



COMMISSIONER'S COURT MINUTES
AUGUST 31ST REGULAR TERM, A.D. 2021

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

BE IT REMEMBERED that on this the 31st day of August A.D. 2021 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the pledge of allegiance.
 *Moment of Silence for military lost in Afghanistan.
4. Approving and/or amending minutes from previous meetings.

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

5. Citizens' Comments.

- 1) _____
- 2) _____ None _____
- 3) _____

MOTION KEY:

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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

☒ COUNTY ATTY
 _____ COUNTY ATTY STAFF
 _____ COUNTY ATTY STAFF
 _____ DISTRICT CLERK
☒ IT
☒ SHERIFF
 _____ SHERIFF'S STAFF
☒ AUDITOR 200M
 _____ TREASURER
 _____ PURCHASING
 _____ HR
☒ TAX COLLECTOR
☒ RISK MGMT
 _____ FIRE DEPT
 _____ EMERGENCY MGMT
 _____ JP #1 Constable #1
 _____ JP #2 Constable #2
 _____ JP #3 Constable #3
☒ JP #4 Constable #4
 _____ OTHER _____

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

TAX RATE HEARING
AUGUST 31ST, 2021 AT 9:15 A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

6. Tax Rate Hearing. Opened at 9:15 AM.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				M & O .4393				
				Debt .0728				
				No comments were made.				

7. Close Tax Rate Hearing. Closed at 9:17 AM.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Tax Rate Hearing closed no action.				

BUDGET HEARING
AUGUST 31ST, 2021 AT 9:30 A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

8. Budget Hearing opened at 9:30 a.m.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-576	N	F		Motion to keep optional fee -same.		O, W, V, N, F		

9. Close Budget Hearing.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Budget Hearing Closed at 9:31 AM.				
				No comments.				

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

HEARING ON
PROPOSED SALARIES
FOR ELECTED COUNTY OFFICIALS
AUGUST 31ST, 2021 AT 10:00 A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

10. Proposed Salary Hearing. Opened at 10:00 AM.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No comments were presented.				

11. Close Proposed Salary Hearing.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Closed hearing at 10:01 AM.				
				No comments were presented.				

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:

12. Budget Workshop.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-577	N	W		Motion to approve Armando's		O, W, V, N, F		
				Velasquez's salary, to correct a				
				Salary error from \$31,200.00 to				
				\$33,000.00.				

13. Budget Adoption (Record Vote).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-578	N	F		Motion to set aside \$45,000.00 for		O, W, V, N, F		
				the purchase of a new storage				
				Building for Purchasing.				
21-579	N	F		Motion to approve \$2,200.00 for		O, W, V, N, F		
				Copier for Community Center.				

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

21-580	W	N		Motion to approve \$35,000.00 cost		O, W, V, N, F		
				For the repair of lights at the				
				County courthouse.				
21-581	N	F		Motion to approve the transfer of		O, W, V, N, F		
				the Health Department Truck to				
				Purchasing and use the County				
				Jeep as a trade in on a new Truck.				
				Judge will get all changes to Matt.				
	N	F		Motion to adopt the 2021-2022				
				Budget with the above changes to				
				Date and the following roll call vote:				
				N- YES F- YES				
				V- YES W-YES				
				O- YES				

14. Tax Rate Adoption (Record Vote).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-582	N	F		Motion to Adopt a Maintenance		O, W, V, N, F		
				and Operations Tax Rate of .4393				
				and Debt Service Rate of .0728.				
				This Rate will raise less TAXES FOR				
				MAINTENANCE AND OPERATIONS				
				Than last year. TAXES for				
				Maintenance and Operation on				
				\$100,000.00 Home are \$439.30,				
				With the following roll call vote:				
				N = YES W = YES				
				V = YES F = YES				
				O = YES				

15. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-583	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

16. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-584	N	F		Motion to approve as presented.		O, W, V, N, F		

Matthew S. Weingardt, County Auditor

17. Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-585	N	F		Motion to approve as presented.		O, W, V, N, F		

18. Discussion and possible action on the following:

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Oil distributor vs. heater for oil at an				
				Additional \$30,000.00 cost plus				
				\$200,000.00 cost for dozers- over				
				Money in communication and over				
				Money in Precinct 1, 2 & 3.				
21-586	N	W		Motion to approve Precinct 1, 2 & 3		O, W, V, N, F		
				to change purchase to add \$30,000				
				Cost to precinct 1, 2 & 3 and take				
				\$600.00 from each Precinct 1, 2 & 3.				

A. Budget adjustments:

1. Community Center- \$1,634.75 from fuel to Office

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-587	N	F		Motion to approve \$900.00 from		O, W, V, N, F		
				Fuel to Office.				

2. Other- Appraisal Offices - \$567.20 from available appropriations

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-588	N	F		Motion to approve out of rental.		O, W, V, N, F		

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

3. Other – Autopsy/Mental - \$3,4000.00 from available appropriations

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-589	N	V		Motion to approve as presented, out of Hospital line item.		O, W, V, N, F		

4. Building Maintenance – Utilities - \$50,000.00 from available appropriations

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-590	N	F		Motion to approve as presented, and pay out of Contingency.		O, W, V, N, F		

5. Health/Risk Management Dept. – Transfer \$200.00 from Auto expense to Travel & Training.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-591	F	V		Motion to approve as presented.		O, W, V, N, F		

6. County Judge- \$600.00 to Office Supplies from available appropriations

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-592	N	F		Motion to approve as presented From T & T to office supplies.		O, W, V, N, F		

B. Certification of Revenue – Texas Association of Counties – Hail Damage - \$43,533.7

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-593	N	F		Motion to approve and put in the Hail damage account.		O, W, V, N, F		

Aaron D. Rodriguez, County Treasurer**19. Treasurer's Report.**

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

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

Lewis G. Owens Jr., County Judge**20. Discussion on immigrants.**

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

21. Discussing matters relating to COVID-19.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-594	N	F		Motion to set aside \$2,000.00 for the		O, W, V, N, F		
				Use of the SFDRCISD's effort to get				
				Children vaccinated and use ARPA money.				

22. Discussion and possible action on approval of the Roland L. Rios & Associates, PLLC for Redistricting Services invoice.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-595	N	F		Motion to approve as presented.		O, W, V, N, F		

23. Discussion and possible action to send a letter of support to Senator John Cornyn and Senator Ted Cruz for Appropriations Request for Hill Country MHDD Centers.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-596	N	F		Motion to approve sending letter		O, W, V, N, F		
				Of support as presented.				

Carlos Velarde, County Engineer**24. Final approval on Replat establishing lots 2A (1.0 Ac.) and 2B (14.08Ac.) in Block B, Lago Diablo Estates Subdivision out of Lot B, previously recorded under Volume 4, Page 97 of the Val Verde County Map Records.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-597	F	N		Motion to approve as presented & it		O, W, V, N, F		
				complies with the Model Subdivision				
				Rules.				

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

25. Discussion and possible action on the County partnering with the City of Del Rio and Laughlin AFB to submit two grant applications to Texas Military Preparedness Commission.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-598	N	F		Motion to approve as presented.		O, W, V, N, F		

26. Update on the Frontera Road Project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Presentation by Carlos Velarde				
				(Project is on budget so far.)				

Edgar Perez, Fairgrounds Manager

27. Update on the new Adult Probation.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Status report only.				
				Project is completed – ordering				
				furniture, fence done; pending				
				two gates.				

28. Discussion and possible action for approval to purchase a County phone for Karina Delgado.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-599	F	W		Motion to approve as presented.		O, W, V, N, F		

Generosa G. Ramon, County Clerk

29. Notice of Election to adopt or reject proposed constitutional amendments as submitted by the 87th Legislature, Regular Session, of the State of Texas.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-600	W	V		Motion to approve as presented.		O, W, V, N, F		

30. Establishing the number of clerks to serve per polling place for the November 2, 2021 Constitutional Amendment Election and appointing same.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-601	N	V		Motion to approve as presented.		O, W, V, N, F		

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

31. Approving the recommended list of Election Clerks and setting rate of pay at \$15.00 per hour for the November 2, 2021 Constitutional Amendment Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-602	F	N		Motion to approve as presented.		O, W, V, N, F		

32. Appointing Val Verde County Clerk's Deputies as Early Voting Clerks (as needed) for the November 2, 2021 Constitutional Amendment Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-603	N	F		Motion to approve as presented.		O, W, V, N, F		

33. Appointing the Central Counting Station Manager, Presiding Judge and Alternate Judge for the November 2, 2021 Constitutional Amendment Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-604	N	V		Motion to approve as presented.		O, W, V, N, F		

34. Appointing the Tabulation Supervisor and Alternate Supervisor for the November 2, 2021 Constitutional Amendment Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-605	N	F		Motion to approve as presented.		O, W, V, N, F		

35. Appointing the Early Ballot Board for the November 2, 2021 Constitutional Amendment Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-606	N	F		Motion to approve as presented.		O, W, V, N, F		

Joe Frank Martinez, County Sheriff

36. Discussion and possible action authorizing Sheriff Joe Frank Martinez to sign the 2021 State and Local HIDTA Task Force Agreement.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-607	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

Juanita Barrera, Human Resources Director

- A. Robert Cadena, 83rd District Judge, requesting to stop the distribution of checks to Alexandra Klay, PT Intern, effective August 13, 2021. Ms. Klay has resigned.
- B. Robert Cadena, 83rd District Judge, requesting to stop the distribution of checks to Guillermo Sanchez, Purchasing Agent, effective August 23, 2021. Mr. Sanchez has resigned.
- C. Robert Cadena, 83rd District Judge, requesting the issuance of checks to Melissa Vasquez, Interim Purchasing Agent, with a salary of \$52,000.00, effective August 23, 2021. Ms. Vasquez is replacing Guillermo Sanchez who resigned.
- D. Joe F. Martinez, Sheriff, requesting the issuance of checks to Gina Garcia, Lieutenant CID, with a salary of \$46,000.00, effective August 16, 2021. Ms. Garcia has been promoted replacing Jose Faz who retired.
- E. Joe F. Martinez, Sheriff, requesting the issuance of checks to Gilbert Torres, Civil Deputy, with no change in pay, effective May 24, 2021. Mr. Torres has been transferred replacing Cynthia Carbajal who retired.
- F. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Andrea Castro, PRN-LVN, with a salary of \$25.00/hr., effective August 25, 2021. Ms. Castro has been rehired as part of the COVID staff.
- G. David Martinez, County Attorney, requesting the issuance of checks to John Clemmer, Assistant County Attorney, with a salary of \$86,000.00, effective August 23, 2021. Mr. Clemmer is filling in a new vacancy.
- H. David Martinez, County Attorney, requesting the issuance of checks to Daniel Esquivel, Special Assistant to County Attorney, with a salary of \$50,000.00, effective August 23, 2021. Mr. Esquivel is filling in a new vacancy.
- I. David Martinez, County Attorney, requesting the issuance of checks to Alejandro Cervantes, PT Clerk, with a salary of \$15.00/hr., effective August 23, 2021. Mr. Cervantes is replacing Karen Sanchez who transferred.
- J. Juan C. Vazquez, Commissioner Pct. 2, requesting the issuance of checks to David Medina, Light Equipment Operator, with a salary of \$24,451.00, effective August 19, 2021. Mr. Medina is replacing Daniel Flores who resigned.
- K. Adrian Bitela, Veterans Officer, requesting to stop the distribution of checks to Charles Elliott, Pt Van Driver, effective August 20, 2021. Mr. Elliott has resigned.

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

- L. Adrian Bitela, Veterans Officer, requesting the issuance of checks to, Juan Vasquez, PT Van Driver, with an hourly rate of \$15.00/hr., effective August 16, 2021. Mr. Vasquez is replacing Elliott Charles who resigned.
- M. David Bond, Librarian, requesting to stop the distribution of checks to Eboni Vasquez, Temp summer Librarian, effective August 13, 2021. Ms. Vasquez has resigned.
- N. Edgar Perez, Facilities Manager, requesting the issuance of checks to Jose Antunez, Maintenance Worker, with a salary of \$25,121.57, effective August 23, 2021. Mr. Antunez is replacing Javier Balderas who was terminated.
- O. Edgar Perez, Facilities Manager, requesting the issuance of checks to Noe De La Fuente, Maintenance Worker, with a salary of \$25,121.57, effective August 23, 2021. Mr. De La Fuente is replacing Fermin Cardona who was terminated.
- P. Martin Wardlaw, Pct. 1, Juan C. Vazquez, Pct. 2, Robert Nettleton, Pct. 3 and Gustavo Flores, Pct. 4, requesting the issuance of checks to Regina Torres, Clerk I, with a salary of \$24,550.00, effective August 23, 2021. Ms. Torres is filling in a new position.
- Q. Jerry Rust, Fire Chief, requesting to stop the distribution of checks to Alejandro Iniguez, Fire Fighter, effective August 17, 2021. Mr. Iniguez has resigned.

37. Approving Human Resources report from August 13, 2021 through August 31, 2021.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-608	N	F		Motion to approve as presented.		O, W, V, N, F		

David E. Martinez, County Attorney

38. Introduction and administering oath of office of John Marshall Clemmer, Assistant County Attorney.
39. Closed session consultation pursuant to Texas Government Code:
- A. §551.071(2), attorney/client privilege.
- B. §551.071(1)(A), contemplated litigation.

EXECUTIVE SESSION: _____ §551.071(1) (A) _____ §551.071(1) (A) _____	
§551.071(2) _____ §551.071(1) (B) _____ §551.072 _____	
OTHER _____ 9:51 AM _____	BEGAN @ _____ 10:00 AM _____ ENDED @ _____ BREAK @ _____
RESUMED @ _____ ACTION AFTER EX: _____	

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

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

40. Commissioners' comments. None.

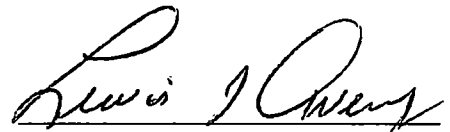
41. County Judge's comments. None.

42. Adjourn. 10:04 AM.

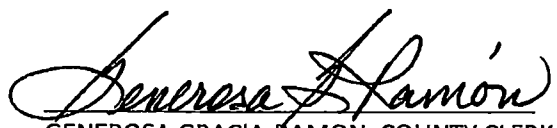
NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7501 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

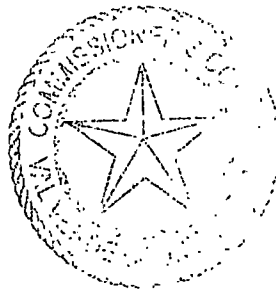
The foregoing, recorded in Volume 60, pages 637-691, inclusive, was on this the 28th day of SEPTEMBER A.D. 2021, read and is hereby **APPROVED**.

Respectfully submitted,


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

ATTEST:


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



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

County of Val Verde



Lewis G. Owens Jr.
County Judge

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

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

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

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

Social distancing and face masks required

August 31, 2021 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.

TAX RATE HEARING
AUGUST 31ST, 2021 AT 9:15 A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

6. Tax Rate Hearing.

7. Close Tax Rate Hearing.

BUDGET HEARING
AUGUST 31ST, 2021 AT 9:30 A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

8. Budget Hearing.

9. Close Budget Hearing.

HEARING ON
PROPOSED SALARIES
FOR ELECTED COUNTY OFFICIALS
AUGUST 31ST, 2021 AT 10:00 A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

10. Proposed Salary Hearing.

11. Close Proposed Salary Hearing.

400 Pecan Street • Del Rio, TX 78840

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:

12. Budget Workshop.
13. Budget Adoption (Record Vote).
14. Tax Rate Adoption (Record Vote).
15. Approving monthly reports from elected officials.
16. Approving bills for payment.

Matthew S. Weingardt, County Auditor

17. Auditor's Report.
18. Discussion and possible action on the following:

A. Budget adjustments:

1. Community Center- \$1,634.75 from fuel to Office
2. Other- Appraisal Offices - \$567.20 from available appropriations
3. Other – Autopsy/Mental - \$3,4000.00 from available appropriations
4. Building Maintenance – Utilities - \$50,000.00 from available appropriations
5. Health/Risk Management Dept. – Transfer \$200.00 from Auto expense to Travel & Training.
6. County Judge- \$600.00 to Office Supplies from available appropriations

- B. Certification of Revenue – Texas Association of Counties – Hail Damage - \$43,533.77**

400 Pecan Street • Del Rio, TX 78840

Aaron D. Rodriguez, County Treasurer

19. Treasurer's Report.

Lewis G. Owens Jr., County Judge

20. Discussion on immigrants.

21. Discussing matters relating to COVID-19.

22. Discussion and possible action on approval of the Roland L. Rios & Associates, PLLC for Redistricting Services invoice.

23. Discussion and possible action to send a letter of support to Senator John Cornyn and Senator Ted Cruz for Appropriations Request for Hill Country MHDD Centers.

Carlos Velarde, County Engineer

24. Final approval on Replat establishing lots 2A (1.0 Ac.) and 2B (14.08Ac.) in Block B, Lago Diablo Estates Subdivision out of Lot B, previously recorded under Volume 4, Page 97 of the Val Verde County Map Records.

25. Discussion and possible action on the County partnering with the City of Del Rio and Laughlin AFB to submit two grant applications to Texas Military Preparedness Commission.

26. Update on the Frontera Road Project.

Edgar Perez, Fairgrounds Manager

27. Update on the new Adult Probation.

28. Discussion and possible action for approval to purchase a County phone for Karina Delgado.

Generosa G. Ramon, County Clerk

29. Notice of Election to adopt or reject proposed constitutional amendments as submitted by the 87th Legislature, Regular Session, of the State of Texas.
30. Establishing the number of clerks to serve per polling place for the November 2, 2021 Constitutional Amendment Election and appointing same.
31. Approving the recommended list of Election Clerks and setting rate of pay at \$15.00 per hour for the November 2, 2021 Constitutional Amendment Election.
32. Appointing Val Verde County Clerk's Deputies as Early Voting Clerks (as needed) for the November 2, 2021 Constitutional Amendment Election.
33. Appointing the Central Counting Station Manager, Presiding Judge and Alternate Judge for the November 2, 2021 Constitutional Amendment Election.
34. Appointing the Tabulation Supervisor and Alternate Supervisor for the November 2, 2021 Constitutional Amendment Election.
35. Appointing the Early Ballot Board for the November 2, 2021 Constitutional Amendment Election.

Joe Frank Martinez, County Sheriff

36. Discussion and possible action authorizing Sheriff Joe Frank Martinez to sign the 2021 State and Local HIDTA Task Force Agreement.

Juanita Barrera, Human Resources Director

37. Approving Human Resources report from August 13, 2021 through August 31, 2021.

A. Robert Cadena, 83rd District Judge, requesting to stop the distribution of checks to Alexandra Klay, PT Intern, effective August 13, 2021. Ms. Klay has resigned.

- B. Robert Cadena, 83rd District Judge, requesting to stop the distribution of checks to Guillermo Sanchez, Purchasing Agent, effective August 23, 2021. Mr. Sanchez has resigned.
- C. Robert Cadena, 83rd District Judge, requesting the issuance of checks to Melissa Vasquez, Interim Purchasing Agent, with a salary of \$52,000.00, effective August 23, 2021. Ms. Vasquez is replacing Guillermo Sanchez who resigned.
- D. Joe F. Martinez, Sheriff, requesting the issuance of checks to Gina Garcia, Lieutenant CID, with a salary of \$46,000.00, effective August 16, 2021. Ms. Garcia has been promoted replacing Jose Faz who retired.
- E. Joe F. Martinez, Sheriff, requesting the issuance of checks to Gilbert Torres, Civil Deputy, with no change in pay, effective May 24, 2021. Mr. Torres has been transferred replacing Cynthia Carbajal who retired.
- F. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Andrea Castro, PRN-LVN, with a salary of \$25.00/hr., effective August 25, 2021. Ms. Castro has been rehired as part of the COVID staff.
- G. David Martinez, County Attorney, requesting the issuance of checks to John Clemmer, Assistant County Attorney, with a salary of \$86,000.00, effective August 23, 2021. Mr. Clemmer is filling in a new vacancy.
- H. David Martinez, County Attorney, requesting the issuance of checks to Daniel Esquivel, Special Assistant County Attorney, with a salary of \$50,000.00, effective August 23, 2021. Mr. Esquivel is filling in a new vacancy.
- I. David Martinez, County Attorney, requesting the issuance of checks to Alejandro Cervantes, PT Clerk, with a salary of \$15.00/hr., effective August 23, 2021. Mr. Cervantes is replacing Karen Sanchez who transferred.
- J. Juan C. Vazquez, Commissioner Pct. 2, requesting the issuance of checks to David Medina, Light Equipment Operator, with a salary of \$24,451.00, effective August 19, 2021. Mr. Medina is replacing Daniel Flores who resigned

- K. Adrian Bitela, Veterans Officer, requesting to stop the distribution of checks to Charles Elliott, Pt Van Driver, effective August 20, 2021. Mr. Elliott has resigned.
- L. Adrian Bitela, Veterans Officer, requesting the issuance of checks to, Juan Vasquez, PT Van Driver, with an hourly rate of \$15.00/hr., effective August 16, 2021. Mr. Vasquez is replacing Elliott Charles who resigned.
- M. David Bond, Librarian, requesting to stop the distribution of checks to Eboni Vasquez, Temp summer Librarian, effective August 13, 2021. Ms. Vasquez has resigned.
- N. Edgar Perez, Facilities Manager, requesting the issuance of checks to Jose Antunez, Maintenance Worker, with a salary of \$25,121.57, effective August 23, 2021. Mr. Antunez is replacing Javier Balderas who was terminated.
- O. Edgar Perez, Facilities Manager, requesting the issuance of checks to Noe De La Fuente, Maintenance Worker, with a salary of \$25,121.57, effective August 23, 2021. Mr. De La Fuente is replacing Fermin Cardona who was terminated.
- P. Martin Wardlaw, Pct. 1, Juan C. Vazquez, Pct. 2, Robert Nettleton, Pct. 3 and Gustavo Flores, Pct. 4, requesting the issuance of checks to Regina Torres, Clerk I, with a salary of \$24,550.00, effective August 23, 2021. Ms. Torres is filing in a new position.
- Q. Jerry Rust, Fire Chief, requesting to stop the distribution of checks to Alejandro Iniguez, Fire Fighter, effective August 17, 2021. Mr. Iniguez has resigned.

David E. Martinez, County Attorney

38. Introduction and administering oath of office of John Marshall Clemmer, Assistant County Attorney.

39. Closed session consultation pursuant to Texas Government Code:

- A. §551.071(2), attorney/client privilege.
- B. §551.071(1)(A), contemplated litigation.

400 Pecan Street • Del Rio, TX 78840

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

40. Commissioners' comments.

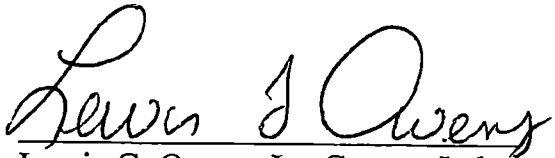
41. County Judge's comments.

42. Adjourn.

NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7501 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

400 Pecan Street • Del Rio, TX 78840

The next Regular Commissioners Court Meeting will be September 14, 2021 @ 9:00 a.m. Agenda Items are due Thursday, September 9, 2021 @ 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 AUGUST 27, 2021: AT 4:11 AM/PM.

FILED

2021 AUG 27 P 4:11

CLERK OF COURTS
VAL VERDE COUNTY CLERK

BY MA DEPUTY

400 Pecan Street • Del Rio, TX 78840



Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hail Damage					
Jorge E. Huerta	I-718-1	06/23/2021	Frgrnds Proj - Plumbing	1812-0001-30-18111	4,600.00
Royal Metal	7052026	07/07/2021	Frgrnds Proj - Material	1812-0001-30-18111	504.00
Royal Metal	7052026	07/07/2021	Frgrnds Proj - Material	1812-0001-30-18111	1,581.00
Royal Metal	7052026	07/07/2021	Frgrnds Proj - Material	1812-0001-30-18111	2,090.00
Royal Metal	7052026	07/07/2021	Frgrnds Proj - Material	1812-0001-30-18111	2,370.00
Royal Metal	7052409	07/29/2021	Frgrnds Proj - Material	1812-0001-30-18111	27.00
Royal Metal	7052409	07/29/2021	Frgrnds Proj - Material	1812-0001-30-18111	308.84
Royal Metal	7052409	07/29/2021	Frgrnds Proj - Material	1812-0001-30-18111	36.80
Home Depot Dept 32-2540929...	1011195	08/19/2021	Frgrnds Proj - Laser Kit	1812-0001-30-18111	499.00
Royal Metal	7052730	08/20/2021	Frgrnds Proj - Material	1812-0001-30-18111	554.40
Department 0001 - Hail Damage Total:					12,583.17
Department: 1075 - .					
Quill Corporation	18585834	08/06/2021	DA - BPU - Office	2666-1075-31-26360	47.48
Ram Country Chrysler Toyota	33634	08/11/2021	DA - BPU - 2021 Jeep	2666-1075-31-26170	43,837.46
Quill Corporation	1459664	08/13/2021	DA - BPU - Credit Memo	2666-1075-31-26360	-88.19
Department 1075 - . Total:					43,796.75
Department: 1076 - .					
Time Warner Cable	0067836081821	08/18/2021	Sheriff - HIDTA - Internet	2666-1076-33-26220	144.99
Department 1076 - . Total:					144.99
Department: 1083 - .					
Technical Resource Manageme...	FS-9070073121	07/31/2021	DWI - Lab Testing	2666-1083-31-26360	103.00
Sandra Hernandez	71	08/16/2021	DWI - Education Specialist	2666-1083-31-26170	1,202.50
Kristela Ramirez	2020-23	08/24/2021	DWI - Compliance Officer	2666-1083-31-26170	575.00
Luis F Arroyo	23-2020	08/24/2021	DWI - Compliance Officer	2666-1083-31-26170	667.00
Mayra C. Quicksall	23-2020	08/24/2021	DWI - Compliance Officer	2666-1083-31-26170	1,012.00
Department 1083 - . Total:					3,559.50
Department: 1200 - County Judge					
Card Service Center	07/28/2021	07/28/2021	EM - Finance Charge	1111-1200-30-16420	177.78
DialTone Services, L.P.	212124011	08/03/2021	EM - Satellite Service	1111-1200-30-16420	56.91
Purchase Power	08/05/2021	08/05/2021	Co Judge - Postage	1111-1200-30-16000	60.00
FedEx	7-465-97225	08/12/2021	Co Judge - Express Service	1111-1200-30-16000	28.57
Lewis G. Owens	8/11/2021	08/12/2021	Co Judge - Meals/Mileage	1111-1200-30-16200	42.00
Walmart	07545	08/24/2021	Co Judge - Supplies	1111-1200-30-16000	2.00
Department 1200 - County Judge Total:					774.88
Department: 1201 - County Clerk					
Government Revenue Solutions...	INVB-026566	06/22/2021	Co Clerk - Land Records	1709-1201-30-16480	1,880.25
Government Revenue Solutions...	INVB-027620	07/15/2021	Co Clerk - Credit Memo	1709-1201-30-16480	-97.50
Generosa G. Ramon	9/7/2021	09/10/2021	Co Clerk - Meals/Mileage	1111-1201-30-16200	434.80
Department 1201 - County Clerk Total:					2,217.55
Department: 1203 - Veteran's Office					
Xerox	014124703	08/05/2021	Vet - Prints	1111-1203-30-16000	0.76
Xerox	014124703	08/05/2021	Vet - Copier	1111-1203-30-16415	254.59
DS Waters of America Inc	11089708080821	08/08/2021	Vet - Water	1111-1203-30-16000	21.24
Bowlin's Ten Minute	5474	08/13/2021	Vet - Oil Change	1111-1203-30-76370	48.95
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	3.96
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	2.88
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	2.82
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	1.97
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	56.67
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	4.98

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	38.90
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	34.20
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	9.96
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	7.36
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	6.56
Walmart	04283	08/18/2021	Vet - Supplies	1111-1203-30-16000	3.98

Department 1203 - Veteran's Office Total: 499.78

Department: 1204 - 63rd District Court

Card Service Center	0550-179.00	07/14/2021	63rd - Hotel	1111-1204-31-16200	179.00
DS Waters of America Inc	11089708080821	08/08/2021	63rd - Water	1111-1204-31-16000	21.97
Val Verde County	725	08/17/2021	63rd - Copy Paper	1111-1204-31-16000	33.54
Amlstad Snack & Coffee Service	6770	08/20/2021	63rd - Coffee	1111-1204-31-16000	28.00

Department 1204 - 63rd District Court Total: 262.51

Department: 1205 - District Clerk

Quill Corporation	18539855	08/04/2021	Dist Clerk - Office	1111-1205-31-16000	20.00
Quill Corporation	18539855	08/04/2021	Dist Clerk - Office	1111-1205-31-16000	21.08
Quill Corporation	18539855	08/04/2021	Dist Clerk - Office	1111-1205-31-16000	18.68
Quill Corporation	18539855	08/04/2021	Dist Clerk - Office	1111-1205-31-16000	18.18
Quill Corporation	18539855	08/04/2021	Dist Clerk - Office	1111-1205-31-16000	15.28
Quill Corporation	18539855	08/04/2021	Dist Clerk - Office	1111-1205-31-16000	20.48
Quill Corporation	18539855	08/04/2021	Dist Clerk - Office	1111-1205-31-16000	36.00
Quill Corporation	18539855	08/04/2021	Dist Clerk - Office	1111-1205-31-16000	10.13
Quill Corporation	18539855	08/04/2021	Dist Clerk - Office	1111-1205-31-16000	15.28
Xerox	014124699	08/05/2021	Dist Clerk - Prints	1111-1205-31-16000	73.19
Xerox	014124699	08/05/2021	Dist Clerk - Copier	1111-1205-31-16415	285.84
DS Waters of America Inc	11089708080821	08/08/2021	Dist Clerk - Water	1111-1205-31-16000	30.98
Quill Corporation	18675026	08/10/2021	Dist Clerk - Office	1111-1205-31-16000	57.98
Quill Corporation	18675026	08/10/2021	Dist Clerk - Office	1111-1205-31-16000	30.00
Quill Corporation	18675026	08/10/2021	Dist Clerk - Office	1111-1205-31-16000	44.98
Quill Corporation	18675026	08/10/2021	Dist Clerk - Office	1111-1205-31-16000	12.50
Quill Corporation	18675026	08/10/2021	Dist Clerk - Office	1111-1205-31-16000	44.00
Quill Corporation	18675026	08/10/2021	Dist Clerk - Office	1111-1205-31-16000	39.00
Quill Corporation	18675026	08/10/2021	Dist Clerk - Office	1111-1205-31-16000	39.00
Quill Corporation	18675026	08/10/2021	Dist Clerk - Office	1111-1205-31-16000	39.00
Quill Corporation	18675731	08/10/2021	Dist Clerk - Office	1111-1205-31-16000	25.16
Quill Corporation	18675731	08/10/2021	Dist Clerk - Office	1111-1205-31-16000	29.99
Quill Corporation	18687632	08/11/2021	Dist Clerk - Office	1111-1205-31-16000	13.58
Quill Corporation	18687632	08/11/2021	Dist Clerk - Office	1111-1205-31-16000	13.58
Walmart	00583-1	08/18/2021	Dist Clerk - Supplies	1111-1205-31-16000	142.36
US Postmaster Acct#18809186	08/31/2021	08/24/2021	Dist Clerk - Postage	1111-1205-31-16000	2,000.00
Cannon Graphics	18775	08/24/2021	Dist Clerk - Envelopes	1111-1205-31-16000	104.20
Cannon Graphics	18775	08/24/2021	Dist Clerk - Envelopes	1111-1205-31-16000	190.16
Texas Association Of Counties	316998	09/08/2021	Dist Clerk - Reg Fees	1111-1205-31-16200	225.00
Jo Ann Cervantes	09/07/2021	09/10/2021	Dist Clerk - Meals/Mileage	1111-1205-31-16200	443.36

Department 1205 - District Clerk Total: 4,058.97

Department: 1206 - JP#1

US Postmaster	08/11/21	08/11/2021	JP 1 - Postage	1111-1206-31-16000	300.00
---------------	----------	------------	----------------	--------------------	--------

Department 1206 - JP#1 Total: 300.00

Department: 1207 - JP#2

DS Waters of America Inc	11089708080821	08/08/2021	JP 2 - Water	1111-1207-31-16000	26.99
Val Verde County	719	08/12/2021	JP 2 - Copy Paper	1111-1207-31-16000	167.70
Quill Corporation	18780477	08/14/2021	JP 2 - Office	1111-1207-31-16000	172.19

Department 1207 - JP#2 Total: 366.88

Department: 1208 - JP#3

Walmart	02665	08/10/2021	JP 3 - Water	1111-1208-31-16000	39.80
Texas Justice Court Training Cen...	89117	08/25/2021	JP 3 - Reg Fee	1111-1208-31-16200	50.00

Department 1208 - JP#3 Total: 89.80

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1209 - JP#4					
Skyline Embroidery	6186	08/12/2021	JP 4 - Sign	1111-1209-31-16000	48.00
Notary Public Underwriters Ag...	08/23/2021	08/23/2021	JP 4 - Notary	1111-1209-31-16000	112.00
Department 1209 - JP#4 Total:					160.00
Department: 1210 - County Court at Law					
Card Service Center	0245-323.73	07/17/2021	DWI - Hotel	1732-1210-31-16000	323.73
Thomson Reuter - West	844884202	08/04/2021	CCL - Subscription	1111-1210-31-16000	140.00
DS Waters of America Inc	11089708080821	08/08/2021	CCL - Water	1111-1210-31-16000	2.99
Department 1210 - County Court at Law Total:					466.72
Department: 1211 - County Attorney					
DS Waters of America Inc	11089708080821	08/08/2021	Co Atty - Water	1111-1211-31-16000	11
Department 1211 - County Attorney Total:					11
Department: 1212 - County Auditor					
Xerox	014124702	08/05/2021	Auditor - Prints	1111-1212-30-16000	8.21
Xerox	014124702	08/05/2021	Auditor - Copier	1111-1212-30-16415	191.78
DS Waters of America Inc	11089708080821-1	08/08/2021	Auditor - Water	1111-1212-30-16000	20.99
FedEx	7-466-03023	08/12/2021	Auditor - Express Services	1111-1212-30-16000	118.60
Department 1212 - County Auditor Total:					339.58
Department: 1213 - County Treasurer					
DS Waters of America Inc	11089708080821	08/08/2021	Treas - Water	1111-1213-30-16000	14.99
Aaron Rodriguez	9/1/2021	09/03/2021	Treas - Meals/Mileage	1111-1213-30-16200	275.52
Aaron Rodriguez	9/1/2021	09/03/2021	Treas - Meals/Mileage	1111-1213-30-16200	138.00
Department 1213 - County Treasurer Total:					428.51
Department: 1214 - County Tax Collector					
DS Waters of America Inc	11089708080821	08/08/2021	Tax - Water	1111-1214-30-16000	30.98
Harris Local Government Soluti...	TACT00000316	08/16/2021	Tax - Subscription	1111-1214-30-16414	773.00
Cecilia Martinez	8/19/2021	08/19/2021	Tax - Mileage	1111-1214-30-16200	180.88
Department 1214 - County Tax Collector Total:					984.86
Department: 1216 - Purchasing Department					
Xerox	014124704	08/05/2021	HR/RM - Copier	1111-1216-30-16415	221.83
Department 1216 - Purchasing Department Total:					221.83
Department: 1217 - County Agent					
Quill Corporation	18338206	07/27/2021	Co Agent - Office	1111-1217-30-16000	31.44
Quill Corporation	18338206	07/27/2021	Co Agent - Office	1111-1217-30-16000	25.49
Quill Corporation	18338206	07/27/2021	Co Agent - Office	1111-1217-30-16000	12.24
Quill Corporation	18347207	07/28/2021	Co Agent - Office	1111-1217-30-16000	62.98
Quill Corporation	18347207	07/28/2021	Co Agent - Office	1111-1217-30-16000	37.79
Cofiroute Corporation	100026341245	07/29/2021	Co Agent - Toll Charge	1111-1217-30-16202	5.50
Xerox	014124701	08/05/2021	Co Agent - Prints	1111-1217-30-16000	110
Xerox	014124701	08/05/2021	Co Agent - Prints	1111-1217-30-16000	101
Xerox	014124701	08/05/2021	Co Agent - Copier	1111-1217-30-16415	186.53
DS Waters of America Inc	11089708080821	08/08/2021	Co Agent - Water	1111-1217-30-16000	24.98
Del Rio Feed & Supply	863967	08/19/2021	Co Agent - Supplies	1111-1217-30-16205	33.90
City of Del Rio	349759	08/20/2021	Co Agent - Landfill	1111-1217-30-16205	12.60
Raquel Rodriguez	08/23/2021	08/23/2021	Co Agent - Meals/Mileage	1111-1217-30-16203	193.76
Raquel Rodriguez	08/23/2021	08/23/2021	Co Agent - Meals/Mileage	1111-1217-30-16203	92.00
McCoy's	8867362	08/23/2021	Co Agent - Material	1111-1217-30-16205	21.11
McCoy's	8867373	08/23/2021	Co Agent - Material	1111-1217-30-16205	11.87
McCoy's	8867376	08/23/2021	Co Agent - Material	1111-1217-30-16205	10.72
Department 1217 - County Agent Total:					979.82
Department: 1218 - Library					
TFS Leasing	73377494	08/07/2021	Lib - Copier	1111-1218-36-16415	275.68
DS Waters of America Inc	11089708080821	08/08/2021	Lib - Water	1111-1218-36-16000	72.98
Ingram Library Services	54200149	08/09/2021	Lib - Books	1111-1218-36-16680	13.23
Toshiba Business Solutions	5490181	08/10/2021	Lib - Copier	1111-1218-36-16421	7.10
Midwest Tape, LLC	500842864	08/12/2021	Lib - DVDs	1111-1218-36-16680	47.98
Midwest Tape, LLC	500842866	08/12/2021	Lib - DVDs	1111-1218-36-16680	11.98
Ingram Library Services	54259344	08/12/2021	Lib - Books	1111-1218-36-16680	73.32

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ingram Library Services	54269897	08/12/2021	Lib - Books	1111-1218-36-16680	151.24
Walmart	09914	08/16/2021	Lib - Supplies	1111-1218-36-16000	43.56
Midamerica Books	536575	08/17/2021	Lib - Books	1111-1218-36-16680	978.00
Amistad Snack & Coffee Service	6768	08/17/2021	Lib - Supplies	1111-1218-36-16000	12.50
Amistad Snack & Coffee Service	6768	08/17/2021	Lib - Supplies	1111-1218-36-16000	112.00
Demco Inc	6812871-2	08/18/2021	Lib - Supplies	1111-1218-36-16000	403.98
Baker & Taylor Books	5017175067	08/19/2021	Lib - Books	1111-1218-36-16680	876.25
Baker & Taylor Books	5017175069	08/19/2021	Lib - Books	1111-1218-36-16680	224.94
Ingram Library Services	54385875	08/19/2021	Lib - Books	1111-1218-36-16680	77.13
Ingram Library Services	54385876	08/19/2021	Lib - Books	1111-1218-36-16680	112.50
Ingram Library Services	54385877	08/19/2021	Lib - Books	1111-1218-36-16680	181.64
Biblionix LLC	7423	08/20/2021	Lib - Subscription	1111-1218-36-16414	2,600.00
Walmart	03614	08/24/2021	Lib - Supplies	1111-1218-36-16000	34.42
Knowbuddy Resources	ARU0322010	08/24/2021	Lib - Books	1111-1218-36-16680	271.68
Broad Reach	ARU0322012	08/24/2021	Lib - Books	1111-1218-36-16680	249.50
Department 1218 - Library Total:					6,831.61

Department: 1219 - Rural Fire & EMS

DialTone Services, L.P.	212124012	08/03/2021	Fire - Satellite Service	1111-1219-33-16000	28.45
Thompson Tire Center	0037246	08/11/2021	Fire - Tire Repairs	1111-1219-33-16000	15.00
Pro Auto Supply	517586	08/11/2021	Fire - Parts	1111-1219-33-16000	36.64
Del Rio Welders Equip.	D682753	08/13/2021	Fire - Saw Blades	1111-1219-33-16000	59.80
Baker Ranch Outdoor Power Eq...	21827	08/19/2021	Fire - Pump B-1 Rprs	1111-1219-33-16000	125.00
Baker Ranch Outdoor Power Eq...	21827	08/19/2021	Fire - Pump B-1 Rprs	1111-1219-33-16000	14.98
Baker Ranch Outdoor Power Eq...	21827	08/19/2021	Fire - Pump B-1 Rprs	1111-1219-33-16000	10.00
Baker Ranch Outdoor Power Eq...	21827	08/19/2021	Fire - Pump B-1 Rprs	1111-1219-33-16000	7.30
Baker Ranch Outdoor Power Eq...	21827	08/19/2021	Fire - Pump B-1 Rprs	1111-1219-33-16000	7.14
Pro Auto Supply	518664	08/20/2021	Fire - Parts	1111-1219-33-16000	46.54
Thompson Tire Center	0037424	08/24/2021	Fire - Tire Mounts	1111-1219-33-16000	40.00
Thompson Tire Center	0037445	08/24/2021	Fire - Tire	1111-1219-33-16000	270.21
Pro Auto Supply	519037	08/24/2021	Fire - Parts	1111-1219-33-16000	76.98
Villarreal Express Lube	6799	08/24/2021	Fire - Inspection	1111-1219-33-16000	7.00
Villarreal Express Lube	6703	08/25/2021	Fire - Inspection	1111-1219-33-16000	7.00
David Kinsey	68204	08/25/2021	Fire - Cap Exp - Ice Maker	1111-1219-40-16400	2,950.00
David Kinsey	68204	08/25/2021	Fire - Cap Exp - Ice Maker	1111-1219-40-16400	1,350.00
David Kinsey	68204	08/25/2021	Fire - Cap Exp - Ice Maker	1111-1219-40-16400	200.00
Val Verde County Tax A/C- Auto	ELN8RD4X7F73Z	08/25/2021	Fire - Inspection	1111-1219-33-16000	7.50
Val Verde County Tax A/C- Auto	FNDDP9VZTHD3T	08/25/2021	Fire - Inspection	1111-1219-33-16000	7.50
Department 1219 - Rural Fire & EMS Total:					5,267.04

Department: 1220 - Parks & Building Maintenance

Unifirst Corporation	8232813768	07/01/2021	Juv - Supplies	1111-1220-37-16330	16.05
Pro Auto Supply	513505	07/02/2021	BM - Parts	1111-1220-37-16520	10.36
Jaime Castro	244063	07/20/2021	BM - 2002 F350 Rprs	1111-1220-37-16520	20.32
Jaime Castro	244063	07/20/2021	BM - 2002 F350 Rprs	1111-1220-37-16520	44.89
Jaime Castro	244063	07/20/2021	BM - 2002 F350 Rprs	1111-1220-37-16520	720.00
Jaime Castro	244063	07/20/2021	BM - 2002 F350 Rprs	1111-1220-37-16520	31.16
Home Depot Dept 32-2540929...	5971613	07/26/2021	BM - Lights	1111-1220-37-16330	1,440.00
Amazon.com LLC	1FKX-7KPC-K99M	07/27/2021	BM - Upgrade Equip	1111-1220-37-16330	31.66
Amazon.com LLC	1FKX-7KPC-K99M	07/27/2021	BM - Upgrade Equip	1111-1220-37-16330	25.84
Amazon.com LLC	1FKX-7KPC-K99M	07/27/2021	BM - Upgrade Equip	1111-1220-37-16330	23.96
Amazon.com LLC	1FKX-7KPC-K99M	07/27/2021	BM - Upgrade Equip	1111-1220-37-16330	8.58
Amazon.com LLC	1FKX-7KPC-K99M	07/27/2021	BM - Upgrade Equip	1111-1220-37-16330	221.98
Amazon.com LLC	1FKX-7KPC-K99M	07/27/2021	BM - Upgrade Equip	1111-1220-37-16330	235.17
CDW Government Inc.	H473192	07/27/2021	BM - Upgrade Equip	1111-1220-37-16330	777.04
CDW Government Inc.	H473192	07/27/2021	BM - Upgrade Equip	1111-1220-37-16330	130.70
CDW Government Inc.	H473192	07/27/2021	BM - Upgrade Equip	1111-1220-37-16330	64.42
CDW Government Inc.	H473192	07/27/2021	BM - Upgrade Equip	1111-1220-37-16330	50.01
City of Del Rio	10-000200-00-07/28/2021	07/28/2021	BM - Utilities	1111-1220-37-16503	283.49
City of Del Rio	11-000455-01-07/28/2021	07/28/2021	BM - Utilities	1111-1220-37-16503	32.77
CDW Government Inc.	H540672	07/28/2021	BM - Upgrade Equip	1111-1220-37-16330	492.74
City of Del Rio	14-015200-01-07/30/2021	07/30/2021	BM - Utilities	1111-1220-37-16503	60.51

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T Corp	8529-7/31/21	07/31/2021	BM - Utilities	1111-1220-37-16503	52.00
City of Del Rio	15-002680-00-08/02/2021	08/02/2021	BM - Utilities	1111-1220-37-16503	192.59
City of Del Rio	15-002800-00-08/02/2021	08/02/2021	BM - Utilities	1111-1220-37-16503	37.09
Time Warner Cable	0538612080321	08/03/2021	Lib - Internet	1111-1220-37-16503	2,251.76
Frontier Southwest Incorporated	090319-5-8/03/21	08/03/2021	BM - Utilities	1111-1220-37-16503	128.22
Insko Distributing Inc.	1000938856	08/03/2021	BM - Supplies	1111-1220-37-16330	11.79
City of Del Rio	21-017400-00-08/03/2021	08/03/2021	BM - Utilities	1111-1220-37-16503	569.55
City of Del Rio	21-300000-01-08/03/2021	08/03/2021	BM - Utilities	1111-1220-37-16503	100.16
Del Rio Feed & Supply	861078	08/03/2021	BM - Feed	1111-1220-37-16330	12.00
City of Del Rio	23-014020-00-08/04/2021	08/04/2021	BM - Utilities	1111-1220-37-16503	842.75
City of Del Rio	23-014120-00-08/04/2021	08/04/2021	BM - Utilities	1111-1220-37-16503	21
City of Del Rio	23-014130-00-08/04/2021	08/04/2021	BM - Utilities	1111-1220-37-16503	10
City of Del Rio	23-014150-00-08/04/2021	08/04/2021	BM - Utilities	1111-1220-37-16503	5
City of Del Rio	23-020000-00-08/04/2021	08/04/2021	BM - Utilities	1111-1220-37-16503	57.13
City of Del Rio	26-019100-00-08/05/2021	08/05/2021	BM - Utilities	1111-1220-37-16503	43.10
City of Del Rio	27-029000-00-08/05/2021	08/05/2021	BM - Utilities	1111-1220-37-16503	370.65
City of Del Rio	27-029100-00-08/05/2021	08/05/2021	BM - Utilities	1111-1220-37-16503	16.40
Home Depot Dept 32-2540929...	5010219	08/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	17.36
Home Depot Dept 32-2540929...	5010219	08/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	6.84
Home Depot Dept 32-2540929...	5010219	08/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	8.76
Home Depot Dept 32-2540929...	5010219	08/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	12.48
Home Depot Dept 32-2540929...	5010219	08/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	19.96
Home Depot Dept 32-2540929...	5010219	08/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	46.24
Home Depot Dept 32-2540929...	5010219	08/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	83.40
Home Depot Dept 32-2540929...	5010219	08/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	59.18
Home Depot Dept 32-2540929...	5010219	08/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	13.98
Pico Propane Operating	06720966-I	08/06/2021	BM - Fuel	1111-1220-37-16201	2,953.08
T.J. Moore Lumber	514729	08/10/2021	BM - Material	1111-1220-37-16330	6.49
T.J. Moore Lumber	514736	08/10/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	28.79
Frontier Southwest Incorporated	031020-5-8/11/21	08/11/2021	BM - Utilities	1111-1220-37-16503	73.08
Insko Distributing Inc.	1000949676	08/11/2021	BM - Supplies	1111-1220-37-16330	45.62
Insko Distributing Inc.	1000950357	08/11/2021	BM - Supplies	1111-1220-37-16330	19.39
Del Rio Air Conditioning & Electr..	3595	08/11/2021	BM - Service Call	1111-1220-37-16330	359.00
Russell True Value	476335	08/11/2021	BM - Supplies	1111-1220-37-16330	74.99
McCoy's	8867101	08/11/2021	BM - Material	1111-1220-37-16330	27.43
McCoy's	8867113	08/11/2021	BM - Material	1111-1220-37-16330	4.45
Home Depot Dept 32-2540929...	9010574	08/11/2021	BM - Material	1111-1220-37-16330	61.53
Home Depot Dept 32-2540929...	9010611	08/11/2021	BM - Material	1111-1220-37-16330	21.97
Cavallo Energy Texas LLC	212240015681834	08/12/2021	BM - Utilities	1111-1220-37-16503	27,180.52
Florentino Almeda	3813	08/12/2021	BM - Material	1111-1220-37-16330	80.40
Home Depot Dept 32-2540929...	8010687	08/12/2021	BM - Material	1111-1220-37-16330	56
Unifirst Corporation	8232819071	08/12/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	45
Unifirst Corporation	8232819072	08/12/2021	Juv - Supplies	1111-1220-37-16330	27.43
McCoy's	8867129	08/12/2021	BM - Material	1111-1220-37-16330	14.04
Insko Distributing Inc.	1000953416	08/13/2021	BM - Blower Motor	1111-1220-37-16330	288.95
Russell True Value	476430	08/13/2021	BM - Supplies	1111-1220-37-16330	11.49
Russell True Value	476437	08/13/2021	BM - Supplies	1111-1220-37-16330	8.49
T.J. Moore Lumber	514982	08/13/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	20.01
Unifirst Corporation	8232819283	08/13/2021	CAB - Supplies	1111-1220-37-16330	12.36
Financial Servicing, LLC	12208542	08/14/2021	BM - Utilities	1111-1220-37-16503	174.68
Time Warner Cable	0024975081621	08/16/2021	Pct 2 - Internet	1111-1220-37-16503	115.58
T.J. Moore Lumber	515089	08/16/2021	BM - Material	1111-1220-37-16330	29.74
Val Verde County	721	08/16/2021	BM - Towels/Tissue	1111-1220-37-16330	73.08
Val Verde County	721	08/16/2021	BM - Towels/Tissue	1111-1220-37-16330	82.70
Val Verde County	724	08/16/2021	BM - Towels/Tissue	1111-1220-37-16330	109.62
Val Verde County	724	08/16/2021	BM - Towels/Tissue	1111-1220-37-16330	124.05
Russell True Value	476514	08/17/2021	BM - Supplies	1111-1220-37-16330	74.97
T.J. Moore Lumber	515187	08/17/2021	BM - Material	1111-1220-37-16330	21.28
T.J. Moore Lumber	515262	08/17/2021	BM - Material	1111-1220-37-16330	3.90
Unifirst Corporation	8232819645	08/17/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.95

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Russell True Value	476573	08/18/2021	BM - Supplies	1111-1220-37-16330	11.49
T.J. Moore Lumber	515300	08/18/2021	BM - Material	1111-1220-37-16330	5.10
Del Rio Welders Equip.	D682713	08/18/2021	BM - Supplies	1111-1220-37-16330	43.90
Frontier Southwest Incorporated	010500-5-7546-8/19/21	08/19/2021	BM - Utilities	1111-1220-37-16503	66.71
Frontier Southwest Incorporated	010500-5-8/19/21	08/19/2021	BM - Utilities	1111-1220-37-16503	67.76
Insco Distributing Inc.	1000961064	08/19/2021	BM - Condenser Unit	1111-1220-37-16330	1,391.00
Insco Distributing Inc.	1000961064	08/19/2021	BM - Condenser Unit	1111-1220-37-16330	325.00
Insco Distributing Inc.	1000961064	08/19/2021	BM - Condenser Unit	1111-1220-37-16330	50.91
Insco Distributing Inc.	1000961064	08/19/2021	BM - Condenser Unit	1111-1220-37-16330	24.25
Insco Distributing Inc.	1000961080	08/19/2021	BM - Supplies	1111-1220-37-16330	57.23
Frontier Southwest Incorporated	120215-5-8/19/21	08/19/2021	BM - Utilities	1111-1220-37-16503	65.59
Florentino Almeda	3815	08/19/2021	BM - Material	1111-1220-37-16330	18.90
T.J. Moore Lumber	515367	08/19/2021	BM - Material	1111-1220-37-16330	36.35
Unifirst Corporation	8232819976	08/19/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17
Department of Information Res...	21071544N	08/20/2021	BM - Utilities	1111-1220-37-16503	8.87
Sherwin Williams	2471-3	08/20/2021	BM - Supplies	1111-1220-37-16330	8.53
Sherwin Williams	2471-3	08/20/2021	BM - Supplies	1111-1220-37-16330	10.49
Sherwin Williams	2471-3	08/20/2021	BM - Supplies	1111-1220-37-16330	15.92
Sherwin Williams	2471-3	08/20/2021	BM - Supplies	1111-1220-37-16330	217.35
Sherwin Williams	2471-3	08/20/2021	BM - Supplies	1111-1220-37-16330	14.76
Sherwin Williams	2471-3	08/20/2021	BM - Supplies	1111-1220-37-16330	14.13
Tractor Supply Co.Dept. 30-120...	429650	08/20/2021	BM - Supplies	1111-1220-37-16330	26.97
Russell True Value	476619	08/20/2021	BM - Supplies	1111-1220-37-16330	34.98
T.J. Moore Lumber	515471	08/20/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	47.97
T.J. Moore Lumber	515471	08/20/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	31.98
T.J. Moore Lumber	515471	08/20/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	24.38
T.J. Moore Lumber	515471	08/20/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	9.19
Unifirst Corporation	8232820190	08/20/2021	CAB - Supplies	1111-1220-37-16330	12.36
McCoy's	8867319	08/20/2021	BM - Material	1111-1220-37-16330	5.86
Russell True Value	476728	08/23/2021	BM - Supplies	1111-1220-37-16330	3.99
T.J. Moore Lumber	515681	08/24/2021	BM - Material	1111-1220-37-16330	4.50
T.J. Moore Lumber	515697	08/24/2021	BM - Material	1111-1220-37-16330	23.20
Home Depot Dept 32-2540929...	H6832-111678	08/27/2021	BM - Lights	1111-1220-37-16330	259.88
Home Depot Dept 32-2540929...	H6832-111678	08/27/2021	BM - Lights	1111-1220-37-16330	59.97
Sentry Security Service	250312	09/01/2021	BM - Monitoring Services	1111-1220-37-16480	140.50
Sentry Security Service	250312-1	09/01/2021	Crthse - Monitoring Services	1111-1220-37-16480	48.50
Sentry Security Service	250313	09/01/2021	BM - Fire Monitoring	1111-1220-37-16480	260.00
Department 1220 - Parks & Building Maintenance Total:					45,603.78

Department: 1221 - Sheriff

Jose I Roman Jr.	2021-0809	07/31/2021	Sheriff - Dry Cleaning	1111-1221-33-16560	707.83
3B Car Washes LLC	7/31/2021	07/31/2021	Sheriff - Car Wash	1111-1221-33-17061	310.00
Leos Wrecker Service	1219	08/02/2021	Sheriff - Tow Service	1111-1221-33-17061	75.00
DialTone Services, L.P.	212123904	08/03/2021	Sheriff - Satellite Service	1111-1221-33-16010	118.29
O'Reilly Auto Parts	0568-466417	08/05/2021	Sheriff - Oil Filters	1111-1221-33-17061	47.99
O'Reilly Auto Parts	0568-466417	08/05/2021	Sheriff - Oil Filters	1111-1221-33-17061	328.80
Pico Propane Operating	06720970-I	08/06/2021	Sheriff - Fuel	1111-1221-33-17061	2,907.50
Brown Automotive Center	149025	08/06/2021	Sheriff - Parts	1111-1221-33-17061	241.77
DS Waters of America Inc	11089708080821	08/08/2021	Sheriff - Water	1111-1221-33-16600	29.98
O'Reilly Auto Parts	0568-467551	08/09/2021	Sheriff - Parts	1111-1221-33-17061	75.96
Digital-Ally	1118042	08/09/2021	Sheriff - Video Migration	1111-1221-33-16304	300.00
Advanced Auto Parts	6666122138967	08/09/2021	Sheriff - Battery	1111-1221-33-17061	233.14
Advanced Auto Parts	6666122145959	08/09/2021	Sheriff - Parts	1111-1221-33-17061	22.17
Carlos D. Villarreal	0836	08/10/2021	Sheriff - Tire Repairs	1111-1221-33-17061	10.00
Advanced Auto Parts	6666122278357	08/10/2021	Sheriff - Parts	1111-1221-33-17061	64.72
Thompson Tire Center	0037251	08/11/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
Pico Propane Operating	06722112-I	08/11/2021	Sheriff - Fuel	1111-1221-33-17061	2,907.50
Bowlin's Ten Minute	5472	08/12/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5473	08/12/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Advanced Auto Parts	6666122478400	08/12/2021	Sheriff - Parts	1111-1221-33-17061	65.59
Val Verde County Tax A/C- Auto	7JJ5VCXV1D80Y	08/12/2021	Sheriff - Inspection	1111-1221-33-17061	7.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County Tax A/C- Auto	GNFCYGUZTHCOW	08/12/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Carlos D. Villarreal	0837	08/14/2021	Sheriff - Tire Repairs	1111-1221-33-17061	20.00
Carlos D. Villarreal	0876	08/16/2021	Sheriff - Tire Repairs	1111-1221-33-17061	20.00
Bowlin's Ten Minute	5476	08/17/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	KDKFUG305JE00	08/17/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Walmart	08708	08/19/2021	Sheriff - Supplies	1111-1221-33-16600	47.12
Flavio G Talamantez	199201	08/20/2021	Sheriff - Unit 68 Lights	1111-1221-33-17061	85.00
Discount Auto Glass	10162	08/23/2021	Sheriff - Logos	1111-1221-33-17061	80.00
Pest Solutions Management	3123	08/23/2021	Sheriff - Pest Services	1111-1221-33-16600	35.00
Advanced Auto Parts	6666123529166	08/23/2021	Sheriff - Parts	1111-1221-33-17061	118.90
O'Reilly Auto Parts	0568-471607	08/24/2021	Sheriff - Parts	1111-1221-33-17061	121.00
Vista Solutions Group	10966	09/22/2021	Sheriff - Subscription	1111-1221-33-16600	1,500.00
Department 1221 - Sheriff Total:					10,530.00

Department: 1223 - Other County Expenditures

Sunset Memorial Oaks Funeral	2021-224	07/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-229	07/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Quill Corporation	18301699	07/26/2021	Invtry - Office	1111-1223-30-16510	211.20
Jose M. Faz	07/31/2021	07/30/2021	CCL - Interpreter	1111-1223-31-16780	3,600.00
Sunset Memorial Oaks Funeral	2021-219	08/02/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-242	08/02/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Quill Corporation	18474584	08/03/2021	Invtry - Office	1111-1223-30-16510	1,379.60
Luis De Los Santos	3761-CCL	08/06/2021	CCL - CPS - De Los Santos	1111-1223-31-16780	1,800.00
GCS Technologies Inc.	CW72569	08/06/2021	Comp Maint - Licenses	1111-1223-30-16414	518.00
GCS Technologies Inc.	CW72569	08/06/2021	Comp Maint - Licenses	1111-1223-30-16414	1,080.00
GCS Technologies Inc.	CW72569	08/06/2021	Comp Maint - Licenses	1111-1223-30-16414	900.00
GCS Technologies Inc.	CW72569	08/06/2021	Comp Maint - Licenses	1111-1223-30-16414	1,110.00
GCS Technologies Inc.	CW72569	08/06/2021	Comp Maint - Licenses	1111-1223-30-16414	780.00
GCS Technologies Inc.	CW72569	08/06/2021	Comp Maint - Licenses	1111-1223-30-16414	661.50
Quill Corporation	1453907	08/09/2021	Invtry - Credit Memo	1111-1223-30-16510	-6.80
Quill Corporation	1453908	08/09/2021	Invtry - Credit Memo	1111-1223-30-16510	-149.60
Quill Corporation	18638630	08/09/2021	Invtry - Office	1111-1223-30-16510	6.80
Quill Corporation	18639624	08/09/2021	Invtry - Office	1111-1223-30-16510	149.60
Jad P Harper	16-551-CR	08/10/2021	CCL - Misd - Harper	1111-1223-31-16780	350.00
Andrea Casares	21-461-CR	08/12/2021	CCL - Misd - Casares - OLS	1111-1223-31-16780	450.00
Andrea Casares	21-467-CR	08/12/2021	CCL - Misd - Casares	1111-1223-31-16780	450.00
Andrea Casares	21-469-CR	08/12/2021	CCL - Misd - Casares - OLS	1111-1223-31-16780	450.00
Jad P Harper	2021-0026-CR	08/13/2021	63rd - Felony - Harper	1111-1223-31-16780	200.00
Michael J. Bagley	21-444-CR	08/13/2021	CCL - Misd - Bagley - OLS	1111-1223-31-16780	450.00
Michael J. Bagley	21-452-CR	08/13/2021	CCL - Misd - Bagley - OLS	1111-1223-31-16780	450.00
Michael J. Bagley	21-453-CR	08/13/2021	CCL - Misd - Bagley - OLS	1111-1223-31-16780	450.00
Andrea Casares	21-459-CR	08/13/2021	CCL - Misd - Casares - OLS	1111-1223-31-16780	450.00
Michael J. Bagley	21-460-CR	08/13/2021	CCL - Misd - Bagley - OLS	1111-1223-31-16780	450.00
Michael J. Bagley	21-464-CR	08/13/2021	CCL - Misd - Bagley - OLS	1111-1223-31-16780	450.00
Michael J. Bagley	21-471-CR	08/13/2021	CCL - Misd - Bagley - OLS	1111-1223-31-16780	450.00
Jack R. Stern	21-447-CR	08/16/2021	CCL - Misd - Stern - OLS	1111-1223-31-16780	450.00
Omar A Fuentes	21-449-CR	08/16/2021	CCL - Misd - Fuentes - OLS	1111-1223-31-16780	450.00
Jack R. Stern	21-450-CR	08/16/2021	CCL - Misd - Stern - OLS	1111-1223-31-16780	450.00
Jack R. Stern	21-456-CR	08/16/2021	CCL - Misd - Stern - OLS	1111-1223-31-16780	450.00
Jack R. Stern	21-462-CR	08/16/2021	CCL - Misd - Stern - OLS	1111-1223-31-16780	450.00
Jack R. Stern	21-470-CR	08/16/2021	CCL - Misd - Stern - OLS	1111-1223-31-16780	450.00
Jack R. Stern	21-473-CR	08/16/2021	CCL - Misd - Stern - OLS	1111-1223-31-16780	450.00
Tom Green County	21P438-1	08/16/2021	Emerg Det - Barragan - Meds	1111-1223-35-16650	400.00
Jad P Harper	21-455-CR	08/17/2021	CCL - Misd - Harper - OLS	1111-1223-31-16780	450.00
Jad P Harper	21-457-CR	08/17/2021	CCL - Misd - Harper - OLS	1111-1223-31-16780	450.00
Jad P Harper	21-466-CR	08/17/2021	CCL - Misd - Harper - OLS	1111-1223-31-16780	450.00
Esser & Company	VV0621	08/17/2021	Admin Fees	1111-1223-30-17240	11,225.00
Guadalupe R. Rodriguez	21-454-CR	08/18/2021	CCL - Misd - Rodriguez - OLS	1111-1223-31-16780	450.00
Guadalupe R. Rodriguez	21-465-CR	08/18/2021	CCL - Misd - Rodriguez - OLS	1111-1223-31-16780	450.00
Guadalupe R. Rodriguez	21-472-CR	08/18/2021	CCL - Misd - Rodriguez - OLS	1111-1223-31-16780	450.00
Jack R. Stern	2020-0007-CCL	08/20/2021	CCL - CPS - Stern	1111-1223-31-16780	4,000.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Mayfield Paper Co.	2949654	08/20/2021	Invtry - Supplies	1111-1223-30-16510	558.32
Mayfield Paper Co.	2949654	08/20/2021	Invtry - Supplies	1111-1223-30-16510	1,248.00
Jack R. Stern	3761-CCL	08/20/2021	CCL - CPS - Stern	1111-1223-31-16780	3,200.00
Guadalupe R. Rodriguez	19-049-CR	08/23/2021	CCL - Mlsd - Rodriguez	1111-1223-31-16780	450.00
Guadalupe R. Rodriguez	19-050-CR	08/23/2021	CCL - Mlsd - Rodriguez	1111-1223-31-16780	100.00
Guadalupe R. Rodriguez	21-225-CR	08/23/2021	CCL - Mlsd - Rodriguez	1111-1223-31-16780	450.00
Guadalupe R. Rodriguez	21-474-CR	08/23/2021	CCL - Mlsd - Rodriguez	1111-1223-31-16780	450.00
Abner Martinez	09/01/2021	09/01/2021	Surveyor - Sept Rent	1111-1223-30-16710	100.00
Quad Counties Council On Alco...	09/01/2021	09/01/2021	September Allocation	1111-1223-35-17220	15,000.00
Department 1223 - Other County Expenditures Total:					62,121.62

Department: 1224 - Road & Bridge

Card Service Center	2266-1722.24	06/27/2021	Comm Offc - Hotel	1222-1224-34-16200	350.00
Walmart	07907	08/12/2021	Comm Offc - Supplies	1222-1224-34-16000	21.76
Val Verde County	722	08/16/2021	Comm Offc - Copy Paper	1222-1224-34-16000	33.00
Val Verde County	726	08/17/2021	Comm Offc - Copy Paper	1222-1224-34-16000	13.94
Walmart	01724	08/20/2021	Comm Offc - Supplies	1222-1224-34-16000	20.28
Val Verde County Payroll Cleari...	09/03/2021-1	09/01/2021	Payroll Transfer	1222-1224-41-16005	53,038.55
Department 1224 - Road & Bridge Total:					53,477.53

Department: 1225 - Road & Bridge Precinct 1

Card Service Center	2266-1722.24	06/27/2021	Comm Offc - Hotel	1222-1225-34-17000	457.41
Rocky Hill Equipment Rentals, L...	37909	07/19/2021	Pct 1 - Conveyor Repairs	1222-1225-34-17000	18,803.00
Baker Ranch Outdoor Power Eq...	21786	08/11/2021	Pct 1 - Mower Repairs	1222-1225-34-17000	648.93
Miguel Cedillo	08/12/2021	08/12/2021	Pct 1 - Meals	1222-1225-34-16200	28.00
Carlos Elguezabal	8/12/2021	08/12/2021	Pct 1 - Meals	1222-1225-34-16200	28.00
Holt Company of Texas	PIMS0801221	08/12/2021	Pct 1 - Parts	1222-1225-34-17000	353.09
Thompson Tire Center	0037313	08/16/2021	Pct 1 - Tire Repairs	1222-1225-34-17000	35.00
Walmart	04200	08/16/2021	Pct 1 - Supplies	1222-1225-34-17000	193.02
Unifirst Corporation	8232819444	08/16/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	103.20
Tractor Supply Co.Dept. 30-120...	609077	08/17/2021	Pct 1 - Supplies	1222-1225-34-17000	141.94
Tractor Supply Co.Dept. 30-120...	429348	08/18/2021	Pct 1 - Supplies	1222-1225-34-17000	119.98
Pro Auto Supply	518397	08/18/2021	Pct 1 - Parts	1222-1225-34-17000	28.46
T.J. Moore Lumber	515358	08/19/2021	Pct 1 - Material	1222-1225-34-17000	101.19
O'Reilly Auto Parts	0568-470528	08/20/2021	Pct 1 - Parts	1222-1225-34-17000	188.35
Home Depot Dept 32-2540929...	7011434	08/23/2021	Pct 1 - Material	1222-1225-34-17000	458.00
Department 1225 - Road & Bridge Precinct 1 Total:					21,687.57

Department: 1226 - Road & Bridge Precinct 2

Card Service Center	2266-1722.24	06/27/2021	Comm Offc - Hotel	1222-1226-34-16200	457.41
Utility Trailer Sales Southeast T...	72136EA	07/23/2021	Pct 2 - Parts	1222-1226-34-17000	156.19
American Tire Distributors	S154745213	07/28/2021	Pct 2 - Sealant/Pump	1222-1226-34-17000	241.05
American Tire Distributors	S154745213	07/28/2021	Pct 2 - Sealant/Pump	1222-1226-34-17000	70.34
American Tire Distributors	S154745215	07/28/2021	Pct 2 - Tires	1222-1226-34-17000	1,185.12
American Tire Distributors	S154745302	07/28/2021	Pct 2 - Sealant/Pump	1222-1226-34-17000	241.05
American Tire Distributors	S154745302	07/28/2021	Pct 2 - Sealant/Pump	1222-1226-34-17000	70.34
DialTone Services, L.P.	212124038	08/03/2021	Pct 2 - Satellite Service	1222-1226-34-17000	59.15
Amazon.com LLC	1WQT-THV4-7FHL	08/04/2021	Pct 2 - Lightbars	1222-1226-34-17000	636.97
Russell True Value	476399	08/12/2021	Pct 2 - Supplies	1222-1226-34-17000	78.46
Del Rio Welders Equip.	D682733	08/12/2021	Pct 2 - Supplies	1222-1226-34-17000	26.95
Pico Propane Operating	06722799-I	08/13/2021	Pct 2 - Fuel	1222-1226-34-17000	2,826.30
FNL Money Investment LLC	94236	08/13/2021	Pct 2 - Tire Repairs	1222-1226-34-17000	100.00
Pro Auto Supply	518036	08/16/2021	Pct 2 - Parts	1222-1226-34-17000	20.61
Unifirst Corporation	8232819445	08/16/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	46.70
Pico Propane Operating	06723538-I	08/18/2021	Pct 2 - Fuel	1222-1226-34-17000	50.00
Rey Salgado	08/19/2021	08/19/2021	Pct 2 - Meals	1222-1226-34-16200	28.00
Home Depot Dept 32-2540929...	1011181	08/19/2021	Pct 2 - Material	1222-1226-34-17000	64.20
Russell True Value	476613	08/19/2021	Pct 2 - Supplies	1222-1226-34-17000	119.99
Sanchez Tire Shop	15403	08/23/2021	Pct 2 - Tire Repairs	1222-1226-34-17000	65.00
Unifirst Corporation	8232820347	08/23/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	160.32
Department 1226 - Road & Bridge Precinct 2 Total:					6,704.15

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1227 - Road & Bridge Precinct 3					
Card Service Center	2266-1722.24	06/27/2021	Comm Offc - Hotel	1222-1227-34-16200	457.42
Pico Propane Operating	06722108-I	08/11/2021	Pct 3 - Fuel	1222-1227-34-17000	1,395.00
Pico Propane Operating	06722108-I	08/11/2021	Pct 3 - Fuel	1222-1227-34-17000	5,460.91
Pico Propane Operating	06722116-I	08/11/2021	Pct 3 - Fuel	1222-1227-34-17000	431.20
Pico Propane Operating	06722117-I	08/11/2021	Pct 3 - Fuel	1222-1227-34-17000	301.35
Villarreals Express Lube	6599	08/11/2021	Pct 3 - Inspection	1222-1227-34-17000	7.00
Villarreals Express Lube	6600	08/11/2021	Pct 3 - Inspection	1222-1227-34-17000	7.00
Val Verde County Tax A/C- Auto	AKKB06XW0E836	08/11/2021	Pct 3 - Inspection	1222-1227-34-17000	7.50
Val Verde County Tax A/C- Auto	CKE7ZESWREA3Z	08/11/2021	Pct 3 - Inspection	1222-1227-34-17000	7.50
Val Verde County Tax A/C- Auto	GDMJSBZ01JD39	08/11/2021	Pct 3 - Inspection	1222-1227-34-17000	7.50
Val Verde County Tax A/C- Auto	GMEGZGSYSGF30	08/11/2021	Pct 3 - Inspection	1222-1227-34-17000	7.50
Lone Star Tire & Wheel	734	08/12/2021	Pct 3 - Tires	1222-1227-34-17000	731.11
Val Verde County Tax A/C- Auto	FLXCU7YXZFC33	08/12/2021	Pct 3 - Inspection	1222-1227-34-17000	7.50
O'Reilly Auto Parts	0568-469489	08/16/2021	Pct 3 - Parts	1222-1227-34-17000	16.98
Pro Auto Supply	518070	08/16/2021	Pct 3 - Parts	1222-1227-34-17000	233.92
Del Rio Welders Equip.	D682672	08/16/2021	Pct 3 - Supplies	1222-1227-34-17000	51.90
Russell True Value	476522	08/17/2021	Pct 3 - Supplies	1222-1227-34-17000	24.57
Villarreals Express Lube	6607	08/17/2021	Pct 3 - Inspection	1222-1227-34-17000	7.00
Unifirst Corporation	8232819643	08/17/2021	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	44.74
Alvaro's Auto Sale	366361	08/19/2021	Pct 3 - Unit 223 Rprs	1222-1227-34-17000	3,048.99
Pro Auto Supply	518463	08/19/2021	Pct 3 - Parts	1222-1227-34-17000	52.57
Department 1227 - Road & Bridge Precinct 3 Total:					12,310.05
Department: 1228 - Road & Bridge Precinct 4					
O'Reilly Auto Parts	0568-462910	07/23/2021	Pct 4 - Parts	1222-1228-34-17000	18.14
City of Del Rio	348640	08/10/2021	Pct 4 - Landfill	1222-1228-34-17000	125.10
Hesselbein Tire Southwest, Inc.	90-3633014	08/10/2021	Pct 4 - Tires	1222-1228-34-17000	1,352.80
Unifirst Corporation	8232819074	08/12/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	127.17
O'Reilly Auto Parts	0568-468597	08/13/2021	Pct 4 - Parts	1222-1228-34-17000	305.36
Cirilo J. Arriola	1463	08/13/2021	Pct 4 - Dismounts	1222-1228-34-17000	270.00
T.J. Moore Lumber	514959	08/13/2021	Pct 4 - Material	1222-1228-34-17000	139.85
Salvador Espinoza	08/16/2021	08/16/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
City of Del Rio	349362	08/16/2021	Pct 4 - Landfill	1222-1228-34-17000	201.60
Pro Auto Supply	518052	08/16/2021	Pct 4 - Radiator	1222-1228-34-17000	1,898.40
Pro Auto Supply	518258	08/17/2021	Pct 4 - Parts	1222-1228-34-17000	259.29
Pro Auto Supply	518260	08/17/2021	Pct 4 - Parts	1222-1228-34-17000	9.11
Tractor Supply Co.Dept. 30-120...	429358	08/18/2021	Pct 4 - Supplies	1222-1228-34-17000	11.37
Unifirst Corporation	8232819979	08/19/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	57.22
Russell True Value	476719	08/23/2021	Pct 4 - Supplies	1222-1228-34-17000	111.96
Department 1228 - Road & Bridge Precinct 4 Total:					4,915.57
Department: 1230 - 83rd District Court					
Xerox	014124698	08/05/2021	83rd - Prints	1111-1230-31-16000	6.00
Xerox	014124698	08/05/2021	83rd - Copier	1111-1230-31-16415	183.84
DS Waters of America Inc	11089708080821	08/08/2021	83rd - Water	1111-1230-31-16000	18.98
Wittlgs Office Interiors, Inc.	49450	08/20/2021	83rd - Cap Exp - Table	1111-1230-31-16000	257.00
Wittlgs Office Interiors, Inc.	49450	08/20/2021	83rd - Cap Exp - Table	1111-1230-40-16400	722.27
Department 1230 - 83rd District Court Total:					1,188.16
Department: 1231 - Risk Management					
Xerox	014124704	08/05/2021	RM - Prints	1111-1231-30-16000	25.81
DS Waters of America Inc	11089708080821	08/08/2021	RM - Water	1111-1231-30-16000	7.50
US Postmaster	08/31/2021	08/19/2021	RM - Postage	1111-1231-30-16022	275.00
Department 1231 - Risk Management Total:					308.31
Department: 1247 - Community Center					
DS Waters of America Inc	11089708080821	08/08/2021	Comm Cntr - Water	1111-1247-37-16000	2.99
Department 1247 - Community Center Total:					2.99
Department: 1248 - Human Resources					
Quill Corporation	18578913	08/05/2021	HR - Office	1111-1248-30-16000	186.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DS Waters of America Inc	11089708080821	08/08/2021	HR - Water	1111-1248-30-16000	7.49
Department 1248 - Human Resources Total:					193.49
Department: 1250 - District Attorney					
Stidham & Stidham Investments	847	07/30/2021	DA - July Rent	1111-1250-31-16001	110.00
DS Waters of America Inc	11089708080821	08/08/2021	DA - Water	1111-1250-31-16001	2.99
Walmart	05881	08/12/2021	DA - Office	1111-1250-31-16001	8.77
Unlverse Technical Translation, ...	735241	08/12/2021	DA - Transcription	1111-1250-31-16001	228.68
Stidham & Stidham Investments	1082	08/31/2021	DA - August Rent	1111-1250-31-16001	110.00
Stidham & Stidham Investments	1344	09/30/2021	DA - September Rent	1111-1250-31-16001	110.00
Department 1250 - District Attorney Total:					570.44
Department: 1300 - Non-Departmental Expense					
Zesch & Pickett Administrators	2021-7	08/11/2021	Admin Fees	1111-1300-30-16430	517.50
Texas Association of Counties	25511202109	08/20/2021	Insurance	1111-1300-30-17265	146,838.86
Val Verde County Payroll Cleari...	09/03/2021	09/01/2021	Payroll Transfer	1111-1300-41-17510	441,098.26
Department 1300 - Non-Departmental Expense Total:					588,454.62
Department: 1601 - Reimbursing CO 2021					
Coastline Rail Engineering, LLC	022	08/07/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	11,904.50
Hunter Industries, Ltd	23272	08/17/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	587,097.97
Millennium Engineers Group, Inc	21-07-0136	08/23/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	12,194.00
Department 1601 - Reimbursing CO 2021 Total:					611,196.47
Department: 3900 - Court Costs					
Val Verde County Special Reven...	07/31/2021-01	07/31/2021	JP 1 - Tech Fund	3999-3900-00-16000	139.54
Val Verde County Court House ...	07/31/2021-01	07/31/2021	JP 1 - Sec Fees	3999-3900-00-16000	123.03
Val Verde County	07/31/2021-01	07/31/2021	JP 1 - County Fees	3999-3900-00-16000	5,371.70
Val Verde County Court House ...	07/31/2021-01	07/31/2021	JP 1 - JP Crthse Sec Fees	3999-3900-00-16000	38.15
Val Verde County Special Reven...	07/31/2021-03	07/31/2021	JP 3 - Tech Fund	3999-3900-00-16000	26.99
Val Verde County Court House ...	07/31/2021-03	07/31/2021	JP 3 - Sec Fees	3999-3900-00-16000	5.48
Val Verde County Court House ...	07/31/2021-03	07/31/2021	JP 3 - JP Crthse Sec Fees	3999-3900-00-16000	12.75
Val Verde County	07/31/2021-03	07/31/2021	JP 3 - County Fees	3999-3900-00-16000	5,772.85
Carlos G. Flores	098504	07/31/2021	JP 2 - Restitution	3999-3900-00-16000	7.39
Department 3900 - Court Costs Total:					11,497.88
Department: 4444 - 4444					
Washington National Ins Co	P2147253	08/02/2021	Insurance	1444-4444-31-12070	6,748.26
Texas County & District Retirem...	INV0006336	08/06/2021	Retirement (County)	1444-4444-30-12130	77,571.36
Eyetopia PPA LLC	8/9/2021	08/09/2021	Insurance	1444-4444-31-12070	2,393.00
Texas Association of Counties	25511202109-1	08/20/2021	Insurance	1444-4444-31-12070	19,178.80
Texas County & District Retirem...	INV0006354	08/20/2021	Retirement (County)	1444-4444-30-12130	77,263.89
National Family Care Life Ins.	09/01/2021	09/01/2021	Insurance	1444-4444-31-12070	143.00
Department 4444 - 4444 Total:					183,298.31
Department: 9111 - Emergency					
Card Service Center	2530-439.81	07/22/2021	COVID19 - Vac Dist - Airfare	1111-9111-30-01232	439.81
Ramada Inn	07/25/2021	07/25/2021	COVID 19 - Vac Dist - Hotel	1111-9111-30-01232	701.50
Walmart	00267	08/17/2021	COVID 19 - Vac Dist - Supplies	1111-9111-30-01232	79.02
Department 9111 - Emergency Total:					1,220.33
Grand Total:					1,699,641.32

Fund Summary

Fund	Expense Amount
1111 - General Fund	1,343,559.57
1222 - Balance Road & Bridge	99,094.67
1444 - Payroll Clearing County	183,298.31
1709 - Management & Preservation - County Clerk	1,782.75
1732 - DWI Program Fund	323.73
1812 - County Projects	12,583.17
2666 - Grants	47,501.24
3999 - JP 1-4 Court Costs	11,497.88
Grand Total:	1,699,641.32

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	116.43
1111-1200-30-16200	County Judge - Travel and...	423.76
1111-1200-30-16420	County Judge - Emergency..	234.69
1111-1201-30-16200	County Clerk - Travel and ...	434.80
1111-1203-30-16000	Veteran's Office - Office S...	196.24
1111-1203-30-16415	Veterans Office - Copier E...	254.59
1111-1203-30-76370	Veterans Office - Mainten...	48.95
1111-1204-31-16000	63rd District Court - Office..	83.51
1111-1204-31-16200	63rd District Court - Travel..	179.00
1111-1205-31-16000	District Clerk - Office Supp...	3,104.77
1111-1205-31-16200	District Clerk - Travel and ...	668.36
1111-1205-31-16415	District Clerk - Copier Exp...	285.84
1111-1206-31-16000	Justice of the Peace #1 - O...	300.00
1111-1207-31-16000	Justice of the Peace #2 - O...	366.88
1111-1208-31-16000	Justice of the Peace #3 - O...	39.80
1111-1208-31-16200	Justice of the Peace #3 - T...	50.00
1111-1209-31-16000	Justice of the Peace #4 - O...	160.00
1111-1210-31-16000	Court At Law - Office Supp...	142.99
1111-1211-31-16000	County Attorney - Office ...	18.98
1111-1212-30-16000	County Auditor - Office S...	147.80
1111-1212-30-16415	County Auditor - Copier E...	191.78
1111-1213-30-16000	County Treasurer - Office ...	14.99
1111-1213-30-16200	County Treasurer - Travel ...	413.52
1111-1214-30-16000	Tax Assessor Collector - Of..	30.98
1111-1214-30-16200	Tax Assessor Collector - Tr...	180.88
1111-1214-30-16414	Tax Assessor Collector - C...	773.00
1111-1216-30-16415	Purchasing Department - ...	221.83
1111-1217-30-16000	County Agent - Office Sup...	412.20
1111-1217-30-16202	County Agent - Travel - Gr...	5.13
1111-1217-30-16203	County Agent - Travel - R...	285.76
1111-1217-30-16205	County Agent - Equipment..	90.20
1111-1217-30-16415	County Agent - Copier Ex...	186.53
1111-1218-36-16000	County Library - Office Su...	679.44
1111-1218-36-16414	County Library - Computer..	2,600.00
1111-1218-36-16415	County Library - Copier Ex...	275.68
1111-1218-36-16421	County Library - Copier M...	7.10
1111-1218-36-16680	County Library - Books	3,269.39
1111-1219-33-16000	Rural Fire & EMS - Office ...	767.04
1111-1219-40-16400	Rural Fire & EMS - Capital...	4,500.00
1111-1220-37-16201	Parks and Building Maint...	2,953.08
1111-1220-37-16330	Parks and Building Maint...	8,401.64
1111-1220-37-16480	Parks and Building Maint...	449.00
1111-1220-37-16503	Parks and Building Maint...	32,973.33
1111-1220-37-16520	Parks and Building Maint...	826.73
1111-1221-33-16010	Sheriff's Department - Co...	118.29

Account Summary		
Account Number	Account Name	Expense Amount
1111-1221-33-16304	Sheriff's Department - Sof...	300.00
1111-1221-33-16560	Sheriff's Department - Uni...	707.83
1111-1221-33-16600	Sheriff's Department - Op...	1,612.10
1111-1221-33-17061	Sheriff's Department - Au...	7,798.30
1111-1223-30-16414	Other - Computer Mainte...	5,049.50
1111-1223-30-16510	Other - Inventory	3,397.12
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16760	Other - Autopsy and Men...	2,000.00
1111-1223-30-17240	Grant Administrator	11,225.00
1111-1223-31-16780	Other - Attorney's Other	24,950.00
1111-1223-35-16650	Other - Hospital	400.00
1111-1223-35-17220	Other - Family Violence C...	15,000.00
1111-1230-31-16000	83rd District Court - Office...	282.05
1111-1230-31-16415	83rd District Court - Cople...	183.84
1111-1230-40-16400	83rd District Court - Capita...	722.27
1111-1231-30-16000	Risk Management - Office...	33.31
1111-1231-30-16022	Risk Management - Posta...	275.00
1111-1247-37-16000	Community Center - Offic...	2.99
1111-1248-30-16000	Human Resources - Office...	193.49
1111-1250-31-16001	District Attorney - Office ...	570.44
1111-1300-30-16430	Non-Departmental - Cafet...	517.50
1111-1300-30-17265	Non-Departmental - Insur...	146,838.86
1111-1300-41-17510	Transfers to Payroll Clear...	441,098.26
1111-1601-00-27075	Frontera Rd Project	611,196.47
1111-9111-30-01232	Vaccine Distribution - COV...	1,220.33
1222-1224-34-16000	Road and Bridge Office Su...	88.98
1222-1224-34-16200	Road and Bridge - Travel ...	350.00
1222-1224-41-16005	Transfer for Payroll	53,038.55
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	56.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	21,631.57
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	485.41
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	6,218.74
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	457.42
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	11,852.63
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	28.00
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	4,887.37
1444-4444-30-12130	A/P Retirement	154,835.25
1444-4444-31-12070	A/P Insurance	28,463.06
1709-1201-30-16480	County Clerk Recs Mngmt...	1,782.75
1732-1210-31-16000	DWI Program Fund - Expe...	323.73
1812-0001-30-18111	Site 11.1 - Fairgrounds - P...	12,583.17
2666-1075-31-26170	Border Prosecution Unit 2...	43,837.46
2666-1075-31-26360	Border Prosecution Unit 2...	-40.71
2666-1076-33-26220	HIDTA Amistad Intell 2020...	144.99
2666-1083-31-26170	DWI 3527803 - Contractua...	3,456.50
2666-1083-31-26360	DWI 3527803 - Supplies &...	103.00
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	11,497.88
Grand Total:		1,699,641.32

Project Account Summary	
Project Account Key	Expense Amount
None	1,699,641.32
Grand Total:	1,699,641.32

County of Val Verde



Lewis G. Owens Jr.
County Judge

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

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

August 31, 2021

Hon. Senator John Cornyn
9901 IH-10W
Suite 950
San Antonio, Texas 78230

Re: Support for Appropriations Request for Hill Country MHDD Centers

Dear Senator Cornyn:

I write to you regarding the *Department of Labor, Health & Human Services, Education, and Related Agencies, Appropriations Bill, 2022* that is pending before the Senate.

Page 357 of the Appropriations Bill, under the subtitle *Local Health & Human Services, Education, and Related Agencies Community Project Funding items* contains a provision to provide \$2 million to "Hill Country Mental Health & Developmental Disabilities Centers, Kerrville, Texas for facilities and equipment." This provision stems from a request submitted by Congressman Tony Gonzales of Texas' 21st Congressional District.

This request is to fund the construction of a 48-bed inpatient psychiatric hospital in Uvalde, Texas that would be operated by Hill Country Mental Health & Developmental Disabilities Centers (Hill Country). Hill Country is headquartered in Kerrville, Texas but serves the Texas counties located on the Hwy 90 corridor from the border of Bexar County to and including Val Verde County on the Texas/Mexico border. This hospital is critical to our region and would serve 28 counties including all of Hill Country's catchment area of 19 counties and those of its sister organization, Camino Real Community Services (an additional 9 counties).

Currently, there are no inpatient psychiatric beds located in any of these counties. The closest inpatient treatment facilities are located in San Antonio, which is an almost three-hour one-way drive from communities such as Eagle Pass and Del Rio. Often, there are no beds available in these facilities, which

means that persons in acute psychiatric distress must remain in local emergency rooms or jails, both of which are ill equipped to provide for their intense psychiatric needs.

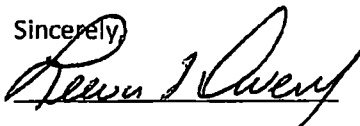
Congressman Gonzales originally submitted a request for \$25 million to fund the total construction costs for this facility. The House ultimately approved an appropriation of \$2 million, and for that, we are grateful as Hill Country may utilize those funds for initial sitework.

We ask that you support the \$2 million request located on page 357 of the Appropriations Bill. Additionally, we ask that you consider reinstating the full \$25 million submitted by Congressman Gonzales.

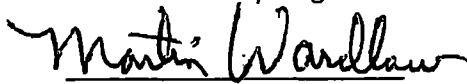
This project is consistent with the Substance Abuse and Mental Health Service Administration's (SAMHSA) own findings that there is an extreme need for inpatient psychiatric treatment beds throughout rural America. It would serve as a benchmark for future projects across our nation as it demonstrates what may be accomplished by collaborations and committed partners in underserved regions. It also is the foremost recommendation for the 47-county San Antonio State Hospital region presented to the Texas Legislature in the Texas Health and Human Service Commission's December, 2020 *All Texas Access* report that was mandated by Senate Bill 633 during the 86th Session of the Legislature in 2019. (<https://www.hhs.texas.gov/sites/default/files/documents/about-hhs/process-improvement/improving-services-texans/all-texas-access/all-texas-access-report-sash-dec-2020.pdf>).

We thank you for your support of this appropriations request and all that you do for Texas and our nation. We will be happy to respond to any questions your office may have.

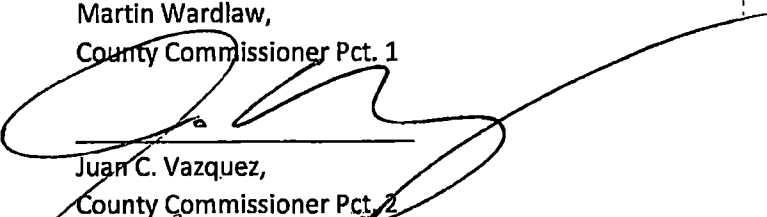
Sincerely,



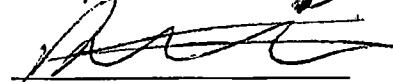
Lewis G. Owens
Val Verde County Judge



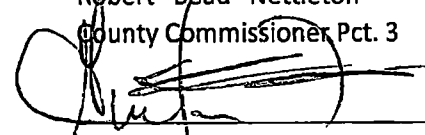
Martin Wardlaw,
County Commissioner Pct. 1



Juan C. Vazquez,
County Commissioner Pct. 2



Robert "Beau" Nettleton
County Commissioner Pct. 3



Gustavo Flores
County Commissioner Pct. 4

400 Pecan Street • Del Rio, TX 78840

County of Val Verde



Lewis G. Owens Jr.
County Judge

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

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

August 31, 2021

Hon. Senator Ted Cruz
9901 IH-10W
Suite 950
San Antonio, Texas 78230

Re: Support for Appropriations Request for Hill Country MHDD Centers

Dear Senator Cruz:

I write to you regarding the *Department of Labor, Health & Human Services, Education, and Related Agencies, Appropriations Bill, 2022* that is pending before the Senate.

Page 357 of the Appropriations Bill, under the subtitle *Local Health & Human Services, Education, and Related Agencies Community Project Funding items* contains a provision to provide \$2 million to "Hill Country Mental Health & Developmental Disabilities Centers, Kerrville, Texas for facilities and equipment." This provision stems from a request submitted by Congressman Tony Gonzales of Texas' 21st Congressional District.

This request is to fund the construction of a 48-bed inpatient psychiatric hospital in Uvalde, Texas that would be operated by Hill Country Mental Health & Developmental Disabilities Centers (Hill Country). Hill Country is headquartered in Kerrville, Texas but serves the Texas counties located on the Hwy 90 corridor from the border of Bexar County to and including Val Verde County on the Texas/Mexico border. This hospital is critical to our region and would serve 28 counties including all of Hill Country's catchment area of 19 counties and those of its sister organization, Camino Real Community Services (an additional 9 counties).

Currently, there are no inpatient psychiatric beds located in any of these counties. The closest inpatient treatment facilities are located in San Antonio, which is an almost three-hour one-way drive from communities such as Eagle Pass and Del Rio. Often, there are no beds available in these facilities, which

means that persons in acute psychiatric distress must remain in local emergency rooms or jails, both of which are ill equipped to provide for their intense psychiatric needs.

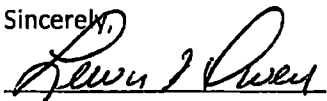
Congressman Gonzales originally submitted a request for \$25 million to fund the total construction costs for this facility. The House ultimately approved an appropriation of \$2 million, and for that, we are grateful as Hill Country may utilize those funds for initial sitework.

We ask that you support the \$2 million request located on page 357 of the Appropriations Bill. Additionally, we ask that you consider reinstating the full \$25 million submitted by Congressman Gonzales.

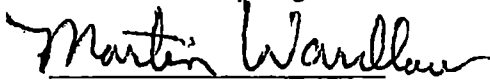
This project is consistent with the Substance Abuse and Mental Health Service Administration's (SAMHSA) own findings that there is an extreme need for inpatient psychiatric treatment beds throughout rural America. It would serve as a benchmark for future projects across our nation as it demonstrates what may be accomplished by collaborations and committed partners in underserved regions. It also is the foremost recommendation for the 47-county San Antonio State Hospital region presented to the Texas Legislature in the Texas Health and Human Service Commission's December, 2020 *All Texas Access* report that was mandated by Senate Bill 633 during the 86th Session of the Legislature in 2019. (<https://www.hhs.texas.gov/sites/default/files/documents/about-hhs/process-improvement/improving-services-texans/all-texas-access/all-texas-access-report-sash-dec-2020.pdf>).

We thank you for your support of this appropriations request and all that you do for Texas and our nation. We will be happy to respond to any questions your office may have.

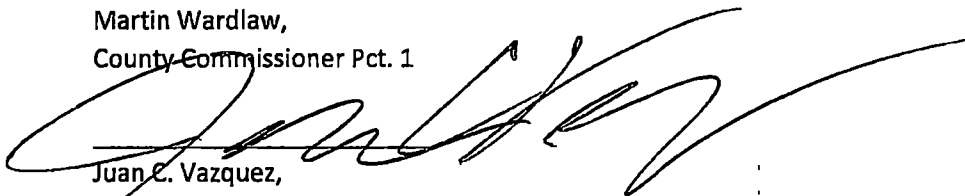
Sincerely,



Lewis G. Owens
Val Verde County Judge



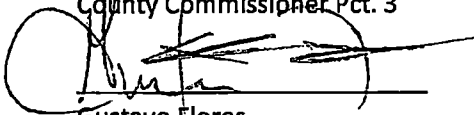
Martin Wardlaw,
County Commissioner Pct. 1



Juan C. Vazquez,
County Commissioner Pct. 2



Robert "Beau" Nettleton,
County Commissioner Pct. 3



Gustavo Flores
County Commissioner Pct. 4

400 Pecan Street • Del Rio, TX 78840

County of Val Verde



Lewis G. Owens Jr.
County Judge

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

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

To: FEDERAL AVIATION ADMINISTRATION

SOUTHWEST REGIONAL OFFICE

OBSTRUCTION EVALUATION GROUP

10101 HILLWOOD PARKWAY

FORT WORTH, TX 76177

Specifically Referencing: **Study (ASN): 2020-WTW-2700-OE**

Wind farm located in Comstock, TX.

In response to the letter received, and in regards of the installation of windfarms or windmills on the locations below:

Location: Comstock, TX
Latitude: 30-14-11.64N NAD 83
Longitude: 101-21-58.67W

VAL VERDE COUNTY OPPOSE on the 51 towers windfarm development. This will affect the low-level training routes for Laughlin Air Force Base since they are a potential vertical obstruction and encroachment on the Military Operating Areas of LAFB. The installation of Wind Farm development projects proposes a treat of encroach on LAFB training grounds.

Please find attached **Attachment A**, with an overlay of LAFB training routes, Military Operating Areas and the location of the 51 Wind Towers proposed.

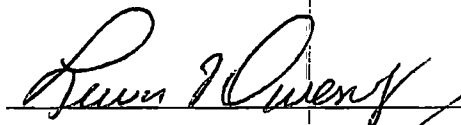
For over 50 years, Laughlin AFB's primary mission has been to train the Air Force's newest certified pilots to receive specialized underground training. Laughlin AFB (LAFB) is the largest pilot training base in the USAF, conducting specialized undergraduate pilot training for the Active Duty, the Air Force Reserve, Air National Guard, and allied nation air forces. The Chief of Staff of Air Force has mandated pilot production increase by 20% to support the National Security Strategy. This mandated an increase in the pilot production at LAFB by a 67% increase from 356 graduates to 470 graduates. The unique combination of the remote location, security, and superb training airspace of over 10,000 square miles plus 11-low level routes covering over 2,400 nautical miles makes LAFB the ideal location for flight training.

LAFB is the engine that drives the Southwest Texas economy as it provides \$2 billion economic impacts to the regional economy. The Texas Military Value Task Force 2021 report prepared by TMPC illustrated that with over \$123.6 billion in economic impact to the State of Texas economy, military operations rival many of the leading industries in Texas. LAFB is hands down, the industry in our region. The Base, with specialized undergraduate pilot training (SUPT) program, makes up \$2 billion of the state's economic impact. The Base employs 3,961 personnel including civil service employment on base, making LAFB accountable for 23% of the labor market in the local area. LAFB enjoys superb community relations with a gross domestic product of \$1.2 billion and a disposable personal income of \$613 million. Also, to mention, LAFB is home to 1,002 base residents and maintains over 27,000 patient medical visit per year.

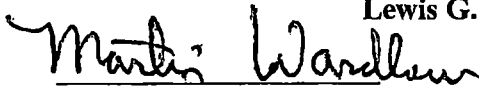
Military installations are critical to local economies, generating thousands of jobs and millions of dollars in economic activity and tax revenue annually.

VAL VERDE COUNTY, TEXAS

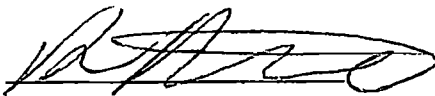
EXECUTED IN MULTIPLE ORIGINALS on this 31st day of August, 2021.



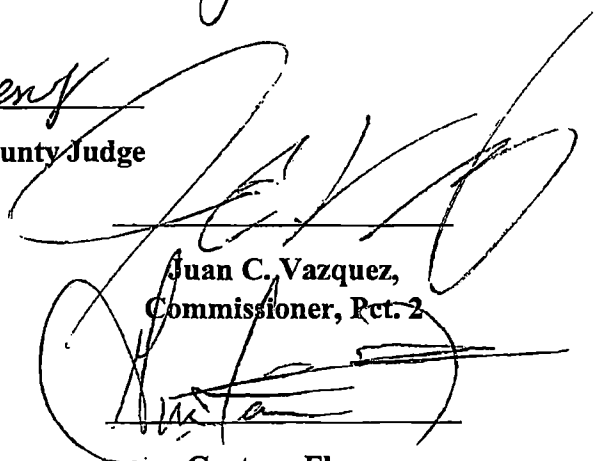
Lewis G. Owens, Jr., County Judge



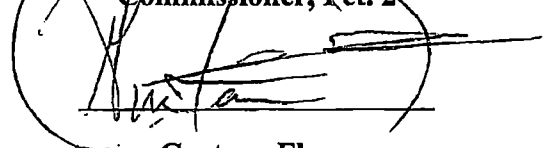
**Martin Wardlaw
Commissioner, Pct. 1**



**Robert Nettleton
Commissioner, Pct. 3**

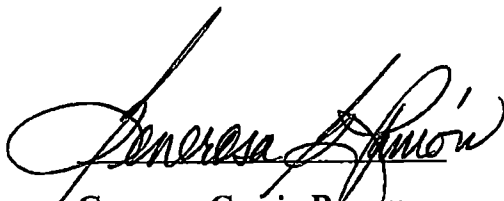


**Juan C. Vazquez,
Commissioner, Pct. 2**



**Gustavo Flores
Commissioner, Pct. 4**

Attest:



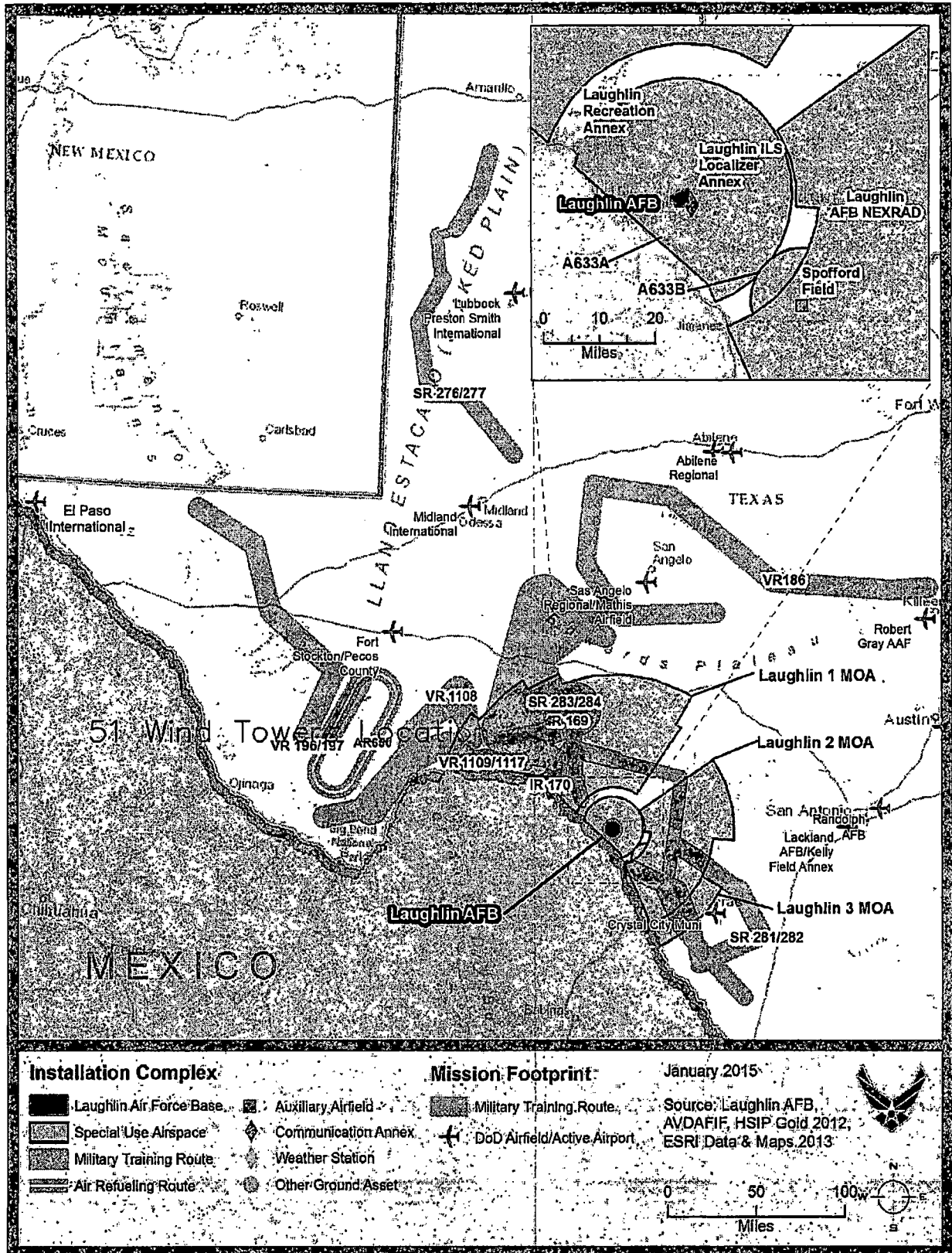
Generosa Gracia-Ramon

Val Verde County Clerk



400 Pecan Street • Del Rio, TX 78840

ATTACHMENT A



#29

**NOTICE OF SPECIAL ELECTION
(AVISO DE ELECCION ESPECIAL)**

To the registered voters of the County of VAL VERDE COUNTY, Texas:
(A los votantes registrados del Condado de VAL VERDE, Texas:

Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., on TUESDAY, NOVEMBER 2, 2021, for voting in a special election to "ADOPT OR REJECT THE PROPOSED CONSTITUTIONAL AMENDMENTS AS SUBMITTED BY THE 87TH LEGISLATURE, REGULAR SESSION, OF THE STATE OF TEXAS". See Attached List of Amendments

(Notifíquese, por la presente, que las casillas electorales citadas abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el martes, 2 de noviembre 2021 para votar en la Elección Especial para "adoptar o rechazar las enmiendas a la constitucion propuestas tal como fueron presentadas por la 87th legislature Sesion Regular del Estado de Tejas." Véa la lista adjunta de enmiendas.

On Election Day, voters must vote in their precinct where registered to vote.
(El día de elección, los votantes deberán votar en su precinto donde están inscritos para votar.)

Location of Election Day Polling Places Include Name of Building and Address (Ubicación de las casillas electorales el Día de Elección) (Incluir Nombre del Edificio y Dirección)	Precinct Number(s) (Número de precinto)
OLD COUNTY COURT-AT LAW 207 EAST LOSOYA ST.	PRECINCTS 10, 11, 12 & 13
DEL RIO CIVIC CENTER (MESQUITE ROOM) 1915 VETERAN'S BLVD.	PRECINCTS 20, 21, 22, 23 & 24
4-H BARN (VAL VERDE CO. FAIRGROUNDS) 2006 NORTH MAIN STREET	PRECINCTS 30, 31, 32 & 33
ST. JOSEPH'S CHURCH (PARISH HALL) 510 WERNETT STREET	PRECINCTS 40, 41, 42 & 43

For early voting, a voter may vote at any of the locations listed below:
(Para Votación Adelantada, los votantes podrán votar en cualquiera de las ubicaciones nombradas abajo.)

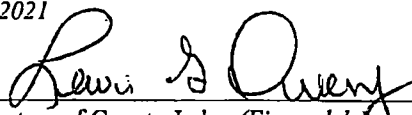
Locations for Early Voting Polling Places Include Name of Building and Address (Ubicación de las casillas electorales de votación adelantada) (Incluir Nombre del Edificio y Dirección)	Days and Hours of Operation (Días y Horas Hábiles)
OLD COUNTY COURT-AT-LAW 207 EAST LOSOYA ST. DEL RIO, TEXAS 78840	MONDAY, OCTOBER 18, 2021 – FRIDAY, OCTOBER 22, 2021 8:00 A.M. – 5:00 P.M. MONDAY, OCTOBER 25, 2021 – FRIDAY, OCTOBER 29, 2021 8:00 A.M. – 5:00 P.M.

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas de votación adelantada por correo deberán enviarse a:)

GENEROSA GRACIA-RAMON
EARLY VOTING CLERK
PO BOX 1267, DEL RIO, TEXAS 78841-1267
elections@valverdecountry.texas.gov
Phone: (830) 774-7564 Fax: (830) 774-7608
<https://valverdecountry.texas.gov/270/Elections>

Applications for ballots by mail must be received no later than the close of business on: Friday, OCTOBER 22, 2021.
(Las solicitudes para boletas de votación adelantada por correo deberán recibirse para el fin de las horas de negocio el viernes, 22 de octubre, 2021)

Issued this the 31st day of August, 2021 (Emitida este día 31st de August, 2021)


Signature of County Judge (Firma del Juez del Condado)
Judge Lewis G. Owens



The State of Texas

Secretary of State

I, JOE ESPARZA, DEPUTY SECRETARY OF STATE OF THE STATE OF TEXAS, DO HEREBY CERTIFY, in accordance with Section 274.003 of the Texas Election Code, the following amendments are the proposed constitutional amendments as submitted by the 87th Legislature, Regular Session, to appear on the constitutional amendment ballot for the special election to be held November 2, 2021.

STATE OF TEXAS PROPOSITION 1

"The constitutional amendment authorizing the professional sports team charitable foundations of organizations sanctioned by the Professional Rodeo Cowboys Association or the Women's Professional Rodeo Association to conduct charitable raffles at rodeo venues."

PROPUESTA NÚMERO 1 DEL ESTADO DE TEXAS

"Enmienda constitucional que autoriza a las fundaciones benéficas de equipos deportivos profesionales de organizaciones sancionadas por la Asociación Profesional de Vaqueros de Rodeo o la Asociación Profesional de Rodeo Femenino a realizar rifas benéficas en eventos de rodeo".

STATE OF TEXAS PROPOSITION 2

"The constitutional amendment authorizing a county to finance the development or redevelopment of transportation or infrastructure in unproductive, underdeveloped, or blighted areas in the county."

PROPUESTA NÚMERO 2 DEL ESTADO DE TEXAS

"Enmienda constitucional que autoriza a un condado a financiar el desarrollo o la reurbanización del transporte o la infraestructura en áreas improductivas, subdesarrolladas o arruinadas en el condado".

STATE OF TEXAS PROPOSITION 3

"The constitutional amendment to prohibit this state or a political subdivision of this state from prohibiting or limiting religious services of religious organizations."

PROPUESTA NÚMERO 3 DEL ESTADO DE TEXAS

"Enmienda constitucional que prohíbe que este Estado o una subdivisión política de este Estado prohíba o limite los servicios religiosos de las organizaciones religiosas".

STATE OF TEXAS PROPOSITION 4

"The constitutional amendment changing the eligibility requirements for a justice of the supreme court, a judge of the court of criminal appeals, a justice of a court of appeals, and a district judge."

PROPUESTA NÚMERO 4 DEL ESTADO DE TEXAS

"Enmienda constitucional que cambia los requisitos de elegibilidad para un juez de la corte suprema, un juez del tribunal de apelaciones penales, un juez del tribunal de apelaciones y un juez del distrito".

STATE OF TEXAS PROPOSITION 5

"The constitutional amendment providing additional powers to the State Commission on Judicial Conduct with respect to candidates for judicial office."

PROPUESTA NÚMERO 5 DEL ESTADO DE TEXAS

"Enmienda constitucional que otorga poderes adicionales a la Comisión Estatal de Conducta Judicial con respecto a los candidatos a cargos judiciales".

STATE OF TEXAS PROPOSITION 6

"The constitutional amendment establishing a right for residents of certain facilities to designate an essential caregiver for in-person visitation."

PROPUESTA NÚMERO 6 DEL ESTADO DE TEXAS

"Enmienda constitucional que establece el derecho de los residentes de ciertos establecimientos a designar un cuidador esencial para las visitas en persona".

STATE OF TEXAS PROPOSITION 7

"The constitutional amendment to allow the surviving spouse of a person who is disabled to receive a limitation on the school district ad valorem taxes on the spouse's residence homestead if the spouse is 55 years of age or older at the time of the person's death."

PROPUESTA NÚMERO 7 DEL ESTADO DE TEXAS

"Enmienda constitucional para permitir que el cónyuge sobreviviente de una persona discapacitada reciba una limitación en los impuestos ad valorem del distrito escolar sobre la residencia del cónyuge si este tiene 55 años de edad o más al momento del fallecimiento de la persona".

STATE OF TEXAS PROPOSITION 8

"The constitutional amendment authorizing the legislature to provide for an exemption from ad valorem taxation of all or part of the market value of the residence homestead of the surviving spouse of a member of the armed services of the United States who is killed or fatally injured in the line of duty."

PROPUESTA NÚMERO 8 DEL ESTADO DE TEXAS

"Enmienda constitucional que autoriza a la legislatura a establecer una exención de impuestos ad valorem de la totalidad o parte del valor de mercado de la residencia del cónyuge sobreviviente de un miembro de las fuerzas armadas de los Estados Unidos que haya fallecido o haya recibido una lesión fatal en cumplimiento del deber".



IN TESTIMONY WHEREOF, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in the City of Austin, Texas this 16th day of August, 2021.

A handwritten signature in black ink, appearing to read "Joe Esparza".

JOE ESPARZA
DEPUTY SECRETARY OF STATE

3

RECOMMENDED POLLING LOCATIONS AND
CONSOLIDATED ELECTION PRECINCTS
NOVEMBER 2, 2021

2021 CONSTITUTIONAL AMENDMENT ELECTION

COMMISSIONER PRECINCT NUMBER 1

COMPOSED OF ELECTION PRECINCT NUMBERS 10, 11, 12, & 13

POLLING LOCATIONS: OLD COUNTY COURT-AT-LAW
207 EAST LOSOYA STREET
DEL RIO, TX 78840

COMMISSIONER PRECINCT NUMBER 2

COMPOSED OF ELECTION PRECINCT NUMBERS 20, 21, 22, 23 & 24

POLLING LOCATION: DEL RIO CIVIC CENTER (KENNEDY ROOM)
1915 VETERANS BLVD
DEL RIO, TX 78840

COMMISSIONER PRECINCT NUMBER 3

COMPOSED OF ELECTION PRECINCT NUMBERS 30, 31, 32, & 33

POLLING LOCATION: 4-H BARNS (COUNTY FAIRGROUNDS)
2006 NORTH MAIN STREET
DEL RIO, TX 78840

COMMISSIONER PRECINCT NUMBER 4

COMPOSED OF ELECTION PRECINCT NUMBERS 40, 41, 42, & 43

POLLING LOCATION: ST. JOSEPH CHURCH HALL (PARISH HALL)
510 WERNETT STREET
DEL RIO, TX 78840

RECOMMENDED
NUMBER OF CLERKS TO SERVE AT EACH CONSOLIDATED PRECINCT

2021 CONSTITUTIONAL AMENDMENT ELECTION
NOVEMBER 2, 2021

PRECINCT	CONSOLIDATED PRECINCT #	NUMBER OF CLERKS
10	1	5
11		
12		
13		
20	2	5
21		
22		
23		
24		
30	3	5
31		
32		
33		
40	4	5
41		
42		
43		

2021 CONSTITUTIONAL AMENDMENT ELECTION
NOVEMBER 2, 2021

RECOMMENDED LIST OF
ELECTION WORKERS

MARGARET ACEVEDO
JOVITA CHRISTI AGUERO
DORA ALCALA
GUSTAVO ALCALA
ALEJANDRO ALDERETE
MONICA ALDERETE
MAYRA ALDERETE
VANESSA ALDERETE
SYLVIA ALMAGUER
CRISTINA ARRANAGA
LEESHANTI BARRERA
PATRICIA BARRERA
ROY BARRERA
MARIA CRUZ BENNETT
TANYA BOWERS
LEE ANN BRISCOE
ANA L BRONSON
OLGA CAMARRILLO
JOSIE CAPATILLO
DESTINY CARTER
IDALIA CASTELLANO
ROBERTO CASTILLO
ANNA CHAPMAN
ELOY CHAVEZ
JULIE CORDAWAY
VIRGINIA CORDELL
ANGELICA CORTEZ
DESTINY CORTEZ
JESSIE DE HOYOS
MARIA FERNANDA DE LA
CERDA
JUANITA DE LA PAZ
LUPITA DE LA PAZ
EDGAR DE LOS SANTOS
BRITNEY DOMINGUEZ
IMMANUEL DREWEY
ANGELINA ELEQUEZABAL
ELIZABETH EVERET
ANGELICA COPADO-FLORES
GLORIA FLORES
GLORIA FRANCO
MARY FRITZ
PATRICIA ANN FRITZ
KATARINA FUENTES
MARCO FUENTES

PRISCILLA FUENTES
DAVID GALINDO
FERNANDO GARCIA
YOLANDA GARCIA
HERMELINDA GARZA
ELIZABETH GARZA
SANDRA GAVIRIO
STELLA GOMEZ
BLANCA GONZALEZ
DORARGELIA GONZALEZ
OLALLA GONZALEZ
TIFFANY GONZALEZ
ROSA GUANAJUATO
RAMIRO GUZMAN
JULIAN HERNANDEZ
ALEJANDRA HERRERA
CECILIA HERRERA
KENNETH HOEHN
DIANA HOLGUIN
DAVID HOOD
DEWEY HULME
LETICIA JIMENEZ
BURNELL JOST
LISA JOST
ANGELITA LOWE
MARGARET ANN KELLY
JOSHUA LOWE
ROSA AIDEE LOWE
RODNEY LYMAN
JANIS MANIS
CARRIE MARTIN
JOSE MARTINEZ
RAMON MARTINEZ
VALERIE MARTINEZ
VICTORIA MENCHACA
ANITA MONROE
JOANNE MONTGOMERY
MARY MOTA
ROGELIO R. MUSQUIZ JR.
RUBY NIETO
ELOY PADILLA
SOLANGEL PADROIN
JOAQUIN PALACIOS
THELMA PALMA
ROGER PAXTON

CONSUELO PENA
LINDA POLANCO
JOANNE POSADA
MARIA RALEY
TAMARA RAMIREZ
BRIANA RENTERIA
CARMEN REYES
SANDRA RODRIGUEZ
YVONNE RODRIGUEZ
JEANNIE ROSAS
OLGA SALAZAR
RICARDO SANDOVAL JR.
JOANNE SANTELLANES
MARIA SAUCEDO
GEORGE SOLIS
LORI SONDAG
DIANA SOTELO
CLIFF SPENCER
VANESSA STEARNES
ROCKY STRONG
VIVIAN SHUFFIELD
PEDRO TALAMANTES
HUGO TARANGO
NOEL TARANGO
DAYNA TAYLOR
BARBARA TREADWAY
MARIA TREVINO
GILBERTO M. TORRES
RICARDO SANDOVAL JR.
CRISELDA VALDEZ
MELISSA VASQUEZ
FEDERICO VELA JR.
SANDRA VELEZ
MANUEL VILLANUEVA
BILLIE JO CRUZ VILLARREAL
JOHN WELCH
RAELENE WELCH
JORDAN WEST
CHRISTINA WHITE
IMELDA WINN

2021 CONSTITUTIONAL AMENDMENT ELECTION
NOVEMBER 2, 2021

APPOINTMENT OF VAL VERDE COUNTY CLERK DEPUTIES
AS EARLY VOTING CLERKS (IF NEEDED)

MARY AGUILAR
DIANA ALCALA
BERTHA BENOIT
PABLO CARRIZALES
BELINDA ESQUIVEL
MARIA FUENTES
MONICA MARINES
CYNDI SAWTELL

2021 CONSTITUTIONAL AMENDMENT ELECTION
NOVEMBER 2, 2021

APPOINTMENT OF
CENTRAL COUNTING STATION MANAGER, JUDGE & ALT. JUDGE

	CENTRAL COUNTING MANAGER		
	GENEROSA "JANIE" GRACIA-RAMON		

	PRESIDING JUDGE	ALTERNATE JUDGE	
	JOVITA CHRISTIE AGUERO	ROBERTO CASTILLO	

2021 CONSTITUTIONAL AMENDMENT ELECTION
NOVEMBER 2, 2021

APPOINTMENT OF
TABULATION SUPERVISOR

	TABULATION SUPERVISOR	ALTERNATE SUPERVISOR	
	CYNDI SAWTELLE	ROGELIO MUSQUIZ JR.	

2021 CONSTITUTIONAL AMENDMENT ELECTION
NOVEMBER 2, 2021

RECOMMENDED EARLY BALLOT BOARD

RUBY NIETO	505 W BOWIE, DEL RIO, TEXAS 78840
MARIA FERNANDA DE LA CERDA	120 RICKS DRIVE, DEL RIO TX 78840
YOLANDA GARCIA	108 LOOKOUT, DEL RIO, TEXAS 78840
DAVID HOOD	112 MESQUITE TRAIL, DEL RIO, TEXAS 78840
THELMA PALMA	200 JAP LOWE DR., DEL RIO, TEXAS 78840
LORI ANN SONDAG	303 ARROYO DRIVE, DEL RIO, TEXAS 78840

HIDTA STATE AND LOCAL TASK FORCE AGREEMENT

This agreement is made this 1st day of October 2021, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the Val Verde County Sheriff's Office (hereinafter "VVCSSO"), ORI Number TX2330000. The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

Whereas there is evidence that trafficking in narcotics and dangerous drugs exists in the Del Rio, Texas, area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of Texas, the parties hereto agree to the following:

1. The Del Rio Task Force will perform the activities and duties described below:
 - a. disrupt the illicit drug traffic in the Del Rio, Texas, area by immobilizing targeted violators and trafficking organizations;
 - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
 - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of Texas.
2. To accomplish the objectives of the Del Rio Task Force, the VVCSSO agrees to detail one experienced officer(s) to the Del Rio Task Force for a period of not less than two years. During this period of assignment, the VVCSSO officer(s) will be under the direct supervision and control of DEA supervisory personnel assigned to the Task Force.
3. The VVCSSO officer(s) assigned to the Task Force shall adhere to all DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the Task Force.
4. The VVCSSO officer(s) assigned to the Task Force shall be deputized as Task Force Officer(s) of DEA pursuant to 21 USC 878.
5. To accomplish the objectives of the Del Rio Task Force, DEA will assign 13 Special Agents to the Task Force. HIDTA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agents and VVCSSO officer(s) to the Task Force. This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items.
6. During the period of assignment to the Del Rio Task Force, the VVCSSO will remain responsible for establishing the salary and benefits, including overtime, of the officers assigned to the Task Force, and for making all payments due them. HIDTA will, subject to availability of funds,

reimburse the VVCSO for overtime payment. Annual overtime for each State or Local Law Enforcement officer is capped at the equivalent of 25% of a GS-12, Step 1, of the General Pay Scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted **monthly or quarterly** on a fiscal year basis, and which provides the names of the investigators who incurred overtime for DEA during the invoiced period, the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total cost for the invoiced period. Invoices must be submitted at least quarterly within 10 business days of the end of the invoiced period. **Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses."**

7. In no event will the VVCSO charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8. The VVCSO shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9. The VVCSO shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The VVCSO shall maintain all such reports and records until all litigation, claim, audits and examinations are completed and resolved or for a period of six (6) years after termination of this agreement, whichever is sooner.

10. The VVCSO shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11. The VVCSO agrees that an authorized officer(s) or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The VVCSO acknowledges that this agreement will not take effect and no federal funds will be awarded to the VVCSO by DEA until the completed certification is received.

12. When issuing statements, press releases requests for proposals, bid solicitations and other documents describing programs or projects funded in whole or part with federal money, the VVCSO shall clearly state: (1) percentage of the total cost of the program or project which will be financed with federal money and (2) the dollar amount of federal funds for the program or project.

13. The VVCSO understands and agrees that no HIDTA funding will be provided to the VVCSO officer(s) for the purchase of vehicles. If the VVCSO provides the officer(s) with a vehicle, DEA will be financially responsible for the purchase of fuel. Accidents involving the vehicles to

VVCSO personnel shall adhere to VVCSO policies and procedures to the extent that they do not conflict with DEA and Federal government rules, regulations, policies and procedures. .

14. While on duty and acting on Task Force business, the VVCSO officer(s) assigned to the HIDTA Task Force shall be subject to all DEA and federal government rules, regulations and procedures governing the use of OGV's for home to work transportation and for personal business. The HIDTA Executive Committee acknowledges that the United States is liable for the actions of task force officers, while on duty and acting within the scope of their federal employment, to the extent permitted by the Federal Torts Claim Act.

15. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2022. This agreement may be terminated by either party on 30 days advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. HIDTA will be responsible only for obligations incurred by VVCSO during the term of this agreement.

For the Drug Enforcement Administration:

Daniel C. Comeaux
Special Agent in Charge

Date: 09/13/2021

For the Val Verde County Sheriff's Office:



Joe "Frank" Martinez
Sheriff

Date: 9-1-2021



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510—

A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620—

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug-free awareness program to inform employees about—
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Drug Enforcement Administration

3381 US Highway 277 East

Eagle Pass, Texas 76852

Check ☐ If there are workplaces on file that are not identified here:

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ If the State has elected to complete OJP Form 4061/7.

**DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 Seventh Street NW., Washington, DC 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address: (State and Local Agency Name and Address)

**Val Verde County Sheriff's Office
295 FM 2523 Hamilton Lane
Del Rio, Texas 78840**

2. Application Number and/or Project Name

N/A

74-6000673

3. Grantee IRS/Vendor Number

N/A

4. Typed Name and Title of Authorized Representative

5. Signature



9-1-2021

6. Date