$3,600 (Includes 20% Discount)

Annual Fee (beginning in 2020): \$4,500

Includes: Support and Maintenance & Election Configuration

Quote Code: TXVC0001

To receive an Agreement, please contact Felicia Erlich with Quote Code **TXVC0001**:

Initial: _____

Date: _____

Felicia Erlich
felicia@democracylive.com
206.482.8231

#26

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Val Verde } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 64611825

That we, Roberto Castillo, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto ¹County Judge, his successors in office, in the sum of ²Five Thousand and 00/100 DOLLARS (\$5,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 18th day of April, 2019.

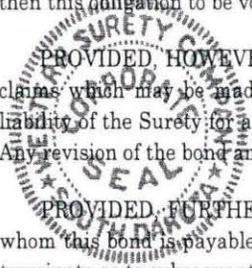
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 18th day of April, 2019, duly Appointed (Elected—Appointed) to the office of Justice of the Peace in and for ³Val Verde County, State of Texas, for a term of 4 years commencing on the 18th day of April, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.



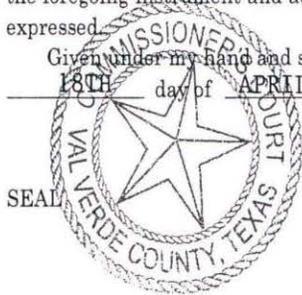
X RCastillo Principal
WESTERN SURETY COMPANY
By Paul T. Brufat
Paul T. Brufat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of VAL VERDE } ss

Before me, GENEROSA GRACIA-RAMON on this day, personally appeared ROBERTO CASTILLO, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at DEL RIO, VAL VERDE COUNTY, Texas, this 18TH day of APRIL, 2019



Generosa Gracia-Ramon
GENEROSA GRACIA-RAMON
VAL VERDE County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, ROBERTO CASTILLO, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of JUSTICE OF THE PEACE, PRECINCT NO. 1, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed *R. Castillo*
ROBERTO CASTILLO

Sworn to and subscribed before me at DEL RIO, VAL VERDE COUNTY, Texas, this 18TH day of APRIL, 2019



Generosa Gracia-Ramon
GENEROSA GRACIA-RAMON
VAL VERDE County, Texas

THE STATE OF TEXAS }
County of VAL VERDE } ss

The foregoing bond of ROBERTO CASTILLO as
JP PRECINCT NO. 1 in and for VAL VERDE County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST: Generosa Gracia-Ramon Date MAY 1, 2019
Clerk County Judge,
GENEROSA GRACIA-RAMON LEWIS G. OWENS
County Court VAL VERDE County VAL VERDE County, Texas



THE STATE OF TEXAS }
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the _____ day of _____, _____, with its certificates of
authentication, was filed for record in my office the _____ day of _____, _____, at
_____ o'clock ___ M., and duly recorded the _____ day of _____, _____, at
_____ o'clock ___ M., in the Records of Official Bonds of said County in Volume _____, on page
_____.

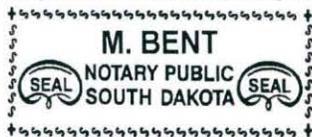
WITNESS my hand and the seal of the County Court of said County, at office in _____,
Texas, the day and year last above written.

Clerk
By _____ Deputy County Court _____ County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 18th day of April,
2019, personally appeared Paul T. Bruflat to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent
Notary Public

My Commission Expires March 2, 2020

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Justice of the Peace County of Val Verde County

bond with bond number 64611825

for Roberto Castillo

as Principal in the penalty amount not to exceed: \$ 5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 18th day of April, 2019.

ATTEST

L. Nelson
L. Nelson, Assistant Secretary

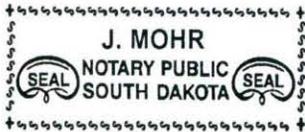
WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



On this 18th day of April, 2019, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



J. Mohr
My Commission Expires June 23, 2021 Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.





Western Surety Company

RIDER

To be attached to and form part of Bond No. 64611825

It is hereby mutually agreed and understood by and between Western Surety Company and ROBERTO CASTILLO

that instead of as originally written; the bond is changed or revised in the particulars checked below:

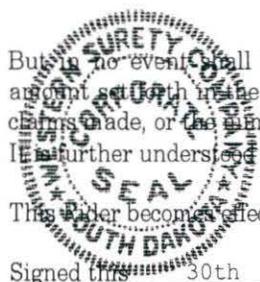
- Principal Name changed to:
- Principal Address changed to:
- Vehicle/Vessel/Hull Information changed to:
- Lost Instrument Information changed to:
- Identification Number changed to:
- Penalty Amount changed to:
- Additional or Event Location:
- Effective Date changed to:
- Expiration Date changed to: DECEMBER 31, 2020
- The following bond information changed: TERM CHANGED TO: FOR THE TERM OF 20 MONTHS COMMENCING ON THE 18TH DAY OF APRIL, 2019

But in no event shall Western Surety Company's total liability for all locations exceed the aggregate amount set forth in the bond, regardless of the number of years this bond remains in force, the number of claims made, or the number of renewal premiums payable or paid.

It is further understood and agreed that all other terms and conditions of this bond shall remain

This rider becomes effective on the 30th day of April, 2019.

Signed this 30th day of April, 2019.



WESTERN SURETY COMPANY

By Paul T. Brusat
Paul T. Brusat, Vice President

Form F9586



Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One JUSTICE OF THE PEACE COUNTY OF VAL VERDE

bond with bond number 64611825

for ROBERTO CASTILLO
as Principal in the penalty amount not to exceed: \$5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by
Vice President with the corporate seal affixed this 30th day of April,
2019.

ATTEST

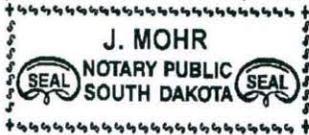
L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 30th day of April, 2019, before me, a Notary Public, personally appeared
Paul T. Bruflat and L. Nelson
who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the
voluntary act and deed of said Corporation.



J. Mohr
My Commission Expires June 23, 2021 Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F1975-1-2016



#26

Figure: 28 TAC §1.601(a)(3)

IMPORTANT NOTICE

- 1 To obtain information or make a complaint:
- 2 You may contact Western Surety Company, Surety Bonding Company of America or Universal Surety of America at 605-336-0850.
- 3 You may call Western Surety Company's, Surety Bonding Company of America's or Universal Surety of America's toll-free telephone number for information or to make a complaint at:

1-800-331-6053

- 4 You may also write to Western Surety Company, Surety Bonding Company of America or Universal Surety of America at:

P.O. Box 5077
Sioux Falls, SD 57117-5077

- 5 You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

- 6 You may write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-Mail: ConsumerProtection@tdi.texas.gov

7 PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact Western Surety Company, Surety Bonding Company of America or Universal Surety of America first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

8 ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

Form F8365-4-2016

AVISO IMPORTANTE

- Para obtener informacion o para someter una queja:
- Puede comunicarse con Western Surety Company, Surety Bonding Company of America o Universal Surety of America al 605-336-0850.
- Usted puede llamar al numero de telefono gratis de Western Surety Company's, Surety Bonding Company of America's o Universal Surety of America's para informacion o para someter una queja al:

1-800-331-6053

- Usted tambien puede escribir a Western Surety Company, Surety Bonding Company of America o Universal Surety of America:

P.O. Box 5077
Sioux Falls, SD 57117-5077

- Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

- Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-Mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Western Surety Company, Surety Bonding Company of America o Universal Surety of America primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

Xerox WorkCentre 5330 Transmission Report

#27

G3-ID 830-775-9406
Local Name COUNTY OF VAL VERDE
Company Logo Val Verde County Judge

Date & Time : 04/26/2019 10:20 AM
Page : 1 (Last Page)

The job has been sent.
Original Size: 8.5 x 11"

ORDER

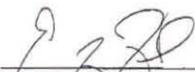
Pursuant to the Local Government Code Sections 152.905 and 84.021, a public hearing was held on April 23, 2019, to change the salary for the Val Verde County Auditor and for the appointing of and establishing the salary for the Fourth Assistant County Auditor position.

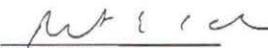
After such public hearing, careful consideration of the appointee's qualifications and reasonableness of the change in salary for the County Auditor and the appointment of and requested salary for the Fourth Assistant County Auditor position, the appointed positions are approved and it is unanimously agreed and ordered that effective April 23, 2019, the annual salaries to be paid by Val Verde County for Fiscal Year 2018-2019 for the below mentioned positions are set as follows:

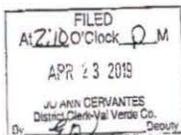
Val Verde County Auditor Matthew Weingardt \$115,000.00
Fourth Assistant County Auditor \$ 15,000.00

Additionally, Val Verde County shall budget for and pay the related employees costs for FICA taxes and retirement for the above named individuals.

Signed on 23rd day of April, 2019.


Enrique Fernandez
63rd Judicial District Judge


Robert E. Cadena
83rd Judicial District Judge



#	Job	Remote Station	Start Date & Time	Duration	Pages	Protocol	Contents	Status
1	3802 County Attorney		4-26; 10:20 AM	16 Secs	1/1	Super G3		Completed

#27

ORDER

Pursuant to the Local Government Code Sections 152.905 and 84.021, a public hearing was held on April 23, 2019, to change the salary for the Val Verde County Auditor and for the appointing of and establishing the salary for the Fourth Assistant County Auditor position.

After such public hearing, careful consideration of the appointee's qualifications and reasonableness of the change in salary for the County Auditor and the appointment of and requested salary for the Fourth Assistant County Auditor position, the appointed positions are approved and it is unanimously agreed and ordered that effective April 23, 2019, the annual salaries to be paid by Val Verde County for Fiscal Year 2018-2019 for the below mentioned positions are set as follows:

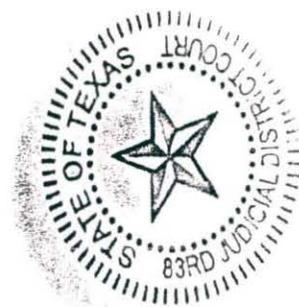
Val Verde County Auditor	Matthew Weingardt	\$115,000.00
Fourth Assistant County Auditor		\$ 15,000.00

Additionally, Val Verde County shall budget for and pay the related employees costs for FICA taxes and retirement for the above named individuals.

Signed on 23rd day of April, 2019.


 Enrique Fernandez
 63rd Judicial District Judge


 Robert E. Cadena
 83rd Judicial District Judge



FILED
 At 2:10 O'Clock P M
 APR 23 2019
 JO ANN CERVANTES
 District Clerk-Val Verde Co.
 By  Deputy

#28

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Val Verde } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 62890414

That we, Matthew S Weingardt, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto ¹ District Judge(s), his successors in office, in the sum of ² Five Thousand and 00/100 DOLLARS (\$5,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 26th day of April, 2018.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly appointed (Elected—Appointed) to the office of County Auditor _____ in and for ³ Val Verde County, State of Texas, for a term of 2 years commencing on the 1st day of August, 2018.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the duties of county auditor.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Matthew S. Weingardt
MATTHEW S. WEINGARDT Principal
WESTERN SURETY COMPANY
By Paul T. Buflat
Paul T. Buflat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of VAL VERDE

} ss

Before me, GENEROSA GRACIA-RAMON on this day, personally appeared MATTHEW S. WEINGARDT, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at DEL RIO, VAL VERDE COUNTY, Texas, this 24TH day of APRIL, 2019



Handwritten signature of Generosa Gracia-Ramon, followed by the printed name 'GENEROSA GRACIA-RAMON' and 'VAL VERDE County, Texas'.

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL _____ County, Texas

OATH OF OFFICE (General)

I, MATTHEW S. WEINGARDT, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of VAL VERDE COUNTY AUDITOR, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Handwritten signature of Matthew S. Weingardt, followed by the printed name 'MATTHEW S. WEINGARDT'.

Sworn to and subscribed before me at DEL RIO, VAL VERDE COUNTY, Texas, this 1ST day of MAY, 2019.

SEAL GENEROSA GRACIA-RAMON VAL VERDE County, Texas

THE STATE OF TEXAS }
County of VAL VERDE } ss

The foregoing bond of MATTHEW S. WEINGARDT as
COUNTY AUDITOR in and for VAL VERDE County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST: Generosa Gracia-Ramon Date MAY 1, 2019
Generosa GRACIA-RAMON Clerk of Lewis G. Owens County Judge,
County Court VAL VERDE County VAL VERDE County, Texas



THE STATE OF TEXAS }
County of VAL VERDE } ss

I, GENEROSA GRACIA-RAMON, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 26TH day of APRIL, 2018, with its certificates of
authentication, was filed for record in my office the 31ST day of MAY, 2019, at
8:15 o'clock A.M., and duly recorded the 31ST day of MAY, 2019, at
8:21 o'clock A.M., in the Records of Official Bonds of said County in Volume 7, on page
458-460.

WITNESS my hand and the seal of the County Court of said County, at office in DEL RIO, VAL VERDE COUNTY,
Texas, the day and year last above written.

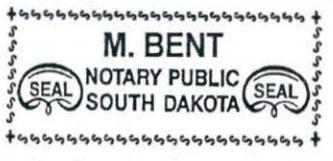
By Belinda R. Esquivel Deputy Generosa Gracia-Ramon Clerk
BELINDA R. ESQUIVEL County Court VAL VERDE County



ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 26th day of April,
2018, personally appeared Paul T. Bruflat to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent
Notary Public

My Commission Expires March 2, 2020

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000.- 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Surveyor		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."

OFFICIAL BOND REQUIREMENTS - continue

County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceeding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.
4. Conditions.



#30

VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

To: Lewis G. Owens Jr., County Judge
From: Juanita Barrera, HR Director
Date: April 25, 2019
Subject: **AGENDA ITEMS FOR MAY 2019**

Listed below are several personnel matters which need to be part of the upcoming May agenda for HR reporting period from April 4, 2019 through May 1, 2019.

- A. Lewis G. Owens, Jr. County Judge, requesting to stop the issuance of checks to Maria Monday, Librarian, effective March 31, 2019. Ms. Monday is no longer employed.
- B. Gustavo Flores, Commissioner Pct. 4, requesting to stop the issuance of checks to Juanita Campos, Part-time Clerk, effective April 5, 2019. Ms. Campos has resigned.
- C. Generosa Ramon, County Clerk, requesting the issuance of checks to Alma Butcher, Deputy Clerk I, with a salary of \$22,072.05, effective April 9, 2019. Ms. Butcher is replacing Albert Trevino who was terminated.
- D. Generosa Ramon, County Clerk requesting to stop the issuance of checks to Maria Fuentes, Deputy Clerk III, effective April 12, 2019. Ms. Fuentes has resigned.
- E. Martin Wardlaw, Commissioner Pct. 1, requesting the issuance of checks to Roberto Castillo, Justice the Peace Pct. 1, with a salary of \$67,697.78, effective April 17, 2019. Mr. Castillo was appointed to replace Jim Bob Barrera who retired.
- F. Emily Grant, County Agent, requesting to stop the issuance of checks to Jose Ponce, Maintenance Worker, effective April 11, 2019. Mr. Ponce was terminated.

#9



Val Verde County, TX

Expense Approval Report By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1026 - .					
KSA Engineers, Inc.	74973	03/14/2019	TCDBG #7218026 - Engineerin	2666-1026-34-26090	12,300.00
KSA Engineers, Inc.	75058	04/10/2019	TCDBG #7218026 - Engineerin	2666-1026-34-26090	2,158.00
Department 1026 - . Total:					14,458.00
Department: 1048 - 1048					
Nardis Inc.	158518R-IN-1	04/19/2019	BVP Grant - Sheriff - Vests	2666-1048-33-26010	710.00
Department 1048 - 1048 Total:					710.00
Department: 1057 - .					
Texas Land Reclamation LLC	20535	04/10/2019	TDHCA #7217013 - Pct 2 - Tire	2666-1057-35-26326	700.00
Department 1057 - . Total:					700.00
Department: 1068 - DWI					
Luis Felipe Arroyo	8	04/24/2019	DWI - Home Visits	2666-1068-31-26170	212.48
Luis Felipe Arroyo	8-1	04/24/2019	DWI - Home Visits	2666-1068-31-26170	1,107.04
Ismael Diaz	19-008	04/25/2019	DWI - Compliance Officer	2666-1068-31-26170	1,144.52
Department 1068 - DWI Total:					2,464.04
Department: 1111 - General Fund .					
Thomson Reuter - West	839709563	02/01/2019	Law Lib - Books	1727-1111-31-16000	1,270.13
LexisNexis	3091974389	03/31/2019	Law Lib - Subscription	1727-1111-31-16000	138.00
Thomson Reuter - West	840039185	04/01/2019	Law Lib - Books	1727-1111-31-16000	1,270.13
Thomson Reuter - West	840127491	04/04/2019	Law Lib - Books	1727-1111-31-16000	2,366.00
ABI Attachments, Inc	28845	04/05/2019	TN 2013 - Parks - Zero Turn M	1177-1111-36-16008	23,506.00
Sentry Security Service	212212	05/01/2019	Sec Fund - Monitoring	1725-1111-30-16000	60.00
Department 1111 - General Fund Total:					28,610.26
Department: 1200 - County Judge					
Texas College of Probate Judg	03/28/19	03/28/2019	Co Judge - Registration	1111-1200-30-16200	375.00
Tom Garcia	04/15/19	04/15/2019	Co Judge - Meals, Mileage	1111-1200-30-16200	109.78
Cannon Graphics	16167	04/17/2019	Co Judge - Letter Head	1111-1200-30-16000	129.86
Department 1200 - County Judge Total:					614.64
Department: 1201 - County Clerk					
Val Verde County	310	02/21/2019	Co Clerk - Copy Paper	1111-1201-30-16000	57.48
Quill Corporation	6570596	04/12/2019	Co Clerk - Office	1111-1201-30-16000	67.92
Quill Corporation	6585409	04/12/2019	Co Clerk - Office	1111-1201-30-16000	23.37
Quill Corporation	6600724	04/15/2019	Co Clerk - Office	1111-1201-30-16000	4.43
Quill Corporation	6601241	04/15/2019	Co Clerk - Office	1111-1201-30-16000	4.43
Quill Corporation	6670095	04/17/2019	Co Clerk - Office	1111-1201-30-16000	79.89
Val Verde County	343	04/24/2019	Co Clerk - Copy Paper	1111-1201-30-16000	101.22
Department 1201 - County Clerk Total:					338.74
Department: 1203 - Veteran's Office					
Quill Corporation	6478136	04/09/2019	Vet - Office	1111-1203-30-16000	20.00
Walmart	07760	04/10/2019	Vet - Water	1111-1203-30-16000	35.04
Thompson Tire Center	0025734	04/15/2019	Vet - Tire Repair	1111-1203-30-17061	10.00
Adrian Bitela	04/24/2019	04/24/2019	Vet - Mileage	1111-1203-30-16200	180.96
Adrian Bitela	04/24/2019-1	04/24/2019	Vet - Meals	1111-1203-30-16200	16.00
Department 1203 - Veteran's Office Total:					262.00
Department: 1204 - 63rd District Court					
Lone Star Copiers	131436	04/03/2019	63rd - Billable Prints	1111-1204-31-16000	30.56
Lone Star Copiers	131436	04/03/2019	63rd - Copier	1111-1204-31-16000	85.00
Generosa G. Ramon	04/05/19	04/05/2019	Co Clerk - Jury Monies	1111-1204-31-16460	1,188.00
Department 1204 - 63rd District Court Total:					1,303.56

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1205 - District Clerk					
Government Forms and Suppl	0314826	04/15/2019	Juvenile Casebinders	1111-1205-31-16000	312.16
Department 1205 - District Clerk Total:					312.16
Department: 1206 - JP#1					
Val Verde County	276	12/21/2018	JP 1 - Copy Paper	1111-1206-31-16000	28.74
Xerox	096508440	04/01/2019	JP 1 - Copier	1111-1206-31-16415	9.15
Department 1206 - JP#1 Total:					37.89
Department: 1207 - JP#2					
Val Verde County	297	02/01/2019	JP 2 - Copy Paper	1111-1207-31-16000	143.70
Valerie J. Mckechnie	05/13/19	05/13/2019	JP 2 - Meals	1111-1207-31-16200	138.00
Maria C. Gonzalez	5/15/2019	05/13/2019	JP 2 - Meals	1111-1207-31-16200	138.00
Jenna A. Escobedo	5/15/2019	05/13/2019	JP 2 - Meals	1111-1207-31-16200	138.00
Maria C. Gonzalez	5/15/2019-1	05/13/2019	JP 2 - Mileage	1111-1207-31-16200	267.96
Carolina M Iniguez	05/15/2019	05/15/2019	JP 2 - Meals	1111-1207-31-16200	138.00
Department 1207 - JP#2 Total:					963.66
Department: 1208 - JP#3					
Ashly K. Vicuna	05/12/19	05/12/2019	JP 3 - Meals	1111-1208-31-16200	184.00
Jacqueline Flores	5/15/2019	05/12/2019	JP 3 - Meals	1111-1208-31-16200	184.00
Debbie L. Flores	05/15/19	05/15/2019	JP 3 - Meals	1111-1208-31-16200	184.00
Debbie L. Flores	05/15/19	05/15/2019	JP 3 - Mileage	1111-1208-31-16200	262.16
Texas Justice Court Judges Ass	05/28/19	05/28/2019	JP 3 - Registration	1111-1208-31-16200	125.00
Department 1208 - JP#3 Total:					939.16
Department: 1209 - JP#4					
Xerox	096508440	04/01/2019	JP 4 - Copier	1111-1209-31-16415	9.15
Skyline Embroidery	6011	04/03/2019	JP 4 - Shirts	1111-1209-31-16000	38.00
Skyline Embroidery	6011	04/03/2019	JP 4 - Shirts	1111-1209-31-16000	52.00
Skyline Embroidery	6011	04/03/2019	JP 4 - Shirts	1111-1209-31-16000	54.00
Skyline Embroidery	6011	04/03/2019	JP 4 - Shirts	1111-1209-31-16000	24.00
Hilda Lopez	02/28/19	04/08/2019	JP 4 - Magistrate Mileage	1111-1209-31-16200	27.72
Val Verde County	335	04/10/2019	JP 4 - Copy Paper	1111-1209-31-16000	62.98
Department 1209 - JP#4 Total:					267.85
Department: 1210 - County Court at Law					
Val Verde County	271	12/06/2018	CCL - Copy Paper	1111-1210-31-16000	114.96
Quill Corporation	6408593	04/05/2019	CCL - Office	1111-1210-31-16000	27.98
Quill Corporation	6408593	04/05/2019	CCL - Office	1111-1210-31-16000	46.79
Quill Corporation	6408593	04/05/2019	CCL - Office	1111-1210-31-16000	302.58
Cannon Graphics	16160	04/16/2019	CCL - Envelopes	1111-1210-31-16000	137.70
Department 1210 - County Court at Law Total:					630.01
Department: 1211 - County Attorney					
Dell Marketing L.P.	10299716859	02/21/2019	Co Atty - Laptop	1706-1211-31-16000	24.69
Dell Marketing L.P.	10299716859	02/21/2019	Co Atty - Laptop	1706-1211-31-16000	18.99
Dell Marketing L.P.	10299716859	02/21/2019	Co Atty - Laptop	1706-1211-31-16000	940.99
Thomson Reuter - West	840127492	04/04/2019	Co Atty - Books	1111-1211-31-16000	1,235.85
Department 1211 - County Attorney Total:					2,220.52
Department: 1212 - County Auditor					
Val Verde County	329	03/27/2019	Auditor - Calculator Tape	1111-1212-30-16000	6.12
Val Verde County	334	04/08/2019	Auditor - Envelopes	1111-1212-30-16000	23.98
Val Verde County	334	04/08/2019	Auditor - Envelopes	1111-1212-30-16000	7.98
Maria A. Hernandez	5/10/2019	05/06/2019	Auditor - Meals	1111-1212-30-16200	218.00
Rosa A. Benavidez	5/10/2019	05/06/2019	Auditor - Meals	1111-1212-30-16200	218.00
Matthew S. Weingardt	5/10/2019-1	05/06/2019	Auditor - Meals	1111-1212-30-16200	218.00
Department 1212 - County Auditor Total:					692.08
Department: 1213 - County Treasurer					
Deluxe For Business	02044909207	04/20/2019	Treas - Deposit Tickets	1111-1213-30-16000	574.55
Department 1213 - County Treasurer Total:					574.55
Department: 1214 - County Tax Collector					
Val Verde County	293	01/25/2019	Tax - Copy Paper	1111-1214-30-16000	316.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	6657295	04/16/2019	Tax - Office	1111-1214-30-16000	21.24
Quill Corporation	6662909	04/16/2019	Tax - Office	1111-1214-30-16000	4.24
Quill Corporation	6662909	04/16/2019	Tax - Office	1111-1214-30-16000	21.35
Quill Corporation	6662909	04/16/2019	Tax - Office	1111-1214-30-16000	215.98
Quill Corporation	6662909	04/16/2019	Tax - Office	1111-1214-30-16000	30.48
Quill Corporation	6662909	04/16/2019	Tax - Office	1111-1214-30-16000	94.34
Quill Corporation	6662909	04/16/2019	Tax - Office	1111-1214-30-16000	42.49
Department 1214 - County Tax Collector Total:					746.26
Department: 1216 - Purchasing Department					
Quill Corporation	6662787	04/16/2019	Purch - Office	1111-1216-30-16000	11.89
Quill Corporation	6662787	04/16/2019	Purch - Office	1111-1216-30-16000	22.09
Quill Corporation	6662787	04/16/2019	Purch - Office	1111-1216-30-16000	9.85
Val Verde County	341	04/18/2019	Purch - Copy Paper	1111-1216-30-16000	33.74
Department 1216 - Purchasing Department Total:					77.57
Department: 1217 - County Agent					
Val Verde County	314	02/26/2019	Co Agent - Copy Paper	1111-1217-30-16000	62.98
Raquel Rodriguez	5/8/2019	05/08/2019	Co Agent - Mileage	1111-1217-30-16203	189.08
Department 1217 - County Agent Total:					252.06
Department: 1218 - Library					
Ingram Library Services	39516342	04/02/2019	Lib - Books	1111-1218-36-16680	23.30
Ingram Library Services	39527961	04/02/2019	Lib - Books	1111-1218-36-16680	14.39
Magazine Subscriptions	20197899	04/03/2019	Lib - Books	1111-1218-36-16680	3,166.82
Ingram Library Services	39547709	04/03/2019	Lib - Books	1111-1218-36-16680	10.43
Broad Reach	ARU0281133	04/03/2019	Lib - Books	1111-1218-36-16680	343.00
Demco Inc	6584286	04/04/2019	Lib - Supplies	1111-1218-36-16680	174.12
TFS Leasing	63193811	04/06/2019	Lib - Copier	1111-1218-36-16415	275.68
Baker & Taylor Books	5015446375	04/08/2019	Lib - Books	1111-1218-36-16680	1,170.35
The Penworthy Company	0551211-IN	04/09/2019	Lib - Books	1111-1218-36-16680	414.42
Knowbuddy Resources	ARU0281537	04/09/2019	Lib - Books	1111-1218-36-16680	675.80
Ingram Library Services	39652696	04/10/2019	Lib - Books	1111-1218-36-16680	33.72
Ingram Library Services	39661240	04/11/2019	Lib - Books	1111-1218-36-16680	112.66
Russell True Value	448400	04/11/2019	Lib - Supplies	1111-1218-36-16000	18.06
Department 1218 - Library Total:					6,432.75
Department: 1219 - Rural Fire & EMS					
Rescue Rescue Llc	11192018-1	11/19/2018	Fire - Pump Repair	1111-1219-33-16000	996.50
Val Verde County	281	01/04/2019	Fire - Copy Paper	1111-1219-33-16000	57.48
Val Verde County	307	02/07/2019	Fire - Paper Towels	1111-1219-33-16000	36.54
Juan M. Vicuna	93433	04/02/2019	Fire - Shirts	1111-1219-33-16560	255.00
Juan M. Vicuna	93433	04/02/2019	Fire - Shirts	1111-1219-33-16560	90.00
Juan M. Vicuna	93433	04/02/2019	Fire - Shirts	1111-1219-33-16560	210.00
Juan M. Vicuna	93433	04/02/2019	Fire - Shirts	1111-1219-33-16560	70.00
Juan M. Vicuna	93433	04/02/2019	Fire - Shirts	1111-1219-33-16560	350.00
Juan M. Vicuna	93433	04/02/2019	Fire - Shirts	1111-1219-33-16560	210.00
Pro Auto Supply	431085	04/10/2019	Fire - Parts	1111-1219-33-16000	1.84
Pro Auto Supply	431086	04/10/2019	Fire - Parts	1111-1219-33-16000	11.05
Pico Propane Operating	06506763-I	04/11/2019	Fire - Fuel	1111-1219-33-16000	1,751.22
Pico Propane Operating	06506763-I	04/11/2019	Fire - Fuel	1111-1219-33-16000	1,751.21
Pro Auto Supply	431143	04/11/2019	Fire - Parts	1111-1219-33-16000	21.19
Russell True Value	448415	04/12/2019	Fire - Supplies	1111-1219-33-16000	17.98
Pico Propane Operating	06507653-I	04/16/2019	Fire - Fuel	1111-1219-33-16000	547.67
Russell True Value	448531	04/16/2019	Fire - Supplies	1111-1219-33-16000	15.13
Russell True Value	448793	04/23/2019	Fire - Supplies	1111-1219-33-16000	15.99
Pro Auto Supply	432607	04/24/2019	Fire - Parts	1111-1219-33-16000	16.24
Department 1219 - Rural Fire & EMS Total:					6,425.04
Department: 1220 - Parks & Building Maintenance					
City Of Del Rio	46-007770-00-2/08/2019	02/08/2019	BM - Utilities	1111-1220-37-16503	58.40
City Of Del Rio	51-000348-00-3/01/2019	03/01/2019	BM - Utilities	1111-1220-37-16503	12.71
City Of Del Rio	51-004810-00-3/01/2019	03/01/2019	BM - Utilities	1111-1220-37-16503	69.22
City Of Del Rio	51-033300-01-3/01/2019	03/01/2019	BM - Utilities	1111-1220-37-16503	138.12

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City Of Del Rio	40-004700-00-3/04/2019	03/04/2019	BM - Utilities	1111-1220-37-16503	142.54
City Of Del Rio	04-023000-01-3/06/2019	03/06/2019	BM - Utilities	1111-1220-37-16503	741.32
City Of Del Rio	05-007500-00-3/06/2019	03/06/2019	BM - Utilities	1111-1220-37-16503	81.69
City Of Del Rio	05-007550-00-3/06/2019	03/06/2019	BM - Utilities	1111-1220-37-16503	170.39
City Of Del Rio	05-007600-00-3/06/2019	03/06/2019	BM - Utilities	1111-1220-37-16503	712.74
City Of Del Rio	46-001690-00-3/08/2019	03/08/2019	BM - Utilities	1111-1220-37-16503	23.36
City Of Del Rio	46-007770-00-3/08/2019	03/08/2019	BM - Utilities	1111-1220-37-16503	55.82
City Of Del Rio	46-012840-01-3/08/2019	03/08/2019	BM - Utilities	1111-1220-37-16503	56.15
City Of Del Rio	46-012950-00-3/08/2019	03/08/2019	BM - Utilities	1111-1220-37-16503	78.48
City Of Del Rio	46-013810-01-3/08/2019	03/08/2019	BM - Utilities	1111-1220-37-16503	59.45
City Of Del Rio	46-013820-00-3/08/2019	03/08/2019	BM - Utilities	1111-1220-37-16503	181.53
City Of Del Rio	46-013850-00-3/08/2019	03/08/2019	BM - Utilities	1111-1220-37-16503	16.40
Flores Automotive	12335	03/27/2019	BM - Parts	1111-1220-37-16340	55.00
Val Verde County	331	03/29/2019	BM - Tissue Paper, Paper Tow	1111-1220-37-16490	41.35
Val Verde County	331	03/29/2019	BM - Tissue Paper, Paper Tow	1111-1220-37-16490	36.54
Val Verde County	332	03/29/2019	BM - Tissue Paper, Towels, Co	1111-1220-37-16490	31.49
Val Verde County	332	03/29/2019	BM - Tissue Paper, Towels, Co	1111-1220-37-16490	73.08
Val Verde County	332	03/29/2019	BM - Tissue Paper, Towels, Co	1111-1220-37-16490	82.70
Jorge E. Huerta	160080	04/01/2019	BM - Repairs	1111-1220-37-16490	1,400.00
Home Depot Dept 32-254092	9570808	04/04/2019	BM - Material	1111-1220-37-16311	216.19
Trane U.S. Inc.	39824758	04/08/2019	BM - Elevator Repairs	1111-1220-37-16520	1,555.00
T.J. Moore Lumber	446758	04/08/2019	BM - Supplies	1111-1220-37-16490	94.73
Arc-Rite Welding	91502	04/08/2019	BM - Bleacher Reparis	1111-1220-37-16311	6,699.28
Gold Star Exterminator	116984	04/09/2019	BM - Exterminating Services	1111-1220-37-16480	95.00
Sherwin Williams	2348-3	04/09/2019	BM - Material	1111-1220-37-16490	14.47
Sherwin Williams	2880-6	04/09/2019	BM - Material	1111-1220-37-16490	34.95
Pro Auto Supply	430915	04/09/2019	BM - Parts	1111-1220-37-16490	70.97
Russell True Value	448262	04/09/2019	BM - Supplies	1111-1220-37-16490	24.81
Unifirst Corporation	8232704021	04/09/2019	BM - Uniforms	1111-1220-37-16490	53.49
Gold Star Exterminator	116147	04/10/2019	BM - Exterminating Services	1111-1220-37-16480	50.00
Gold Star Exterminator	116291	04/10/2019	BM - Exterminating Services	1111-1220-37-16480	25.00
Gold Star Exterminator	116856	04/10/2019	BM - Exterminating Services	1111-1220-37-16480	60.00
Gold Star Exterminator	116977	04/10/2019	BM - Exterminating Services	1111-1220-37-16480	20.00
Gold Star Exterminator	116983	04/10/2019	BM - Exterminating Services	1111-1220-37-16480	35.00
Tractor Supply Co.Dept. 30-12	283505	04/10/2019	BM - Supplies	1111-1220-37-16340	25.97
Emilio Ruiz	346778	04/10/2019	BM - Flat Tire Repair	1111-1220-37-16490	10.00
Russell True Value	448310	04/10/2019	BM - Supplies	1111-1220-37-16490	92.87
Amistad Heating & Air Cond.	7167	04/10/2019	BM - AC Repairs	1111-1220-37-16300	736.53
Cavallo Energy Texas Llc	81904090355	04/10/2019	BM - Utilities	1111-1220-37-16503	20,124.30
Gold Star Exterminator	116670	04/11/2019	BM - Exterminating Services	1111-1220-37-16480	25.00
Gold Star Exterminator	116978	04/11/2019	BM - Exterminating Services	1111-1220-37-16480	50.00
Gold Star Exterminator	116979	04/11/2019	BM - Exterminating Services	1111-1220-37-16480	50.00
Gold Star Exterminator	116980	04/11/2019	BM - Exterminating Services	1111-1220-37-16480	25.00
Gold Star Exterminator	116981	04/11/2019	BM - Exterminating Services	1111-1220-37-16480	25.00
AT&T Mobility	287248035160X04192019	04/11/2019	BM - Utilities	1111-1220-37-16503	3,744.02
Val Verde Wool & Mohair	7726	04/11/2019	BM - Supplies	1111-1220-37-16490	116.40
Unifirst Corporation	8232704357	04/11/2019	Lib - Supplies, Uniforms	1111-1220-37-16490	43.35
McCoy's	8842113	04/11/2019	BM - Caulk, Caulk Gun	1111-1220-37-16490	34.64
Gold Star Exterminator	116333	04/12/2019	BM - Exterminating Services	1111-1220-37-16480	85.00
Gold Star Exterminator	116334	04/12/2019	BM - Exterminating Services	1111-1220-37-16480	85.00
Gold Star Exterminator	116362	04/12/2019	BM - Exterminating Services	1111-1220-37-16480	65.00
Gold Star Exterminator	116365	04/12/2019	BM - Exterminating Services	1111-1220-37-16480	40.00
Gold Star Exterminator	116387	04/12/2019	BM - Exterminating Services	1111-1220-37-16480	40.00
Gold Star Exterminator	116502	04/12/2019	BM - Exterminating Services	1111-1220-37-16480	50.00
Gold Star Exterminator	116857	04/12/2019	BM - Exterminating Services	1111-1220-37-16480	20.00
Gold Star Exterminator	116982	04/12/2019	BM - Exterminating Services	1111-1220-37-16480	50.00
Sally B.G. Parsons	19-28984	04/12/2019	BM - Rental	1111-1220-37-16490	227.60
Sherwin Williams	2993-7	04/12/2019	BM - Material	1111-1220-37-16490	29.78
Thyssenkrupp Elevator Corp.	6000362478	04/12/2019	BM - Elevator Maintenance	1111-1220-37-16520	926.00
McCoy's	8842135	04/12/2019	BM - Silicone Caulking	1111-1220-37-16490	23.66

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City Of Del Rio	260375	04/15/2019	BM - Landfill	1111-1220-37-16340	4.95
Tractor Supply Co.Dept. 30-12	284130	04/15/2019	BM - Supplies	1111-1220-37-16340	176.93
Florentino Almeda	2927	04/15/2019	BM - Material	1111-1220-37-16490	115.94
Sherwin Williams	3104-0	04/15/2019	BM - Material	1111-1220-37-16490	121.00
Pico Propane Operating	06507661-I	04/16/2019	BM - Fuel	1111-1220-37-16490	230.23
Val Verde County	339	04/16/2019	BM - Paper Towels	1111-1220-37-16340	73.08
Pro Auto Supply	431660	04/16/2019	BM - Parts	1111-1220-37-16490	66.62
Unifirst Corporation	8232704963	04/16/2019	BM - Uniforms	1111-1220-37-16490	53.49
Unifirst Corporation	8232704964	04/16/2019	Co Agent - Supplies, Uniforms	1111-1220-37-16490	19.95
McCoy's	8842209	04/16/2019	BM - Material	1111-1220-37-16490	10.33
Baker Ranch Outdoor Power E	09949	04/17/2019	BM - Bearings	1111-1220-37-16340	34.40
Russell True Value	448593	04/17/2019	BM - Supplies	1111-1220-37-16490	66.38
Russell True Value	448601	04/17/2019	BM - Supplies	1111-1220-37-16490	13.99
McCoy's	8842242	04/17/2019	BM - Drum Liner	1111-1220-37-16490	73.68
T.J. Moore Lumber	447678	04/18/2019	BM - Bolts, Tape	1111-1220-37-16490	39.31
Russell True Value	448624	04/18/2019	BM - Supplies	1111-1220-37-16490	51.92
Emilio Ruiz	644551	04/18/2019	BM - Flat	1111-1220-37-16490	10.00
Unifirst Corporation	8232705309	04/18/2019	Lib - Supplies, Uniforms	1111-1220-37-16490	43.35
Unifirst Corporation	8232705311	04/18/2019	Crthse - Supplies, Uniforms	1111-1220-37-16490	34.80
Del Rio Welders Equip.	D654498	04/18/2019	BM - Welding Supplies	1111-1220-37-16490	105.85
Baker Ranch Outdoor Power E	09954	04/23/2019	BM - Wheel/Tire Assembly	1111-1220-37-16340	93.00
Florentino Almeda	2931	04/23/2019	BM - LED Light	1111-1220-37-16490	289.22
Val Verde County	342	04/23/2019	BM - Tissue Paper, Paper Tow	1111-1220-37-16490	36.54
Val Verde County	342	04/23/2019	BM - Tissue Paper, Paper Tow	1111-1220-37-16490	41.35
Argus Enviromental	3718	04/23/2019	BM - Asbestos Survey and Rep	1111-1220-37-16330	860.00
Unifirst Corporation	8232704359	04/23/2019	Crthse - Supplies, Uniforms	1111-1220-37-16490	34.80
Unifirst Corporation	8232705922	04/23/2019	BM - Uniforms	1111-1220-37-16490	53.49
Unifirst Corporation	8232705923	04/23/2019	Co Agent - Supplies, Uniforms	1111-1220-37-16490	19.95
Val Verde County	344	04/24/2019	BM - Tissue Paper	1111-1220-37-16490	41.35
Val Verde County	345	04/24/2019	BM - Tissue Paper, Paper Tow	1111-1220-37-16490	73.08
Val Verde County	345	04/24/2019	BM - Tissue Paper, Paper Tow	1111-1220-37-16490	82.70
Pro Auto Supply	432536	04/24/2019	BM - Chisel Plow Points	1111-1220-37-16340	36.60
Pro Auto Supply	432536	04/24/2019	BM - Chisel Plow Points	1111-1220-37-16340	75.00
Pro Auto Supply	432536	04/24/2019	BM - Chisel Plow Points	1111-1220-37-16340	99.17
Pro Auto Supply	432536	04/24/2019	BM - Chisel Plow Points	1111-1220-37-16340	134.40
Pro Auto Supply	432536	04/24/2019	BM - Chisel Plow Points	1111-1220-37-16340	384.50
Pro Auto Supply	432538	04/24/2019	BM - Parts	1111-1220-37-16490	31.80
Russell True Value	448813	04/24/2019	BM - Supplies	1111-1220-37-16490	43.17
Del Rio Welders Equip.	D654659	04/24/2019	BM - Rods	1111-1220-37-16490	25.95
Sentry Security Service	212103	05/01/2019	BM - Monitoring	1111-1220-37-16480	70.00
Sentry Security Service	212357	05/01/2019	BM - Monitoring	1111-1220-37-16480	40.00
Sentry Security Service	212357	05/01/2019	BM - Monitoring	1111-1220-37-16480	43.50
Department 1220 - Parks & Building Maintenance Total:					44,068.26
Department: 1221 - Sheriff					
3B Car Washes Llc	03/31/19	03/31/2019	Sheriff - Car Wash	1111-1221-33-17061	306.00
Pico Propane Operating	06504601-I	04/04/2019	Sheriff - Fuel	1111-1221-33-17061	2,797.00
Pico Propane Operating	06504866-I	04/05/2019	Sheriff - Fuel	1111-1221-33-17061	1,309.44
4 Imprint	7165983	04/05/2019	Sheriff - Office	1801-1221-33-16000	216.50
4 Imprint	7165983	04/05/2019	Sheriff - Office	1801-1221-33-16000	462.86
4 Imprint	7165983	04/05/2019	Sheriff - Office	1801-1221-33-16000	15.00
4 Imprint	7165983	04/05/2019	Sheriff - Office	1801-1221-33-16000	10.00
O'Reilly Auto Parts	0568-241858	04/09/2019	Sheriff - Alternator	1111-1221-33-17061	154.21
Bowlin's Ten Minute	4995	04/09/2019	Sheriff - State Inspection	1111-1221-33-17061	7.00
Walmart	01524	04/10/2019	Sheriff - Phone Case	1111-1221-33-16600	39.97
Brown Automotive Center	310621	04/10/2019	Sheriff - Repairs	1111-1221-33-17061	59.31
Brown Automotive Center	310621	04/10/2019	Sheriff - Repairs	1111-1221-33-17061	46.00
Brown Automotive Center	310621	04/10/2019	Sheriff - Repairs	1111-1221-33-17061	41.92
Brown Automotive Center	310621	04/10/2019	Sheriff - Repairs	1111-1221-33-17061	33.94
Brown Automotive Center	310621	04/10/2019	Sheriff - Repairs	1111-1221-33-17061	25.45
Brown Automotive Center	310621	04/10/2019	Sheriff - Repairs	1111-1221-33-17061	180.00

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Pico Propane Operating	06506762-1	04/11/2019	Sheriff - Fuel	1111-1221-33-17061	2,607.05
Bowlin's Ten Minute	5020	04/11/2019	Sheriff - State Inspection	1111-1221-33-17061	7.00
Advanced Auto Parts	6666910130363	04/11/2019	Sheriff - Hub Assembly	1111-1221-33-17061	274.12
Advanced Auto Parts	666910130364	04/11/2019	Sheriff - AC Stop Leak, Refrige	1111-1221-33-17061	33.10
Beatriz I. Munoz	6HK6UAXUW8DOY	04/11/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
O'Reilly Auto Parts	0568-242703	04/12/2019	Sheriff - Strut Assembly	1111-1221-33-17061	198.00
Dell Marketing L.P.	10309486796	04/12/2019	Sheriff - Computers	1111-1221-33-16400	167.58
Dell Marketing L.P.	10309486796	04/12/2019	Sheriff - Computers	1111-1221-33-16400	1,846.16
Advanced Auto Parts	6666910279721	04/12/2019	Sheriff - Hose Assembly	1111-1221-33-17061	101.57
Walmart	00393	04/15/2019	Sheriff - Ink	1111-1221-33-16600	44.89
O'Reilly Auto Parts	0568-243612	04/15/2019	Sheriff - Solar Panel	1111-1221-33-17061	79.99
O'Reilly Auto Parts	0568-243613	04/15/2019	Sheriff - Solar Panel	1111-1221-33-17061	79.99
Advanced Auto Parts	6666910524155	04/15/2019	Sheriff - Condenser	1111-1221-33-17061	147.53
O'Reilly Auto Parts	0568-243848	04/16/2019	Sheriff - Parts	1111-1221-33-17061	26.09
Bowlin's Ten Minute	5003	04/16/2019	Sheriff - State Inspection	1111-1221-33-17061	7.00
Texas Dept. of Motor Vehicle	DHE7ZSXUV860W	04/16/2019	Sheriff - Alias State Inspection	1111-1221-33-17061	7.50
Bowlin's Ten Minute	5025	04/18/2019	Sheriff - Inspection	1111-1221-33-17061	7.00
Advanced Auto Parts	6666910879849	04/18/2019	Sheriff - Oil	1111-1221-33-17061	52.55
Flores Automotive	66709	04/18/2019	Sheriff - Tail Lamp	1111-1221-33-17061	65.00
Beatriz I. Munoz	8MJBVE3YVCEOW	04/18/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Nardis Inc.	0167200-IN	04/19/2019	Sheriff - Uniforms	1111-1221-33-16560	21.98
Nardis Inc.	0167200-IN	04/19/2019	Sheriff - Uniforms	1111-1221-33-16560	23.98
Nardis Inc.	158518R-IN	04/19/2019	Sheriff - Bulletproof Vests	1111-1221-33-16560	710.00
Thompson Tire Center	0025816	04/22/2019	Sheriff - Tire Repair	1111-1221-33-17061	12.00
O'Reilly Auto Parts	0568-245634	04/23/2019	Sheriff - Parts	1111-1221-33-17061	6.18
O'Reilly Auto Parts	0568-245720	04/23/2019	Sheriff - Parts	1111-1221-33-17061	96.27
San Felipe Del Rio CISD	101	04/24/2019	Sheriff - Mariachi	1804-1221-30-16000	250.00
Advanced Auto Parts	6666911479983	04/24/2019	Sheriff - Oil	1111-1221-33-17061	63.62
Home Depot Dept 32-254092	8010226	04/25/2019	Sheriff - Air Compressor	1111-1221-33-16600	246.95
Yesenia Flores	05/05/19	05/05/2019	Sheriff - Meals	1111-1221-33-16200	80.00
Department 1221 - Sheriff Total:					12,982.70

Department: 1223 - Other County Expenditures

CivicPlus, Inc.	182056	02/16/2019	Cont - Wesite Annual Renewal	1111-1223-30-16820	11,177.00
T-Shirts Etc.	2375	03/11/2019	Special Events - Plaque	1111-1223-30-17100	50.00
Del Rio News Herald	558380	03/12/2019	Public Notice	1111-1223-30-16740	552.50
Ortiz & Ortiz, Pc	3774CCL	03/19/2019	Children	1111-1223-31-16780	116.00
Del Rio News Herald	558380-1	03/20/2019	Public Notice	1111-1223-30-16740	552.50
Del Rio News Herald	558380-2	03/24/2019	Public Notice	1111-1223-30-16740	552.50
Edoctec	18841	04/01/2019	JP 4 - Software Maintenance	1111-1223-30-16414	2,500.00
Home Depot Dept 32-254092	H6832-60940	04/01/2019	BWS - Cedar Wood	1111-1223-35-16012	2,358.40
Home Depot Dept 32-254092	H6832-61009	04/02/2019	BWS - Quikrete Concrete Mix	1111-1223-35-16012	198.80
Home Depot Dept 32-254092	H6832-61009	04/02/2019	BWS - Pallet Fee	1111-1223-35-16012	30.00
Jeffrey S. Mahl	3137CCL	04/05/2019	Child	1111-1223-31-16780	528.00
Sunset Memorial Oaks Funera	2019-081	04/08/2019	Pauper Burial - Aguilar	1111-1223-35-16640	795.00
San Antonio WinSupply	13866500	04/09/2019	BWS - Carrier	1111-1223-35-16012	152.37
Guadalupe R. Rodriguez	3702CCL-2	04/09/2019	Children	1111-1223-31-16780	497.25
T.J. Moore Lumber	446940	04/09/2019	BWS - Supplies	1111-1223-35-16012	134.99
Del Rio Welders Equip.	D654112	04/09/2019	BWS - Hinges	1111-1223-35-16012	87.80
Del Rio Welders Equip.	D654112	04/09/2019	BWS - Hinges	1111-1223-35-16012	23.85
Home Depot Dept 32-254092	H6832-61455	04/09/2019	BWS - Cedar Wood	1111-1223-35-16012	589.60
Home Depot Dept 32-254092	H6832-61478	04/09/2019	BWS - Quikrete Concrete Mix	1111-1223-35-16012	40.50
Webb County Treasury	M.E. 19-0192	04/09/2019	Autopsy - Stovall	1111-1223-30-16760	1,700.00
CDW Government Inc.	RTW0264	04/09/2019	Comp Maint - Symantec Endp	1111-1223-30-16414	654.75
CDW Government Inc.	RTW0264	04/09/2019	Comp Maint - Symantec Endp	1111-1223-30-16414	680.94
CDW Government Inc.	RTW0268	04/09/2019	Comp Maint - Symantec Endp	1111-1223-30-16414	238.08
Ortiz & Ortiz, Pc	17-420-CR	04/10/2019	Eduardo Gonzalez	1111-1223-31-16780	250.00
Home Depot Dept 32-254092	2024691	04/11/2019	BWS - Paint	1111-1223-35-16012	57.96
Guadalupe R. Rodriguez	3674CCL-3	04/11/2019	Children	1111-1223-31-16780	828.75
Natasha A. Torres	19-072-CR	04/12/2019	Jonas Santillan	1111-1223-31-16780	250.00
Natasha A. Torres	19-073-CR	04/12/2019	Jonas Santillan	1111-1223-31-16780	250.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Natasha A. Torres	19-084-CR	04/12/2019	Jonas Santillan	1111-1223-31-16780	350.00
Natasha A. Torres	19-104-CR	04/12/2019	Mario L Cozine	1111-1223-31-16780	100.00
Natasha A. Torres	19-105-CR	04/12/2019	Mario L Cozine	1111-1223-31-16780	350.00
Quill Corporation	6566825	04/12/2019	Invtry - Paper	1111-1223-30-16510	1,349.99
Walmart	06217-1	04/15/2019	Crthse Security - VIZIO/LEDTV	1111-1223-30-16820	1,788.00
Walmart	06217-1	04/15/2019	Crthse Security - VIZIO/LEDTV	1111-1223-30-16820	2,995.00
F. Gail Schroeter	14303	04/15/2019	Abraham Santillan	1111-1223-31-16780	500.00
Ruben Nino	14449CR	04/15/2019	Pablo I Perez	1111-1223-31-16780	500.00
Jad P Harper	34098-1	04/15/2019	Children	1111-1223-31-16780	1,176.00
Guadalupe R. Rodriguez	34098-1	04/15/2019	Children	1111-1223-31-16780	497.25
Gregorio Flores	3662CCL-1	04/15/2019	Children	1111-1223-31-16780	1,215.56
Gregorio Flores	3716CCL-3	04/15/2019	Children	1111-1223-31-16780	741.39
Gregorio Flores	3760CCL	04/15/2019	Children	1111-1223-31-16780	564.00
Time Warner Cable	0024975041619	04/16/2019	Pct 2 - Internet	1111-1223-30-16414	115.58
Ruben Nino	13155CR	04/16/2019	Sergio J Martinez	1111-1223-31-16780	200.00
Ruben Nino	13189-CR	04/16/2019	Sergio J Martinez	1111-1223-31-16780	200.00
Jackson L Lindsey	14392CR	04/16/2019	Megan Collier	1111-1223-31-16780	650.00
Ortiz & Ortiz, Pc	14467CR	04/16/2019	Monica I Fernandez	1111-1223-31-16780	350.00
T.J. Moore Lumber	447510	04/16/2019	BWS - Materials	1111-1223-35-16012	225.84
Bass Computers	SI-1036463	04/16/2019	BWS - Cameras	1111-1223-35-16012	536.99
Andrea Casares	14391CR	04/17/2019	Jimmy Mayorga Jr.	1111-1223-31-16780	500.00
Luis De Los Santos	14-403-CR	04/17/2019	Emilio G Villarreal	1111-1223-31-16780	500.00
David Clay Cowan	34098-1	04/17/2019	Children	1111-1223-31-16780	778.15
Andrea Casares	04/18/19	04/18/2019	Jimmy Mayorga Jr.	1111-1223-31-16780	350.00
Ortiz & Ortiz, Pc	14095CR	04/18/2019	Jonathan Barron	1111-1223-31-16780	350.00
Home Depot Dept 32-254092	5093051	04/18/2019	BWS - Grab Bar	1111-1223-35-16012	29.98
Webb County Treasury	M.E. 19-0214	04/18/2019	Autopsy - Sanchez	1111-1223-30-16760	1,700.00
Time Warner Cable	0155365041919	04/19/2019	Comm Cntr - Internet	1111-1223-30-16414	125.64
Ortiz & Ortiz, Pc	13170CR	04/23/2019	Brandon Rice	1111-1223-31-16780	350.00
David Clay Cowan	3760CCL	04/24/2019	Children	1111-1223-31-16780	863.56
Quad Counties Council On Alc	05/31/19	05/31/2019	May Allocation	1111-1223-35-17220	15,000.00
Department 1223 - Other County Expenditures Total:					60,800.47
Department: 1224 - Road & Bridge					
Val Verde County Payroll Clear	05/03/19-1	04/29/2019	Payroll Transfer	1222-1224-41-16005	51,634.47
Department 1224 - Road & Bridge Total:					51,634.47
Department: 1225 - Road & Bridge Precinct 1					
Rogelio Ayala	4/5/19	04/05/2019	Pct 1 - F-150 Repairs	1222-1225-34-17000	100.00
Econo Signs & Barricade Lic	10-951931	04/08/2019	Pct 1 - Posts	1222-1225-34-17000	385.60
Unifirst Corporation	8232703831	04/08/2019	Pct 1 - Supplies, Uniforms	1222-1225-34-17000	42.45
FNL Money Investment LLC	87371	04/08/2019	Pct 1 - Tire Repair	1222-1225-34-17000	40.00
Walmart	08752	04/10/2019	Pct 1 - Water, Gatorade	1222-1225-34-17000	53.76
Tractor Supply Co. Dept. 30-12	283577	04/10/2019	Pct 1 - Supplies	1222-1225-34-17000	17.49
T.J. Moore Lumber	447098	04/11/2019	Pct 1 - Materials	1222-1225-34-17000	18.70
Russell True Value	448352	04/11/2019	Pct 1 - Supplies	1222-1225-34-17000	9.16
FNL Money Investment LLC	87409	04/11/2019	Pct 1 - Repairs	1222-1225-34-17000	60.00
Unifirst Corporation	8232704766	04/15/2019	Pct 1 - Supplies, Uniforms	1222-1225-34-17000	37.20
FNL Money Investment LLC	87426	04/15/2019	Pct 1 - Tire Repair	1222-1225-34-17000	48.98
Russell True Value	448597	04/17/2019	Pct 1 - Supplies	1222-1225-34-17000	23.54
Unifirst Corporation	8232705736	04/22/2019	Pct 1 - Supplies, Uniforms	1222-1225-34-17000	37.20
Thompson Tire Center	0025870	04/24/2019	Pct 1 - Tire Repair	1222-1225-34-17000	40.00
T.J. Moore Lumber	448005	04/24/2019	Pct 1 - Material	1222-1225-34-17000	33.72
Russell True Value	448845	04/24/2019	Pct 1 - Supplies	1222-1225-34-17000	31.04
T.J. Moore Lumber	448054	04/25/2019	Pct 1 - Material	1222-1225-34-17000	7.02
Department 1225 - Road & Bridge Precinct 1 Total:					985.86
Department: 1226 - Road & Bridge Precinct 2					
Baker Ranch Outdoor Power E	09929	04/03/2019	Pct 2 - Strut Linkage, Deck Bel	1222-1226-34-17000	142.75
City Of Del Rio	259504	04/04/2019	Pct 2 - Landfill	1222-1226-34-17000	1.35
Unifirst Corporation	8232703832	04/08/2019	Pct 2 - Supplies, Uniforms	1222-1226-34-17000	102.74
Villarreal Express Lube	03341	04/09/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Villarreal Express Lube	03342	04/09/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.00
Villarreal Express Lube	03343	04/09/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.00
Beatriz I. Munoz	4EK1U65R35336	04/09/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.50
Beatriz I. Munoz	9JK5UA5V39736	04/09/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.50
Beatriz I. Munoz	EJKCU75VW9A38	04/09/2019	Pct 2 - State Inspection	1222-1226-34-17000	7.50
City Of Del Rio	260006	04/10/2019	Pct 2 - Landfill	1222-1226-34-17000	3.15
Sanchez Tire Shop	14613	04/11/2019	Pct 2 - Tire Repair	1222-1226-34-17000	10.00
Val Verde County	338	04/11/2019	Pct 2 - Bags	1222-1226-34-17000	63.00
Pro Auto Supply	431231	04/11/2019	Pct 2 - Parts	1222-1226-34-17000	27.21
Candelario Montalvo	04/15/19	04/15/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
Sunny Faz	4/15/2019	04/15/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
PJ 18 Tires	4319	04/15/2019	Pct 2 - Fuel	1222-1226-34-17000	15.00
PJ 18 Tires	4319	04/15/2019	Pct 2 - Fuel	1222-1226-34-17000	30.00
PJ 18 Tires	4319	04/15/2019	Pct 2 - Fuel	1222-1226-34-17000	177.00
Tractor Supply Co.Dept. 30-12	495306	04/15/2019	Pct 2 - Fuel Filter Kits	1222-1226-34-17000	39.98
Unifirst Corporation	8232704767	04/15/2019	Pct 2 - Supplies, Uniforms	1222-1226-34-17000	36.74
Sanchez Tire Shop	14620	04/16/2019	Pct 2 - Tire Repair	1222-1226-34-17000	18.00
Pico Propane Operating	06508590-I	04/17/2019	Pct 2 - Fuel	1222-1226-34-17000	22.50
Pico Propane Operating	06508592-I	04/17/2019	Pct 2 - Fuel	1222-1226-34-17000	542.34
Department 1226 - Road & Bridge Precinct 2 Total:					1,331.26

Department: 1227 - Road & Bridge Precinct 3

Beatriz I. Munoz	AFNARA5505938	03/26/2019	Pct 3 - State Inspection	1222-1227-34-17000	7.50
Beatriz I. Munoz	9IEAZ55VV9731	04/01/2019	Pct 3 - State Inspection	1222-1227-34-17000	7.50
Pro Auto Supply	430758	04/08/2019	Pct 3 - Parts	1222-1227-34-17000	36.51
Pro Auto Supply	430856	04/09/2019	Pct 3 - Parts	1222-1227-34-17000	175.87
Pro Auto Supply	430922	04/09/2019	Pct 3 - Parts	1222-1227-34-17000	3.75
Unifirst Corporation	8232704020	04/09/2019	Pct 3 - Supplies, Uniforms	1222-1227-34-17000	45.07
Tractor Supply Co.Dept. 30-12	495318	04/15/2019	Pct 3 - Supplies	1222-1227-34-17000	50.84
Jaime Castro	456770	04/16/2019	Pct 3 - Repairs	1222-1227-34-17000	2,873.82
Unifirst Corporation	8232704962	04/16/2019	Pct 3 - Supplies, Uniforms	1222-1227-34-17000	45.07
Department 1227 - Road & Bridge Precinct 3 Total:					3,245.93

Department: 1228 - Road & Bridge Precinct 4

Tractor Supply Co.Dept. 30-12	283322	04/09/2019	Pct 4 - Supplies	1222-1228-34-17000	119.99
Tractor Supply Co.Dept. 30-12	283364	04/09/2019	Pct 4 - Credit Memo	1222-1228-34-17000	-29.98
O'Reilly Auto Parts	0568-242524	04/11/2019	Pct 4 - Door Latch, Hood Supp	1222-1228-34-17000	85.86
O'Reilly Auto Parts	0568-242545	04/11/2019	Pct 4 - Credit Memo	1222-1228-34-17000	-57.22
Tractor Supply Co.Dept. 30-12	494511	04/11/2019	Pct 4 - Supplies	1222-1228-34-17000	5.99
Unifirst Corporation	8232704360	04/11/2019	Pct 4 - Supplies, Uniforms	1222-1228-34-17000	48.92
Cecil Atkisson Ford Lincoln, LL	15813	04/12/2019	Comm Cnt - Tailgate Latch	1222-1228-34-17000	39.10
Russell True Value	448416	04/12/2019	Pct 4 - Supplies	1222-1228-34-17000	59.97
Russell True Value	448478	04/15/2019	Pct 4 - Flags	1222-1228-34-17000	54.96
Tractor Supply Co.Dept. 30-12	284340	04/17/2019	Pct 4 - Safety Snaps	1222-1228-34-17000	5.99
Unifirst Corporation	8232705312	04/18/2019	Pct 4 - Uniforms, Supplies	1222-1228-34-17000	44.97
Del Rio Welders Equip.	D654531	04/18/2019	Pct 4 - Materials	1222-1228-34-17000	97.86
Villarreal Express Lube	03409	04/23/2019	Pct 4 - State Inspection	1222-1228-34-17000	7.00
Roberto Vega	04/23/19	04/23/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
Raymundo Rodriguez Jr.	04/23/19	04/23/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
Phesco International Llc	1862	04/23/2019	Pct 4 - Mosquito Fogger Repai	1222-1228-34-17000	33.70
Phesco International Llc	1862	04/23/2019	Pct 4 - Mosquito Fogger Repai	1222-1228-34-17000	4.95
Phesco International Llc	1862	04/23/2019	Pct 4 - Mosquito Fogger Repai	1222-1228-34-17000	5.95
Phesco International Llc	1862	04/23/2019	Pct 4 - Mosquito Fogger Repai	1222-1228-34-17000	14.95
Phesco International Llc	1862	04/23/2019	Pct 4 - Mosquito Fogger Repai	1222-1228-34-17000	14.95
Phesco International Llc	1862	04/23/2019	Pct 4 - Mosquito Fogger Repai	1222-1228-34-17000	17.95
Phesco International Llc	1862	04/23/2019	Pct 4 - Mosquito Fogger Repai	1222-1228-34-17000	23.90
Phesco International Llc	1862	04/23/2019	Pct 4 - Mosquito Fogger Repai	1222-1228-34-17000	59.95
Phesco International Llc	1862	04/23/2019	Pct 4 - Mosquito Fogger Repai	1222-1228-34-17000	250.00
Phesco International Llc	1862	04/23/2019	Pct 4 - Mosquito Fogger Repai	1222-1228-34-17000	69.95
Villarreal Express Lube	03408	04/24/2019	Pct 4 - State Inspection	1222-1228-34-17000	7.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Unifirst Corporation	8232706269	04/25/2019	Pct 4 - Uniforms, Supplies	1222-1228-34-17000	44.97
Department 1228 - Road & Bridge Precinct 4 Total:					1,087.63
Department: 1230 - 83rd District Court					
Xerox	096595779	04/04/2019	83rd - Copier	1111-1230-31-16415	63.13
Quill Corporation	6373558	04/04/2019	83rd - Toners	1111-1230-31-16000	107.09
Quill Corporation	6373558	04/04/2019	83rd - Toners	1111-1230-31-16000	107.09
Quill Corporation	6373558	04/04/2019	83rd - Toners	1111-1230-31-16000	107.09
Quill Corporation	6373558	04/04/2019	83rd - Toners	1111-1230-31-16000	107.09
CDW Government Inc.	RTP5146	04/08/2019	83rd - Xerox 6515 Printer	1111-1230-40-16400	260.26
Dell Marketing L.P.	10309158575	04/11/2019	83rd - Dell Laptop 5591	1111-1230-40-16400	19.95
Dell Marketing L.P.	10309158575	04/11/2019	83rd - Dell Laptop 5591	1111-1230-40-16400	1,199.00
Dell Marketing L.P.	10309158575	04/11/2019	83rd - Dell Laptop 5591	1111-1230-40-16400	38.99
Department 1230 - 83rd District Court Total:					2,009.69
Department: 1231 - Risk Management					
Val Verde County	341	04/18/2019	Risk Mgt - Copy Paper	1111-1231-30-16000	33.74
Department 1231 - Risk Management Total:					33.74
Department: 1248 - Human Resources					
Oriental Trading Company	695120234-01	03/05/2019	HR - Supplies	1111-1248-30-16000	95.88
Oriental Trading Company	695120234-01	03/05/2019	HR - Supplies	1111-1248-30-16000	34.70
Oriental Trading Company	695120234-01	03/05/2019	HR - Supplies	1111-1248-30-16000	32.70
Oriental Trading Company	695120234-01	03/05/2019	HR - Supplies	1111-1248-30-16000	29.85
Oriental Trading Company	695120234-01	03/05/2019	HR - Supplies	1111-1248-30-16000	24.76
Oriental Trading Company	695120234-01	03/05/2019	HR - Supplies	1111-1248-30-16000	50.91
Val Verde County	333	03/29/2019	HR - Labels	1111-1248-30-16000	11.89
Quill Corporation	6313506	04/03/2019	HR - Office	1111-1248-30-16000	90.94
Quill Corporation	6313506	04/03/2019	HR - Office	1111-1248-30-16000	90.94
Quill Corporation	6362639	04/04/2019	HR - Office	1111-1248-30-16000	90.94
Quill Corporation	6373555	04/04/2019	HR - Office	1111-1248-30-16000	116.44
4 Imprint	7211574	04/08/2019	HR - Hand Sanitizer	1111-1248-30-16000	199.90
Val Verde County	341	04/18/2019	HR - Copy Paper	1111-1248-30-16000	33.74
Department 1248 - Human Resources Total:					903.59
Department: 1250 - District Attorney					
Cannon Graphics	16148	04/12/2019	DA - Business Cards	1111-1250-31-16001	65.43
John A. Kuuchera	04-18-00592-CR	04/24/2019	DA - States Brief - Perez	1111-1250-31-16301	1,507.50
Department 1250 - District Attorney Total:					1,572.93
Department: 1300 - Non-Departmental Expense					
Texas Association Of Counties	53536	03/12/2019	Tax - Membership Dues	1111-1300-30-16440	125.00
Texas Association Of Counties	54015	03/12/2019	Tax - Membership Dues	1111-1300-30-16440	50.00
Texas Association Of Counties	54016	03/12/2019	Tax - Membership Dues	1111-1300-30-16440	50.00
Texas Workforce Commission	03/31/19	03/31/2019	Worker's Compensation	1111-1300-30-17265	3,795.04
Zesch & Pickett Administrator	2019-3	04/15/2019	Administration Fees	1111-1300-30-16430	506.25
Texas Association of Counties	25511201905	04/22/2019	Insurance	1111-1300-30-17265	137,318.24
Val Verde County Payroll Clear	05/03/19	04/29/2019	Payroll Transfer	1111-1300-41-17510	391,187.60
Department 1300 - Non-Departmental Expense Total:					533,032.13
Department: 1400 - Capital Expenditures					
LPA, Inc.	89070	04/08/2019	Cap Exp - Fairgrounds Enginee	1111-1400-40-16009	3,200.00
Matthew S. Weingardt	5/10/2019	05/06/2019	Auditor - Mileage	4121-1400-00-46005	273.76
Department 1400 - Capital Expenditures Total:					3,473.76
Department: 3900 - Court Costs					
Javier Salazar	03/31/19	03/31/2019	Dist Clerk - Out of County She	3555-3900-00-16000	80.00
Comptroller of Public Account	03/31/2019	03/31/2019	Qtr Ended 3/31/19 - Specialty	3666-3900-00-16000	339.09
Fourth Court of Appeals Distri	03/31/2019	03/31/2019	1st Qtr 4th Court of Appeals	3666-3900-00-16000	670.00
Comptroller of Public Account	03/31/2019-1	03/31/2019	Qtr ended 3/31/19 - Electroni	3555-3900-00-16000	3,710.00
Fourth Court of Appeals Distri	03/31/2019-1	03/31/2019	1st Qtr 4th Court of Appeals	3555-3900-00-16000	531.67
Texas Department of Public Sa	18-124-CR-1	03/31/2019	JP 2 - Restitution	3999-3900-00-16000	4.00
Texas Department of Public Sa	18-166-CR	03/31/2019	JP 2 - Restitution	3999-3900-00-16000	60.00
Val Verde County Child Welfar	04/30/19	04/30/2019	Co Clerk - Juror Donations	3666-3900-00-16000	336.00
Department 3900 - Court Costs Total:					5,730.76

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 4444 - 4444					
Washington National Ins Co	P1900193	04/02/2019	Insurance	1444-4444-31-12070	4,807.08
Texas County & District Retire	INV0004292	04/05/2019	Retirement (County)	1444-4444-30-12130	70,869.47
Texas County & District Retire	INV0004334	04/19/2019	Retirement (County)	1444-4444-30-12130	69,943.57
Texas Association of Counties	25511201905-1	04/22/2019	Insurance	1444-4444-31-12070	16,713.94
National Family Care Life Ins.	05/01/2019	05/01/2019	Insurance	1444-4444-31-12070	106.00
Department 4444 - 4444 Total:					<u>162,440.06</u>
Grand Total:					<u>955,366.04</u>

Fund Summary

Fund	Expense Amount
1111 - General Fund	679,754.98
1177 - Tax Note 2013	23,506.00
1222 - Balance Road & Bridge	58,285.15
1444 - Payroll Clearing County	162,440.06
1706 - Pre Trial County Attorney	984.67
1725 - Court House Security Fund	60.00
1727 - Law Library.	5,044.26
1801 - Settlement Fund - Sheriff	704.36
1804 - Reserves Fund - Sheriff	250.00
2666 - Grants	18,332.04
3555 - District Clerk Court Costs	4,321.67
3666 - County Clerk Court Costs	1,345.09
3999 - JP 1-4 Court Costs	64.00
4121 - Val Verde County Auditors Special Account	273.76
Grand Total:	955,366.04

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Su	129.86
1111-1200-30-16200	County Judge - Travel an	484.78
1111-1201-30-16000	County Clerk - Office Sup	338.74
1111-1203-30-16000	Veteran's Office - Office	55.04
1111-1203-30-16200	Veteran's Office - Travel	196.96
1111-1203-30-17061	Veteran's Office Auto Ex	10.00
1111-1204-31-16000	63rd District Court - Offi	115.56
1111-1204-31-16460	63rd District Court - Juro	1,188.00
1111-1205-31-16000	District Clerk - Office Sup	312.16
1111-1206-31-16000	Justice of the Peace #1 -	28.74
1111-1206-31-16415	Justice of the Peace #1 -	9.15
1111-1207-31-16000	Justice of the Peace #2 -	143.70
1111-1207-31-16200	Justice of the Peace #2 -	819.96
1111-1208-31-16200	Justice of the Peace #3 -	939.16
1111-1209-31-16000	Justice of the Peace #4 -	230.98
1111-1209-31-16200	Justice of the Peace #4 -	27.72
1111-1209-31-16415	Justice of the Peace #4 -	9.15
1111-1210-31-16000	Court At Law - Office Su	630.01
1111-1211-31-16000	County Attorney - Office	1,235.85
1111-1212-30-16000	County Auditor - Office S	38.08
1111-1212-30-16200	County Auditor - Travel a	654.00
1111-1213-30-16000	County Treasurer - Offic	574.55
1111-1214-30-16000	Tax Assessor Collector -	746.26
1111-1216-30-16000	Purchasing Department	77.57
1111-1217-30-16000	County Agent - Office Su	62.98
1111-1217-30-16203	County Agent - Travel - R	189.08
1111-1218-36-16000	County Library - Office S	18.06
1111-1218-36-16415	County Library - Copier E	275.68
1111-1218-36-16680	County Library - Books	6,139.01
1111-1219-33-16000	Rural Fire & EMS - Office	5,240.04
1111-1219-33-16560	Rural Fire & EMS - Unifo	1,185.00
1111-1220-37-16300	Parks and Building Maint	736.53
1111-1220-37-16311	Parks and Building Maint	6,915.47
1111-1220-37-16330	Parks and Building Maint	860.00
1111-1220-37-16340	Parks and Building Maint	1,193.00
1111-1220-37-16480	Parks and Building Maint	1,048.50
1111-1220-37-16490	Parks and Building Maint	4,367.12
1111-1220-37-16503	Parks and Building Maint	26,466.64
1111-1220-37-16520	Parks and Building Maint	2,481.00

Expense Approval Report

Account Summary

Account Number	Account Name	Expense Amount
1111-1221-33-16200	Sheriff's Department - Tr	80.00
1111-1221-33-16400	Sheriff's Department - C	2,013.74
1111-1221-33-16560	Sheriff's Department - U	755.96
1111-1221-33-16600	Sheriff's Department - O	331.81
1111-1221-33-17061	Sheriff's Department - A	8,846.83
1111-1223-30-16414	Other - Computer Maint	4,314.99
1111-1223-30-16510	Other - Inventory	1,349.99
1111-1223-30-16740	Other - Advertising	1,657.50
1111-1223-30-16760	Other - Autopsy and Me	3,400.00
1111-1223-30-16820	Other - Contingencies	15,960.00
1111-1223-30-17100	Other - Special Events	50.00
1111-1223-31-16780	Other - Attorney's Other	13,805.91
1111-1223-35-16012	Other - Womens Shelter	4,467.08
1111-1223-35-16640	Other - Pauper Burial	795.00
1111-1223-35-17220	Other - Family Violence	15,000.00
1111-1230-31-16000	83rd District Court - Offi	428.36
1111-1230-31-16415	83rd District Court - Copi	63.13
1111-1230-40-16400	83rd District Court - Capi	1,518.20
1111-1231-30-16000	Risk Management - Offic	33.74
1111-1248-30-16000	Human Resources - Offic	903.59
1111-1250-31-16001	District Attorney - Office	65.43
1111-1250-31-16301	District Attorney - Consu	1,507.50
1111-1300-30-16430	Non-Departmental - Caf	506.25
1111-1300-30-16440	Non-Departmental - Me	225.00
1111-1300-30-17265	Non-Departmental - Ins	141,113.28
1111-1300-41-17510	Transfers to Payroll Clear	391,187.60
1111-1400-40-16009	Capital Expenditures	3,200.00
1177-1111-36-16008	Tax Note 2013 Baseball/	23,506.00
1222-1224-41-16005	Transfer for Payroll	51,634.47
1222-1225-34-17000	Road and Bridge Pct. #1	985.86
1222-1226-34-16200	Road and Bridge Pct. #2	56.00
1222-1226-34-17000	Road and Bridge Pct. #2	1,275.26
1222-1227-34-17000	Road and Bridge Pct. #3	3,245.93
1222-1228-34-16200	Road and Bridge Pct. #4	56.00
1222-1228-34-17000	Road and Bridge Pct. #4	1,031.63
1444-4444-30-12130	A/P Retirement	140,813.04
1444-4444-31-12070	A/P Insurance	21,627.02
1706-1211-31-16000	Pre Trial County Attorne	984.67
1725-1111-30-16000	Court House Security Fu	60.00
1727-1111-31-16000	Law Library - Expenses	5,044.26
1801-1221-33-16000	Settlement Fund - Sheri	704.36
1804-1221-30-16000	Reserves Fund - Sheriff -	250.00
2666-1026-34-26090	TCDBG #7218026 Water	14,458.00
2666-1048-33-26010	Bullet Proof Vest	710.00
2666-1057-35-26326	TX Dept Housing PCT #2	700.00
2666-1068-31-26170	DWI Contractual and Pro	2,464.04
3555-3900-00-16000	District Clerk Court Costs	4,321.67
3666-3900-00-16000	County Clerk Court Costs	1,345.09
3999-3900-00-16000	JP #1-4 Court Costs - Ex	64.00
4121-1400-00-46005	County Auditor Acct Exp	273.76
	Grand Total:	955,366.04

Project Account Summary

Project Account Key	Expense Amount
None	955,366.04
Grand Total:	955,366.04