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

QUORUM

__x__ COUNTY JUDGE
__x__ *Judge's Staff*
_____ *Judge's Staff*
__X__ COMM. PRCT# 1
__X__ COMM. PRCT# 2
__X__ COMM. PRCT# 3
__X__ COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

__X__ *COUNTY ATTY*
__X__ *COUNTY ATTY STAFF*
_____ *COUNTY ATTY STAFF*
_____ *DISTRICT CLERK*
_____ *IT*
__X__ *SHERIFF*
_____ *SHERIFF'S STAFF*
__X__ *AUDITOR*
__X__ *TREASURER*
_____ *PURCHASING*
__X__ *HR*
_____ *TAX COLLECTOR*
__X__ *RISK MGMT*
_____ *FIRE DEPT*
_____ *EMERGENCY MGMT*
__X__ *JP #1 Constable #1*
____ *JP #2 Constable #2*
__X__ *JP #3 Constable #3* __X__
__X__ *JP #4 Constable #4* __X__
__X__ *OTHER*
Michael Bagley—DA
Judge Gonzalez—CCAL Judge

COMMISSIONER'S COURT MINUTES
NOVEMBER 13, REGULAR TERM, A.D. 2019

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

BE IT REMEMBERED that on this the 13th day of NOVEMBER 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 **TYPE OF SESSION.** The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the Pledge of Allegiance.

4. Approving and/or amending minutes from previous meetings.

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

5. Citizens' Comments.

1) Kaitlyn Khurta re: Animal Control Issues
2) Mrs. Carpenter re: Animal Control Issues
3) _____

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

6. Subdivision plats.

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

7. Certificates of compliance.

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

8. Monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-737	N	F		Motion to approve as presented.		O,W,V,N,F		

9. Payment of bills.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-738	N	F		Motion to approve as presented.		O,W,V,N,F		

Emily Grant, County Extension Agent

10. Present Texas A&M AgriLife Extension Service – Val Verde County September and October Impacts.

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

Aaron D. Rodriguez, County Treasurer

11. Treasurer's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-739	N	F		Motion to approve as presented.		O,W,V,N,F		

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

Matthew Weingardt, County Auditor

12. Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-740	N	F		Motion to Approve as presented.		O,W,V,N,F		

13. Budget adjustments:

A. Hospital $358.00 from available appropriations.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-741	N	V		Motion to approve as presented.		O,W,V,N,F		

B. From County Attorney's Copier Expense ($1,300.94 ending balance in Co. Attorney -Copier Exp for FY 18/19):

- County Agent $185.89
- County Judge $2.18
- District Clerk $454.37
- JP1 $10.04
- JP4 $10.04
- Commissioners Office $97.88

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-742	N	F		Motion to approve as presented.		O,W,V,N,F		

14. Payment to Hector Canales- Mountain View Engineering $500.00.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-743	F	N		Motion to approve as presented.				
			F	Motion to amend and add $36,000	N	O,W,V,N,F		
				For the work on Animal Control &				
				Septic design on Women's Shelter.				

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

David R. Bond, County Library Director

15. Approval of donation in the amount of one hundred dollar $100.00 from Stephen A. Bressler in honor of Lou Emma Brown.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-744	N	V		Motion to approve and accept		O,W,V,N,F		
				Donation.				

Jerry Rust, County Fire Chief

16. Approval of donation in the amount of two hundred dollars ($200.00) from James R. Childress.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-745	F	V		Motion to approve and accept		O,W,V,N,F		
				Donation.				

Juanita Barrera, HR Director

17. Human Resources Monthly Report from October 31, 2019 through November 6, 2019.

A. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Fidel Navarro, Transport Deputy, effective November 15, 2019. Mr. Navarro has resigned.

B. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Gerardo Salazar, Deputy Sheriff, effective November 8, 2019. Mr. Salazar has resigned.

C. Michael Bagley, District Attorney, requesting the issuance of checks to Fidel Navarro, Investigator, with a salary of $42,000.00 from Val Verde County Budget and $3,000 from the DA supplemental funds for a total of $45,000.00 effective November 18, 2019. Mr. Navarro is replacing Larry Pope who was terminated.

D. Jerry Rust, Fire Chief, requesting the issuance of checks to Alejandro Iniguez, Fire Fighter, with a salary of $32,500.00 effective October 28, 2019. Mr. Iniguez is filling in a new position

E. Jerry Rust, Fire Chief, requesting to stop the issuance of checks to James Denney, PT Fire Fighter, effective November 17, 2019. Mr. Denney has been terminated.

F. Jerry Rust, Fire Chief, requesting to stop the issuance of checks to Eddie De Luna, PT Fire Fighter, effective November 15, 2019. Mr. De Luna has been terminated.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-746	F	N		Motion to approve as presented.		O,W,V,N,F		

18. Employee Appreciation Party.

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

19. The Val Verde County Hazard Communication Program.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-747	N	F		Motion to approve as presented.		O,W,V,N,F		

20. Allowing the use of the Courthouse grounds by the county committee to have a Christmas themed Movie with Santa and pictures on December 7, 2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-748	N	F		Motion to change Movie with Santa		O,W,V,N,F		
				To December 8, 2019.				

Carlos Velarde, County Engineer

21. Permit fees for onsite sewage facilities.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-749	N	F		Motion to increase permit fees to		O,W,V,N,F		
				$400 for Commercial & $250 for				
				Residential.				

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

22. Lot size required for onsite sewage facilities.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-750	M	F		Motion to require a permit for on-		O,W,V,N,F		
				Site sewage facility.				

Joanna Montemayor, County Risk Management

23. Authorizing County Judge to sign the Liability Renewal Questionnaire.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-751	N	V		Motion to approve and authorize		O,W,V,N,F		
				Judge to sign.				

Joe Frank Martinez, County Sheriff

24. Authorize to purchase 2019 Dodge Durango for a total of $45,280.00. This SUV will be purchased with money that was received from insurance ($41,210.17) on two Stonegarden units that were totaled and the balance ($4,069.83) coming out of auto line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-752	N	F		Motion to approve as presented.		O,W,V,N,F		

25. Request issuance of a county credit card for the Val Verde Sheriff's Office to be issued to Giuseppe Galata.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-753	F	N		Motion to approve as requested.		O,W,V,N,F		

26. Upgrade existing LPR's in the amount of $71,227.24. The amount will be taken out of Stonegarden FY 18 (3155304) funds.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-754	F	V		Motion to approve as presented.		O,W,V,N,F		

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

Sergio J. Gonzalez, County Court at Law Judge

27. Re-apply & receive state grant monies relating to the DWI/Drug Specialty Court by the Val Verde County at Law pursuant to the Texas Government Code Section 124.004 via a Court Resolution and/or Order for 2020-2021 fiscal year.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-755	N	F		Motion to approve as presented.		O,W,V,N,F		

28. Purchase three (3) EDOC licenses to the Justice of the Peace network server for a one-time licensing fee of $3,000.00 with an annual maintenance fee of $600.00.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-756	N	V		Motion to Table.		O,W,V,N,F		

Lewis G. Owens, County Judge

29. County representative for Frontera Road.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-757	N	F		Motion to Table.		O,W,V,N,F		

30. Qualify individual for Frontera Road.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-758	N	F		Motion to Table		O,W,V,N,F		

31. Appoint new members for the Amistad Zoning Commission.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-759	N	F		Motion to appoint Bill Whaley, JP		O,W,V,N,F		
				Sanchez, Commissioner Nettleton,				
				Judge Owens, Commissioner				
				Vasquez.				

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

32. Request for Payment No. 10 under SHC Contract. No. 7217013 in the amount of $80,141.61 and authorize County Judge and County Auditor to sign request, public Services draw checklist and Residential Rehabilitation Draw Checklist.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-760	N	F		Motion to approve as presented &		O,W,V,N,F		
				Authorize the Judge to sign.				

Michael J. Bagley, 63rd Judicial District Attorney

33. Supplement salaries for four Support Staff employees from District Attorney Pre-Trial Diversion Account Budget FY 2019-2020.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-761	N	V		Motion to Table.		O,W,V,N,F		

Rogelio R. Musquiz Jr., Purchasing Agent

34. Award a bid for the construction of the Frontera Road Project.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-762	F	N		Motion to ~~award bid to~~ table.		O,W,V,N,F		

35. Approval for Val Verde County to enter into a contract with Coastline Rail Engineering, LLC for the project management of the Frontera Road Project. Judge to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-763	N	F		Motion to Table.		O,W,V,N,F		

36. Authorize purchase of 4 additional door access points for the Fitzpatrick Building at a cost not to exceed $6,000 and to pay from Courthouse security account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-764	N	F		Motion to deny request.		O,W,V,N,F		

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

37. Authorization to proceed with a Request for Qualifications for Geotechnical Testing of the Frontera Road Project and the appointment of a selection committee.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-765	F	N		Motion to Table.		O,W,V,N,F		

38. Authorize to proceed with document sheading project at a cost not to exceed $3,338.26 and to be paid from County Records Management Preservation account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-766	N	F		Motion to approve as presented.		O,W,V,N,F		

39. Establishment of the Animal Shelter Construction account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-767	N	F		Motion to approve.		O,W,V,N,F		

40. Authorize to proceed with purchase of 4 OptiPlex computers, monitors & SonicWalls for the self-Help center at a cost of $4,440.05 to be paid from the contingency account with a reimbursement from the Equity CDC company which is the current Self-Help center program contractor.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-768	N	V		Motion to approve.		O,W,V,N,F		

41. Authorization to purchase new cell phone for Miguel Constancio (IT department).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-769	N	F		Motion to approve.		O,W,V,N,F		

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

42. Authorization to issue a fuel card to Miguel Constancio (IT department).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-770	N	F		Motion to approve.		O,W,V,N,F		
				(Same as Agenda Item #41)				

43. Approval for Val Verde County DWI/Drug Specialty Court to enter into an agreement of 12 months with T mobile for the purpose of cell phone service and device. To be paid from DWI/DSC grant.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-771	N	F		Motion to Table.		O,W,V,N,F		

44. Approval for Val Verde County on behalf of the 83rd. District court to enter into an agreement of 36 months with Xerox for the purpose of a new copier and service for a price of $153.67 per month. (Copier Expense account)

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-772	N	F		Motion to approve as presented.		O,W,V,N,F		

45. Capitol purchase of a HP Design Jet HD Pro 44' Multi-Functional Printer to include support and installation at a cost of $18,965.55. (Contract # DIR-TSO-4159) To be paid from court determined account for Risk Mgt. Office.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-773	N	V		Motion to approve and pay out of		O,W,V,N,F		
				Contingency funds.				

Edgar Perez, County Fairground Manager

46. Update on the Animal Control Facility.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-774	N	F		Report and Motion to appoint the		O,W,V,N,F		
				Sheriff, Commissioner Vasquez,				
				Carl Esser and Mark ? to Animal				
				Control Facility Committee.				

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

Ana Markowski Smith, County Attorney

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

47. Closed session consultation pursuant to Texas Government Code:

A. §551.071(2), attorney/client privilege;

B. §551.071 and §551.129, proposed purchase with public funds by Val Verde County for public parks and recreational purposes of certain real and personal property located in the county; and

C. §551.072, discussion regarding the purchase, exchange, lease, or value of real property regarding the proposed purchase of certain real property in Val Verde County by Val Verde County with public funds for public parks and recreational purposes since deliberation in an open meeting regarding this matter would have a detrimental effect on the position of the Commissioners Court in negotiation with a third person.

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.

EXECUTIVE SESSION: _____ §551.071 (2) _____ §551.071(B) _____ §551.129 (B)_____ §551.072(C)_____

OTHER _____ BEGAN @ _____ ENDED @ _____ BREAK @ _____

RESUMED @ _____ ACTION AFTER EX: _____

48. Commissioners' comments.

49. County Judge's comments.

50. Adjourn: 11:18 o'clock A.M.

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

The foregoing, recorded in Volume 56, pages 1-121, inclusive, was on this the 8th day of January A.D. ~~2019~~ 2020, read and is hereby **APPROVED**.

Respectfully submitted,

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

ATTEST:

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

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

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

County of Val Verde

Lewis G. Owens Jr.
County Judge

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

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

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

November 13th, 2019 at 9:00 a.m.

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

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

6. Subdivision plats.
7. Certificates of compliance.
8. Monthly reports from elected officials.

9. Payment of bills.

Emily Grant, County Extension Agent

10. Present Texas A&M AgriLife Extension Service – Val Verde County September and October Impacts.

Aaron D. Rodriguez, County Treasurer

11. Treasurer's Report.

Matthew Weingardt, County Auditor

12. Auditor's Report.

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A. Hospital $358.00 from available appropriations.

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- JP1 $10.04
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- Commissioners Office $97.88

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20. Allowing the use of the Courthouse grounds by the county committee to have a Christmas themed Movie with Santa and pictures on December 7, 2019.

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22. Lot size required for onsite sewage facilities.

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30. Qualify individual for Frontera Road.

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C. §551.072, discussion regarding the purchase, exchange, lease, or value of real property regarding the proposed purchase of certain real property in Val Verde County by Val Verde County with public funds for public parks and recreational purposes since deliberation in an open meeting regarding this matter would have a detrimental effect on the position of the Commissioners Court in negotiation with a third person.

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48. Commissioners' comments.

49. County Judge's comments.

50. Adjourn.

VOL. 56 PG. 19

Our next Regular Commissioners Court Meeting will be **November 27, 2019** @ 9:00 a.m.; **Agenda Items are due Thursday, November 21, 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 FRIDAY, NOVEMBER 8, 2019: AT 3:17 AM/PM

FILED
2019 NOV -8 P 3:17
GENERA[illegible] COUNTY
VAL VERDE COUNTY
CLERK
BY: [illegible] DEPUTY

400 Pecan Street • Del Rio, TX 78840

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CERTIFICATE

I, the undersigned County Clerk, do hereby certify that the above ***AGENDA/NOTICE/ADDENDUM*** of the Val Verde County Commissioner's Court is a true and correct copy of the ***AGENDA/NOTICE/ADDENDUM*** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 8th day of November, 2019, at 3:17 o'clock P. m. and said ***AGENDA/NOTICE/ADDENDUM*** remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Generosa G Ramon

Generosa Gracia-Ramon
Val Verde County Clerk

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#9

Val Verde County, TX

Expense Approval Report

By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1071 - .					
Time Warner Cable	0067836101819	10/18/2019	Sheriff - Internet	2666-1071-33-26220	144.99
				Department 1071 - . Total:	**144.99**
Department: 1074 - .					
1A Smart Start LLC	201909	09/11/2019	DWI - Security & Monitoring Se...	2666-1074-31-26170	74.50
Technical Resource Manageme...	FS-9070093019	09/30/2019	DWI - Drug Panels	2666-1074-31-26360	85.75
Quill Corporation	2078475	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	11.69
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	19.99
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	15.96
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	13.59
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	9.49
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	8.49
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	2.80
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	27.51
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	31.86
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	66.24
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	91.70
Quill Corporation	2105180	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	25.40
Quill Corporation	2105264	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	134.99
Quill Corporation	2105264	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	77.39
Quill Corporation	2105264	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	69.29
Quill Corporation	2105264	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	77.39
Quill Corporation	2105264	10/22/2019	DWI - Office Supplies	2666-1074-31-26360	77.39
Veronica J Soto	101	10/24/2019	DWI - Education Program	2666-1074-31-26170	240.00
Quill Corporation	2240447	10/29/2019	DWI - Supplies	2666-1074-31-26360	64.58
Quill Corporation	2240447	10/29/2019	DWI - Supplies	2666-1074-31-26360	27.99
Quill Corporation	2240447	10/29/2019	DWI - Supplies	2666-1074-31-26360	50.96
Sandra Hernandez	24	10/31/2019	DWI - Education Specialist	2666-1074-31-26170	1,565.00
Luis F Arroyo	5-1	11/06/2019	DWI - Compliance Officer	2666-1074-31-26170	506.00
Mayra C. Quicksall	5-1	11/06/2019	DWI - Compliance Officer	2666-1074-31-26170	506.00
				Department 1074 - . Total:	**3,881.95**
Department: 1111 - General Fund					
Dannenbaum Engineering Corp.	478401/24/XVI	08/31/2019	TN 16 - Construction Phase Serv...	1178-1111-34-16006	7,795.20
Thomson Reuter - West	841056440	09/30/2019	Law Lib - Books	1727-1111-31-16000	1,333.77
Card Service Center	0147-488.88	10/18/2019	IT - Cables	1178-1111-37-16007	171.36
Card Service Center	0147-488.88	10/18/2019	IT - Cables	1178-1111-37-16007	131.04
Card Service Center	0147-488.88	10/18/2019	IT - Cables	1178-1111-37-16007	72.72
Card Service Center	0147-488.88	10/18/2019	IT - Cables	1178-1111-37-16007	59.04
Card Service Center	0147-488.88	10/18/2019	IT - Cables	1178-1111-37-16007	54.72
Vietnam Veterans Memorial Fu...	2020-03	10/20/2019	HOT Funds - Veterans Memorial...	1734-1111-36-16000	10,000.00
LexisNexis	3092295964	10/31/2019	Law Lib - Subscription	1727-1111-31-16000	68.00
				Department 1111 - General Fund Total:	**19,685.85**
Department: 1200 - County Judge					
Card Service Center	0237-218.88	10/21/2019	Co Judge - Hotel	1111-1200-30-16200	218.88
Card Service Center	0237-218.88-1	10/21/2019	Co Judge - Hotel	1111-1200-30-16200	218.88
Quill Corporation	2104836	10/22/2019	Co Judge - Office	1111-1200-30-16000	9.89
Quill Corporation	2104836	10/22/2019	Co Judge - Office	1111-1200-30-16000	8.49
Skyline Embroidery	6064	10/29/2019	Co Judge - Shirts	1111-1200-30-16000	150.00
Fleetcor Technologies	NP57180718-3	11/01/2019	EM - Fuel	1111-1200-30-16420	30.29
Fleetcor Technologies	NP57180718-7	11/01/2019	Co Judge - Fuel	1111-1200-30-16200	24.78
Vevilu Art Gallery	355	11/06/2019	Co Judge - Frame	1111-1200-30-16000	320.79
Lewis G. Owens	11/19/19	11/19/2019	Co Judge - Meals, Mileage	1111-1200-30-16200	156.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Lewis G. Owens	11/19/19	11/19/2019	Co Judge - Meals, Mileage	1111-1200-30-16200	377.00
				Department 1200 - County Judge Total:	**1,515.00**
Department: 1201 - County Clerk					
Avenu Insights & Analytics, LLC	INVB-002787	05/29/2019	Co Clerk - Credit Memo	1111-1201-30-16000	-285.00
Card Service Center	0147-139.00	10/18/2019	Co Clerk - Supplies	1111-1201-30-16000	139.00
Card Service Center	0286-200.00	02/03/2020	Co Clerk - Registration Fee	1111-1201-30-16200	200.00
				Department 1201 - County Clerk Total:	**54.00**
Department: 1203 - Veteran's Office					
Card Service Center	2126-40.00	10/08/2019	Vet - Fuel	1111-1203-30-76370	40.00
Cannon Graphics	16852	10/25/2019	Vet - Business Cards	1111-1203-30-16000	57.93
Amistad Bank	000033/11-1-19	11/01/2019	Vet - November Rent	1111-1203-30-16500	900.00
Xerox	098556847	11/01/2019	Vet - Copier	1111-1203-30-16415	254.59
Fleetcor Technologies	NP57180718-5	11/01/2019	Vet - Fuel	1111-1203-30-76370	34.88
Adrian Bitela	11/06/19	11/06/2019	Vet - Meals, Mileage	1111-1203-30-16200	28.00
Adrian Bitela	11/06/19	11/06/2019	Vet - Meals, Mileage	1111-1203-30-16200	185.60
				Department 1203 - Veteran's Office Total:	**1,501.00**
Department: 1204 - 63rd District Court					
Card Service Center	0302-16.22	10/01/2019	63rd - Jury Meals	1111-1204-31-16460	16.22
Card Service Center	0302-25.04	10/02/2019	63rd - Jurors	1111-1204-31-16460	25.04
Quill Corporation	1972904	10/16/2019	63rd - Office	1111-1204-31-16000	59.48
Quill Corporation	1972904	10/16/2019	63rd - Office	1111-1204-31-16000	76.48
Kyocera America Inc.	5007705649	10/16/2019	63rd - Copier	1111-1204-31-16475	235.42
Quill Corporation	2182117	10/25/2019	63rd - Office	1111-1204-31-16000	23.79
Lone Star Copiers	132280	10/31/2019	63rd - Copier Prints	1111-1204-31-16000	1.68
Lone Star Copiers	132280	10/31/2019	63rd - Copier	1111-1204-31-16475	42.50
				Department 1204 - 63rd District Court Total:	**480.61**
Department: 1205 - District Clerk					
Xerox	097369010	07/01/2019	Dist Clerk - Copier, Prints	1111-1205-31-16000	66.21
Xerox	097369010	07/01/2019	Dist Clerk - Copier, Prints	1111-1205-31-16415	224.66
Xerox	097369011	07/01/2019	Dist Clerk - Copier, Prints	1111-1205-31-16000	59.20
Xerox	097369011	07/01/2019	Dist Clerk - Copier, Prints	1111-1205-31-16415	173.89
Xerox	098256298	09/30/2019	Dist Clerk - Copier, Prints	1111-1205-31-16000	96.08
Xerox	098256298	09/30/2019	Dist Clerk - Copier, Prints	1111-1205-31-16415	224.66
Card Service Center	0147-356.76	10/04/2019	Dist Clerk - Locks	1111-1205-31-16000	356.76
Government Forms and Supplie...	0317454	10/21/2019	Dist Clerk - Jury Summons Cards	1111-1205-31-16000	1,324.89
Berain Ventures, LLC	6038	10/28/2019	Dist Clerk - Shirts	1111-1205-31-16000	439.80
Iron Mountain	CBPP013	10/31/2019	Dist Clerk - Storage	1111-1205-31-16210	75.00
				Department 1205 - District Clerk Total:	**3,041.15**
Department: 1206 - JP#1					
Texas Justice Court Training Cen..	77965	11/01/2019	JP 1 - Reg Fee	1111-1206-31-16200	100.00
Texas Justice Court Training Cen..	77965	11/01/2019	JP 1 - Reg Fee	1111-1206-31-16200	240.00
Texas Justice Court Training Cen..	77983	11/01/2019	JP 1 - Reg Fee	1111-1206-31-16200	100.00
Texas Justice Court Training Cen..	77983	11/01/2019	JP 1 - Reg Fee	1111-1206-31-16200	240.00
				Department 1206 - JP#1 Total:	**680.00**
Department: 1207 - JP#2					
Xerox	098256296	09/30/2019	JP 2 - Copier, Pritns	1111-1207-31-16000	0.15
Xerox	098256296	09/30/2019	JP 2 - Copier, Pritns	1111-1207-31-16415	173.89
Card Service Center	0658-150.00	10/03/2019	JP 2 - Registration	1111-1207-31-16200	150.00
Card Service Center	0658-557.04	10/13/2019	JP 2 - Hotel	1111-1207-31-16200	557.04
				Department 1207 - JP#2 Total:	**881.08**
Department: 1209 - JP#4					
Hilda Lopez	07/31/19	07/31/2019	JP 4 - Mileage	1111-1209-31-16200	69.77
Hilda Lopez	08/31/19	08/31/2019	JP 4 - Mileage	1111-1209-31-16200	98.60
Hilda Lopez	10/31/19	10/31/2019	JP 4 - Mileage	1111-1209-31-16200	67.22
				Department 1209 - JP#4 Total:	**235.59**
Department: 1210 - County Court at Law					
Card Service Center	0245-333.50	09/29/2019	DWI - Hotel	1732-1210-31-16000	333.50
Card Service Center	0245-333.50-1	09/29/2019	DWI - Parking	1732-1210-31-16000	333.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	0245-70.00	09/29/2019	DWI - Parking	1732-1210-31-16000	70.00
Xerox	098256301-1	09/30/2019	CCL - Copier, Prints	1111-1210-31-16000	162.93
Xerox	098256301-1	09/30/2019	CCL - Copier, Prints	1111-1210-31-16415	187.14
Card Service Center	0245-492.93	10/08/2019	CCL - Hotel	1111-1210-31-16200	492.93
Quill Corporation	2114238	10/23/2019	CCL - Office	1111-1210-31-16000	31.49
Quill Corporation	2161346	10/24/2019	CCL - Supplies	1111-1210-31-16000	96.29
Quill Corporation	2173605	10/24/2019	CCL - Supplies	1111-1210-31-16000	320.38
Quill Corporation	2173605	10/24/2019	CCL - Supplies	1111-1210-31-16000	96.29
Quill Corporation	2173605	10/24/2019	CCL - Supplies	1111-1210-31-16000	96.29
Cannon Graphics	16879	10/31/2019	CCL - Business Cards	1111-1210-31-16000	174.93
Xerox	098556848	11/01/2019	CCL - Copier	1111-1210-31-16000	102.06
Xerox	098556848	11/01/2019	CCL - Copier	1111-1210-31-16415	187.14
				Department 1210 - County Court at Law Total:	**2,684.87**
Department: 1211 - County Attorney					
Card Service Center	0147-299.96	10/17/2019	Co Atty - Keyboards	1111-1211-31-16000	299.96
LexisNexis	3092293145	10/31/2019	Co Atty - Books	1111-1211-31-16000	84.49
				Department 1211 - County Attorney Total:	**384.45**
Department: 1212 - County Auditor					
Copies To Go	1	09/06/2019	Auditor - Copies/Spiral Binding	1111-1212-30-16000	431.50
Card Service Center	1540-636.00	10/14/2019	Auditor - Hotel	1111-1212-30-16200	636.00
Card Service Center	1540-636.00-1	10/14/2019	Auditor - Hotel	1111-1212-30-16200	636.00
Card Service Center	1540-636.00-2	10/14/2019	Auditor - Hotel	1111-1212-30-16200	636.00
Amistad Heating & Air Cond.	7746	11/01/2019	Auditor - Storage	1111-1212-30-16000	80.00
				Department 1212 - County Auditor Total:	**2,419.50**
Department: 1213 - County Treasurer					
Quill Corporation	1973168	10/16/2019	Treas - Supplies	1111-1213-30-16000	100.79
				Department 1213 - County Treasurer Total:	**100.79**
Department: 1214 - County Tax Collector					
Laser Printers & Mailing	139805	10/21/2019	Tax - Voter Shells	1111-1214-30-16000	25.00
Laser Printers & Mailing	139805	10/21/2019	Tax - Voter Shells	1111-1214-30-16000	55.00
Laser Printers & Mailing	139808	10/21/2019	Tax - Voter Lists	1111-1214-30-16000	443.92
Xerox	098556825	11/01/2019	Tax - Copier	1111-1214-30-16415	231.83
Texas A&M Agrilife Extension S...	128970	11/12/2019	Tax - Reg Fee	1111-1214-30-16200	225.00
Texas A&M Agrilife Extension S...	129051	11/12/2019	Tax - Reg Fee	1111-1214-30-16200	225.00
				Department 1214 - County Tax Collector Total:	**1,205.75**
Department: 1215 - IT Department					
Fleetcor Technologies	NP57180718-2	11/01/2019	IT - Fuel	1111-1215-30-17061	51.40
Walmart	04361	11/04/2019	IT - Supplies	1111-1215-30-16000	96.54
Home Depot Dept 32-2540929...	5523962	11/04/2019	IT - Material	1111-1215-30-16000	36.13
				Department 1215 - IT Department Total:	**184.07**
Department: 1216 - Purchasing Department					
Fedex	6-770-99838	10/17/2019	Purch - Transport Charge	1111-1216-30-16000	4.61
Xerox	098556849	11/01/2019	Purch/HR/RM - Copier	1111-1216-30-16000	3.18
Xerox	098556849	11/01/2019	Purch/HR/RM - Copier	1111-1216-30-16415	73.94
				Department 1216 - Purchasing Department Total:	**81.73**
Department: 1217 - County Agent					
Card Service Center	2019-344.42	09/27/2019	Co Agent - Hotel	1111-1217-30-16202	344.42
Card Service Center	2019-64.15	09/27/2019	Co Agent - Fuel	1111-1217-30-16202	64.15
Card Service Center	2019-63.32	09/29/2019	Co Agent - Fuel	1111-1217-30-16202	35.85
Card Service Center	2019-63.32-1	09/29/2019	Co Agent - Fuel	1111-1217-30-16205	27.47
Card Service Center	2019-59.75	10/11/2019	Co Agent - Fuel	1111-1217-30-16201	59.75
Card Service Center	2019-62.58	10/18/2019	Co Agent - Fuel	1111-1217-30-16201	62.58
Card Service Center	2019-67.52	10/18/2019	Co Agent - Fuel	1111-1217-30-16201	67.52
Home Depot Dept 32-2540929...	7010118	10/23/2019	Co Agent - Supplies	1111-1217-30-16205	473.12
Home Depot Dept 32-2540929...	2090414	10/28/2019	Co Agent - Credit Memo	1111-1217-30-16205	-399.00
Russell True Value	456133	10/31/2019	Co Agent - Tire Gauge	1111-1217-30-16205	2.79
Val Verde County	447	11/01/2019	Co Agent - Paper	1111-1217-30-16000	69.98
Russell True Value	456176	11/01/2019	Co Agent - Sealant, Caulking Gun	1111-1217-30-16205	9.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fleetcor Technologies	NP57180718-4	11/01/2019	Co Agent - Fuel	1111-1217-30-16201	297.34
Fleetcor Technologies	NP57180718-6	11/01/2019	Co Agent - Fuel	1111-1217-30-16201	56.15
Card Service Center	2019-130.00	11/12/2019	Co Agent - Registration	1111-1217-30-16202	130.00
				Department 1217 - County Agent Total:	**1,301.90**
Department: 1218 - Library					
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	41.90
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	22.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	22.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	42.15
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	20.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	20.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	20.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	20.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	20.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	20.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	19.99
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	19.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	40.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	35.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	35.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	43.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	30.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	30.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	30.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	30.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	48.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	48.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7715289	08/27/2019	Lib - Shirts	1111-1218-36-16000	30.95
Mouser Electronics, Inc.	53784727	08/30/2019	Lib - Supplies	1111-1218-36-16000	36.17
Lands' End Business Ourfiters	SIN7742218	09/06/2019	Lib - Shirts	1111-1218-36-16000	16.99
Lands' End Business Ourfiters	SIN7746969	09/09/2019	Lib - Shirts	1111-1218-36-16000	39.98
Lands' End Business Ourfiters	SIN7746969	09/09/2019	Lib - Shirts	1111-1218-36-16000	35.95
Lands' End Business Ourfiters	SIN7746969	09/09/2019	Lib - Shirts	1111-1218-36-16000	45.95
Midwest Tape, LLC	97949851	09/19/2019	Lib - Books	1111-1218-36-16680	173.83
Quill Corporation	2099842	10/22/2019	Lib - Supplies	1111-1218-36-16000	2.23
Quill Corporation	2104297	10/22/2019	Lib - Supplies	1111-1218-36-16000	36.20
Quill Corporation	2104297	10/22/2019	Lib - Supplies	1111-1218-36-16000	22.97
Quill Corporation	2104297	10/22/2019	Lib - Supplies	1111-1218-36-16000	12.95
Quill Corporation	2104297	10/22/2019	Lib - Supplies	1111-1218-36-16000	3.17
Baker & Taylor Books	5015784282	10/22/2019	Lib - Books	1111-1218-36-16680	444.66
Quill Corporation	2111312	10/23/2019	Lib - Supplies	1111-1218-36-16000	35.34
Ingram Library Services	42495617	10/25/2019	Lib - Books	1111-1218-36-16680	151.69
Russell True Value	455962	10/25/2019	Lib - Supplies	1111-1218-36-16000	7.58
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	6.19
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	4.47
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	4.99
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	5.19
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	5.47
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	4.94
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	7.39
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	7.39
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	8.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	4.97
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	14.91
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	15.69
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	25.18
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	31.35
Oriental Trading Company	699033636-01	10/25/2019	Lib - Supplies	1111-1218-36-16000	9.39
Oriental Trading Company	699033636-02	10/25/2019	Lib - Supplies	1111-1218-36-16000	55.30
Ingram Library Services	42510290	10/27/2019	Lib - Books	1111-1218-36-16680	127.55
Ingram Library Services	42510291	10/27/2019	Lib - Books	1111-1218-36-16680	26.47
Home Depot Dept 32-2540929...	1090491	10/29/2019	Lib - Credit Memo	1111-1218-36-16000	-2.46
Home Depot Dept 32-2540929...	1512889	10/29/2019	Lib - Material	1111-1218-36-16000	32.28
Ingram Library Services	42530482	10/29/2019	Lib - Books	1111-1218-36-16680	101.49
Jaqueline G. Vazquez	11/14/19	11/14/2019	Lib - Meals, Mileage	1111-1218-36-16200	138.00
Jaqueline G. Vazquez	11/14/19	11/14/2019	Lib - Meals, Mileage	1111-1218-36-16200	493.00
				Department 1218 - Library Total:	**3,082.84**
Department: 1219 - Rural Fire & EMS					
Brown Automotive Center	313846	09/29/2019	Fire - F250 Repairs	1111-1219-33-16000	3,409.03
Card Service Center	0500-52.00	10/05/2019	Fire - Emergency Meals	1111-1219-33-16000	52.00
Oscar G. Delgado	VVF1-102	10/12/2019	Cap Exp - Fire - Radio	1111-1219-40-16400	2,690.00
Oscar G. Delgado	VVF1-102	10/12/2019	Cap Exp - Fire - Radio	1111-1219-40-16400	185.00
Oscar G. Delgado	VVF1-102	10/12/2019	Cap Exp - Fire - Radio	1111-1219-40-16400	716.00
Oscar G. Delgado	VVF1-102	10/12/2019	Cap Exp - Fire - Radio	1111-1219-40-16400	695.00
Signs Now	22328	10/22/2019	Fire - Decals	1111-1219-33-16000	252.00
Signs Now	22328	10/22/2019	Fire - Decals	1111-1219-33-16000	100.00
Signs Now	22328	10/22/2019	Fire - Decals	1111-1219-33-16000	90.00
Carlos D. Villarreal	2659	10/22/2019	Fire - Tire/Mounts	1111-1219-33-16000	342.50
Carlos D. Villarreal	2659	10/22/2019	Fire - Tire/Mounts	1111-1219-33-16000	80.00
Russell True Value	455798	10/22/2019	Fire - Supplies	1111-1219-33-16000	113.77
Pro Auto Supply	452759	10/24/2019	Fire - Spark Plug, Fuel Treatment	1111-1219-33-16000	31.35
Russell True Value	455941	10/25/2019	Fire - Supplies	1111-1219-33-16000	68.44
Russell True Value	455970	10/25/2019	Fire - Supplies	1111-1219-33-16000	29.99
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	3,315.00
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	397.00
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	325.00
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	149.94
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	115.00
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	100.00
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	50.00
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	30.00
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	20.06
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	-1,300.00
Thrive Respnse, LLC	22237	10/28/2019	Fire - Reg Fee/Kit	1111-1219-33-16200	15.00
Pro Auto Supply	453173	10/29/2019	Fire - Ring	1111-1219-33-16000	0.37
Russell True Value	456057	10/29/2019	Fire - Lantern	1111-1219-33-16000	59.98
Russell True Value	456066	10/29/2019	Fire - Rings	1111-1219-33-16000	0.46
				Department 1219 - Rural Fire & EMS Total:	**12,132.89**
Department: 1220 - Parks & Building Maintenance					
Unifirst Corporation	8232689796	12/25/2018	BM - Uniforms	1111-1220-37-16490	51.40
Unifirst Corporation	8232690750	01/01/2019	BM - Uniforms	1111-1220-37-16490	51.40
Russell True Value	152080	07/18/2019	BM - Equipment Rental	1111-1220-37-16490	110.00
City of Del Rio	10-000200-00-8/09/2019	08/09/2019	BM - Utilities	1111-1220-37-16503	1,117.69
City of Del Rio	14-015200-01-8/10/2019	08/10/2019	BM - Utilities	1111-1220-37-16503	55.88
City of Del Rio	15-002680-00-8/12/2019	08/12/2019	BM - Utilities	1111-1220-37-16503	187.91
City of Del Rio	15-002800-00-8/12/2019	08/12/2019	BM - Utilities	1111-1220-37-16503	34.80
City of Del Rio	21-017400-00-8/13/2019	08/13/2019	BM - Utilities	1111-1220-37-16503	390.53
City of Del Rio	21-300000-01-8/13/2019	08/13/2019	BM - Utilities	1111-1220-37-16503	92.02
City of Del Rio	23-014020-00-8/14/2019	08/14/2019	BM - Utilities	1111-1220-37-16503	704.90
City of Del Rio	23-014120-00-8/14/2019	08/14/2019	BM - Utilities	1111-1220-37-16503	23.26
City of Del Rio	23-014130-00-8/14/2019	08/14/2019	BM - Utilities	1111-1220-37-16503	53.75
City of Del Rio	23-014150-00-8/14/2019	08/14/2019	BM - Utilities	1111-1220-37-16503	61.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City of Del Rio	23-020000-00-8/14/2019	08/14/2019	BM - Utilities	1111-1220-37-16503	59.86
City of Del Rio	26-019100-00-8/15/2019	08/15/2019	BM - Utilities	1111-1220-37-16503	134.05
City of Del Rio	27-029000-00-8/15/2019	08/15/2019	BM - Utilities	1111-1220-37-16503	29.34
City of Del Rio	27-029100-00-8/15/2019	08/15/2019	BM - Utilities	1111-1220-37-16503	75.32
City of Del Rio	04-023000-01-9/03/2019	09/03/2019	BM - Utilities	1111-1220-37-16503	473.39
City of Del Rio	05-007500-00-9/03/2019	09/03/2019	BM - Utilities	1111-1220-37-16503	73.83
City of Del Rio	05-007550-00-9/03/2019	09/03/2019	BM - Utilities	1111-1220-37-16503	11.63
City of Del Rio	05-007600-00-9/03/2019	09/03/2019	BM - Utilities	1111-1220-37-16503	821.42
City of Del Rio	46-001690-00-9/05/2019	09/05/2019	BM - Utilities	1111-1220-37-16503	22.79
City of Del Rio	46-007770-00-9/05/2019	09/05/2019	BM - Utilities	1111-1220-37-16503	55.82
City of Del Rio	46-012840-01-9/05/2019	09/05/2019	BM - Utilities	1111-1220-37-16503	341.20
City of Del Rio	46-012950-00-9/05/2019	09/05/2019	BM - Utilities	1111-1220-37-16503	79.80
City of Del Rio	46-013205-00-9/05/2019	09/05/2019	BM - Utilities	1111-1220-37-16503	56.80
City of Del Rio	46-013810-01-9/05/2019	09/05/2019	BM - Utilities	1111-1220-37-16503	64.71
City of Del Rio	46-013820-00-9/05/2019	09/05/2019	BM - Utilities	1111-1220-37-16503	850.09
City of Del Rio	46-013850-00-9/05/2019	09/05/2019	BM - Utilities	1111-1220-37-16503	32.80
Home Depot Dept 32-2540929...	4973586	09/06/2019	BM - Credit Memo	1111-1220-37-16330	-1.33
City of Del Rio	10-000200-00-9/07/2019	09/07/2019	BM - Utilties	1111-1220-37-16503	1,116.53
City of Del Rio	14-015200-01-9/09/2019	09/09/2019	BM - Utilties	1111-1220-37-16503	58.23
City of Del Rio	15-002680-00-9/10/2019	09/10/2019	BM - Utilties	1111-1220-37-16503	186.75
City of Del Rio	15-002800-00-9/10/2019	09/10/2019	BM - Utilties	1111-1220-37-16503	34.23
City of Del Rio	21-017400-00-9/11/2019	09/11/2019	BM - Utilties	1111-1220-37-16503	390.53
City of Del Rio	21-300000-01-9/11/2019	09/11/2019	BM - Utilties	1111-1220-37-16503	89.27
Frontier Southwest Incorporated	09/13/19	09/13/2019	BM - Utilities	1111-1220-37-16503	1,171.06
Frontier Southwest Incorporated	09/16/19	09/16/2019	BM - Utilities	1111-1220-37-16503	7,836.39
Red River Waste Solutions	0502412	09/30/2019	BM - Utilities	1111-1220-37-16503	130.00
City of Del Rio	55-100174-00-9/30/2019	09/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-118000-00-9/30/2019	09/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-590000-00-9/30/2019	09/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-618000-00-9/30/2019	09/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-754000-00-9/30/2019	09/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-813000-00-9/30/2019	09/30/2019	BM - Utilities	1111-1220-37-16503	107.61
City of Del Rio	55-814000-00-9/30/2019	09/30/2019	BM - Dumpsters	1111-1220-37-16503	207.91
City of Del Rio	55-817000-00-9/30/2019	09/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-825000-00-9/30/2019	09/30/2019	BM - Utilities	1111-1220-37-16503	149.69
Frontier Southwest Incorporated	10/03/19	10/03/2019	BM - Utilities	1111-1220-37-16503	127.08
Card Service Center	0147-395.96	10/04/2019	BM - Fence	1111-1220-37-16520	395.96
Frontier Southwest Incorporated	10/04/19	10/04/2019	BM - Utilities	1111-1220-37-16503	17.77
Rio Grande Electric Inc.	10/04/19	09/30/2019	BM - Utilities	1111-1220-37-16503	418.06
Val Verde County	434	10/08/2019	BM - Tissue/Towels	1111-1220-37-16300	41.35
Val Verde County	434	10/08/2019	BM - Tissue/Towels	1111-1220-37-16300	36.54
Cavallo Energy Texas Llc	B1910080237	10/09/2019	BM - Utilities	1111-1220-37-16503	49,187.33
AT&T Mobility	287248035160X10192019	10/11/2019	BM - Utilities	1111-1220-37-16503	2,875.97
Frontier Southwest Incorporated	010500-5-10/19/19	10/19/2019	BM - Utilities	1111-1220-37-16503	66.04
Frontier Southwest Incorporated	010500-5-10/19/19-1	10/19/2019	BM - Utilities	1111-1220-37-16503	67.09
Frontier Southwest Incorporated	120215-5-10/19/19	10/19/2019	BM - Utilities	1111-1220-37-16503	66.99
Financial Servicing, LLC	9903279	10/20/2019	BM - Utilities	1111-1220-37-16503	4,091.00
Orlando Carrillo	10869	10/21/2019	Dist Clerk - Pest Services	1111-1220-37-16480	39.00
Department of Information Res...	20091558N	09/30/2019	BM - Utilities	1111-1220-37-16503	14.51
Val Verde County	441	10/21/2019	BM - Tissue/Towels	1111-1220-37-16330	73.08
Val Verde County	441	10/21/2019	BM - Tissue/Towels	1111-1220-37-16330	41.35
Frontier Southwest Incorporated	020315-5-10/22/19	10/22/2019	BM - Utilities	1111-1220-37-16503	63.10
Orlando Carrillo	10875	10/22/2019	Fire - Exterminating Services	1111-1220-37-16480	39.00
Orlando Carrillo	10879	10/22/2019	Prob - Exterminating Services	1111-1220-37-16480	39.00
Pico Propane Operating	06555923-I	10/23/2019	BM - Fuel	1111-1220-37-16201	2,196.19
Pico Propane Operating	06555924-I	10/23/2019	BM - Fuel	1111-1220-37-16201	1,075.50
Val Verde W.C.I.D.	10/24/19	10/24/2019	BM - Utilities	1111-1220-37-16503	25.00
Val Verde W.C.I.D.	10/24/19	10/24/2019	BM - Utilities	1111-1220-37-16503	25.00
Val Verde W.C.I.D.	10/24/19	10/24/2019	BM - Utilities	1111-1220-37-16503	29.54
Orlando Carrillo	10888	10/24/2019	Co Agent - Exterminating Servic...	1111-1220-37-16480	39.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Unifirst Corporation	8232730985	10/24/2019	Co Crthse - Uniforms	1111-1220-37-16330	34.80
Walmart	03488	10/25/2019	BM - Supplies	1111-1220-37-16330	80.86
Lake Amistad Rentals, Llc.	18142	10/25/2019	BM - Utilities	1111-1220-37-16503	40.00
Sentry Security Service	221768	10/25/2019	BM - Maintenance	1111-1220-37-16330	95.00
Val Verde County	444	10/25/2019	BM - Bulbs	1111-1220-37-16330	5.60
Tractor Supply Co.Dept. 30-120...	518108	10/25/2019	BM - Material	1111-1220-37-16330	196.88
1000Bulbs.Com	W01866398	10/25/2019	BM - Light Bulbs	1111-1220-37-16330	142.25
City of Del Rio	276826	10/28/2019	BM - Landfill	1111-1220-37-16330	32.40
City of Del Rio	276896	10/28/2019	BM - Landfill	1111-1220-37-16330	26.10
T.J. Moore Lumber	462415	10/28/2019	BM - Supplies	1111-1220-37-16330	8.99
T.J. Moore Lumber	462455	10/28/2019	BM - Supplies	1111-1220-37-16330	4.20
McCoy's	8846934	10/28/2019	BM - Coupling, Elbow	1111-1220-37-16330	2.07
McCoy's	8846939	10/28/2019	BM - Coupling, Elbows	1111-1220-37-16330	6.97
McCoy's	8846944	10/28/2019	BM - Light	1111-1220-37-16330	13.33
City of Del Rio	276963	10/29/2019	BM - Landfill	1111-1220-37-16330	24.36
Florentino Almeda	3127	10/29/2019	BM - Material	1111-1220-37-16330	285.94
Pro Auto Supply	453192	10/29/2019	BM - Supplies	1111-1220-37-16330	58.79
Russell True Value	456081	10/29/2019	BM - Supplies	1111-1220-37-16330	245.52
T.J. Moore Lumber	462545	10/29/2019	BM - Supplies	1111-1220-37-16330	5.40
Unifirst Corporation	8232731623	10/29/2019	BM - Uniforms	1111-1220-37-16330	62.38
Unifirst Corporation	8232731624	10/29/2019	Co Agent - Uniforms	1111-1220-37-16330	21.09
Home Depot Dept 32-2540929...	0010611	10/30/2019	BM - Material	1111-1220-37-16330	272.50
McCoy's	8846972	10/30/2019	BM - Supplies	1111-1220-37-16330	56.03
Walmart	03012	10/31/2019	BM - Supplies	1111-1220-37-16330	330.50
Amistad Heating & Air Cond.	7744	10/31/2019	BM - Service Call	1111-1220-37-16330	91.44
Unifirst Corporation	8232731979	10/31/2019	Lib - Uniforms	1111-1220-37-16330	45.17
Unifirst Corporation	8232731980	10/31/2019	Juv - Uniforms	1111-1220-37-16330	16.05
Unifirst Corporation	8232731981	10/31/2019	Co Crthse - Uniforms	1111-1220-37-16330	34.80
Tractor Supply Co.Dept. 30-120...	314945	11/02/2019	BM - Material	1111-1220-37-16330	179.99
McCoy's	8847027	11/02/2019	BM - Supplies	1111-1220-37-16330	15.19
Tractor Supply Co.Dept. 30-120...	315224	11/04/2019	BM - Material	1111-1220-37-16330	7.82
Russell True Value	456266	11/04/2019	BM - Supplies	1111-1220-37-16330	124.77
Russell True Value	456267	11/04/2019	BM - Saw	1111-1220-37-16311	899.99
McCoy's	8847034	11/04/2019	BM - Supplies	1111-1220-37-16330	19.38
DLP Services	26	11/05/2019	BM - Janitorial Services	1111-1220-37-16480	4,600.00
Pro Auto Supply	453884	11/05/2019	BM - Supplies	1111-1220-37-16330	31.03
T.J. Moore Lumber	463028	11/05/2019	BM - Material	1111-1220-37-16330	64.37
Tractor Supply Co.Dept. 30-120...	519784	11/05/2019	BM - Material	1111-1220-37-16330	77.71
Unifirst Corporation	8232732604	11/05/2019	BM - Uniforms	1111-1220-37-16330	69.88
Unifirst Corporation	8232732605	11/05/2019	Co Agent - Uniforms	1111-1220-37-16330	21.09
Del Rio Welders Equip.	D660890	11/05/2019	BM - Materials	1111-1220-37-16330	51.65
Financial Servicing, LLC	9980381	11/20/2019	BM - Utilities	1111-1220-37-16503	3,996.00
			Department 1220 - Parks & Building Maintenance Total:		**91,728.84**
Department: 1221 - Sheriff					
Javier Vasquez	0027	09/22/2019	Sheriff - Tow Service	1111-1221-33-17061	75.00
Card Service Center	0377-1303.29	09/28/2019	Sheriff - Rental	1111-1221-33-16200	1,303.29
Card Service Center	0377-805.44	09/28/2019	Sheriff - Hotel	1111-1221-33-16200	595.92
Card Service Center	0377-805.44	09/28/2019	Sheriff - Hotel	1111-1221-33-16200	209.52
Card Service Center	2282-30.00-1	09/28/2019	Sheriff - Baggage	1111-1221-33-16200	30.00
Card Service Center	2282-634.35	09/29/2019	Sheriff - Hotel	1111-1221-33-16200	634.35
Thompson Tire Center	0028431	09/30/2019	Sheriff - Tire Repair	1111-1221-33-17061	12.00
Card Service Center	0147-11.00-71	09/30/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Fashion Cleaners	10/01/19	10/01/2019	Sheriff - Dry Cleaning	1111-1221-33-16560	1,100.00
Card Service Center	0377-160.89	10/02/2019	Sheriff - Hotel	1111-1221-33-16200	160.89
Card Service Center	0377-27.51	10/02/2019	Sheriff - Fuel	1111-1221-33-16200	27.51
Card Service Center	2282-160.89	10/02/2019	Sheriff - Hotel	1111-1221-33-16200	160.89
Card Service Center	0377-30.00	10/03/2019	Sheriff - Air Fare	1111-1221-33-16200	30.00
Card Service Center	2282-30.00	10/03/2019	Sheriff - Hotel	1111-1221-33-16200	30.00
Card Service Center	1797-111.50	10/06/2019	Sheriff - Hotel	1111-1221-33-16200	111.50
Card Service Center	1797-38.15	10/07/2019	Sheriff - Fuel	1111-1221-33-16200	38.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	0295-36.00-1	10/08/2019	Sheriff - Fuel	1111-1221-33-17061	36.00
Card Service Center	0295-8.97	10/08/2019	Sheriff - Meals	1111-1221-33-17061	8.97
Card Service Center	2183-37.00	10/08/2019	Sheriff - Meals	1111-1221-33-17061	37.00
Card Service Center	1854-24.66	10/09/2019	Sheriff - Hotel	1111-1221-33-17061	24.66
Card Service Center	1854-43.19	10/09/2019	Sheriff - Meals	1111-1221-33-17061	43.19
Card Service Center	2068-22.38	10/09/2019	Sheriff - Meals	1111-1221-33-17061	22.38
Card Service Center	2068-33.85	10/09/2019	Sheriff - Meals	1111-1221-33-17061	33.85
Card Service Center	2068-49.88	10/09/2019	Sheriff - Fuel	1111-1221-33-17061	49.88
Card Service Center	2068-96.51	10/09/2019	Sheriff - Hotel	1111-1221-33-17061	96.51
Card Service Center	2068-96.51-1	10/09/2019	Sheriff - Hotel	1111-1221-33-17061	96.51
Card Service Center	2068-10.75	10/10/2019	Sheriff - Meals	1111-1221-33-17061	10.75
Card Service Center	2068-14.48	10/10/2019	Sheriff - Meals	1111-1221-33-17061	14.48
Card Service Center	2068-41.18	10/10/2019	Sheriff - Fuel	1111-1221-33-17061	41.18
Card Service Center	2316-43.87	10/13/2019	Sheriff - Fuel	1111-1221-33-16200	43.87
Card Service Center	2316-480.00	10/13/2019	Sheriff - Hotel	1111-1221-33-16200	480.00
Card Service Center	2183-376.00	10/14/2019	Sheriff - Hotel	1111-1221-33-16200	376.00
Card Service Center	0336-659.80	10/15/2019	Sheriff - Hotel	1111-1221-33-16200	659.80
Card Service Center	0336-659.80-1	10/15/2019	Sheriff - Hotel	1111-1221-33-16200	659.80
Card Service Center	0492-37.81	10/15/2019	Sheriff - Fuel	1111-1221-33-17061	37.81
Card Service Center	0492-43.74	10/15/2019	Sheriff - Fuel	1111-1221-33-17061	43.74
Card Service Center	0147-11.00-64	10/16/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0147-11.00-65	10/16/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0147-11.00-66	10/16/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0147-11.00-67	10/16/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0147-11.00-68	10/16/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0147-11.00-69	10/16/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0147-11.00-70	10/16/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0641-296.54	10/16/2019	Sheriff - Hotel	1111-1221-33-16200	296.54
Card Service Center	1854-41.00	10/16/2019	Sheriff - Fuel	1111-1221-33-17061	41.00
Card Service Center	1854-47.58	10/16/2019	Sheriff - Meals	1111-1221-33-17061	47.58
Card Service Center	1854-96.05	10/16/2019	Sheriff - Hotel	1111-1221-33-17061	96.05
Card Service Center	1854-96.05-1	10/16/2019	Sheriff - Hotel	1111-1221-33-17061	96.05
Card Service Center	0147-11.00-61	10/17/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0147-11.00-62	10/17/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0147-11.00-63	10/17/2019	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	1854-23.13	10/17/2019	Sheriff - Meals	1111-1221-33-17061	23.13
Card Service Center	1854-24.53	10/17/2019	Sheriff - Meals	1111-1221-33-17061	24.53
Card Service Center	1854-26.50	10/17/2019	Sheriff - Fuel	1111-1221-33-17061	26.50
Card Service Center	0147-325.00-1	10/18/2019	Sheriff - Engineering Fee	1111-1221-33-16010	325.00
Card Service Center	2316-38.20	10/19/2019	Sheriff - Fuel	1111-1221-33-16200	38.20
Card Service Center	0328-562.44	10/20/2019	Sheriff - Hotel	1111-1221-33-16200	562.44
Card Service Center	0328-584.10	10/20/2019	Sheriff - Hotel	1111-1221-33-16200	584.10
Card Service Center	0328-697.70	10/20/2019	Sheriff - Hotel	1111-1221-33-16200	697.70
Card Service Center	0336-562.44	10/20/2019	Sheriff - Hotel	1111-1221-33-16200	562.44
Ener-Tel Services Inc.	199520	10/21/2019	Sheriff - Ener-Tel Access Cards	1111-1221-33-16600	695.00
Aptco Inc.	1-53942	10/22/2019	Sheriff - Citation Tickets	1111-1221-33-16600	668.00
Dixie Flag Company	0020121-IN	10/23/2019	Sheriff - Flags	1111-1221-33-16600	248.88
Dixie Flag Company	0020121-IN	10/23/2019	Sheriff - Flags	1111-1221-33-16600	205.84
Card Service Center	0328-43.00	10/23/2019	Sheriff - Fuel	1111-1221-33-16200	43.00
Carlos D. Villarreal	2660	10/23/2019	Sheriff - Tire Balance	1111-1221-33-17061	20.00
Government Forms and Supplie...	0317547	10/24/2019	Sheriff - Books	1111-1221-33-16600	1,230.00
Martin Benevich	6294	10/24/2019	Sheriff - Dial Tone Services	1111-1221-33-16010	400.00
Pico Propane Operating	06555470-I	10/25/2019	Sheriff - Fuel	1111-1221-33-17061	2,154.87
Advanced Auto Parts	6666929829261	10/25/2019	Sheriff - Parts	1111-1221-33-17061	10.47
Advanced Auto Parts	6666930144461	10/28/2019	Sheriff - Parts	1111-1221-33-17061	110.54
Thompson Tire Center	0028874	10/29/2019	Sheriff - Maintenance	1111-1221-33-17061	12.00
Goodyear Service Center	154960	10/29/2019	Sheriff - Tires	1111-1221-33-17061	543.16
Goodyear Service Center	154960	10/29/2019	Sheriff - Tires	1111-1221-33-17061	100.00
Goodyear Service Center	154960	10/29/2019	Sheriff - Tires	1111-1221-33-17061	99.99
Goodyear Service Center	154960	10/29/2019	Sheriff - Tires	1111-1221-33-17061	16.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'Reilly Auto Parts	0568-296021	10/30/2019	Sheriff - Wiper	1111-1221-33-17061	41.22
National Business Furniture	CV978423-SAU	10/30/2019	Sheriff - Desk	1111-1221-33-16600	377.28
Goodyear Service Center	154993	11/01/2019	Sheriff - Tire	1111-1221-33-17061	176.80
				Department 1221 - Sheriff Total:	**18,030.71**
Department: 1223 - Other County Expenditures					
Webb County Treasury	M.E. 19-0723	08/09/2019	Autopsy - Villarreal	1111-1223-30-16760	1,700.00
Ergon Asphalt & Emulsions Inc	9402130467	09/30/2019	LAFB - Pct 3 - CRS2 Material	1111-1223-30-16820	15,407.85
Del Rio News Herald	652247	10/06/2019	Public Notice	1111-1223-30-16740	135.50
Del Rio News Herald	652273	10/06/2019	Public Notice	1111-1223-30-16740	193.00
Del Rio News Herald	652276	10/06/2019	Public Notice	1111-1223-30-16740	193.00
Del Rio News Herald	652535	10/06/2019	Public Notice	1111-1223-30-16740	261.00
Del Rio News Herald	652857	10/06/2019	Election Exp - Public Notice	1111-1223-30-16750	252.50
Kerr County Clerk	MHT19-385	10/10/2019	Emergency Detention	1111-1223-35-16650	496.50
Laura F. Browning	3758CCL	10/15/2019	CCL - Mediation Services - Brow...	1111-1223-31-16780	500.00
Del Rio News Herald	652538	10/15/2019	Public Notice	1111-1223-30-16740	261.00
Time Warner Cable	0155365101919	10/19/2019	Comm Cntr - Internet	1111-1223-30-16414	125.64
Time Warner Cable	0417437102019	10/20/2019	IT - Internet	1111-1223-30-16414	125.64
Ruben Nino	11-001-G	10/21/2019	CCL - Ad Litem - Nino	1111-1223-31-16780	809.44
Card Service Center	0147-172.69	10/22/2019	83rd - Computer Maintenance	1111-1223-30-16414	172.69
Luis De Los Santos	14-570-CR	10/22/2019	63rd - Felony - De Los Santos	1111-1223-31-16780	150.00
South Texas Forensic Phych.	19-195-CR	10/23/2019	Competency Evaluation	1111-1223-31-16780	800.00
Del Rio News Herald	660494	10/23/2019	Public Notice	1111-1223-30-16740	348.00
Law Office of Priscilla Chacon	13762CR	10/24/2019	63rd - Felony - Chacon	1111-1223-31-16780	350.00
Law Office of Priscilla Chacon	14448CR	10/24/2019	63rd - Felony - Chacon	1111-1223-31-16780	350.00
Del Rio News Herald	652549	10/24/2019	Public Notice	1111-1223-30-16740	261.00
Del Rio News Herald	660494-1	10/27/2019	Public Notice	1111-1223-30-16740	348.00
Christina L. Falkiewicz	3715CCL	10/28/2019	CCL - CPS - Falkiewicz	1111-1223-31-16780	950.00
Guadalupe R. Rodriguez	3715-CCL-1	10/28/2019	CCL - CPS - Rodriguez	1111-1223-31-16780	1,347.25
Luis De Los Santos	14-409-CR	10/29/2019	83rd - Felony - De Los Santos	1111-1223-31-16780	350.00
Quill Corporation	2241752	10/29/2019	Purch - Inventory	1111-1223-30-16510	1,399.99
Del Rio News Herald	663110	10/29/2019	Public Notice	1111-1223-30-16740	67.50
Jose M. Faz	10/30/19	10/30/2019	CCL - Interpreter	1111-1223-31-16780	3,600.00
Gregorio Flores	17-627-CR	10/31/2019	CCL - Misd - Flores	1111-1223-31-16780	250.00
Gregorio Flores	18-178-CR	10/31/2019	CCL - Misd - Flores	1111-1223-31-16780	250.00
Edoctec	18943	10/31/2019	JP 1-4 - Annual Maintenance	1111-1223-30-16414	3,000.00
Omar A Fuentes	19-196-CR	10/31/2019	CCL - Misd - Fuentes	1111-1223-31-16780	450.00
Omar A Fuentes	19-289-CR	10/31/2019	CCL - Misd - Fuentes	1111-1223-31-16780	450.00
Omar A Fuentes	19-335-CR	10/31/2019	CCL - Misd - Fuentes	1111-1223-31-16780	450.00
Gregorio Flores	19-340-CR	10/31/2019	CCL - Misd - Flores	1111-1223-31-16780	450.00
Omar A Fuentes	19-352-CR	10/31/2019	CCL - Misd - Fuentes	1111-1223-31-16780	450.00
Gregorio Flores	19-353-CR	10/31/2019	CCL - Misd - Flores	1111-1223-31-16780	450.00
Gregorio Flores	19-366-CR	10/31/2019	CCL - Misd - Flores	1111-1223-31-16780	450.00
Omar A Fuentes	19-476-CR	10/31/2019	CCL - Misd - Fuentes	1111-1223-31-16780	450.00
Guadalupe R. Rodriguez	19-663-CR	10/31/2019	CCL - Misd - Rodriguez	1111-1223-31-16780	450.00
Gregorio Flores	19-670-CR	10/31/2019	CCL - Misd - Flores	1111-1223-31-16780	450.00
Texas Wildlife Damage	250669	10/31/2019	Trappers Salary	1111-1223-30-16770	2,083.33
Val Verde Loaves & Fishes	11/01/19	11/01/2019	November Allocation	1111-1223-35-17020	1,500.00
Ortiz & Ortiz, Pc	18-006CCL	11/01/2019	CCL - Ad Litem - Ortiz	1111-1223-31-16780	172.00
Del Rio News Herald	44411-1119	11/01/2019	Public Notice - Election Day Loc...	1111-1223-30-16750	129.50
				Department 1223 - Other County Expenditures Total:	**42,840.33**
Department: 1224 - Road & Bridge					
Vevilu Art Gallery	353	10/28/2019	Comm Office - Frame	1222-1224-34-16000	477.16
Skyline Embroidery	6065	10/29/2019	Comm Office - Shirts	1222-1224-34-16000	100.00
Val Verde County Payroll Cleari...	11/15/19-1	11/12/2019	Payroll Transfer	1222-1224-41-16005	53,954.26
				Department 1224 - Road & Bridge Total:	**54,531.42**
Department: 1225 - Road & Bridge Precinct 1					
Card Service Center	0147-1359.80	09/26/2019	Pct 1 - Security Box	1222-1225-34-17000	1,359.80
T.J. Moore Lumber	462274	10/24/2019	Pct 1 - Supplies	1222-1225-34-17000	14.58
Unifirst Corporation	8232731401	10/28/2019	Pct 1 - Uniforms	1222-1225-34-17000	62.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Walmart	07088	10/30/2019	Pct 1 - Radio	1222-1225-34-17000	68.00
Russell True Value	456113	10/30/2019	Pct 1 - Tubing	1222-1225-34-17000	29.88
T.J. Moore Lumber	462598	10/30/2019	Pct 1 - Supplies	1222-1225-34-17000	21.91
Newman Traffic Signs	TRFINV016408	10/30/2019	Pct 1 - Signs	1222-1225-34-17000	58.64
Pro Auto Supply	453401	10/31/2019	Pct 1 - Fuel Filter	1222-1225-34-17000	17.87
Pro Auto Supply	453411	10/31/2019	Pct 1 - Fuel Filter	1222-1225-34-17000	36.15
Tractor Supply Co.Dept. 30-120...	519141	10/31/2019	Pct 1 - Material	1222-1225-34-17000	109.97
Vulcan Materials Co.	62004462	10/31/2019	Pct 1 - Premix TY CC	1222-1225-34-17000	13,201.00
Fleetcor Technologies	NP57180718-1	11/01/2019	Pct 1 - Fuel	1222-1225-34-17000	1,685.05
Mario Cervantes	11/04/19	11/04/2019	Pct 1 - Meals	1222-1225-34-16200	46.00
Ewald Kubota Inc.	4226975	11/04/2019	Pct 1 - Kubota Repairs	1222-1225-34-17000	656.20
Ewald Kubota Inc.	4226975	11/04/2019	Pct 1 - Kubota Repairs	1222-1225-34-17000	714.89
Unifirst Corporation	8232732401	11/04/2019	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.95
Pro Auto Supply	453881	11/05/2019	Pct 1 - Supplies	1222-1225-34-17000	18.79
Tractor Supply Co.Dept. 30-120...	315459	11/06/2019	Pct 1 - Supplies	1222-1225-34-17000	59.99
			Department 1225 - Road & Bridge Precinct 1 Total:		**18,198.92**
Department: 1226 - Road & Bridge Precinct 2					
Card Service Center	2241-30.75	09/30/2019	Pct 2 - Trailer Plates	1222-1226-34-17000	29.75
Card Service Center	2241-30.75	09/30/2019	Pct 2 - Trailer Plates	1222-1226-34-17000	1.00
Hesselbein Tire Sowthwest, Inc.	1902907239	10/01/2019	Pct 2 - Tires	1222-1226-34-17000	783.00
Hesselbein Tire Sowthwest, Inc.	1902907239	10/01/2019	Pct 2 - Tires	1222-1226-34-17000	2,199.00
Hesselbein Tire Sowthwest, Inc.	1902907239	10/01/2019	Pct 2 - Tires	1222-1226-34-17000	179.50
Hesselbein Tire Sowthwest, Inc.	1902907240	10/01/2019	Pct 2 - Tires	1222-1226-34-17000	1,337.00
Hesselbein Tire Sowthwest, Inc.	1902907240	10/01/2019	Pct 2 - Tires	1222-1226-34-17000	631.70
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	133.80
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	66.67
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	66.67
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	66.67
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	66.67
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	53.40
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	247.65
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	89.20
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	92.00
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	69.00
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	92.00
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	89.20
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	92.00
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	133.80
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	92.00
AAA State of Play	37158	10/07/2019	Pct 2 - Swings	1222-1226-34-17000	133.80
Card Service Center	2134-296.38	10/21/2019	Pct 2 - Hotel	1222-1226-34-16200	296.38
Vulcan Materials Co.	61998902	10/21/2019	Pct 2 - Premix TY CC/D	1222-1226-34-17010	4,177.37
Vulcan Materials Co.	61998902	10/21/2019	Pct 2 - Premix TY CC/D	1222-1226-34-17010	8,064.59
Unifirst Corporation	8232730419	10/21/2019	Pct 2 - Uniforms	1222-1226-34-17000	42.79
Pro Auto Supply	452684	10/24/2019	Pct 2 - Credit Memo	1222-1226-34-17000	-5.16
Cannon Graphics	16854	10/25/2019	Pct 2 - Business Cards	1222-1226-34-17000	77.91
Unifirst Corporation	8232731402	10/28/2019	Pct 2 - Uniforms	1222-1226-34-17000	42.79
Sanchez Tire Shop	14825	10/29/2019	Pct 2 - Maintenance	1222-1226-34-17000	30.00
Sanchez Tire Shop	14827	10/30/2019	Pct 2 - Maintenance	1222-1226-34-17000	45.00
Tractor Supply Co.Dept. 30-120...	519105	10/31/2019	Pct 2 - Material	1222-1226-34-17000	169.87
Vevilu Art Gallery	354	11/01/2019	Pct 2 - Frame	1222-1226-34-17000	483.79
			Department 1226 - Road & Bridge Precinct 2 Total:		**19,945.01**
Department: 1227 - Road & Bridge Precinct 3					
Cooper Equipment Co.	WS19556	09/27/2019	Pct 3 - Service/Travel/Labor	1222-1227-34-17010	1,706.78
Beatriz I. Munoz	1EK3UAYRW122B	10/02/2019	Pct 3 - State Inspection	1222-1227-34-17000	7.50
Beatriz I. Munoz	BDKCUKY0WAB2B	10/02/2019	Pct 3 - State Inspection	1222-1227-34-17000	7.50
Pico Propane Operating	06553979-I	10/08/2019	Pct 3 - Fuel	1222-1227-34-17000	2,442.22
Grande Truck Center	131877	10/22/2019	Cap Exp - Pct 3 - F750 Dump Tru...	1222-1227-40-17240	80,902.20
Grande Truck Center	131878	10/22/2019	Cap Exp - Pct 3 - F750 Dump Tru...	1222-1227-40-17240	80,902.20
Card Service Center	2266-150.00	10/22/2019	Pct 3 - Fuel	1222-1227-34-16200	150.00
Pico Propane Operating	06555933-I	10/23/2019	Pct 3 - Fuel	1222-1227-34-17000	2,033.99
Cirilo J. Arriola	1002	10/25/2019	Pct 3 - Tire/Repairs	1222-1227-34-17000	120.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cirilo J. Arriola	1005	10/28/2019	Pct 3 - Tire/Repairs	1222-1227-34-17000	105.00
Vevilu Art Gallery	352	10/28/2019	Pct 3 - Frame	1222-1227-34-17000	320.79
Pro Auto Supply	453041	10/28/2019	Pct 3 - Battery	1222-1227-34-17000	316.30
Unifirst Corporation	8232731622	10/29/2019	Pct 3 - Uniforms	1222-1227-34-17000	39.02
			Department 1227 - Road & Bridge Precinct 3 Total:		**169,053.50**
Department: 1228 - Road & Bridge Precinct 4					
Tractor Supply Co.Dept. 30-120...	506492	07/17/2019	Pct 4 - Tractor Fluid	1222-1228-34-17000	59.98
McCoy's	8846137	09/18/2019	Pct 4 - Supplies	1222-1228-34-17000	165.77
Card Service Center	0196-216.20	09/25/2019	Pct 4 - Hotel	1222-1228-34-16200	216.20
O'Reilly Auto Parts	0568-287406	09/25/2019	Pct 4 - Battery	1222-1228-34-17000	326.70
Red River Waste Solutions	0502412-1	09/30/2019	Pct 4 - Trash Pick Up	1222-1228-34-17000	644.00
Richard Galen Weber	71304	10/01/2019	Pct 4 - Equipment Repairs	1222-1228-34-17000	1,204.78
Richard Galen Weber	72203	10/01/2019	Pct 4 - Equipment Repairs	1222-1228-34-17000	2,683.18
City of Del Rio	275461	10/10/2019	Pct 4 - Landfill	1222-1228-34-17000	13.50
Villarreals Express Lube	4407	10/22/2019	Pct 4 - State Inspection	1222-1228-34-17000	7.00
Val Verde County	443	10/22/2019	Pct 4 - Towels/Tissue	1222-1228-34-17000	73.08
Val Verde County	443	10/22/2019	Pct 4 - Towels/Tissue	1222-1228-34-17000	82.70
Villarreals Express Lube	4406	10/23/2019	Pct 4 - State Inspection	1222-1228-34-17000	7.00
Beatriz I. Munoz	5FL6T40SZ2337	10/23/2019	Pct 4 - State Inspection	1222-1228-34-17000	7.50
Beatriz I. Munoz	BMKFUFZYY8936	10/23/2019	Pct 4 - State Inspection	1222-1228-34-17000	7.50
Unifirst Corporation	8232730986	10/24/2019	Pct 4 - Uniforms	1222-1228-34-17000	51.02
Tractor Supply Co.Dept. 30-120...	314082	10/25/2019	Pct 4 - Material	1222-1228-34-17000	175.62
Tractor Supply Co.Dept. 30-120...	314083	10/25/2019	Pct 4 - Material	1222-1228-34-17000	15.99
Russell True Value	456045	10/28/2019	Pct 4 - Propane Cylinder	1222-1228-34-17000	39.98
Pro Auto Supply	453487	10/31/2019	Pct 4 - Supplies	1222-1228-34-17000	26.74
Unifirst Corporation	8232731982	10/31/2019	Pct 4 - Uniforms	1222-1228-34-17000	51.02
Tractor Supply Co.Dept. 30-120...	315178	11/04/2019	Pct 4 - Material	1222-1228-34-17000	49.47
Tractor Supply Co.Dept. 30-120...	519734	11/05/2019	Pct 4 - Material	1222-1228-34-17000	103.96
			Department 1228 - Road & Bridge Precinct 4 Total:		**6,012.69**
Department: 1230 - 83rd District Court					
Pitney Bowes Inc.	3309578505	08/30/2019	83rd - Postage Machine	1111-1230-31-16000	197.91
Card Service Center	0302-9.39	09/27/2019	83rd - Jury Meals	1111-1230-31-16000	9.39
Xerox	098256274-1	09/30/2019	83rd - Copier	1111-1230-31-16415	169.13
Government Forms and Supplie...	0317492	10/23/2019	83rd - Docket Sheet	1111-1230-31-16000	1,345.00
Card Service Center	0302-20.85	10/25/2019	83rd - Jury Meals	1111-1230-31-16460	20.85
			Department 1230 - 83rd District Court Total:		**1,742.28**
Department: 1231 - Risk Management					
Card Service Center	2084-114.66	10/10/2019	RM - Hotel	1111-1231-30-16200	114.66
Card Service Center	2084-30.42	10/11/2019	RM - Hotel	1111-1231-30-16200	30.42
Card Service Center	2084-554.65	10/20/2019	RM - Hotel	1111-1231-30-16200	554.65
Card Service Center	0237-218.88-2	10/21/2019	RM - Hotel	1111-1231-30-16200	218.88
Card Service Center	2084-29.58	10/25/2019	RM - Fuel	1111-1231-30-16200	29.58
Quill Corporation	2308258	10/30/2019	RM - Supplies	1111-1231-30-16000	58.88
Quill Corporation	2318068	10/31/2019	RM - Supplies	1111-1231-30-16000	66.58
Xerox	098556849	11/01/2019	Purch/HR/RM - Copier	1111-1231-30-16000	3.18
Xerox	098556849	11/01/2019	Purch/HR/RM - Copier	1111-1231-30-17065	73.95
			Department 1231 - Risk Management Total:		**1,150.78**
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair &	07/31/19-4	09/28/2019	JP 4 - Collection Fees	1111-1232-06-14130	296.57
			Department 1232 - General Fund Revenue Total:		**296.57**
Department: 1247 - Community Center					
Lone Star Copiers	132153	10/03/2019	Comm Cntr - Copier	1111-1247-37-16000	130.94
Val Verde County	435	10/08/2019	Comm Center - Towels/Tissue	1111-1247-37-16000	165.40
Val Verde County	435	10/08/2019	Comm Cntr - Towels/Tissue	1111-1247-37-16000	146.16
			Department 1247 - Community Center Total:		**442.50**
Department: 1248 - Human Resources					
Card Service Center	0147-3.32	10/16/2019	HR - Criminal Search	1111-1248-30-16210	3.32
Brown Industries, Inc.	120-02308	10/21/2019	HR - Service Pins	1111-1248-30-16210	53.10

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Brown Industries, Inc.	120-02308	10/21/2019	HR - Service Pins	1111-1248-30-16210	8.85
Brown Industries, Inc.	120-02308	10/21/2019	HR - Service Pins	1111-1248-30-16210	26.55
Brown Industries, Inc.	120-02308	10/21/2019	HR - Service Pins	1111-1248-30-16210	58.84
Brown Industries, Inc.	120-02308	10/21/2019	HR - Service Pins	1111-1248-30-16210	35.40
Brown Industries, Inc.	120-02308	10/21/2019	HR - Service Pins	1111-1248-30-16210	35.40
4 Imprint	7853110	10/24/2019	HR - Supplies	1111-1248-30-16210	35.00
4 Imprint	7853110	10/24/2019	HR - Supplies	1111-1248-30-16210	210.22
Xerox	098556849	11/01/2019	Purch/HR/RM - Copier	1111-1248-30-16000	3.17
Xerox	098556849	11/01/2019	Purch/HR/RM - Copier	1111-1248-30-16415	73.94
				Department 1248 - Human Resources Total:	**543.79**
Department: 1250 - District Attorney					
Amistad Snack & Coffee Service	6242	10/15/2019	DA - Coffee Creamer, Cups	1111-1250-31-16001	18.50
Amistad Snack & Coffee Service	6242	10/15/2019	DA - Coffee Creamer, Cups	1111-1250-31-16001	4.50
Amistad Snack & Coffee Service	6242	10/15/2019	DA - Coffee Creamer, Cups	1111-1250-31-16001	40.00
Amistad Snack & Coffee Service	6242	10/15/2019	DA - Coffee Creamer, Cups	1111-1250-31-16001	56.00
Amistad Snack & Coffee Service	6242	10/15/2019	DA - Coffee Creamer, Cups	1111-1250-31-16001	17.50
Quill Corporation	1948710	10/16/2019	DA - Office	1111-1250-31-16001	27.88
Quill Corporation	1972223	10/16/2019	DA - Office	1111-1250-31-16001	73.08
Quill Corporation	1972223	10/16/2019	DA - Office	1111-1250-31-16001	23.78
Quill Corporation	1972223	10/16/2019	DA - Office	1111-1250-31-16001	22.99
Quill Corporation	1972223	10/16/2019	DA - Office	1111-1250-31-16001	12.32
Quill Corporation	1972223	10/16/2019	DA - Office	1111-1250-31-16001	14.10
Quill Corporation	1972223	10/16/2019	DA - Office	1111-1250-31-16001	11.30
Quill Corporation	1972223	10/16/2019	DA - Office	1111-1250-31-16001	11.04
Quill Corporation	1972223	10/16/2019	DA - Office	1111-1250-31-16001	7.62
Quill Corporation	1972223	10/16/2019	DA - Office	1111-1250-31-16001	22.09
Quill Corporation	1972223	10/16/2019	DA - Office	1111-1250-31-16001	19.80
Quill Corporation	1983493	10/17/2019	DA - Office	1111-1250-31-16001	12.74
Quill Corporation	2014776	10/18/2019	DA - Office	1111-1250-31-16001	15.24
Lone Star Copiers	132253	10/30/2019	DA - Copier	1111-1250-31-16001	386.72
Val Verde County Special Reven...	10/01/2019	11/05/2019	DA - Office Supplies	1111-1250-31-16001	6,408.00
				Department 1250 - District Attorney Total:	**7,205.20**
Department: 1261 - Animal Control					
Sherwin Williams	9615-9	11/04/2019	Animal Cont - Supplies	1111-1261-30-16401	93.90
				Department 1261 - Animal Control Total:	**93.90**
Department: 1300 - Non-Departmental Expense					
Texas Workforce Commission	10/11/19	10/11/2019	Unemployment	1111-1300-30-17265	7,520.49
International Public Manageme...	INV-46445-Q3T5R8	11/06/2019	HR - Annual Membership	1111-1300-30-16440	149.00
Val Verde County Payroll Cleari...	11/15/19	11/12/2019	Payroll Transfer	1111-1300-41-17510	452,120.90
				Department 1300 - Non-Departmental Expense Total:	**459,790.39**
Department: 3900 - Court Costs					
Texas Parks and Wildlife	A8319099	10/07/2019	JP 4 - 19-3809	3999-3900-00-16000	221.00
Val Verde County Child Welfare	10/25/19	10/25/2019	Dist Clerk - Donations	3555-3900-00-16000	80.00
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	144.91
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Tech Fund	3555-3900-00-16000	9.11
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Dist Clk RMF Criminal	3555-3900-00-16000	10.86
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Crthse Security	3555-3900-00-16000	17.21
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Drug Crt Fees	3555-3900-00-16000	40.65
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	97.51
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Fam Protection Fees	3555-3900-00-16000	135.44
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Crthse Security	3555-3900-00-16000	137.35
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Co RMF	3555-3900-00-16000	144.91
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Archive	3555-3900-00-16000	260.36
Val Verde County	10/31/2019	10/31/2019	Dist Clerk - Fines	3555-3900-00-16000	1,419.30
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - CRP	3555-3900-00-16000	283.39
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Crt Rpt Fees	3555-3900-00-16000	315.49
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Law Lib	3555-3900-00-16000	736.14
Melissa H McCarty	10/31/2019	10/31/2019	Dist Clerk - Abstarct Fees	3555-3900-00-16000	1,462.24
Val Verde County Special Reven...	10/31/2019	10/31/2019	Dist Clerk - Jury Demand Fees	3555-3900-00-16000	280.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County	10/31/2019	10/31/2019	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	152.91
Val Verde County	10/31/2019	10/31/2019	Dist Clerk - Crt Appt Atty Fees	3555-3900-00-16000	742.00
Val Verde County	10/31/2019	10/31/2019	Dist Clerk - Sheriff VVC	3555-3900-00-16000	1,023.75
Val Verde County	10/31/2019	10/31/2019	Dist Clerk - County Fees	3555-3900-00-16000	3,480.74
San Patricio County Sheriff	31348-2	10/31/2019	Dist Clerk - Sheriff Fees	3555-3900-00-16000	4.84
Hidalgo County Sheriff	33434	10/31/2019	Dist Clerk - Sheriff Fees	3555-3900-00-16000	150.00
Law Offices of Ricardo E. Calder...	33434	10/31/2019	Dist Clerk - Ad Litem Fees	3555-3900-00-16000	400.00
Bexar County Sheriff	34666	10/31/2019	Dist Clerk - Sheriff Fees	3555-3900-00-16000	75.00
Silvia Cardona	34666	10/31/2019	Dist Clerk - Refund	3555-3900-00-16000	1.00
				Department 3900 - Court Costs Total:	**11,826.11**
Department: 4444 - 4444					
Texas County & District Retirem...	INV0004785	10/04/2019	Retirement (County)	1444-4444-30-12130	71,295.50
Aig/American General	10/18/2019	10/18/2019	Insurance	1444-4444-31-12070	94.62
Texas County & District Retirem...	INV0004802	10/18/2019	Retirement (County)	1444-4444-30-12130	75,176.04
New York Life Insurance Co.	10/30/19	10/30/2019	Insurance	1444-4444-31-12070	1,353.77
Texas County & District Retirem...	INV0004855	11/01/2019	Retirement (County)	1444-4444-30-12130	76,594.69
				Department 4444 - 4444 Total:	**224,514.62**
				Grand Total:	**1,183,627.57**

Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	655,095.51
1178 - Tax Note 2016	8,284.08
1222 - Balance Road & Bridge	267,741.54
1444 - Payroll Clearing County	224,514.62
1727 - Law Library.	1,401.77
1732 - DWI Program Fund	737.00
1734 - HOT Fund	10,000.00
2666 - Grants	4,026.94
3555 - District Clerk Court Costs	11,605.11
3999 - JP 1-4 Court Costs	221.00
Grand Total:	**1,183,627.57**

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	489.17
1111-1200-30-16200	County Judge - Travel and...	995.54
1111-1200-30-16420	County Judge - Emergency..	30.29
1111-1201-30-16000	County Clerk - Office Suppl..	-146.00
1111-1201-30-16200	County Clerk - Travel and ...	200.00
1111-1203-30-16000	Veteran's Office - Office S...	57.93
1111-1203-30-16200	Veteran's Office - Travel a...	213.60
1111-1203-30-16415	Veterans Office - Copier E...	254.59
1111-1203-30-16500	Veteran's Office - Rent	900.00
1111-1203-30-76370	Veterans Office - Mainten...	74.88
1111-1204-31-16000	63rd District Court - Office..	161.43
1111-1204-31-16460	63rd District Court - Jurors	41.26
1111-1204-31-16475	63rd District Court - Copie...	277.92
1111-1205-31-16000	District Clerk - Office Supp...	2,342.94
1111-1205-31-16210	District Clerk - Storage	75.00
1111-1205-31-16415	District Clerk - Copier Exp...	623.21
1111-1206-31-16200	Justice of the Peace #1 - T...	680.00
1111-1207-31-16000	Justice of the Peace #2 - O...	0.15
1111-1207-31-16200	Justice of the Peace #2 - T...	707.04
1111-1207-31-16415	Justice of the Peace #2 - C...	173.89
1111-1209-31-16200	Justice of the Peace #4 - T...	235.59
1111-1210-31-16000	Court At Law - Office Supp..	1,080.66
1111-1210-31-16200	Court At Law - Travel and ...	492.93
1111-1210-31-16415	Court At Law - Copier Exp...	374.28
1111-1211-31-16000	County Attorney - Office ...	384.45
1111-1212-30-16000	County Auditor - Office S...	511.50
1111-1212-30-16200	County Auditor - Travel a...	1,908.00
1111-1213-30-16000	County Treasurer - Office ...	100.79
1111-1214-30-16000	Tax Assessor Collector - Of..	523.92
1111-1214-30-16200	Tax Assessor Collector - Tr...	450.00
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1215-30-16000	IT Department - Office Su...	132.67
1111-1215-30-17061	IT Department - Auto Exp...	51.40
1111-1216-30-16000	Purchasing Department - ...	7.79
1111-1216-30-16415	Purchasing Department - ...	73.94
1111-1217-30-16000	County Agent - Office Sup...	69.98
1111-1217-30-16201	County Agent - Fuel	543.34
1111-1217-30-16202	County Agent - Travel - Gr...	574.42
1111-1217-30-16205	County Agent - Equipment..	114.16
1111-1218-36-16000	County Library - Office Su...	1,426.15
1111-1218-36-16200	County Library - Travel an...	631.00
1111-1218-36-16680	County Library - Books	1,025.69
1111-1219-33-16000	Rural Fire & EMS - Office ...	4,629.89

Account Summary

Account Number	Account Name	Expense Amount
1111-1219-33-16200	Rural Fire & EMS - Travel ...	3,217.00
1111-1219-40-16400	Rural Fire & EMS - Capital...	4,286.00
1111-1220-37-16201	Parks and Building Maint...	3,271.69
1111-1220-37-16300	Parks and Building Maint...	77.89
1111-1220-37-16311	Parks and Building Maint...	899.99
1111-1220-37-16330	Parks and Building Maint...	2,975.40
1111-1220-37-16480	Parks and Building Maint...	4,756.00
1111-1220-37-16490	Parks and Building Maint...	212.80
1111-1220-37-16503	Parks and Building Maint...	79,139.11
1111-1220-37-16520	Parks and Building Maint...	395.96
1111-1221-33-16010	Sheriff's Department - Co...	725.00
1111-1221-33-16200	Sheriff's Department - Tra...	8,335.91
1111-1221-33-16560	Sheriff's Department - Uni...	1,100.00
1111-1221-33-16600	Sheriff's Department - Op...	3,546.00
1111-1221-33-17061	Sheriff's Department - Au...	4,323.80
1111-1223-30-16414	Other - Computer Mainte...	3,423.97
1111-1223-30-16510	Other - Inventory	1,399.99
1111-1223-30-16740	Other - Advertising	2,068.00
1111-1223-30-16750	Other - Election Expense	382.00
1111-1223-30-16760	Other - Autopsy and Men...	1,700.00
1111-1223-30-16770	Other - Trappers Salary	2,083.33
1111-1223-30-16820	Other - Contingencies	15,407.85
1111-1223-31-16780	Other - Attorney's Other	14,378.69
1111-1223-35-16650	Other - Hosptial	496.50
1111-1223-35-17020	Other - Food Bank	1,500.00
1111-1230-31-16000	83rd District Court - Office..	1,552.30
1111-1230-31-16415	83rd District Court - Copie...	169.13
1111-1230-31-16460	83rd District Court - Jurors	20.85
1111-1231-30-16000	Risk Management - Office...	128.64
1111-1231-30-16200	Risk Management - Travel...	948.19
1111-1231-30-17065	Risk Management - Copier..	73.95
1111-1232-06-14130	Justice of the Peace #4	296.57
1111-1247-37-16000	Community Center - Offic...	442.50
1111-1248-30-16000	Human Resources - Office...	3.17
1111-1248-30-16210	Staff Development/Promo..	466.68
1111-1248-30-16415	Human Resources - Copier	73.94
1111-1250-31-16001	District Attorney - Office ...	7,205.20
1111-1261-30-16401	Animal Control Building	93.90
1111-1300-30-16440	Non-Departmental - Me...	149.00
1111-1300-30-17265	Non-Departmental - Insur...	7,520.49
1111-1300-41-17510	Transfers to Payroll Cleari...	452,120.90
1178-1111-34-16006	Tax Note 2016 Frontera	7,795.20
1178-1111-37-16007	Tax Note 2016 Informatio...	488.88
1222-1224-34-16000	Road and Bridge Office Su...	577.16
1222-1224-41-16005	Transfer for Payroll	53,954.26
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	46.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	18,152.92
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	296.38
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	7,406.67
1222-1226-34-17010	Road and Bridge Pct. #2 - ...	12,241.96
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	150.00
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	5,392.32
1222-1227-34-17010	Road and Bridge Pct. #3 - ...	1,706.78
1222-1227-40-17240	Road and Bridge Pct. #3 - ...	161,804.40
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	216.20
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	5,796.49
1444-4444-30-12130	A/P Retirement	223,066.23
1444-4444-31-12070	A/P Insurance	1,448.39

Account Summary

Account Number	Account Name	Expense Amount
1727-1111-31-16000	Law Library - Expenses	1,401.77
1732-1210-31-16000	DWI Program Fund - Expe...	737.00
1734-1111-36-16000	HOT Fund - Expenses	10,000.00
2666-1071-33-26220	HIDTA Amistad Intell 201...	144.99
2666-1074-31-26170	Contractual and Professi...	2,891.50
2666-1074-31-26360	Supplies & Direct Operati...	990.45
3555-3900-00-16000	District Clerk Court Costs -...	11,605.11
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	221.00
	Grand Total:	**1,183,627.57**

Project Account Summary

Project Account Key	Expense Amount
None	1,183,627.57
Grand Total:	**1,183,627.57**

EXTENSION EDUCATION-

Making A Difference in Val Verde County

TEXAS A&M AGRILIFE EXTENSION

September Impacts #10

SI YO PUEDO FOLLOW - UP REUNION

Participants that graduated from the April Diabetes Management Class gathered to discuss implementation of learned behaviors and or practices.

STATE FAIR OF TEXAS

Youth attended the State Fair of Texas Market Lamb and Goat show. Pasch Gibbs made the sale with her sheep and Paige Quaila placed with her market goat. Youth also participated in Weavers Sheep and Goat clinic while at the show.

TAKE A STAND

Take a Stand training with School staff to begin bully prevention and building leaders education at elementary school.

PRODUCER VISITS

Throughout the month of September Texas A&M AgriLife Extension Specialists and I met with several producers on a one on one bases to evlauate management techniques on their property.

4-H FASHION & FOOD PROJECTS

4-H Fashion & Interior Design and Food & Nutrition Projects held first meetings to include learning how to make pasta with Chef Adan Cortez, H.S. Culinary Arts Teacher. Approximately 50 youth are participating in these projects.

VAL VERDE SHOOTING SPORTS

Val Verde 4-H Shooting Sports project started! Over 150 youth meet 1x a week with the assistance of 4-H volunteers to educate on gun saftey and proper

EXTENSION FACULTY



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County Extension Agent Agriculture and Natural Resources



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EXTENSION EDUCATION-

Making A Difference in Val Verde County

TEXAS A&M AGRILIFE EXTENSION

October Impacts

SHEEP AND GOAT VALIDATION

Validated 4-H youth sheep and goat projects for major and county shows. This year we have more youth that have validated livestock and more that have validated to go to major livestock shows than last year.

ANDALE DEL RIO

Educated on establishing healthy habits to prevent chronic disease to approximately 150 families.

MASTER NATURALIST CONFERENCE

Presented the Cow and The Naturlist at the Texas Master Naturalist Conference to educate landowners how conservation and agricultural practices go hand in hand.

CASAS DEL RIO HOUSING AUTHORITY

Partnership with DRPD and Del Rio Housing Authority. Presentation to Casas Del Rio Housing Authority Residents on Health and Nutrition. Approximately 55 families/residents attended.

EGG TO CHICK

Del Rio & Comstock ISD 1st grade youth will be participating in the Egg to Chick program this year! We have kicked off the program at Lamar Elementary and Comstock 1at grade classrooms. Youth learn about agricutlure and life sciences.

A FRESH START TO A HEALTHIER YOU

A Fresh Start to a Healthier You Classes with ECI families began with 6 attending.

EXTENSION FACULTY



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#11

TREASURER'S REPORT

OCTOBER 2019

VOL. 56 PG. 40

AARON D. RODRIGUEZ

COUNTY TREASURER
VAL VERDE COUNTY
901 BEDELL AVE, STE F
DEL RIO, TEXAS 78840
(830) 774-7587

ORDER APPROVING TREASURER'S MONTHLY REPORT

I, Aaron D. Rodriguez, County Treasurer of Val Verde County, do solemnly swear that the attached is a true and correct report of all money received by me upon proper deposit warrants, and all transfers made by me upon the authority of the Commissioners Court of Val Verde County Funds during the month of OCTOBER 2019.

Aaron D. Rodriguez

Approved: Examined and approved in open Commissioners Court, this 13th day of October, 2019.

Lewis G. Owens, Jr., County Judge

VOL. 56 PG. 41

VAL VERDE COUNTY FINANCES
TREASURERS REPORT
COMMISSIONERS COURT
REGULAR SESSION

IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners Court of Val Verde County, certify that November 13th, 2019 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for OCTOBER 2019, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 13th day of November, 2019.

HONORABLE LEWIS G. OWENS, JR.
COUNTY JUDGE

HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

HONORABLE JUAN C. VAZQUEZ
COUNTY COMMISSIONER, PCT. 2

HONORABLE ROBERT NETTLETON
COUNTY COMMISSIONER, PCT. 3

HONORABLE GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by LEWIS G. OWENS, JR., County Judge and County Commissioners of Val Verde County, each respectively, on this 13th day of October, 2019.

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

HONORABLE GENEROSA GRACIA-RAMON
COUNTY CLERK

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Val Verde County, TX

Detail Report
Account Summary
Date Range: 10/01/2019 - 10/31/2019

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 1111 - General Fund						
1111-1111-00-11020	Cash - Del Rio Bank & Trust Westexan	783,639.86	308,603.64	6,460,930.82	6,152,327.18	1,092,243.50
1111-1111-00-11031	Cash - Texpool	2,293,701.20	-1,460,704.23	3,361.40	1,464,065.63	832,996.97
1111-1111-00-11241	Cash - Texas Class	4,044,435.07	6,626.95	6,626.95	0.00	4,051,062.02
	Total Fund: 1111 - General Fund:	**7,121,776.13**	**-1,145,473.64**	**6,470,919.17**	**7,616,392.81**	**5,976,302.49**
Fund: 1133 - SL 179						
1133-1111-00-11160	Cash - SL79	155,313.72	19.79	19.79	0.00	155,333.51
	Total Fund: 1133 - SL 179:	**155,313.72**	**19.79**	**19.79**	**0.00**	**155,333.51**
Fund: 1134 - Library Construction						
1134-1111-00-21115	Cash - Library Construction	187,654.71	-5,214.62	0.00	5,214.62	182,440.09
	Total Fund: 1134 - Library Construction:	**187,654.71**	**-5,214.62**	**0.00**	**5,214.62**	**182,440.09**
Fund: 1177 - Tax Note 2013						
1177-1111-00-11000	Cash - 2013 Tax Note	5,075.54	0.64	0.64	0.00	5,076.18
	Total Fund: 1177 - Tax Note 2013:	**5,075.54**	**0.64**	**0.64**	**0.00**	**5,076.18**
Fund: 1178 - Tax Note 2016						
1178-1111-00-11000	Cash - 2016 Tax Note	342,186.77	-22,241.40	42.59	22,283.99	319,945.37
	Total Fund: 1178 - Tax Note 2016:	**342,186.77**	**-22,241.40**	**42.59**	**22,283.99**	**319,945.37**
Fund: 1222 - Balance Road & Bridge						
1222-1111-00-11241	Cash - Texas Class	2,319.34	3.77	3.77	0.00	2,323.11
1222-2222-00-11130	Cash - Road & Bridge Fund - Texas Community Bank	109,131.97	-84,716.43	337,840.17	422,556.60	24,415.54
	Total Fund: 1222 - Balance Road & Bridge:	**111,451.31**	**-84,712.66**	**337,843.94**	**422,556.60**	**26,738.65**
Fund: 1333 - Interest & Sinking						
1333-3333-00-11031	Cash - Interest & Sinking Fund Texpool	180,561.21	-29,750.71	249.29	30,000.00	150,810.50
1333-3333-00-11070	Cash - Interest & Sinking Fund Bank & Trust	15,709.42	1.88	1.88	0.00	15,711.30
1333-3333-00-11071	Cash - Interest and Sinking Bank Trust Money M	0.00	0.00	0.00	0.00	0.00
1333-3333-00-11080	Cash - Interest & Sinking Fund Texas Community	9,013.68	84,207.45	119,956.52	35,749.07	93,221.13
1333-3333-00-11200	Cash - Interest & Sinking Fund CD	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1333 - Interest & Sinking:	**205,284.31**	**54,458.62**	**120,207.69**	**65,749.07**	**259,742.93**
Fund: 1444 - Payroll Clearing County						
1444-4444-00-11110	Cash - Payroll Clearing Bank & Trust	160,620.22	539,898.91	1,493,803.68	953,904.77	700,519.13
	Total Fund: 1444 - Payroll Clearing County:	**160,620.22**	**539,898.91**	**1,493,803.68**	**953,904.77**	**700,519.13**
Fund: 1555 - Law Library						
1555-1111-00-11170	Cash - Texas Community Bank Law Library	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1555 - Law Library:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Detail Report — **Date Range: 10/01/2019 - 10/31/2019**

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 2666 - Grants						
2666-6666-00-21000	Cash - Border Prosecution 2537703	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21010	Cash - Border Prosecution 2537706	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21015	Cash - Border Prosecution 2537705	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21020	Cash - Help America Vote Act	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21030	Cash - HIDTA Amistad Intell 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21040	Cash - HIDTA Del Rio Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21050	Cash - HIDTA Amistad Intell 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21060	Cash - HIDTA Amistad Intell 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21070	Cash - HIDTA Del Rio Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21080	Cash - HIDTA Del Rio Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21090	Cash - HIDTA Eagle Pass Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21100	Cash - HIDTA Eagle Pass Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21110	Cash - Indigent Defense Grant	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21120	Cash - Local Border Security 2995203	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21130	Cash - Local Border Security 2995202	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21131	Cash - Local Border Security 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21132	Cash - HIDTA Del Rio Task For 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21134	Cash - HIDTA Eagle Pass Task 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21136	Cash - HIDTA Amistad Intell 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21137	Cash - Water Development Board	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21138	Cash - Water Development Bank and Trust	942,000.00	0.00	0.00	0.00	942,000.00
2666-6666-00-21140	Cash - National Park Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21150	Cash - Office of Justice Bullet Proof Vest	-710.00	710.00	710.00	0.00	0.00
2666-6666-00-21160	Cash - Southwest Border Prosecution Initative	28,734.03	0.00	0.00	0.00	28,734.03
2666-6666-00-21170	Cash - Stonegarden 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21180	Cash - HIDTA - Eagle Pass Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21190	Cash - Border Prosecution 2537707	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21191	Cash - Stonegarden 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21192	Cash - Stonegarden 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21200	Cash - T.C.D.B.G. #711385	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21210	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21215	Cash - T.D.H.C.A. #7214013	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21220	Cash - T.C.D.B.G. #713076	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21230	Cash - T.C.D.B.G. #713125	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21240	Cash - T.C.D.B.G. #713157	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21245	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21250	Cash - T.C.D.B.G. #713479	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21253	Cash - DWI/Drug Court	-33.32	0.00	0.00	0.00	-33.32
2666-6666-00-21254	Cash -T.C.D.B.G. #7215499	0.40	0.00	0.00	0.00	0.40
2666-6666-00-21260	Cash - Texas Depart of Housing & Community Affairs	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21270	Cash - Texas Depart of Tranportation Frontera Road	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21280	Cash -Texas Depart of Transportation Amistad Acres	0.00	0.00	0.00	0.00	0.00

Detail Report **Date Range: 10/01/2019 - 10/31/2019**

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
2666-6666-00-21290	Cash - U.S. Department of Housing & Urban Dev	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21296	Cash -Tx Dept Trans Infrastructure	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21298	Cash - West Gate	910,000.03	0.00	0.00	0.00	910,000.03
2666-6666-00-21300	Cash - Non Reportable Grants	23,707.88	133.90	1,127,053.58	1,126,919.68	23,841.78
2666-6666-00-21310	Cash - Texas A & M Forest Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21311	Cash - T C D B G #7216075	-5,000.00	0.00	0.00	0.00	-5,000.00
2666-6666-00-21312	Cash - NIBRS 3200601	0.00	0.00	0.00	0.00	0.00
	Total Fund: 2666 - Grants:	1,898,699.02	843.90	1,127,763.58	1,126,919.68	1,899,542.92
Fund: 4121 - Val Verde County Auditors Special Account						
4121-1400-00-41000	Cash - County Auditor Special Account	18,683.92	4,873.64	207,943.55	203,069.91	23,557.56
	Total Fund: 4121 - Val Verde County Auditors Special Account:	**18,683.92**	**4,873.64**	**207,943.55**	**203,069.91**	**23,557.56**
Fund: 4145 - Security Fees						
4145-1111-00-41080	Cash - Court House Security Fee	0.00	0.00	0.00	0.00	0.00
	Total Fund: 4145 - Security Fees:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Grand Totals:	10,206,745.65	-657,546.82	9,758,544.63	10,416,091.45	9,549,198.83

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Detail Report

Date Range: 10/01/2019 - 10/31/2019

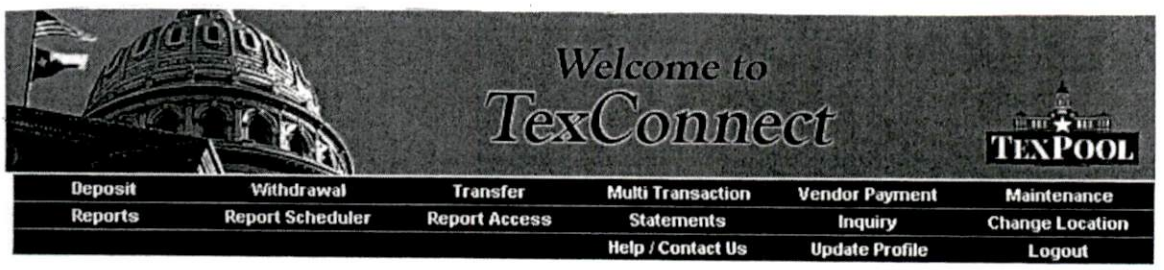
Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 - General Fund	7,121,776.13	-1,145,473.64	6,470,919.17	7,616,392.81	5,976,302.49
1133 - SL 179	155,313.72	19.79	19.79	0.00	155,333.51
1134 - Library Construction	187,654.71	-5,214.62	0.00	5,214.62	182,440.09
1177 - Tax Note 2013	5,075.54	0.64	0.64	0.00	5,076.18
1178 - Tax Note 2016	342,186.77	-22,241.40	42.59	22,283.99	319,945.37
1222 - Balance Road & Bridge	111,451.31	-84,712.66	337,843.94	422,556.60	26,738.65
1333 - Interest & Sinking	205,284.31	54,458.62	120,207.69	65,749.07	259,742.93
1444 - Payroll Clearing County	160,620.22	539,898.91	1,493,803.68	953,904.77	700,519.13
1555 - Law Library	0.00	0.00	0.00	0.00	0.00
2666 - Grants	1,898,699.02	-843.90	1,127,763.58	1,126,919.68	1,899,542.92
4121 - Val Verde County Auditors Special	18,683.92	4,873.64	207,943.55	203,069.91	23,557.56
4145 - Security Fees	0.00	0.00	0.00	0.00	0.00
Grand Total:	**10,206,745.65**	**-657,546.82**	**9,758,544.63**	**10,416,091.45**	**9,549,198.83**

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FUNDS FOR THE MONTH OF OCTOBER 2019	BEGINNING BALANCE	REVENUES	INTEREST	EXPENSES	ENDING BALANCE
TAX COLLECTORS / TAX PAYERS ESCROW ACCOUNT	169,818.82	10,432.25	20.59	37,465.67	$142,805.99
TAX COLLECTORS / VIT ESCROW ACCOUNT	220,478.47	28,346.81	126.80	0.00	$248,952.08
TAX OFFICE/ ASSESSOR AND COLLECTOR OF TAXES	539,319.66	10,623,599.27	506.74	3,164,970.48	$7,998,455.19
TAX OFF/ AUTO DEPT ASSESSOR AND COLLECTOR OF TAXES					$0.00
VAL VERDE COUNTY ATTORNEY - MERCHANT ACCOUNT	16,736.54	2,274.46	2.07	1,111.75	$17,901.32
COUNTY CLERK RECORD MANAGEMENT & PRESERVATION FUND	300,827.36	0.00	95.91	50,778.00	$250,145.27
COUNTY CLERK RECORD ARCHIVE FUND	73,860.71	0.00	28.33	0.00	$73,889.04
COUNTY CLERK ELECTION SERVICES CONTRACT FUND	17,468.17	0.00	0.00	0.00	$17,468.17
DISTRICT CLERK- COURT COST ACCOUNT	16,710.04	12,246.50	0.00	12,783.50	$16,173.04
DISTRICT CLERK- REGISTRY FUND	597,973.88	55,636.45	0.00	47,238.01	$606,372.32
BAIL SECURITY	38,766.94	0.00	16.46	0.00	$38,783.40
WELFARE FUND - COUNTY JUDGE	14,887.11	285.00	5.72	248.64	$14,929.19
TOTAL					$9,425,875.01

******HIGHLIGHTED ACCOUNTS HAVE NOT BEEN TURNED IN******
SHOWING BALANCE FROM PREVIOUS MONTH



Pool Information

Location: 78328
Val Verde County

TexPool

Average Monthly rate for October	1.9115%
Average Monthly Dividend Factor for October	0.000052370
Information as of	November 7, 2019
Daily Net Yield	1.6781%
Dividend Factor	0.000045975
7 Day Net Yield	1.71%
Daily Assets	$21,178,089,790.12
Weighted Average Maturity	37 days
Weighted Average Life	111 days
NAV	1.00011

Performance data quoted represents past performance which is no guarantee of future results. Investment return will fluctuate. The value of an investment when redeemed may be worth more or less than the original cost. Current performance may be higher or lower than performance stated.

For more information, see the TexPool Information Statement available on the TexPool web site, www.texpool.com. You should consider the investment objectives, risks, charges, and expenses carefully before you invest. Information about these and other important subjects is in the Information Statement which you should read carefully before investing.

An investment in the security is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the issuer seeks to preserve the value of an investment at $1.00 per share, it is possible to lose money by investing in the security.

(1) "WAM Days" is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.

(2) "WAM Days" is calculated in the same manner as the described in footnote 1, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.

(3) All current yields for TexPool Prime, for each date, reflect a waiver of some of all management fees.

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000001
Acct Name: GENERAL FUND #1
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/19					$2,293,701.20
MONTHLY INTEREST	10/31/19	10/31/19	$3,361.40		$ 1,464,065.63	$832,996.97
MONTHLY INTEREST						
MONTHLY INTEREST						
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MONTHLY INTEREST						
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MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000002
Acct Name: GENERAL FUND #2
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/19					$3,899.70
MONTHLY INTEREST	10/31/19	10/31/19	$145.65	$2,799,434.54	$ -	$2,803,479.89
MONTHLY INTEREST						
MONTHLY INTEREST						
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MONTHLY INTEREST						
MONTHLY INTEREST						
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MONTHLY INTEREST						
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MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000003
Acct Name: ROAD & BRIDGE FUND
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/19					$841.49
MONTHLY INTEREST	10/31/19	10/31/19	$1.28			$842.77
MONTHLY INTEREST						
MONTHLY INTEREST						
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MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000004
Acct Name: VAL VERDE COUNTY INTEREST & SINKING FUND
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/19					$180,561.21
MONTHLY INTEREST	10/31/19	10/31/19	$249.29		$ 30,000.00	$150,810.50
MONTHLY INTEREST						
MONTHLY INTEREST						
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MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location:
Acct Nbr: TX-01-0794-4001
Acct Name: GENERAL FUND
Name: VAL VERDE COUNTY
Pool Name: TEXAS CLASS
Pool Nbr:

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/19					$4,044,435.07
MONTHLY INTEREST	10/31/19	10/31/19	$6,626.95			$4,051,062.02
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location:
Acct Nbr: TX-01-0794-4002
Acct Name: ROAD & BRIDGE
Name: VAL VERDE COUNTY
Pool Name: TEXAS CLASS
Pool Nbr:

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/19					$2,319.34
MONTHLY INTEREST	10/31/19	10/31/19	$3.77			$2,323.11
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
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MONTHLY INTEREST						
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MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location:
Acct Nbr: TX-01-0794-4003
Acct Name: INTEREST & SINKING
Name: VAL VERDE COUNTY
Pool Name: TEXAS CLASS
Pool Nbr:

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/19					$0.00
MONTHLY INTEREST	10/31/19	10/31/19	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST						
MONTHLY INTEREST						
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Val Verde County Library Memorial Form #15

Book Plate info:

Check one: ☑ In Memory Of ☐ In Honor Of

Honoree Name: Lou Emma Brown

Presented by: Stephen A. Bressler

Send acknowledgements to:

Name: Stephen A. Bressler

Street Address: 336 Blue Bonnet Blvd.

City: San Antonio State: TX Zip Code: 78840

Phone #: 210-224-0781

Name: _____

Street address: _____

City: _____ State: _____ Zip code: _____

Phone #: _____

Library material:

Subject suggestion(s): _____

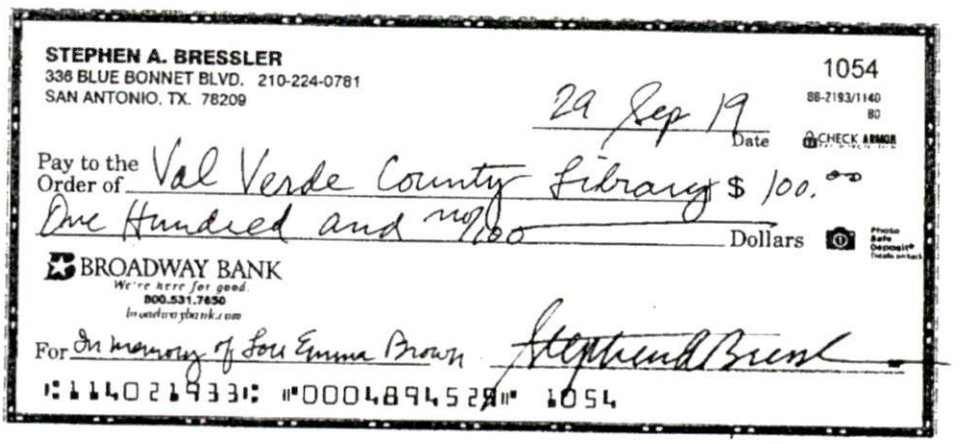
Donor phone # or e-mail: 210-224-0781

Donation amount: $ 100.00

Date: 10-2-19

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#15



STEPHEN A. BRESSLER
336 BLUE BONNET BLVD. 210-224-0781
SAN ANTONIO, TX. 78209

1054
88-2193/1140
80

29 Sep 19
Date

CHECK ARMOR

Pay to the Order of Val Verde County Library $ 100.00

One Hundred and no/100 Dollars

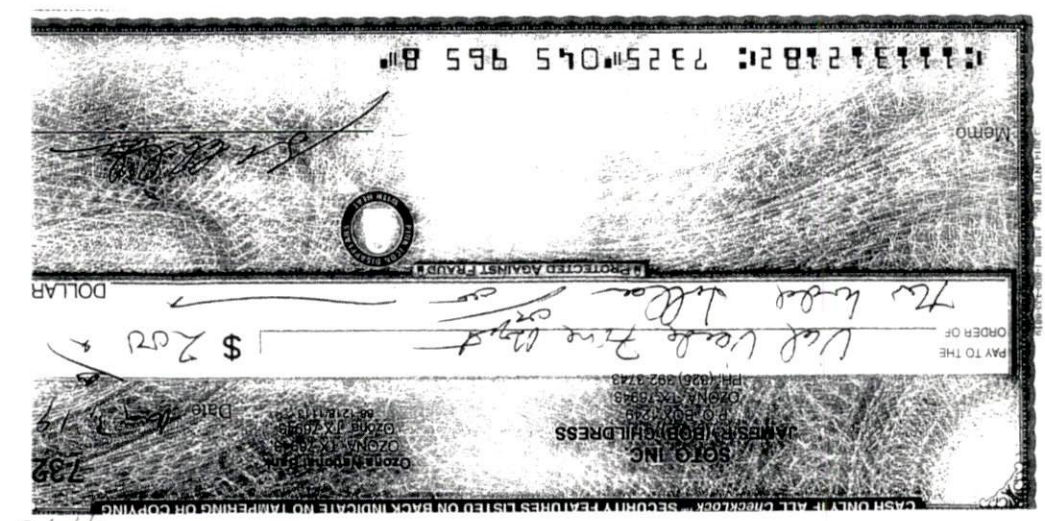
BROADWAY BANK
We're here for good.
800.531.7650
broadwaybank.com

For In memory of Lou Emma Brown

Stephen A Bressler

⑆114021933⑆ ⑈0004894528⑈ 1054

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#4

#10

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#17

VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

To: Lewis G. Owens Jr., County Judge

From: Juanita Barrera, HR Director

Date: November 7, 2019

Subject: **AGENDA ITEMS FOR NOVEMBER 2019**

Listed below are several personnel matters which need to be part of the upcoming November agenda for HR reporting period from October 31, 2019 through November 6, 2019.

A. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Fidel Navarro, Transport Deputy, effective November 15, 2019. Mr. Navarro has resigned.

B. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Gerardo Salazar, Deputy Sheriff, effective November 8, 2019. Mr. Salazar has resigned.

C. Michael Bagley, District Attorney, requesting the issuance of checks to Fidel Navarro, Investigator, with a salary of $42,000.00 from Val Verde County Budget and $3,000 from the DA supplemental funds for a total of $45,000.00 effective November 18, 2019. Mr. Navarro is replacing Larry Pope who was terminated.

D. Jerry Rust, Fire Chief, requesting the issuance of checks to Alejandro Iniguez, Fire Fighter, with a salary of $32,500.00 effective October 28, 2019. Mr. Iniguez is filling in a new position.

E. Jerry Rust, Fire Chief, requesting to stop the issuance of checks to James Denney, PT Fire Fighter, effective November 17, 2019. Mr. Denney has been terminated.

F. Jerry Rust, Fire Chief, requesting to stop the issuance of checks to Eddie De Luna, PT Fire Fighter, effective November 15, 2019. Mr. De Luna has been terminated.

#19

VAL VERDE COUNTY
HAZARD COMMUNICATION PROGRAM

For Public Employers in Texas
Subject to the Texas Hazard Communication Act

Prepared by:

Texas Department of State Health Services
Division for Regulatory Services
Policy, Standards and Quality Assurance
Environmental Hazards Group
PO Box 149347, MC 1987
Austin, TX 78714-9347

Phone: (512) 834-6787
Fax: (512) 834-6726

Revised April 2014

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A. Workplace Chemical List
B. Employee Training Roster
C. Employee Training Sheet
D. Notice to Employees (English)
E. Notice to Employees (Spanish)

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I. **General Information**

A. The Texas Hazard Communication Act (THCA), codified as Chapter 502 of the Texas Health and Safety Code (HSC), requires all public employers in Texas to provide their employees with information regarding hazardous chemicals to which employees may be exposed in their workplace. In order to comply with Section 502.009(b) of the THCA and Section 295.7(a) of the THCA Rules (Title 25 of the Texas Administrative Code (TAC), Section 295.1 – 295.13), the following written Hazard Communication Program has been established for Val Verde County.

B. The master copy of the written hazard communication program will be maintained in Risk Management & HR Offices. Copies of the written program will be modified as needed for each separate workplace where hazardous chemicals are used or stored and a copy maintained at each workplace. The written program will be available to all interested employees and their representatives upon request.

C. To facilitate administration of and compliance with this Program, the following levels of responsibility have been established:

1. The Risk Manager will have overall responsibility for administering and maintaining this program and ensuring that it meets all requirements of the THCA.

2. Supervisors will be responsible for:

- Creating and maintaining an inventory of all hazardous chemicals stored or used within their area of responsibility.
- Ensuring that all hazardous chemicals/products are properly labeled, and that these labels are not removed or defaced.
- Maintaining copies of Safety Data Sheets (SDS) for each hazardous chemical in the workplace, and ensuring that the SDSs are readily available to employees.
- Identifying employees under their supervision who may be exposed to hazardous chemicals under normal operating conditions or in a foreseeable emergency based on hazard assessment.
- Informing employees of: Any operations in their work area where hazardous chemicals are present; the location and availability of the written Hazard Communication Plan; the chemical inventory; SDS; and the requirements of the Hazard Communication Standard.
- Providing employees with training regarding hazards or practices specific to their work area at the time of their assignment and whenever a new hazard is introduced into their work area. Training records should be maintained through the online database or kept with Department Supervisors.

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- Determine the required personal protective equipment (PPE) for the procedures and materials in use in their area. Contact Research Safety personnel for assistance in the selection of PPE.
- Ensure the proper PPE is made available to employees.
- Ensure the employees are trained in the use of PPE, the PPE is properly maintained, and the employees wear the appropriate PPE where necessary/required.
- Develop safe procedures for work in their areas, as well as written procedures for emergencies.
- Inform outside contractors of chemical (or other) hazards that they may be exposed to while working within Val Verde County property. Inform them of the location of the SDSs.
- Inform employees about proper performance of non-routine tasks.

3. Individual employees will be responsible for:

- Planning and conducting each operation according to the Hazard Communication Program.
- Using the required personal protective equipment. Properly maintaining and storing the PPE assigned to him/her.
- Reporting any exposures, injuries, or safety problems to his or her supervisor.
- Reviewing SDSs prior to using a chemical for the first time, then reviewing periodically thereafter as necessary.
- Not removing or defacing labels on incoming chemical containers.
- Attend required Hazard Communication training.
- Providing supervisor with records or any training taken online.

II. Exemptions

Per Section 502.004(f), the following chemicals are exempt from the requirements of the THCA and are outside the scope of this written program:

A. Hazardous waste that is subject to regulation by the Texas Commission on Environmental Quality (TCEQ) and/or the U.S. Environmental Protection Agency

B. A chemical in a laboratory under the direct supervision or guidance of a **technically qualified individual** if:

1. Labels on incoming containers of chemicals are not removed or defaced

2. This employer complies with Sections 502.006 and 502.009 of the THCA with respect to laboratory employees; and

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3. The laboratory is not used primarily to produce hazardous chemicals in bulk for commercial purposes

C. Tobacco or tobacco products

D. Wood or wood products

E. Articles formed to a specific shape or design during manufacture and that do not release or otherwise result in exposure to a hazardous chemical under normal conditions of use

F. Food, drugs, cosmetics or alcoholic beverages

G. Consumer products or hazardous substances used in the workplace in the same manner as normal consumer use and if the use results in a duration and frequency of exposure that is not greater than exposures experience by a consumer

H. Radioactive waste.

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III. **Definitions**

A. **"Appropriate Hazard Warning"** – Any words, pictures, symbols, or combination thereof appearing on a label or other appropriate form of warning which convey the health and physical hazards, including the target organ effects of the chemical(s) in the container(s).

B. **"Categories of Hazardous Chemicals"** – A grouping of hazardous chemicals with similar properties.

C. **"Container"** – Any bag, barrel, bottle, box, can, cylinder, drum, reaction vessel, storage tank, or the like that contains a hazardous chemical or contains multiple smaller containers of an identical hazardous chemical. The term "container" does not mean pipes or piping systems, nor does it mean engines, fuel tanks, or other operating systems in a vehicle. A **primary container** is one in which the hazardous chemical is received from the supplier. A **secondary container** is one to which the hazardous chemical is transferred after receipt from the supplier.

D. **"Employee"** – A person who may be or may have been exposed to hazardous chemicals in the person's workplace under normal operating conditions or foreseeable emergencies. Workers such as office workers or accountants who encounter hazardous chemicals only in non-routine, isolated instances are not employees for the purposes of this Act.

E. **"Expose"** – Subjecting an employee to a hazardous chemical in the course of employment through any route of entry, including inhalation, ingestion, skin contact, or absorption. The term includes potential, possible, or accidental exposure under normal conditions of use or in a reasonably foreseeable emergency.

F. **"Hazardous Chemical"** or **"Chemical"** – An element, compound, or mixture of elements or compounds that is a physical hazard or a health hazard.

G. **"Health Hazard"** – A chemical for which acute or chronic health effects may occur in exposed employees and which is a toxic agent, irritant, corrosive, or sensitizer.

H. **"Label"** – Any written, printed, or graphic material displayed on or affixed to containers of hazardous chemicals, and which includes the same name as on the Safety Data Sheet (SDS) or Material Safety Data Sheet (MSDS).

I. **"Material Safety Data Sheet" ("MSDS") –** A document containing chemical hazard and safe handling information for the hazardous chemical as determined by the chemical's manufacturer.

J. **"Physical Hazard"** – A chemical which is a combustible liquid, a compressed gas, explosive, flammable, an organic peroxide, an oxidizer, pyrophoric, unstable (reactive), or water-reactive.

K. **"Personal Protective Equipment"** – Protective equipment provided to an employee by the employer which provides a level of protection to chemicals to which an employee may be exposed that will be adequate to ensure their health and safety based on current industry standards.

L. **"Safety Data Sheet" ("SDS")** – The Hazard Communication Standard (HCS) (29 CFR 1910.1200(g)), aligned with the GHS in2012, requires that the chemical manufacturer, distributor, or importer provide Safety Data Sheets (SDSs) for each hazardous chemical to downstream users to communicate information on these hazards. Safety Data Sheets were formerly called Material Safety Data Sheets, or MSDSs. The information contained in the SDS is largely the same as the MSDS, except now the SDSs are required to be presented in a consistent, user-friendly, 16 section formats.

M. **"Stationary Process Container"** – A tank, vat, or other such container which holds different hazardous chemicals at different times.

N. **"Technically Qualified Individual"** – An individual with a professional education and background working in the research or medical fields, such as a physician or registered nurse, or an individual holding a minimum of a bachelor's degree in a physical or natural science.

O. **"Work Area"** – A room, defined space, utility structure, or emergency response site in a workplace where hazardous chemicals are present, produced, or used, and where employees are present.

P. **"Workplace"** – A contiguous facility that is staffed 20 hours or more per week, unless such a facility is subdivided by the employer. Normally this subdivision would be a building, cluster of buildings or other structures, or a complex of buildings, but could be for a portion of a building if the employer chooses. Noncontiguous properties are always separate workplaces unless they are temporary workplaces, in which case they can be either work areas or a headquarters' workplace or separate workplaces, which is at the discretion of the employer.

IV. Workplace Chemical List..... (HSC §502.005 and 25 TAC §295.4)

A. Val Verde County will develop and maintain a list of hazardous chemicals normally present in the workplace in excess of 55 gallons or 500 pounds. This Workplace Chemical List will be developed for each workplace where such quantities of hazardous chemicals are used or stored and will be available for review by employees and their designated representatives.
(Employers may use Attachment A, *Model Workplace Chemical List*, to comply with this requirement.)

B. The Risk Manager will be responsible for reviewing and updating the Workplace Chemical List(s) for Val Verde County as necessary, but at least by December 31 of each year.

C. The Workplace Chemical List will be maintained for at least 30 years.

D. Further information on chemicals list on the Workplace Chemical List
can be obtained by referring to the Safety Data Sheet (SDS) or
Material Safety Data Sheet (MSDS) located in each workplace where these chemicals are used or stored.

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V. Safety Data Sheets and/or Material Safety Data Sheets
(HSC §502.006 and TAC §295.5)

A. Val Verde County will maintain a current and appropriate Safety Data Sheet (SDS) or Material Safety Data Sheet (MSDS) for each hazardous chemical purchased.

B. The Risk Manager will be responsible for the SDS/MSDS system for Val Verde County and will ensure that:

1. Incoming SDSs/MSDSs are reviewed for new and significant health/safety information and that any new information is passed on to the affected employees.

2. Hazardous chemicals received without an SDS or MSDS are withheld from use until a current SDS or MSDS is obtained.

3. Missing SDSs or MSDSs are requested from an appropriate source (e.g. chemical manufacturer, distributor, or electronic database) within 30 days from receipt of the hazardous chemical.

4. Affected employees are provided a description of any alternative system (such as electronic databases) being used in lieu of hard copy SDSs/MSDSs.

5. As SDSs are received from hazardous chemical manufacturers and distributors, they replace the Material Safety Data Sheets on file. Training on both the old MSDSs and the new SDSs should continue throughout
the transition period until employers no longer have any of the old MSDSs on site.

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6. Emergency responders are provided SDSs/MSDSs as soon as practical upon request.

C. SDS and MSDS files for Val Verde County will be kept in Risk Management Office and a copy will be available in the Human Resources Office.

D. SDSs/MSDSs will be readily available for review by employees or their designated representatives upon request.

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VI. Chemical Container Labels..... (HSC §502.007 and TAC §295.6)

A. All containers of hazardous chemicals used or stored by Val Verde County will be appropriately labeled.

B. The Risk Manager and HR Director will verify that:

1. All **primary containers** of hazardous chemicals are clearly labeled to include:

   a. The identity of the chemical as it appears on the SDS/MSDS

   b. The appropriate hazard warnings

   c. The name and address of the manufacturer

2. All **secondary containers** of hazardous chemicals are clearly labeled to include:

   a. The identity of the chemicals as it appears on the SDS/MSDS

   b. The appropriate hazard warnings

3. A description of alternative labeling systems, if used, is provided to employees. Examples of alternative labeling systems are the National Fire Protection Association (NFPA) 704m Standard and the Hazardous Materials Information Systems (HMIS) Standard

C. The County of Val Verde will rely on the chemical manufacturers or distributors to provide labels which meet the above requirements for primary containers of all hazardous chemicals purchased, and will re-label containers only when the label is illegible or otherwise does not meet the above requirements.

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VII. Employee Training Program..... (HSC §502.009 and 25 TAC §295.7)

A. The County of Val Verde will provide an education and training program to all employees who routinely use or handle hazardous chemicals in their workplace.

B. The Human Resources Director and Risk Manager will be responsible for the employee training program and will ensure that:

1. Appropriate training is provided to all covered employees and includes:

a. The use of information provided on SDSs/MSDSs and chemical container labels

b. The location of hazardous chemicals present in the employee's' work areas

c. The physical and health effects of exposure d. Proper use of personal protective equipment e. Safe handling of hazardous chemicals

f. First aid treatment for exposure to hazardous chemicals

g. Safety instruction on clean-up and disposal of hazardous chemicals

2. Required training records are maintained and include:

a. The date of the training session

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b. A legible list of all employees attending the training session

c. The subjects covered

d. The name of the instructors (Employers may use either Attachment B, *Employee Training Roster,* or Attachment C, *Employee Training Sheet,* to comply with this requirement)

3. All covered employees are identified and incorporated into the training program.

4. Employees are provided information concerning the hazardous chemicals to which they may be exposed during the performance of non-routine tasks.

5. New employees are trained prior to their being required to use or handle a hazardous chemical.

6. The need and frequency for periodic/refresher training is assessed.

C. Employees subject to these training requirements will sign an attendance roster for each training session attended, verifying that they received and understood the information.

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VIII. Reporting Employee Deaths and Injuries... (HSC §502.012 and 25 TAC §295.9)

A. Val Verde County will notify the Texas Department of State Health Services, Division for Regulatory Services, Policy, Standards & Quality Assurance Unit, Environmental Hazards Group, of any employee accident that involves a hazardous chemical exposure or asphyxiation, and that is fatal to one or more employees or results in the hospitalization of five or more employees.

B. The Risk Manager will be responsible for reporting all such accidents to the Texas Department of State Health Services, Division for Regulatory Services, Policy, Standard & Quality Assurance Unit, Environmental Hazards Group, within 48 hours after their occurrence. Notifications will be made either orally or in writing to:

Texas Department of State Health Services
Division for Regulatory Services Policy, Standards &
Quality Assurance Unit Environmental Hazards Group
PO Box 149347, MC 1987
Austin, TX 78714-9347

Phone: (512) 834-6787
Fax: (512) 834-6726

C. Employees will be responsible for reporting all accidents involving a hazardous chemical to their supervisor.

D. Supervisors will be responsible for reporting all accidents involving a hazardous chemical to Risk Management & HR).

IX. Posting the *Notice to Employees*... (HSC §502.0017 and 25 TAC §295.12)

A. The Risk Manager will post and maintain in all workplaces where hazardous chemicals are used or stored the most current version of the THCA *Notice to Employees,* informing employees of their rights under the THCA. (See attachment D, *Notice to Employees*)

B. The *Notice to Employees* shall be clearly posted and unobstructed at all locations in the workplace where notices are normally posted, and with at least one location in each workplace.

C. In workplaces where employees that have difficulty reading or understanding English may be present, a copy of the *Notice to Employees*, printed in Spanish, will be posted together with the English version. (See attachment E, *Notice to Employees,* Spanish version (*Aviso Al Empleado*))

D. Additional copies of the *Notice to Employees*, in both English and Spanish, are available on the Worker Right-To-Know website at http://www.dshs.state.tx.us/tiertwo/publications.shtm#notice or on request from the Policy, Standards & Quality Assurance Unit, Environmental Hazards Group, at the address or telephone number listed on the cover page of this written program.

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X. Personal Protective Equipment... (HSC §502.017 and 25 TAC §295.12)

A. The Val Verde County will provide appropriate personal protective equipment (PPE) to all employees who use or handle hazardous chemicals.

B. The Risk Manager will assume overall responsibility for the PPE program and will ensure that appropriate equipment and training are provided, to include:

1. Proper selection of PPE based on:

    a. Routes of entry

    b. Permeability of PPE material

    c. Duties being performed by the employee

    d. Hazardous chemicals present

2. Proper fit and functionality of PPE as described by the manufacturer's specifications

3. Appropriate maintenance and storage of PPE

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XI. Maintaining Employee Rights..... (HSC §502.017 and TAC §295.12)

A. Val Verde County shall not discipline, harass, or discriminate against any employee for filing complaints, assisting inspectors of the Texas Department of State Health Services, participating in proceedings related to the Texas Hazard Communication Act, or exercising any rights under the Act.

B. Employees cannot waive their rights under the Texas Hazard Communication Act. A request or requirement for such a waiver by an employer is a violation of the Act.

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The Division for Regulatory Services, Policy, Standards & Quality Assurance Unit, Environmental Hazards Group welcomes your questions or comments regarding this Model Written Hazard Communication Program, the Texas Hazard Communication Act, or any aspect related to the administration and enforcement of the Act. You may contact the Texas Department of State Health Services, Policy, Standards & Quality Assurance Unit, Environmental Hazards Group, at:

Texas Department of State Health Services
Division for Regulatory Services Policy, Standards &
Quality Assurance Unit Environmental Hazards Group
PO Box 149347, MC 1987
Austin, TX 78714-9347

Phone: (512) 834-6787
Fax: (512) 834-6726

XII. Attachments

A. Workplace Chemical List

B. Employee Training Roster

C. Employee Training Sheet

D. *Notice to Employees* (English version) E. *Notice to Employees* (Spanish version)

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EMPLOYEE TRAINING ROSTER

Texas Hazard Communication Act, Section 502.009(g)

Department/Work Area: _____

Instructor: _____ Date: _____

Employee Name (Print)	Employee Signature	Job Title

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VAL VERDE COUNTY
WORKPLACE CHEMICAL LIST

Name of Workplace, Work Area, or Teporary Workplace: _____

Identity Used on the Safety Data Sheet & Container Label	Work Area	Quantity (Optional)	Unit Size (Optional)

Workplace Chemical List Prepared By: _____ _____
Name (Printed) Signature (Required)

Date of Preparation (This form must be revised annually): _____

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Employee Training Roster (continued)

A. Per Sections 502.009(c) and (g) of the Texas Hazard Communication Act (THCA), the following subject(s) were covered in this training:

- ❑ Reading and interpreting chemical container labels
- ❑ Reading and interpreting alternative labeling systems, if such labeling systems are being used by the employer
- ❑ Reading and interpreting Safety Data Sheets (SDSs) and/or Material Safety Data Sheets (MSDSs)
- ❑ Location of hazardous chemicals in the workplace
- ❑ Physical and health effects of exposure
- ❑ Proper use of personal protective equipment
- ❑ First aid treatment for exposure
- ❑ Safety instruction on handling, cleanup and disposal procedures

B. Per Section 502.009(g) of the THCA, training was conducted based on:

- ❑ Categories of hazardous chemicals
- ❑ Individual hazardous chemicals

C. This hazard communication training was provided as:

- ❑ Initial training per Section 502.009(a) and (f) of the THCA
- ❑ Periodic/refresher training per Section VII(B)(6) of this Written Hazard Communication Program

EMPLOYEE TRAINING SHEET

Texas Hazard Communication Act, Section 502.009(g)

Department/Work Area: _____

Instructor: _____ **Date:** _____

Per Sections 502.009(c) and (g) of the Texas Hazard Communication Act (THCA), the following subject(s) were covered in this training:

- ❑ Reading and interpreting chemical container labels
- ❑ Reading and interpreting alternative labeling systems, if such labeling systems are being used by the employer
- ❑ Reading and interpreting Safety Data Sheets (SDSs) and/or Material Safety Data Sheets (MSDSs)
- ❑ Location of hazardous chemicals in the workplace
- ❑ Physical and health effects of exposure
- ❑ Proper use of personal protective equipment
- ❑ First aid treatment for exposure
- ❑ Safety instruction on handling, cleanup and disposal procedures

Per Section 502.009(g) of the THCA, training was conducted based on:

- ❑ Categories of hazardous chemicals
- ❑ Individual hazardous chemicals

This hazard communication training was provided as:

- ❑ Initial training per Section 502.009(a) and (f) of the THCA
- ❑ Periodic/refresher training per Section VII(B)(6) of this Written Hazard Communication Program

Employee: _____ **Date:** _____
(Printed)

Employee: _____
(Signature)

Instructor: _____
(Signature)

NOTICE TO EMPLOYEES

The Texas Hazard Communication Act, codified as Chapter 502 of the Texas Health and Safety Code, requires public employers to provide employees with specific information on the hazards of chemicals to which employees may be exposed in the workplace. As required by law, your employer must provide you with certain information and training. A brief summary of the law follows.

HAZARDOUS CHEMICALS

Hazardous chemicals are any products or materials that present any physical or health hazards when used, unless they are exempted under the law. Some examples of more commonly used hazardous chemicals are fuels, cleaning products, solvents, many types of oils, compressed gases, many types of paints, pesticides, herbicides, refrigerants, laboratory chemicals, cement, welding rods, etc.

WORKPLACE CHEMICAL LIST

Employers must develop a list of hazardous chemicals used or stored in the workplace in excess of 55 gallons or 500 pounds. This list shall be updated by the employer as necessary, but at least annually, and be made readily available for employees and their representatives on request.

EMPLOYEE EDUCATION PROGRAM

Employers shall provide training to newly assigned employees before the employees work in a work area containing a hazardous chemical. Covered employees shall receive training from the employer on the hazards of the chemicals and on the measures, they can take to protect themselves from those hazards. This training shall be repeated as needed, but at least whenever new hazards are introduced into the workplace or new information is received on the chemicals which are already present.

SAFETY DATA SHEETS

Employees who may be exposed to hazardous chemicals shall be informed of the exposure by the employer and shall have ready access to the most current Safety Data Sheets (SDSs) or Material Safety Data Sheets (MSDSs) if an SDS is not available yet, which detail physical and health hazards and other pertinent information on those chemicals.

LABELS

Employees shall not be required to work with hazardous chemicals from unlabeled containers except portable containers for immediate use, the contents of which are known to the user.

EMPLOYEE RIGHTS

Employees have rights to:

- access copies of SDSs (or an MSDS if an SDS is not available yet)
- information on their chemical exposures
- receive training on chemical hazards
- receive appropriate protective equipment
- file complaints, assist inspectors, or testify against their employer

Employees may not be discharged or discriminated against in any manner for the exercise of any rights provided by this Act. A waiver of employee rights is void; an employer's request for such a waiver is a violation of the Act. Employees may file complaints with the Texas Department of State Health Services at the telephone numbers provided below.

EMPLOYERS MAY BE SUBJECT TO ADMINISTRATIVE PENALTIES AND CIVIL OR CRIMINAL FINES RANGING FROM $50 TO $100,000 FOR EACH VIOLATION OF THIS ACT

Further information may be obtained from:

Texas Department of State Health Services
Division for Regulatory Services
Policy, Standards, & Quality Assurance Unit
Environmental Hazards Group
PO Box 149347, MC 1987
Austin, TX 78714-9347

(800) 452-2791 (toll-free in Texas)
(512) 834-6787
Fax: (512) 834-6726
TXHazComHelp@dshs.texas.gov

TEXAS Department of State Health Services

Worker Right-To-Know Program
Publication# E23-14173
Revised 03/2014

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AVISO AL EMPLEADO

La Ley de Comunicación sobre Peligros de Texas, codificada como el capítulo 502 del Código de Salud y Seguridad de Texas, exige que los empleadores públicos le provean a los empleados información específica sobre los peligros de los químicos a los que los empleados podrían estar expuestos en el centro de trabajo. Según exige la ley, su empleador debe proveerle cierta información y capacitación. A continuación presentamos un breve resumen de la ley.

QUÍMICOS PELIGROSOS

Los químicos peligrosos son cualquier producto o material que represente algún peligro físico o de salud al ser usado, a menos que este quede exento bajo la ley. Como ejemplos de químicos peligrosos más comúnmente usados están los combustibles, los productos de limpieza, los solventes, muchos tipos de aceite, los gases comprimidos, muchos tipos de pintura, los pesticidas, los herbicidas, los refrigerantes, los químicos de laboratorio, el cemento, las varillas de soldadura, etc.

LISTA DE QUÍMICOS EN EL CENTRO DE TRABAJO

Los empleadores deben desarrollar una lista de los químicos peligrosos usados o almacenados en el centro de trabajo que sobrepasen los 55 galones o las 500 libras. El empleador debe renovar la lista de ser necesario, y al menos anualmente, y debe ponerla a fácil disposición de los empleados y de sus representantes al esta ser solicitada.

PROGRAMA DE INSTRUCCIÓN DEL EMPLEADO

Los empleadores deben proveerle capacitación a los empleados recién asignados antes de que los empleados trabajen en un área de trabajo que contenga químicos peligrosos. Los empleados contemplados en la ley deben recibir capacitación del empleador sobre los peligros de los químicos y sobre las medidas que ellos mismos pueden tomar para protegerse de dichos peligros. La capacitación debe repetirse de ser necesario, y al menos cuando se introduzcan nuevos peligros en el centro de trabajo o se reciba nueva información sobre los químicos que ya están presentes.

HOJAS DE DATOS DE SEGURIDAD

El empleador debe informar de la exposición a los empleados que pudieran estar expuestos a químicos peligrosos y ellos deben tener acceso fácil a las hojas de datos de seguridad (SDS) o las hojas de datos de seguridad del material (MSDS) más recientes si es que todavía no hay una SDS disponible, las cuales detallen los peligros físicos y de salud y cualquier otra información pertinente sobre dichos químicos.

ETIQUETAS

No se requerirá que los empleados trabajen con químicos peligrosos provenientes de contenedores que no están etiquetados con excepción de los contenedores portátiles de uso inmediato, el contenido de los cuales el usuario conoce.

DERECHOS DEL EMPLEADO

Los empleados tienen derecho a:

- acceder a copias de las SDS (o una MSDS si es que todavía no hay una SDS disponible)
- la información sobre sus exposiciones químicas
- recibir capacitación sobre los peligros químicos
- recibir el equipo protector apropiado
- presentar quejas, asistir a los inspectores y testificar en contra de su empleador

No se despedirá a los empleados ni se les discriminará de ninguna manera por ellos ejercer cualquiera de los derechos que esta ley estipula. Las renuncias de derechos del empleado no tienen ninguna validez; el que el empleador solicite ese tipo de renuncia infringe esta ley. Los empleados pueden presentar sus quejas ante el Departamento Estatal de Servicios de Salud de Texas llamando al teléfono sin costo provisto abajo.

LOS EMPLEADORES PODRÍAN ESTAR SUJETOS A SANCIONES ADMINISTRATIVAS Y A MULTAS CIVILES O PENALES QUE VAN DESDE LOS $50 HASTA LOS $100,000 DÓLARES POR CADA INFRACCIÓN DE ESTA LEY

Puede obtener mayor información en:
Texas Department of State Health Services
Division for Regulatory Services
Policy, Standards, & Quality Assurance Unit
Environmental Hazards Group
PO Box 149347, MC 1987
Austin, TX 78714-9347

(800) 452-2791 (llamada gratuita dentro de Texas)
(512) 834-6787
Fax: (512) 834-6726
TXHazComHelp@dshs.texas.gov

TEXAS Department of State Health Services

Worker Right-To-Know Progra
Publication # E23-14173
Revised 03/2014

applies #21

§285.21. Fees.

(a) The application fee for an on-site sewage facility (OSSF) permit is:

(1) $200 for an OSSF serving a single family dwelling; or

(2) $400 for all other types of OSSFs.

(b) A fee of $10 shall also be collected for each OSSF permit for the commission as required by the Texas Health and Safety Code, Chapter 367.

(c) The fees are payable when the owner, or owner's agent, applies to the executive director for an OSSF permit. The fee shall be submitted to the appropriate regional office and shall be paid by a money order or check. Payments shall be made payable to the Texas Commission on Environmental Quality.

(d) The re-inspection fee shall be equal to one-half of the permit fee that was in effect at the time the original application was submitted to the regional office.

(e) Refunds of the application fee shall not be granted.

Adopted July 25, 2012 Effective August 16, 2012

Subchapter D: Planning, Construction, and Installation Standards for OSSFs (§§285.30–285.39)

§285.30. Site Evaluation.

(a) General Requirement. To document the soil and site conditions, a complete site evaluation shall be performed by either a site evaluator or a professional engineer on every tract of land where an OSSF will be installed. A report prepared by either the site evaluator or the professional engineer providing the site evaluation criteria in subsection (b) of this section shall be submitted with the planning materials.

(b) Site evaluation criteria. All aspects of the site evaluation shall be performed by either a site evaluator or a professional engineer according to this section. The information obtained during the site evaluation shall be used to determine the type and size of the OSSF.

(1) Soil analysis. The site evaluator or the professional engineer shall either drill two soil borings or excavate two backhoe pits at opposite ends of the proposed disposal area to determine the characteristics of the soil. In areas of high soil variability, the permitting authority may require additional borings or backhoe pits. The borings or backhoe pits shall either be excavated to a depth of two feet below the adopted excavation of the disposal area, or to a restrictive horizon, whichever is less. The location of all borings or backhoe pits shall be clearly indicated on the site drawing required in §285.5(a) of this title (relating to Submittal Requirements for Planning Materials).

(A) Soil texture analysis. A general texture analysis shall be performed to identify the classification of the soil. The different soils in each class are provided in §285.91(6) of this title (relating to Tables).

(i) Soil Class Ia. This class includes sandy textured soils that contain more than 30% gravel.

(ii) Soil Class Ib. This class includes sand and loamy sand soils that contain less than or equal to 30% gravel.

(iii) Soil Class II. This class includes sandy loam and loam soils.

(iv) Soil Class III. This class includes silt, silt loam, silty clay loam, clay loam, sandy clay loam, and sandy clay soils.

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10 acre

(A) the OSSF was installed before September 1, 1989, provided the system has not been altered, and is not in need of repair;

(B) the OSSF was installed before the effective date of the order, ordinance, or resolution in areas where the local governmental entity had an approved order, ordinance, or resolution dated before September 1, 1989, provided the system has not been altered and is not in need of repair; or

(C) the owner received authorization to construct from a permitting authority before the effective date of this chapter.

(2) No planning materials, permit, or inspection are required for an OSSF for a single family dwelling located on a tract of land that is ten acres or larger and:

(A) the OSSF is not causing a nuisance or polluting groundwater;

(B) all parts of the OSSF are at least 100 feet from the property line;

(C) the effluent is disposed of on the property; and

(D) the single family dwelling is the only dwelling located on that tract of land.

(3) Connecting recreational vehicles or manufactured homes to rental spaces is not considered construction if the existing OSSF system is not altered.

(g) Exclusions. The following systems are not authorized by this subchapter and may require a permit under Chapter 205 or Chapter 305 of this title (relating to General Permits for Waste Discharges or Consolidated Permits, respectively):

(1) one or more systems that cumulatively treat and dispose of more than 5,000 gallons of sewage per day on one piece of property;

(2) any system that accepts waste that is either municipal, agricultural, industrial, or other waste as defined in Texas Water Code, Chapter 26;

(3) any system that will discharge into or adjacent to waters in the state; or

(4) any new cluster systems.

(h) Variances. Requests for variances from provisions of this chapter may be considered by the appropriate permitting authority on a case-by-case basis.

(1) A variance may be granted if the owner, or a professional sanitarian or professional engineer representing the owner, demonstrates to the satisfaction of the permitting authority that conditions are such that equivalent or greater protection of the public health and the environment can be provided by alternate means. Variances for separation distances shall not be granted unless the provisions of this chapter cannot be met.

(2) Any request for a variance under this subsection must contain planning materials prepared by either a professional sanitarian or a professional engineer (with appropriate seal, date, and signature).

(i) Unauthorized systems. Boreholes, cesspools, and seepage pits are prohibited for installation or use. Boreholes, cesspools, and seepage pits that treat or dispose of less than 5,000 gallons of sewage per day shall be closed according to §285.36 of this title (relating to Abandoned Tanks, Boreholes, Cesspools, and Seepage Pits). Boreholes, cesspools, and seepage pits that exceed 5,000 gallons of sewage per day must be closed as a Class V injection well under Chapter 331 of this title (relating to Underground Injection Control).

Adopted December 5, 2012 Effective December 27, 2012

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Acknowledgement and Acceptance

Val Verde County (Member) acknowledges that the information submitted in this questionnaire and Auto Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member. #23

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool. Coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a Claims Made Basis.

Signature of County Judge or presiding official of the Political Subdivision

11-13-19
Date

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#24

FREEDOM DODGE

815 E CAMP WISDOM RD
DUNCANVILLE, TEXAS 75116
972-707-9474 fax 214-350-0085

QUOTE

Customer

Name: Val Verde County
Address:
City: State TX ZIP:
Phone:

Date: 10/25/2019
Order No.: VVSO
Rep: BDS
FOB:

Qty	Description	Unit Price	TOTAL
1	PPV Dodge Durango V6, white exterior	$ 28,330.00	$28,330.00
1	Emergency equipment specified by customer	$16,500.00	$16,500.00
	PLEASE MAKE CHECK PAYABLE TO: FREEDOM DODGE 815 E CAMP WISDOM RD DUNCANVILLE, TX. 75116		
	TERMS: NET 30		

	Subtotal	$44,830.00
	Shipping & Handling	$450.00
Taxes	State	
	TOTAL	$45,280.00

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name:
CC #:
Expires:

Office use Only

PLEASE REMIT PAYMENT TO FREEDOM DODGE

#26

Millenium Products Inc
621 Monte Cristo Blvd
St. Petersburg, FL 33715

Website: https://milleniumproducts.net
Email: info@milleniumproducts.net
Toll Free #: 888-901-7430
Fax: 801-469-7778

CAGE # 3DNW8 DUNS # 102694671 Federal ID # 86-1159194

GSA Quote

Date: 9/18/2019
Millenium Quote #: 2019-215
Millenium Rep: LH

GSA Advantage!

GS-07F-0231N: Air Compressors, Generators Light Towers, Fuel Tanks & Trailers
GS-07F-5791R: Traffic Safety Equipment
GS-07F-0031W: Surveillance Equipment

GSA Purchase Orders must indicate the GSA contract number in order to receive pricing on this quote. Orders received not indicating a GSA contract number can be accepted at open market pricing only.

To: Val Verde County (TX)

Your governmental agency is eligible for the following GSA pricing on GSA Contract:

GS-07F-0031W

Quotes valid for 30 days unless otherwise indicated

Qty:	Item/Model #:	Item Description:	Unit Rate:	Total GSA Price:
1	VSS-FM-02	Fixed LPR Enclosure Package w/ 1 Main / 2 Reaper XD Cameras *Special Discount* Software: • CarDetector LPR server software for up to 35 points of capture • LPR software is compatible with Vigilant's nationally hosted LEARN LPR data server • Centralized web based LPR system and data management • Full suite of LPR tools including data analytics Hardware: • 740nm IR LPR Camera(s) • DOT Certified LPR Enclosure(s) • 6 Port Industrial Switch • Router / Modem Combo - Main Enclosure Only • Remote Monitoring Hardware • Industrial Micro PC w/ i7 processor, Windows 10 Pro license, 8GB Ram, 128GB SSD - Main Enclosure Only • Interior mounted fan for air circulation inside enclosure • All necessary mounting brackets for LPR enclosure pole mount on standard pole	18,475.00	18,475.00

We are happy to be of service. Let us know how we may be of service to you.
Sincerely,

Lori Hipskind

Lori Hipskind, Email: info@milleniumproducts.net
Service Disabled Veteran Owned Small Business (SDVOSB)

Total:

Purchase/Credit Card Fee: Add 2.9%

Millenium Products Inc
621 Monte Cristo Blvd
St. Petersburg, FL 33715
CAGE # 3DNW8 DUNS # 102694671 Federal ID # 86-1159194

Website: https://milleniumproducts.net
Email: info@milleniumproducts.net
Toll Free #: 888-901-7430
Fax: 801-469-7778

GSA Quote

Date: 9/18/2019
Millenium Quote #: 2019-215
Millenium Rep: LH

GSA Advantage!

GS-07F-0231N: Air Compressors, Generators Light Towers, Fuel Tanks & Trailers
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GSA Purchase Orders must indicate the GSA contract number in order to receive pricing on this quote. Orders received not indicating a GSA contract number can be accepted at open market pricing only.

To: Val Verde County (TX)

Your governmental agency is eligible for the following GSA pricing on GSA Contract:

GS-07F-0031W

Quotes valid for 30 days unless otherwise indicated

Qty:	Item/Model #:	Item Description:	Unit Rate:	Total GSA Price:
1	VSS-FM-01	Fixed ALPR 1 Main / 1 Reaper XD Cameras *Special Discount* Software: • CarDetector LPR server software for up to 35 points of capture • LPR software is compatible with Vigilant's nationally hosted LEARN LPR data server • Centralized web based LPR system and data management • Full suite of LPR tools including data analytics Hardware: • 740nm IR LPR Camera • DOT Certified LPR Enclosure(s) • 6 Port Industrial Switch • Router / Modem Combo - Main Enclosure Only • Remote Monitoring Hardware • Industrial Micro PC w/ I7 processor, indows 10 Pro license, 8GB Ram, 128GB SSD - Main Enclosure Only • Interior mounted fan for air circulation inside enclosure • All necessary mounting brackets for LPR enclosure pole mount on standard pole	9,950.00	9,950.00
3	VSS-FCB	Vigilant ALPR:Pole Mount Kit - LPR camera Camera Mounting Accessories Made for heavy weighted LPR cameras or high impact applications. •Pole Mount Kit •One required per camera	195.00	585.00
1	VSS-TRL-KIT-LPR	2 Camera ALPR Trailer Kit (no power sys)	18,605.39	18,605.39
1	VSS-OTL	Vigilant Start Up & Configuration of Hosted/Managed LEARN Server Account Vigilant Hosted/Managed Centralized LPR server via LEARN • New client account setup via national LPR server • Required for all hosted/managed LEARN client accounts	742.63	742.63
3	VSS-FL	Trailer Kit & Fixed System Installation	1,964.74	5,894.22

We are happy to be of service. Let us know how we may be of service to you.
Sincerely,

Lori Hipskind

Lori Hipskind, Email: info@milleniumproducts.net
Service Disabled Veteran Owned Small Business (SDVOSB)

Total:

Purchase/Credit Card Fee: Add 2.9%

Since 1999 Powerful Solutions Proven Results

Generators • Portable Light Towers • Traffic Safety equipment • Surveillance Equipment • Fuel Trailers • Air Compressors
License Plate Reader/ALPR Systems • Portable Perimeter Security Fence Systems • Portable Walk-Through Metal Detectors

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Millenium Products Inc
621 Monte Cristo Blvd
St. Petersburg, FL 33715
CAGE # 3DNW8 DUNS # 102694671 Federal ID # 86-1159194

Website: https://milleniumproducts.net
Email: info@milleniumproducts.net
Toll Free #: 888-901-7430
Fax: 801-469-7778

GSA Quote

Date: 9/18/2019
Millenium Quote #: 2019-215
Millenium Rep: LH

GSA Advantage!

GS-07F-0231N: Air Compressors, Generators Light Towers, Fuel Tanks & Trailers
GS-07F-5791R: Traffic Safety Equipment
GS-07F-0031W: Surveillance Equipment

GSA Purchase Orders must indicate the GSA contract number in order to receive pricing on this quote. Orders received not indicating a GSA contract number can be accepted at open market pricing only.

To: Val Verde County (TX)

Your governmental agency is eligible for the following GSA pricing on GSA Contract:
GS-07F-0031W

Quotes valid for 30 days unless otherwise indicated

Qty:	Item/Model #:	Item Description:	Unit Rate:	Total GSA Price:
1	VS-ILP-TIER-1AM1RE	Intelligence-Led Policing (ILP) Package w/ Qty=1 3-Camera Mobile LPR Hardware System - Up to 50 Sworn	13,500.00	13,500.00
5	VSS-CL1	Vigilant ALPR:Vigilant CLK Fees:CLK Tier 1 Vigilant LPR Basic Service Package for Hosted/Managed LPR Deployments • Managed/hosted server account services by Vigilant Includes access to all LEARN and CarDetector software updates • Requires new/existing Enterprise Service Agreement (ESA) • Priced for 1 Cameras per year	525.00	2,625.00
1	WANVMS-SLR260-FULL	Installation of Solar Panels - Solar Panel Bundle 200Watt: 2 100w Solar Panels UL Listed monocrystalline+MC4 adaptor Cable+PWM 30Amp Charge Controller	850.00	850.00
	Discount/Refund to Cust...	Special Discounts Applied		0.00

We are happy to be of service. Let us know how we may be of service to you.
Sincerely,

Lori Hipskind

Lori Hipskind, Email: info@milleniumproducts.net
Service Disabled Veteran Owned Small Business (SDVOSB)

Total: $71,227.24

Purchase/Credit Card Fee: Add 2.9%

Since 1999 Powerful Solutions Proven Results

Generators • Portable Light Towers • Traffic Safety equipment • Surveillance Equipment • Fuel Trailers • Air Compressors
License Plate Reader/ALPR Systems • Portable Perimeter Security Fence Systems • Portable Walk-Through Metal Detectors

#127

VAL VERDE COUNTY RESOLUTION

WHEREAS, The Val Verde County Commissioners Court finds it in the best interest of the citizens of Val Verde County that the State Criminal Justice Planning Fund for the Val Verde County DWI/Drug Specialty Court be implemented; and

WHEREAS, The Val Verde County Commissioners Court agrees to provide applicable matching fund for the said project as required by the Office of the Governor grant application; and

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

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

NOW THEREFORE, BE IT RESOLVED that the Val Verde County Commissioners Court approves submission of the grant application for the State Criminal Justice Planning Fund for the Val Verde County DWI/Drug Specialty Court Program to the Office of the Governor.

Passed and Approved this 13th day of November, 2019.

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

ATTEST:

Generosa Gracia-Ramon
County Clerk

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Val Verde OOG DWI/Drug Specialty Court Resolution

#28

edocTec

PROPOSAL

1404 Washington Avenue
Waco, Texas 76701
Phone 1-800-578-7746 Fax 254-537-0437

DATE: November 7, 2019

TO: Val Verde County Court at Law
Name: The Honorable Judge Sergio Gonzalez

COMMENTS OR SPECIAL INSTRUCTIONS:

APPLICATION IS SOLD ALL-INCLUSIVE AT PRICES QUOTED.
INSTALLATION AND TRAINING IS INCLUDED IN SOFTWARE PRICE.
ANNUAL MAINTENANCE IS DUE EACH YEAR ON ANNIVERSARY OF INSTALL.

SALESPERSON	P.O. NUMBER	REQUISITIONER	OFFER DATE	OFFER EXPIRES	TERMS
Shauna Brown	Proposal	Judge Gonzalez	11/7/2019	12/31/2019	
QUANTITY	**DESCRIPTION**			**UNIT PRICE**	**TOTAL**
3	Edoc Suites License for County Court at Law			$1,000.00	$3,000.00
	Search and view license for JP Courts in Val Verde County				
3	Annual Maintenance			$200.00	$600.00

Installation and training of software will be done from Edoc Waco Office over the web. Val Verde County to provide hardware and connection to the JP databases.	TOTAL for SOFTWARE LICENSE	$3,000.00
	Annual Maintenance	$600.00

Justice Court Judges must agree to view of their records.
Make all checks payable to EdocTec, Inc.
If you have any questions concerning this invoice contact Shauna Brown 254-715-5560

TxCDBG REQUEST FOR PAYMENT

#32

Grant Recipient: Val Verde County

Contract No.: 7217013 Request No: *10* Region: MRGDC

Note: All shaded field headers are interactive buttons that contain helpful information to complete this form.

Contract Period: From: 2/1/2018 To: 2/1/2022 Period Covered by this Report: From: 2/1/2018 To: Nov 5, 2019

Activity Number A	Budget B	This Request C	Total Drawn D	Balance (B-C-D)	% of Activity Budget Drawn
05 - Public Services	$ 150,000.00	$ 5,229.16	$ 62,294.03	$ 82,476.81	45%
14A - Rehab Single Unit Res	$ 720,000.00	$ 74,912.45	$ 218,739.44	$ 426,348.11	41%
21A - General Administration	$ 225,000.00	$ 0.00	$ 112,500.00	$ 112,500.00	50%
12 - Construction of Housing	$ 405,000.00	$ 0.00	$ 179,348.54	$ 225,651.46	44%
Total Grant Funds:	**$1,500,000.00**	**$ 80,141.61**	**$ 572,882.01**	**$ 846,976.38**	
Matching Funds:				$ 0.00	

Note: Submit supporting documentation for all costs in Column C, including costs paid through matching funds.

Total Grant Funds Requested To Date:	Total Match Funds Expended To Date:	
$ 653,023.62		0 percent match funds to grant funds expended

REMARKS: (if construction funds are drawn and $0 match is reported, provide explanation)

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.	County Judge	Lewis G. Owens	11-13-19
Name of 1st Authorized Certifying Official	*Title*	*Signature of Authorized Certifying Official*	*Date*
MATTHEWS WEINERT	County Auditor		11-13-19
Name of 2nd Authorized Certifying Official	*Title*	*Signature of Authorized Certifying Official*	*Date*

TDHCA CERTIFICATION ONLY:
By my signature below, I certify that the attached Grant Payment Request has been reviewed by TDHCA staff for compliance with all federal and state requirements for CDBG funding, as well as programmatic requirements for Colonia Self-Help Centers as determined by the Texas Department of Housing and Community Affairs - Office of Colonia Initiatives.

Form must be signed and dated by authorized signatories.

This form required as of September 1, 2016.
All previous versions no longer valid.

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Name of TDHCA Staff	Title	Signature of TDHCA Staff	Date

Form must be signed and dated by authorized signatories.

This form required as of September 1, 2016.
All previous versions no longer valid.

Texas Department of Housing and Community Affairs
Colonia Self Help Center Program

EQUAL HOUSING OPPORTUNITY

Public Services Draw Checklist

County: Val Verde Contract Number: 7217013

Required Documentation per Activity - Form A203/A204 is required for every draw request.

Tool Lending Library

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized receipt(s) for purchases materials, tools, and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

☒ Work performed by CSHC Provider

Include Itemized invoice(s).

Solid Waste Removal

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized receipt(s) detailing date(s), weight(s), disposal cost(s), colonias served, number of beneficiaries, and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

☐ Work performed by CSHC Provider

Include Itemized invoice(s) describing the date(s) of service, colonias served, number of beneficiaries, and tonnage receipts.

Computer Access

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized receipt(s) detailing date(s) detailing purchased materials and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

☐ Work performed by CSHC Provider

Include Itemized invoice(s) describing purchased materials.

Classes - Submit an additional Form 23 for different classes being sought for reimbursement

Type of Class(es): _____

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized invoice(s) detailing date(s) of service, number of participants, cost per class, sign in sheet(s), and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

☐ Work performed by CSHC Provider

Itemized invoice(s) detailing date(s) of service, number of participants, cost per class, sign in sheet(s), and procurement costs/fees.

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The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary.

Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

☒ All required documentation has been reviewed, approved and submitted.

County Representative Signature: _____ Date: 11-13-19

County Representative Printed Name: Lewis G. Owens, JR.

☐ All required documentation has been reviewed, approved and submitted, and ORACLE has been updated.

OCI Representative Signature: _____ Date: _____

WARNING: Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

VOL. 56 PG. 93

Texas Department of Housing and Community Affairs
Colonia Self Help Center Program

EQUAL HOUSING OPPORTUNITY

Residential Rehabilitation Draw Checklist
(Rehabs, Utilities Connections, Small Home Repair)

County: Val Verde Contract Number: 7217013

Homeowner: Gertrudis Robles

Address: 219 Fir St., Cienegas Terrace Colonia, Val Verde County

Guidelines maximum amount for activity on this home? $45,000.00 CSHC funds going into this home: $45,000.00

The following forms must be submitted prior to approval of construction draw requests:

Date the Contractor was cleared (Form 13): Nov 5, 2019 Date Notice to Proceed (Form 14) signed: Nov 5, 2019

Required Documentation per Activity - Form A203/A204 is required for every draw request.

Utilities Connections

Type of Connection: _____

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, and FEMA equipment rates.
Attach Forms 3, 13, 20, 28 and 30 (15 and 29 as applicable).

☐ Work performed by CSHC Provider

Itemized invoice(s) detailing address, type of work completed, fees, date of service, and change order(s) if applicable.
Provide documentation and Forms 3, 13 and 28 to the county.

Small Home Repair

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, FEMA equipment rates, and photos of completed work.
Attach Forms 3, 12, 20, 28 and 30 (29 as applicable).

☐ Work performed by CSHC Provider

Itemized invoice(s) and/or receipts detailing address, type of work completed, date of service, fees, initial inspection report, work write-up with actual materials costs, and photos of completed work.
Provide documentation and Forms 3, 12 and 28 to the county.

Residential Rehab

☒ Initial Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up with costs per spec item, initial inspection report, itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Forms 3, 13, 14, and 28 (15 as applicable) to the county.

☐ Subsequent Draw Request(s) - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.

☐ Final Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, fees, final inspection report, evidence of property insurance (flood insurance if applicable), copy of Promissory Note and recorded Deed of Trust detailing affordability period if applicable.
Provide documentation and Form 28 (15 as applicable) to the county.

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Direct Delivery Administration (for county employees only)

☐ Salaries - Only actual hours worked directly on the CSHC for this address are eligible for reimbursement and must be documented. Support documentation must include the timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, and all other invoices and documents directly relating to this home. *Attach Form 20 (21, 29 and 30 as applicable).*

The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary.

Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

☒ All required documentation has been reviewed, approved and submitted.

County Representative Signature: _____ Date: 11-13-19

County Representative Printed Name: Lewis G Owens, JR.

☐ All required documentation has been reviewed, approved and submitted, and ORACLE has been updated.

OCI Representative Signature: _____ Date: _____

WARNING: Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

VOL. 56 PG. 95

Texas Department of Housing and Community Affairs
Colonia Self Help Center Program

EQUAL HOUSING OPPORTUNITY

Residential Rehabilitation Draw Checklist
(Rehabs, Utilities Connections, Small Home Repair)

County: Val Verde Contract Number: 7217013

Homeowner: Robert Fellows

Address: 117 West Dr., Val Verde Park Estates Colonia, Val Verde County

Guidelines maximum amount for activity on this home? $45,000.00 CSHC funds going into this home: $45,000.00

The following forms must be submitted prior to approval of construction draw requests:

Date the Contractor was cleared (Form 13): Nov 5, 2019 Date Notice to Proceed (Form 14) signed: Nov 5, 2019

Required Documentation per Activity - Form A203/A204 is required for every draw request.

Utilities Connections

Type of Connection: _____

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, and FEMA equipment rates.
Attach Forms 3, 13, 20, 28 and 30 (15 and 29 as applicable).

☐ Work performed by CSHC Provider

Itemized invoice(s) detailing address, type of work completed, fees, date of service, and change order(s) if applicable.
Provide documentation and Forms 3, 13 and 28 to the county.

Small Home Repair

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, FEMA equipment rates, and photos of completed work.
Attach Forms 3, 12, 20, 28 and 30 (29 as applicable).

☐ Work performed by CSHC Provider

Itemized invoice(s) and/or receipts detailing address, type of work completed, date of service, fees, initial inspection report, work write-up with actual materials costs, and photos of completed work.
Provide documentation and Forms 3, 12 and 28 to the county.

Residential Rehab

☒ Initial Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up with costs per spec item, initial inspection report, itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Forms 3, 13, 14, and 28 (15 as applicable) to the county.

☐ Subsequent Draw Request(s) - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.

☐ Final Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, fees, final inspection report, evidence of property insurance (flood insurance if applicable), copy of Promissory Note and recorded Deed of Trust detailing affordability period if applicable.
Provide documentation and Form 28 (15 as applicable) to the county.

VOL. 56 PG. 96

Direct Delivery Administration (for county employees only)

☐ Salaries - Only actual hours worked directly on the CSHC for this address are eligible for reimbursement and must be documented. Support documentation must include the timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, and all other invoices and documents directly relating to this home. *Attach Form 20 (21, 29 and 30 as applicable).*

The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary.

Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

☒ All required documentation has been reviewed, approved and submitted.

County Representative Signature: Lewis G. Owens, JR. Date: 11-13-19

County Representative Printed Name: Lewis G. Owens, JR.

☐ All required documentation has been reviewed, approved and submitted, and ORACLE has been updated.

OCI Representative Signature: _____ Date: _____

WARNING: Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

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11/7/2019 PRICING BASED ON ESTIMATED 301 BOXES

#38

Shredding Estimates

Shred-It	**TOTAL**	**$3,338.26**
Iron Mountain	**TOTAL**	**$3,680.60**
Secured Document Shredding	**TOTAL**	**$3,890.00**

[redacted] #40

A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	**3000048947234.1**	Sales Rep	Colton Frankeny
Total	**$3,775.16**	Phone	(800) 456-3355, 5138539
Customer #	125826549	Email	Colton_Frankeny@Dell.com
Quoted On	Oct. 25, 2019	**Billing To**	ACCOUNTS PAYABLE VAL VERDE COUNTY 901 N BEDELL AVE STE A DEL RIO, TX 78840-4170
Expires by	Nov. 24, 2019		
Deal ID	18089873		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Colton Frankeny

Shipping Group

Shipping To

PURCHASING DEPT
VAL VERDE COUNTY
400 PECAN ST 3RD FL
DEL RIO, TX 78840-5140
(830) 774-7505

Shipping Method

Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 3070 SFF MLK	$759.00	4	$3,036.00
Dell 24 Monitor - E2417H	$95.36	4	$381.44
ECO GREEN LCD UPS 850VA 120V 5-15P 12OUT 5-15R USB RJ11	$89.43	4	$357.72

 Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

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Subtotal:	$3,775.16
Shipping:	$0.00
Non-Taxable Amount:	$3,775.16
Taxable Amount:	$0.00
Estimated Tax:	$0.00
Total:	$3,775.16

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales
Representative for details.

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[redacted]

A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	**3000048947573.1**	Sales Rep	Colton Frankeny
Total	**$664.89**	Phone	(800) 456-3355, 5138539
Customer #	67199267	Email	Colton_Frankeny@Dell.com
Quoted On	Oct. 25, 2019	**Billing To**	VAL VERDE COUNTY
Expires by	Nov. 24, 2019		VAL VERDE COUNTY
Deal ID	18089873		400 PECAN ST
			DEL RIO, TX 78840-5140

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Colton Frankeny

Shipping Group

Shipping To

ACCOUNTS PAYABLE
VAL VERDE COUNTY
300 SPRING ST
DEL RIO, TX 78840-5150
(830) 774-7500

Shipping Method

Standard Delivery

Product	Unit Price	Qty	Subtotal
SonicWall TZ300 - Security appliance - with 1 year TotalSecure - 5 ports - GigE	$664.89	1	$664.89

 Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

VOL. 56 PG. 101

Subtotal:	$664.89
Shipping:	$0.00
Non-Taxable Amount:	$664.89
Taxable Amount:	$0.00
Estimated Tax:	$0.00
Total:	$664.89

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales
Representative for details.

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#43

T··Mobile·

Mayra Q. is adding to Agenda.

INVOICE
DATE: SEPTEMBER 12, 2019

2400 Veterans Blvd STE 14
Del Rio, TX 78840
Phone 8307781661

TO:
Mayra Cerna Quicksall
Val Verde County DWI/Drug Specialty Court

COMMENTS OR SPECIAL INSTRUCTIONS: RATE PLAN IS ALREADY WITH TAXES INCLUDED.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Rate plan (Magenta) x 12 months	130.00	1560.00
2	IPhone 8 Plus – Black 64 gb	550.00	1,100.00
2	Assisted charge/physical sim card	30.00	60.00
2	Otter box symmetry case - clear	40.00	80.00

SUBTOTAL	2,800.00
SALES TAX	102.30
TOTAL DUE	2,800.00

firm# : 3527802
Category: Supplies and Direct Operating Expenses
Sub. Category: Cellular, Fax, Pager, and/or Office Telephone
Vendor # : 5607
P.O. # 60600

9/12/19

THANK YOU FOR YOUR BUSINESS!

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"New"

xerox™ #44

Lease Pricing PROPOSAL

Presented to VAL VERDE, COUNTY OF

By Julia Galan

On 11/1/2019

State or Local Government Negotiated Contract : 072804700

Solution

Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1. C7030T (XEROX C7030 TRAY)	- No Post Script - Embedded 1-line Fax - Customer Ed - Analyst Services	Lease Term: Purchase Option:	36 months FMV	- Xerox WC 5335P S/N AE9900601 Trade-In as of Payment 72	11/15/2019

Monthly Pricing

Item	Lease Minimum Payment	Print Charges Meter	Volume Band	Per Print Rate	Maintenance Plan Features
1. C7030T	$153.67	1: Black and White Impressions	1 - 5,000 5,001+	Included $0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	$0.0506	
Total	$153.67	Minimum Payments (Excluding Applicable Taxes)			

Current $169.13 / mo.
Proposed 153.67 / mo.
↓ $15.46

All information in this proposal is considered confidential and is for the s
would like to acquire the solution described in this proposal, we would
Pricing is subject to credit approval and is val

For any questions, please contact me at (650)591-0500

Confidential - Copyright© 2008 XEROX CORPORATION. All rights reserved.

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#45

QUOTE CONFIRMATION

PEOPLE WHO GET IT

DEAR RAMIRO BARRERA,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KZSQ791	10/30/2019	KZSQ791	3005603	$18,965.55

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP DesignJet HD Pro 44" Multi Function Printer Mfg. Part#: 2QX51A#B1K UNSPSC: 44101501 Lease option Contract: Texas HP DIR-TSO-4159 (DIR-TSO-4159)		5290548	$16,189.40	$16,189.40
Electronic HP Care Pack Next Business Day Hardware Support with Defective M Mfg. Part#: U7QL9E UNSPSC: 81112301 Contract: Texas HP DIR-TSO-4154 (DIR-TSO-4154)		3720656	$1,624.55	$1,624.55
HP Care Pack Services - Installation Service Mfg. Part#: H4511E UNSPSC: 81112301 Contract: Texas HP DIR-TSO-4159 (DIR-TSO-4159)		2203131	$150.60	$150.60

PURCHASER BILLING INFO		
Billing Address: VAL VERDE COUNTY ACCTS PAYABLE 901 N BEDELL AVE STE A DEL RIO, TX 78840-4157 **Phone:** (830) 774-7505 **Payment Terms:** Net 30 Days-Govt State/Local	**SUBTOTAL**	$18,965.55
	SHIPPING	$0.00
	SALES TAX	$0.00
	GRAND TOTAL	**$18,965.55**
DELIVER TO	**Please remit payments to:**	
Shipping Address: VAL VERDE COUNTY RAMIRO BARRERA 901 N BEDELL AVE STE A DEL RIO, TX 78840-4157 **Phone:** (830) 774-7505 **Shipping Method:** CDW-A Deferred 2-5 Days	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION

Darius Menafield 866-438-4724 DariusM@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

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#10

A request that this Commissioner's Court enter an Order pursuant to §34.05(i) of the *Texas Property Tax Code*, to the successful bidder through the seal bid process a certain property previously struck off pursuant to §34.01(c) of the Texas Property Tax Code for delinquent ad valorem taxes owed to Val Verde County and San Felipe Del Rio Consolidated Independent School District.

29114 VAL VERDE COUNTY, ET AL vs. RICARDO VERASTIQUE, ET AL

A 0.12 ACRE TRACT OF LAND MORE OR LESS OUT OF F. VALDEZ SURVEY 163 BLOCK 113 ABSTRACT 1694 SITUATED IN VAL VERDE COUNTY TEXAS AS SHOWN BY A DEED OF RECORD IN VOLUME 511 PAGES 72-73 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 16768 (1694-0163-0975)

#10

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
711 NAVARRO, SUITE 300
SAN ANTONIO, TEXAS 78205

210.225.6763
Fax 210.225.6410

June 13, 2019

VAL VERDE COUNTY AND SAN FELIPE DRCISD
Analysis of Bid Received on Trustee Property

CAUSE NO: 29114

STYLE OF CASE: **VAL VERDE COUNTY, ET AL vs. RICARDO VERASTIQUE, ET AL**

LEGAL DESCRIPTION: A 0.12 ACRE TRACT OF LAND MORE OR LESS OUT OF F. VALDEZ SURVEY 163 BLOCK 113 ABSTRACT 1694 SITUATED IN VAL VERDE COUNTY TEXAS AS SHOWN BY A DEED OF RECORD IN VOLUME 511 PAGES 72-73 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 16768 (1694-0163-0975)

JUDGMENT DATE: JULY 25, 2016 | **DATE OF ORIGINAL TAX SALE: JULY 3, 2018**
STRUCK OFF AMOUNT: $5,000.31
VALUE AT JUDGMENT: $12,450.00 | **CURRENT APPRAISED VALUE: $10,930.00**

PROSPECTIVE BUYERS: MANUEL LEAL & JACQUELINE LEAL

AMOUNT OF BID: $3,200.00 | **TOTAL TAXES DUE AS OF MAY 2019: $6,960.95**

TENTATIVE ACCOUNTING OF PROCEEDS PURSUANT TO § 34.06 & 34.02 OF THE TEXAS PROPERTY TAX CODE

Costs/ Taxing Entity	Judgment Amount	Tax Percentage	Disbursement Amount
City Lot Liens	$0.00	n/a	$0.00
Publication Costs	$137.70	n/a	$137.70
District Clerk Court Costs	$694.00	n/a	$694.00
Abstract/Title Costs	$0.00	n/a	$0.00
LGBS Costs of Sale	$66.0	n/a	$66.00
Deed Fees	$34.00	n/a	$34.00
Sheriff	$248.61	n/a	$248.61
Total Costs Only	$1,180.31	n/a	$1,180.31
Val Verde County (2001-2016)	$3,899.56	27.68%	$559.03
San Felipe DRCISD (2001-2016)	$10,188.87	72.32%	$1,460.66
Total Taxes Only	$14,088.43	100%	$2,019.69
Total Taxes & Costs	$15,269.18		$3,200.00

Tentative Amount Due for Post Judgment Year 2016: $316.46

PRIVATE SALE PROPOSAL BID
RESALE

BIDDER INFORMATION:

NAME OF BIDDER	Manuel Leal and Jacqueline Leal
ADDRESS	9011 Winnsboro
CITY, STATE, ZIP	Houston Texas 77099
PHONE NUMBER	281 995 0505
NAME AND ADDRESS ON DEED (IF DIFFERENT)	Same as Above

PROPERTY INFORMATION:

ACCOUNT NUMBER	1694 · 0163 0975
CAUSE NUMBER	29114
LEGAL DESCRIPTION	0.12 Acre Tract Valdez Survey 163 Block 113 Abstract 1694
MINIMUM BID OF PROPERTY	$8929.08

BIDDER'S BID AMOUNT	$3200.00

IN ADDITION TO THE BID AMOUNT, THE BIDDER(S) WILL BE RESPONSIBLE FOR:

Post Judgment Taxes for all taxing entities
Filing fees
All clean up and disposal expenses for said property.

ALL BIDS MUST BE: *SEALED*
CLEARLY MARKED: *"PROPERTY BID"*
ADDRESSED TO: ***Linebarger Goggan Blair & Sampson, LLP***
711 Navarro, Suite 300, San Antonio, TX 78205

RIGHT OF REDEMPTION:

If the original owner(s) want to redeem the property from you, the redemption period expires *180 days following the date the deed is recorded.* They must pay you 125% of what you paid. If the property was a *Homestead or Agricultural* land, the redemption period expires *on or before the second anniversary of the date the deed was recorded.* They must pay you 125% if redeemed within the first year and 150% of the purchase price within the second year. You **MUST** sell the property back to the previous owner(s).

CAVEAT:

THIS SALE IS WITHOUT WARRANTIES OF ANY SORT. You should exercise the same care to inspect the property that you would discharge regarding any other sale. You should not rely on this listing as your sole source of information. It is for your convenience only.

ANY PROPERTY CAN BE REMOVED FROM SALE AT ANY TIME.

Signature

6·1·2019
Date

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Val Verde CAD

Property Search Results > 16768 VAL VERDE COUNTY TRUSTEE Tax Year: 2019 for Year 2019

Property

Account

Property ID:	16768	Legal Description:	ABST 1694 SUR 163 F. VALDEZ, ACRES 0.1205
Geographic ID:	1694-0163-0975	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	2610 CIENEGAS RD DEL RIO, TX 78840	Mapsco:	
Neighborhood:	(1694)	Map ID:	
Neighborhood CD:	1694		

Owner

Name:	VAL VERDE COUNTY TRUSTEE	Owner ID:	52787
Mailing Address:	P O BOX 1368 DEL RIO, TX 78841-1368	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0	
(+) Improvement Non-Homesite Value:	+	$6,410	
(+) Land Homesite Value:	+	$0	
(+) Land Non-Homesite Value:	+	$4,820	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	$0	$0
(+) Timber Market Valuation:	+	$0	$0
(=) Market Value:	=	$11,230	
(–) Ag or Timber Use Value Reduction:	–	$0	
(=) Appraised Value:	=	$11,230	
(–) HS Cap:	–	$0	
(=) Assessed Value:	=	$11,230	

Taxing Jurisdiction

Owner: VAL VERDE COUNTY TRUSTEE
% Ownership: 100.0000000000%
Total Value: $11,230

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Central Appraisal District	0.000000	$11,230	$11,230	$0.00
G233	VAL VERDE COUNTY	0.499900	$11,230	$11,230	$56.14
HOS	VAL VERDE REGIONAL MEDICAL CENTER	0.101000	$11,230	$11,230	$11.34
RFM	FARM-TO-MARKET	0.023800	$11,230	$11,230	$2.67

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SD	SAN FELIPE DEL RIO CISD	1.061730	$11,230	$11,230	$119.23
	Total Tax Rate:	1.686430			
				Taxes w/Current Exemptions:	$189.38
				Taxes w/o Exemptions:	$189.39

Improvement / Building

Improvement #1: MOBILE HOMES **State Code:** A2 **Living Area:** 1070.0 sqft **Value:** $6,410

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	T2S		1980	552.0
ADDN	ADDITION	F1		0	168.0
ADDN	ADDITION	F1		0	350.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	STW	SMALL TRACT WEST	0.1205	5250.00	75.00	70.00	$4,820	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	$6,410	$4,820	0	11,230	$0	$11,230
2018	$6,410	$4,520	0	10,930	$0	$10,930
2017	$6,410	$4,520	0	10,930	$0	$10,930
2016	$6,410	$4,520	0	10,930	$0	$10,930
2015	$6,410	$4,520	0	10,930	$0	$10,930
2014	$7,930	$4,520	0	12,450	$0	$12,450
2013	$9,390	$4,520	0	13,910	$0	$13,910
2012	$9,390	$4,520	0	13,910	$0	$13,910
2011	$9,390	$4,520	0	13,910	$0	$13,910
2010	$9,390	$4,520	0	13,910	$0	$13,910
2009	$9,390	$4,520	0	13,910	$0	$13,910
2008	$9,390	$4,520	0	13,910	$0	$13,910
2007	$9,390	$4,520	0	13,910	$0	$13,910
2006	$9,390	$4,520	0	13,910	$0	$13,910

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/17/2018	STD	SHERIFF'S TAX DEED	VERASTIQUE RICARDO	VAL VERDE COUNTY TRUSTEE			00309324
2	5/18/1989	OT	Other	BEAN RICHARD GATES	VERASTIQUE RICARDO	511	72	

Tax Due

Property Tax Information as of 11/11/2019

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

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Property Identification #: 16768

Geo ID:	1694-0163-0975
Situs Address:	2610 CIENEGAS RD DEL RIO, TX 78840
Property Type:	Real
State Code:	A2

Property Information: 2020

Legal Description:	ABST 1694 SUR 163 F. VALDEZ, ACRES 0.1205
Abstract:	A1694
Neighborhood:	(1694)
Appraised Value:	N/A
Jurisdictions:	G233, RFM, HOS, SD, CAD

Owner Identification #: 52787

Name:	VAL VERDE COUNTY TRUSTEE
Exemptions:	
DBA:	Null



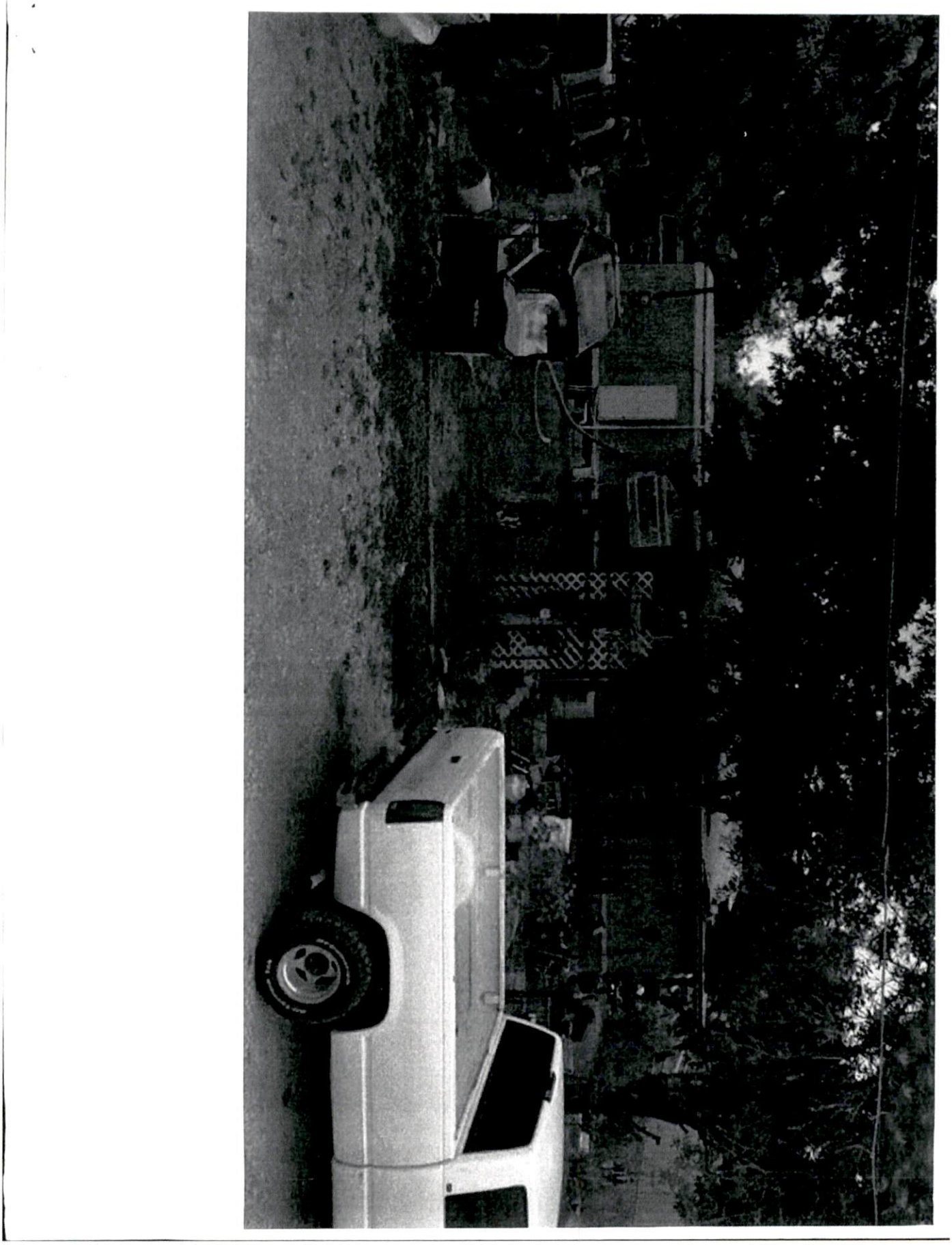
ValVerde CAD Map Search

This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The ValVerde County Appraisal District expressly disclaims any and all liability in connection herewith.

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VOL. 56 PG. 112



VOL. 56 PG. 113

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
711 NAVARRO, SUITE 300
SAN ANTONIO, TEXAS 78205
210.225.6763
Fax 210.225.6410

June 13, 2019

VAL VERDE COUNTY AND SAN FELIPE DRCISD
Analysis of Bid Received on Trustee Property

CAUSE NO: 29114

STYLE OF CASE: VAL VERDE COUNTY, ET AL VS. RICARDO VERASTIQUE, ET AL

LEGAL DESCRIPTION: A 0.12 ACRE TRACT OF LAND MORE OR LESS OUT OF F. VALDEZ SURVEY 163 BLOCK 113 ABSTRACT 1694 SITUATED IN VAL VERDE COUNTY TEXAS AS SHOWN BY A DEED OF RECORD IN VOLUME 511 PAGES 72-73 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 16768 (1694-0163-0975)

JUDGMENT DATE: JULY 25, 2016

VALUE AT JUDGMENT: $12,450.00

DATE OF ORIGINAL TAX SALE: JULY 3, 2018
STRUCK OFF AMOUNT: $5,000.31
CURRENT APPRAISED VALUE: $10,930.00

PROSPECTIVE BUYERS: MANUEL LEAL & JACQUELINE LEAL

AMOUNT OF BID: $3,200.00

TOTAL TAXES DUE AS OF MAY 2019: $6,960.95

TENTATIVE ACCOUNTING OF PROCEEDS PURSUANT TO § 34.06 & 34.02 OF THE TEXAS PROPERTY TAX CODE

Costs/ Taxing Entity	Judgment Amount	Tax Percentage	Disbursement Amount
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Sheriff	$248.61	n/a	$248.61
Total Costs Only	$1,180.31	n/a	$1,180.31
Val Verde County (2001-2016)	$3,899.56	27.68%	$559.03
San Felipe DRCISD (2001-2016)	$10,188.87	72.32%	$1,460.66
Total Taxes Only	$14,088.43	100%	$2,019.69
Total Taxes & Costs	$15,269.18		$3,200.00

Tentative Amount Due for Post Judgment Year 2016: $316.46

PRIVATE SALE PROPOSAL BID
RESALE

BIDDER INFORMATION:

NAME OF BIDDER	Manuel Leal and Jacqueline Leal
ADDRESS	9011 Winsboro
CITY, STATE, ZIP	Houston Texas 77088
PHONE NUMBER	281 995. 0505
NAME AND ADDRESS ON DEED (IF DIFFERENT)	Same as Above

PROPERTY INFORMATION:

ACCOUNT NUMBER	1694 · 0163 0975
CAUSE NUMBER	29114
LEGAL DESCRIPTION	0.112 Acre Tract Valdez Survey 163 Block 113 Abstract 1694
MINIMUM BID OF PROPERTY	$8929.08

BIDDER'S BID AMOUNT	$3200.00

IN ADDITION TO THE BID AMOUNT, THE BIDDER(S) WILL BE RESPONSIBLE FOR:

Post Judgment Taxes for all taxing entities
Filing fees
All clean up and disposal expenses for said property.

ALL BIDS MUST BE: *SEALED*
CLEARLY MARKED: *"PROPERTY BID"*
ADDRESSED TO: ***Linebarger Goggan Blair & Sampson, LLP***
711 Navarro, Suite 300, San Antonio, TX 78205

RIGHT OF REDEMPTION:

If the original owner(s) want to redeem the property from you, the redemption period expires *180 days following the date the deed is recorded.* They must pay you 125% of what you paid. If the property was a *Homestead or Agricultural* land, the redemption period expires *on or before the second anniversary of the date the deed was recorded.* They must pay you 125% if redeemed within the first year and 150% of the purchase price within the second year. You **MUST** sell the property back to the previous owner(s).

CAVEAT:

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ANY PROPERTY CAN BE REMOVED FROM SALE AT ANY TIME.

Signature

6·1·2019
Date

Val Verde CAD

Property Search Results > 16768 VAL VERDE COUNTY TRUSTEE Tax Year: 2019 for Year 2019

Property

Account

Property ID:	16768	Legal Description:	ABST 1694 SUR 163 F. VALDEZ, ACRES 0.1205
Geographic ID:	1694-0163-0975	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	2610 CIENEGAS RD DEL RIO, TX 78840	Mapsco:	
Neighborhood:	(1694)	Map ID:	
Neighborhood CD:	1694		

Owner

Name:	VAL VERDE COUNTY TRUSTEE	Owner ID:	52787
Mailing Address:	P O BOX 1368 DEL RIO, TX 78841-1368	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0	
(+) Improvement Non-Homesite Value:	+	$6,410	
(+) Land Homesite Value:	+	$0	
(+) Land Non-Homesite Value:	+	$4,820	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	$0	$0
(+) Timber Market Valuation:	+	$0	$0
(=) Market Value:	=	$11,230	
(–) Ag or Timber Use Value Reduction:	–	$0	
(=) Appraised Value:	=	$11,230	
(–) HS Cap:	–	$0	
(=) Assessed Value:	=	$11,230	

Taxing Jurisdiction

Owner: VAL VERDE COUNTY TRUSTEE
% Ownership: 100.0000000000%
Total Value: $11,230

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Central Appraisal District	0.000000	$11,230	$11,230	$0.00
G233	VAL VERDE COUNTY	0.499900	$11,230	$11,230	$56.14
HOS	VAL VERDE REGIONAL MEDICAL CENTER	0.101000	$11,230	$11,230	$11.34
RFM	FARM-TO-MARKET	0.023800	$11,230	$11,230	$2.67

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SD	SAN FELIPE DEL RIO CISD	1.061730	$11,230	$11,230	$119.23
	Total Tax Rate:	1.686430			
				Taxes w/Current Exemptions:	$189.38
				Taxes w/o Exemptions:	$189.39

Improvement / Building

Improvement #1: MOBILE HOMES **State Code:** A2 **Living Area:** 1070.0 sqft **Value:** $6,410

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	T2S		1980	552.0
ADDN	ADDITION	F1		0	168.0
ADDN	ADDITION	F1		0	350.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	STW	SMALL TRACT WEST	0.1205	5250.00	75.00	70.00	$4,820	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	$6,410	$4,820	0	11,230	$0	$11,230
2018	$6,410	$4,520	0	10,930	$0	$10,930
2017	$6,410	$4,520	0	10,930	$0	$10,930
2016	$6,410	$4,520	0	10,930	$0	$10,930
2015	$6,410	$4,520	0	10,930	$0	$10,930
2014	$7,930	$4,520	0	12,450	$0	$12,450
2013	$9,390	$4,520	0	13,910	$0	$13,910
2012	$9,390	$4,520	0	13,910	$0	$13,910
2011	$9,390	$4,520	0	13,910	$0	$13,910
2010	$9,390	$4,520	0	13,910	$0	$13,910
2009	$9,390	$4,520	0	13,910	$0	$13,910
2008	$9,390	$4,520	0	13,910	$0	$13,910
2007	$9,390	$4,520	0	13,910	$0	$13,910
2006	$9,390	$4,520	0	13,910	$0	$13,910

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/17/2018	STD	SHERIFF'S TAX DEED	VERASTIQUE RICARDO	VAL VERDE COUNTY TRUSTEE			00309324
2	5/18/1989	OT	Other	BEAN RICHARD GATES	VERASTIQUE RICARDO	511	72	

Tax Due

Property Tax Information as of 11/11/2019

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

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Property Identification #: 16768

Geo ID:	1694-0163-0975
Situs Address:	2610 CIENEGAS RD DEL RIO, TX 78840
Property Type:	Real
State Code:	A2

Property Information: 2020

Legal Description:	ABST 1694 SUR 163 F. VALDEZ, ACRES 0.1205
Abstract:	A1694
Neighborhood:	(1694)
Appraised Value:	N/A
Jurisdictions:	G233, RFM, HOS, SD, CAD

Owner Identification #: 52787

Name:	VAL VERDE COUNTY TRUSTEE
Exemptions:	
DBA:	Null



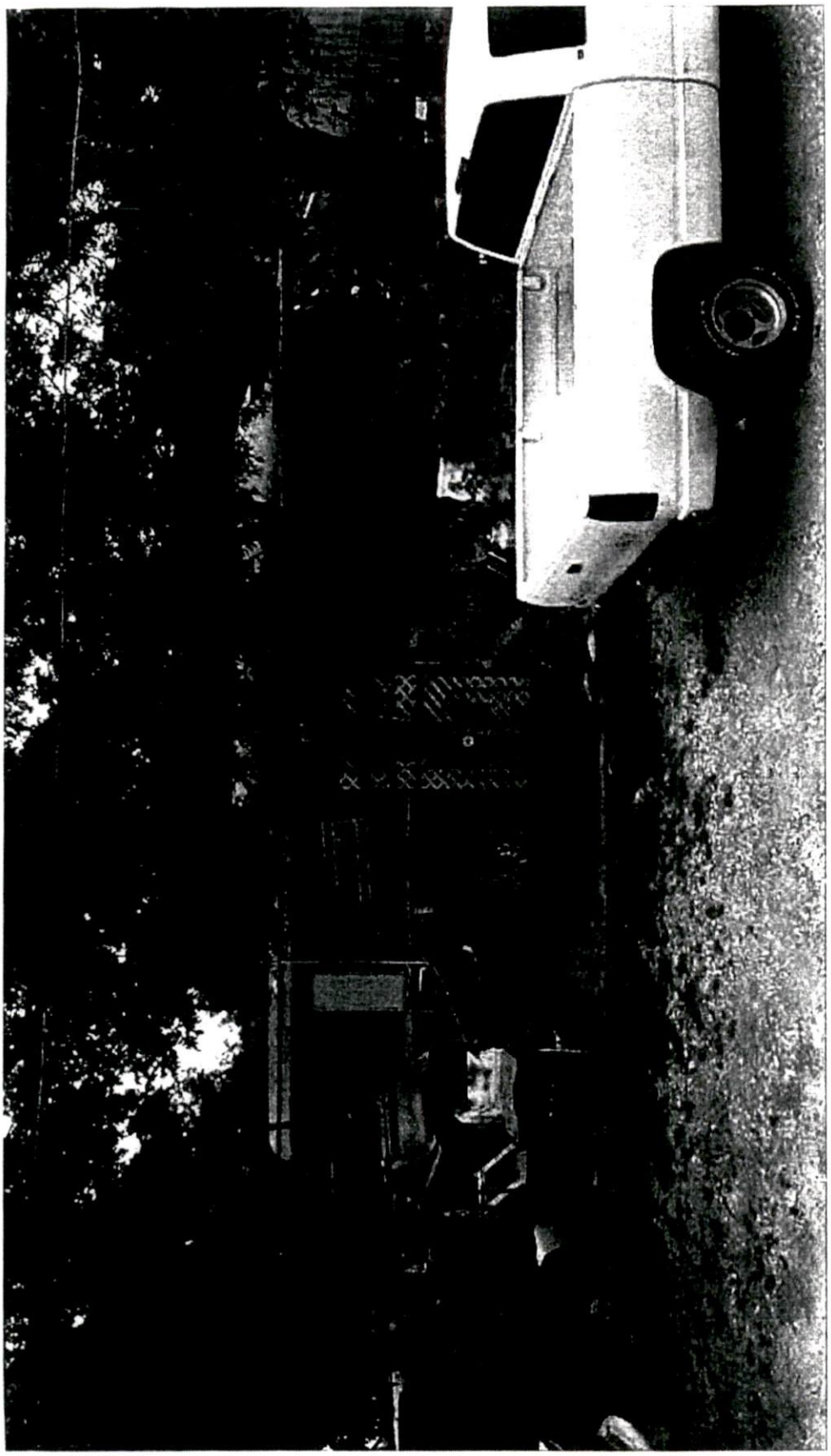
ValVerde CAD Map Search

This product is for informational purposes only and may not have been ptepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The ValVerde County Appraisal District expressly disclaims any and all liability in connection herewith.

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COPY

U. S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. Agreement No. 80-98-0061	2. Effective Date 9/24/2019	3. Facility Code(s) 6EB	4. Modification No. Six (6)	5. DUNS No. 611754136

6. Issuing Federal Agency	7. Local Government
United States Marshals Service Prisoner Operations Division Intergovernmental Agreements Branch CG-3, Suite 300 Washington, DC 20530-0001	Val Verde Correctional Facility 253 FM 2523 Del Rio, TX 78840

8. Appropriation Data	9. *Per-Diem* Rate	10. Guard/Transportation Hourly Rate
15X1020	$73.78	$25.13

11. Except as provided specifically herein, all terms and conditions of the IGA document referred to in Block 1, remain unchanged. Terms of this modification:

The purpose of this modification is to incorporate the Collective Bargaining Agreement (CBA) 2019-12885 (Rev. 0) dated 10/22/2019 between contractor: The GEO Group, Inc., and International Union: Security, Police, and Fire Professionals of America (SPFPA) and its Amalgamated Local 309 (SPFPA), from September 24, 2019 – September 23, 2022 will be incorporated into Intergovernmental Agreement 80-98-0061.

This CBA is only for full time and part time Detention Officers and Transportation Officers please see Article 1, page 4.

In accordance with Section 2 (a) and 4 (c) of the Services Contract Act, as amended, employees employed by the contractor (s) in performing services covered by the Collective Bargaining Agreement (s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreements

See Attached CBA-2019-12885 (Rev.0) dated 10/22/2019

NO OTHER TERMS OR CONDITIONS, TO INCLUDE PRICE, ARE AFFECTED BY THIS CHANGE

NOV 20 2019

12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICTION:

A. ☐ LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT	B. ☒ LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO U. S. MARSHAL

13. APPROVALS

A. LOCAL GOVERNMENT	B. FEDERAL GOVERNMENT
Signature	Aisha Ogburn Signature
Val Verde County Judge 11-18-19 TITLE DATE	Grants Specialist 10/22/2019 TITLE DATE