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

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

ATTENDING
COUNTY STAFF/DEPTS:
X COUNTY ATTY
___ COUNTY ATTY STAFF
___ COUNTY ATTY STAFF
___ DISTRICT CLERK
X IT
X SHERIFF
___ SHERIFF'S STAFF
X AUDITOR
X TREASURER
X PURCHASING
X HR
___ TAX COLLECTOR
X RISK MGMT
___ FIRE DEPT
___ EMERGENCY MGMT
___ JP #1 Constable #1 ___
___ JP #2 Constable #2 ___
___ JP #3 Constable #3 ___
___ JP #4 Constable #4 ___
___ OTHER ___

COMMISSIONER'S COURT MINUTES
MARCH 30th REGULAR TERM, A.D. 2021

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

BE IT REMEMBERED that on this the 30th day of March 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.

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

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-210				Motion to approve the		O,W,V,N,F		
				March 3rd 2021 and the				
				March 16, 2021 Comm.				
				Court Minutes.				

5. Citizens' Comments.

1) NONE PRESENTED
2) ___
3) ___

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

6. Approving subdivision plats.

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

7. Approving certificates of compliance.

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

8. Approving monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-211	N	F		MOTION TO APPROVE AS PRESENTED.		O,W,V,N,F		

9. Approving bills for payment.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-212	N	F		MOTION TO APPROVE AS PRESENTED.		O,W,V,N,F		

10. Discussion and possible action for approval with HOT tax funding and in-kind donation services for our upcoming nonprofit fundraiser next month, Devils River Run 4 Hope. Presentation from Jessica Hester, Executive Director, Founder of Brooks Blossoms.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-213	N	V		MOTION TO APPROVE $5,000.00.		O,W,V,N,F		

Robb Stevenson, Executive Director ECDC/Val Verde SHC

11. Presentation on status of Emergency SHC Program Contract No. 7219163.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				REPORT ONLY—NO ACTION.				

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

12. Request for authorization for County Judge to sign proposed Amendment No. 3 to the Administrative Services Contract with Equity CDC for the administration of the Colonia Self-Help Center and the Emergency Services – Help for Colonia's Programs.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-214	N	F		MOTION TO APPROVE AS PRESENTED.		O,W,V,N,F		

13. Approval of Draw #3 under SHC Contract #7219163 in the amount of $27,773.00 and authorize the County Judge and County Auditor to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-215	N	F		MOTION TO APPROVE AS PRESENTED.		O,W,V,N,F		

14. Approval of Draw #211 under SHC Contract #7217013 in the amount of $3,000.00 and authorize County Judge and County Auditor to sign Draw #21 and the Public Services Draw Checklist.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-216	F	V		MOTION TO APPROVE AS PRESENTED.		O,W,V,N,F		

Matthew S. Weingardt, County Auditor

15. Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-217	N	F		MOTION TO APPROVE AS PRESENTED.		O,W,V,N,F		

16. Budget adjustment from available appropriations:

A. Doctors and Medications - $16,400.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-218	N	F		MOTION TO APPROVE AS PRESENTED AND		O,W,V,N,F		
				PAY FROM CONTIGENCY.				

B. Pct. 3 Travel Budget - $5,000

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-219	F	W		MOTION TO APPROVE AND MOVE $5,000		O,W,V,N,F		
				FROM OPERATING TO TRAVEL & TRAINING.				

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

C. Tax Office - $38,900 for Integration of Del Rio property tax database from available appropriations. .

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-220	N	F		MOTION TO APPROVE AS PRESENTED AND		O,W,V,N,F		
				RELEASE $100,000 FROM EARMARKED				
				AMOUNT.				

Aaron D. Rodriguez, County Treasurer

17. Treasurer's Report.

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

18. Discussion and possible action regarding Val Verde County Investment Policy.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-221	N	V		MOTION TO RETAIN CURRENT POLICY AS IS.		O,W,V,N,F		

Lewis G. Owens Jr., County Judge

19. Discussing matters relating to COVID-19.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				REPORT ONLY.				

20. Discussion on immigrants.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				REPORT ONLY.				

21. Requesting approval for support of a resolution for a pedestrian bridge over the Union Pacific railroad and HWY 90.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-222	N	V		MOTION NOT TO APPROVE RESOLUTION AS		O,W,V,N,F		
				PRESENTED.				

22. Discussion and possible action regarding radio towers within Val Verde County.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				REPORT ONLY – NO ACTION TAKEN.				

23. Discussion and possible action on property tax abatement policy.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-223	W	N		MOTION TO DEVELOPMENT ABATEMENT		O,W,V,N,F		
				POLICY.				

24. Discussion and possible action on the Fairgrounds master plan.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				UPDATE REPORT ONLY – NO ACTION				

Robert "Beau" Nettleton, County Commissioner Pct. 3

25. Approving a resolution in support of HB 3683 a bill relating to groundwater management and river and spring flow.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-224	N	O		MOTION TO APPROVE RESOLUTION WITH		O,W,V,N,F		
				CHANGES AND SEND REVISED RESOLUTION				
				TO COMMITTEE.				

26. Authorizing transfer of $5,000.00 to Precinct 3 Travel budget from available appropriations.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NO ACTION – SEE AGENDA ITEM #16B.				

Joe Frank Martinez, County Sheriff

27. Update on Animal Control.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				REPORT ONLY – NO ACTION.				

28. Discussion and possible action authorizing Sheriff Joe Frank Martinez to renew Interlocal Agreement between Val Verde County, Texas and Terrell County, Texas. This agreement is to provide for the housing and care of certain inmates incarcerated or to be incarcerated in the Val Verde Correctional Facility.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-225	N	F		MOTION TO APPROVE AS PRESENTED.		O,W,V,N,F		

Guillermo Sanchez, County Purchasing Agent

29. Approval to enter in a Coterminous Contract with Spectrum to changing Fiber Service to 2Gbps at a price of $2,240.00 per month through the E-Rate Program. Authorize the County Judge to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-226	N	F		MOTION TO APPROVE AS PRESENTED.		O,W,V,N,F		

30. Authorization to paint the ceiling of the 3rd floor at the Judicial Courthouse at a cost of $6,200.00 to be paid out of and move funds to Broadway Courthouse Improvements budget.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-227	F	W		MOTION TO TABLE.		O,W,V,N,F		
				(See also Order #21-231)				

Edgar Perez, County Fairgrounds Manager

31. Approving a lease agreement between Val Verde County & Greg Martinez for ABO Youth Flag Football League.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-228	N	F		MOTION TO APPROVE LEASE AND EVENT		O,W,V,N,F		
				TO BE HELD AT 50 ACRES.				

Juanita Barrera, Human Resources

32. Presentation of Safety Achievement Award to the County by Victor Uvalle, TAC Risk Management Consultant.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				PRESENTATION ONLY.				

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

33. Discussion and possible action on overtime pay for Precinct 3 and Precinct 4 employees who went to help at Comstock for vaccine distribution on March 26, 2021 and Precinct 4 distribution on Sunday, March 28, 2021.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-229	N	F		MOTION TO APPROVE AS PRESENTED.		O,W,V,N,F		

34. Approving Human Resources report from March 3, 2021 through March 29, 2021.

A. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Carolina Zavala, Deputy Sheriff, with a salary of $36,800.00 effective March 15, 2021. Ms. Zavala is replacing Adrian Valdez who resigned.

B. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Gonzalo Acevedo, Deputy Sheriff, with a salary of $36,800.00 effective March 15, 2021. Mr. Acevedo is replacing Gilberto Torres who was transferred.

C. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Juan Garza, Deputy Sheriff, with a salary of $40,740.00 effective March 15, 2021. Mr. Garza has been demoted from Sergeant to patrol deputy and he is replacing Shaun Davis who was promoted.

D. Edgar Perez, Facilities Manager, requesting the issuance of checks to Sipriano Hidalgo, Skilled Craft Worker, with an hourly rate of $14.00/hr. effective March 22, 2021. Mr. Hidalgo is filling in a new position

E. Edgar Perez, Facilities Manager, requesting the issuance of checks to Gerardo Hernandez Jr, Skilled Craft Worker, with an hourly rate of $14.00/hr. effective March 22, 2021. Mr. Hernandez is filling in a new position.

F. Edgar Perez, Facilities Manager, requesting the issuance of checks to Juan Reynosa, Skilled Craft Worker, with an hourly rate of $14.00/hr. effective March 22, 2021. Mr. Reynosa is filling in a new position.

G. Edgar Perez, Facilities Manager, requesting the issuance of checks to Anthony Lincon, Skilled Craft Worker, with an hourly rate of $14.00/hr. effective March 30, 2021. Mr. Lincon is filling in a new position

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-230	N	F		MOTION TO APPROVE AS PRESENTED.		O,W,V,N,F		

David E. Martinez, County Attorney

35. Closed session consultation pursuant to Texas Government Code:

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

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

EXECUTIVE SESSION: ____✔____ §551.071(1) (A) ________ §551.071(1) (A) _____ §551.071(2) __✔__ §551.071(1) (B) ______551.072

OTHER ________ BEGAN @ __10:12 AM__ ENDED @ __11:15 A.M.____ BREAK @ __10:07 AM______

RESUMED @ 11:15 AM ACTION AFTER EX: ✔

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-231	N	F		MOTION ON AGENDA ITEM #30; BRING		O,W,V,N,F		
				ALL BIDS RECEIVED TO THE COURT WITH				
				ALL OPTIONS AVAILABLE TO THE NEXT				
				MEETING OF THE COURT.				
				(See also Order #21-227)				

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.

36. Commissioners' comments. NONE
37. County Judge's comments. NONE
38. Adjourn. 11:16 A.M.

The foregoing, recorded in Volume __59__, pages __269-320__, inclusive, was on this the __**13th**__ day of __**APRIL**__ 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= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

County of Val Verde

Lewis G. Owens Jr.
County Judge

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

Phone (830) 774-75(
Fax (830) 775-94(

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://valverdecounty.texas.gov/

Social distancing and face masks required

March 30, 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.

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

6. Approving subdivision plats.

7. Approving certificates of compliance.

8. Approving monthly reports from elected officials.

9. Approving bills for payment.

10. Discussion and possible action for approval with HOT tax funding and in-kind donation services for our upcoming nonprofit fundraiser next month, Devils River Run 4 Hope. Presentation from Jessica Hester, Executive Director, Founder of Brookes Blossoms.

Robb Stevenson, Executive Director ECDC/Val Verde SHC

11. Presentation on status of Emergency SHC Program Contract No. 7219163.

12. Request for authorization for County Judge to sign proposed Amendment No. 3 to the Administrative Services Contract with Equity CDC for the administration of the Colonia Self-Help Center and the Emergency Services – Help for Colonias Programs.

13. Approval of Draw#3 under SHC Contract #7219163 in the amount $27,773.00 and authorize County Judge and County Auditor to sign.

14. Approval of Draw#21 under SHC Contract #7217013 in the amount $3,000.00 and authorize County Judge and County Auditor to sign Draw #21 and the Public Services Draw Checklist.

Matthew S. Weingardt, County Auditor

15. Auditor's Report.

16. Budget adjustment from available appropriations:

A. Sheriff – Doctors and Medications - $16,400.00
B. Pct. 3 Travel budget - $5,000
C. Tax Office- $38,900 for Integration of Del Rio property tax database from available appropriations.

Aaron D. Rodriguez, County Treasurer

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18. Discussion and possible action regarding Val Verde County Investment Policy.

Lewis G. Owens Jr., County Judge

19. Discussing matters relating to COVID-19.

20. Discussion on immigrants.

21. Requesting approval for support of a resolution for a pedestrian bridge over the Union Pacific railroad and HWY 90.

22. Discussion and possible action regarding radio towers within Val Verde County.

23. Discussion and possible action on property tax abatement policy.

24. Discussion and possible action on the Fairgrounds master plan.

Robert "Beau" Nettleton, County Commissioner Pct. 3

25. Approving a resolution in support of HB 3683 a bill relating to groundwater management and river and spring flow.

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G. Edgar Perez, Facilities Manager, requesting the issuance of checks to Anthony Lincon, Skilled Craft Worker, with an hourly rate of $14.00/hr. effective March 30, 2021. Mr. Lincon is filling in a new position

<u>David E. Martinez, County Attorney</u>

35. Closed session consultation pursuant to Texas Government Code:

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

B. §551.071(1)(A), contemplated litigation.

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.

36. Commissioners' comments.

37. County Judge's comments.

38. 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 830-774-7571 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

The next Regular Commissioners Court Meeting will be April 13, 2021 @ 9:00 a.m.
Agenda Items are due Thursday, April 8, 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 MARCH 26, 2021: AT 4:13 AM/PM

FILED

2021 MAR 26 P 4: 13

BY ____ DEPUTY

400 Pecan Street • Del Rio, TX 78840

#12

AMENDMENT NO. 3

ADMINISTRATIVE SERVICES CONTRACT

COLONIA SELF-HELP CENTER PROGRAM

VAL VERDE COUNTY SELF-HELP CENTER CONTRACT NO. 7217013

STATE OF TEXAS

VAL VERDE COUNTY

This Amended Agreement for Services ("Contract") is made and entered into by and between the County of Val Verde, a political subdivision of the State of Texas, referred to as the "County" and Equity Community Development Corporation, a Texas nonprofit corporation with tax-exempt 501(c)(3) status, as determined by the IRS, referred to as "ECDC." The parties have severally and collectively agreed and by the execution of this Contract are bound to the mutual obligations and to the performance and accomplishment of the described tasks.

RECITALS

WHEREAS, the Parties had previously amended the Administrative Services Contract through Amendment No. 2 to the Contract to include the administration by ECDC of the Emergency Services – Help for Colonias (SHC) Program Contract No. 7219163; and

WHEREAS, the Texas Department of Agriculture has approved the award of an additional $25,000 to the County in the form of Amendment No. 2 to the Emergency (SHC) Program Contract No. 7219163; and

WHEREAS, the County now desires to again expand the terms of the Administrative Services Contract executed with ECDC.

AGREEMENTS

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to amend Administrative Services Contract as follows:

Section 1.

The Parties hereto agree to amend the Contract so that Exhibit B, Budget, is revised to read hereafter as given in the Budget attached to this amendment, hereinafter referred to as Exhibit B, and hereby made a part of this amendment. Exhibit B consists of 1 page.

The Parties hereto agree to amend the Contract so that the Schedule of Administrative Payments is revised to read hereafter as:

Schedule of Administrative Payments. The maximum amount of the Administrative Fee for the Emergency SHC Program Contract No. 7219163 is set at $22,272, paid according to the following schedule:

Milestone 1 – Submission of Draw No. 1 (50% of original Program Funds): $10,000.00
Milestone 2 – Submission of Draw No. 2 (100% of original Program Funds): $5,000.00
Milestone 3 – Submission of Draw No. 3 (100% of supplemental Program Funds): $5,045.00
Milestone 4 – Submission of Draw No. 4 and all required close-out documentation: $2,227.00

Section 2.

All oral and written agreements between the Parties relating to the subject matter of this amendment that were made prior to the execution of this document have been reduced to writing and are contained herein. Except as amended herein, the Contract remains in full force and effect.

This amendment is not effective unless and until it is signed by authorized representatives of both parties.

WITNESS OUR HANDS EFFECTIVE this 30th day of March, 2021:

Lewis G. Owens

Lewis Owens, County Judge, Val Verde County

Robert Stevenson, Executive Director, Equity Community Development Corporation

TxCDBG Request for Payment

A203

Grant Recipient: Val Verde County   Contract No: 7219163   Request #: Draw 3

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match	$ -	$ -	$ -	$0.00	#DIV/0!
Econ Dev 05Q	$ 272,460.00	$ (22,728.00)	$ (272,460.00)	$0.00	0.00%
Admin 21A	$ 22,272.00	$ (5,045.00)	$ (20,045.00)	$2,227.00	10.00%
	$ -	$ -	$ -	$0.00	#DIV/0!
	$ -	$ -	$ -	$0.00	#DIV/0!
Totals:	$ 294,732.00	$ (27,773.00)	$ (292,505.00)	$2,227.00	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month D...
Contract Start Date:				
All Professional Services Contracts Awarded:				
4-month Conference Call:				
Plans and Specs Completed/Approved by Locality:				
Environmental Review Submitted:				
All pre-construction Special Conditions cleared:				
Construction Start:				
50% of TxCDBG funds obligated:				
Construction 50% Complete:				
Construction 75% Complete:				
Construction 90% Complete:				
Construction & Final Inspection Completed:				
End Date:				
Project Completion Report Submitted:				

Period Covered:	7/16/20	to	5/15/21	If outside contract period, select:	

ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

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

Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Lewis G. Owens Sr		Lewis Owens	3-30-21

Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date
Matt B. Dungan	County Auditor	Matthew S. Weingardt	3-30-21

TxCDBG REQUEST FOR PAYMENT

F-19

Grant Recipient: Val Verde County

Contract No.: 7217013 Request No: **21** Region: MRGDC

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

Contract Period: From: 2/1/2018 To: 2/1/2022 Period Covered by this Report: From: 2/1/2018 To: 3/24/2021

Activity Number A	Budget B	This Request C	Total Drawn D	Balance (B-C-D)	% of Activity Budget Drawn
05 - Public Services	$ 150,000.00	$ 3,000.00	$ 95,153.33	$ 51,846.67	65%
14A - Rehab Single Unit Res	$ 720,000.00	$ 0.00	$ 583,940.81	$ 136,059.19	81%
21A - General Administration	$ 225,000.00	$ 0.00	$ 168,750.00	$ 56,250.00	75%
12 - Construction of Housing	$ 405,000.00	$ 0.00	$ 251,692.00	$ 153,308.00	62%
Total Grant Funds:	**$1,500,000.00**	**$ 3,000.00**	**$1,099,536.14**	**$ 397,463.86**	
Matching Funds:				$ 0.00	

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

Total Grant Funds Requested To Date: **$1,102,536.14**	**Total Match Funds Expended To Date:**	0	percent match funds to grant funds expended

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

ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

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

LEWIS G OWENS JR	County Judge	Lewis G Owens	3-30-21
Name of 1st Authorized Certifying Official	*Title*	*Signature of Authorized Certifying Official*	*Date*
MATTHEW S. WEIMANN	County Auditor	Matthew S. Weimann	03-30-21
Name of 2nd Authorized Certifying Official	*Title*	*Signature of Authorized Certifying Official*	*Date*

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

Form must be signed and dated by authorized signatories.

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

Name of TDHCA Staff	Title	Signature of TDHCA Staff	Date

Form must be signed and dated by authorized signatories.

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

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

EQUAL HOUSING OPPORTUNITY

Public Services Draw Checklist

County: Val Verde   Contract Number: 7217013

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

Tool Lending Library

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

Include Itemized invoice(s).

Solid Waste Removal

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Computer Access

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

Include Itemized invoice(s) describing purchased materials.

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

Type of Class(es): ____________________

☐ Work performed by the county

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

☐ Work performed by CSHC Provider

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

Work Performed: eligible land surveying expenses to clear title on Laredo St., Cienegas Terrace

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

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

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

County Representative Signature: Lewis S Owens Date: 3-30-21

County Representative Printed Name: Lewis C Owens Sr.

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

OCI Representative Signature: ______________________ Date: __________

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

5

Val Verde County, TX

Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hail Damage					
Del Rio Welders Equip.	D677645	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	9.00
Del Rio Welders Equip.	D677645	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	9.95
Del Rio Welders Equip.	D677645	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	329.00
Del Rio Welders Equip.	D677645	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	289.00
Del Rio Welders Equip.	D677645	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	29.00
Del Rio Welders Equip.	D677645	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	239.00
Del Rio Welders Equip.	D677645	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	238.00
Del Rio Welders Equip.	D677645	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	109.95
Del Rio Welders Equip.	D677645	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	4.95
Russell True Value	472073	03/18/2021	Frgrnds Proj - Saw	1812-0001-30-18111	899.99
Tractor Supply Co.Dept. 30-120...	392533	03/19/2021	Frgrnds Proj - Welder	1812-0001-30-18111	3,299.99
Del Rio Welders Equip.	D677780	03/19/2021	Frgrnds Proj - Material	1812-0001-30-18111	149.75
Del Rio Welders Equip.	D677892	03/23/2021	Frgrnds Proj - Materials	1812-0001-30-18111	153.60
				Department 0001 - Hail Damage Total:	**5,761.18**
Department: 1040 - 1040					
Domingo Reyes	291	03/23/2021	Pct 1 - TCDBG 7210875 - Sandy ...	2666-1040-34-26450	3,140.50
Domingo Reyes	292	03/23/2021	Pct 2 - TCDBG 7218075 - Sandy ...	2666-1040-34-26450	1,875.50
Russell True Value	472211	03/23/2021	Pct 1 - TCDBG 7218075 - Chlori...	2666-1040-34-26450	799.95
				Department 1040 - 1040 Total:	**5,815.95**
Department: 1075 - .					
TDCAA	53680	02/26/2021	DA - BPU - Book	2666-1075-31-26360	86.00
Quill Corporation	15171446	03/09/2021	DA - BPU - Office	2666-1075-31-26360	49.41
Quill Corporation	15186822	03/09/2021	DA - BPU - Office	2666-1075-31-26360	47.90
Quill Corporation	15186822	03/09/2021	DA - BPU - Office	2666-1075-31-26360	127.45
Quill Corporation	15186822	03/09/2021	DA - BPU - Office	2666-1075-31-26360	38.22
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	18.40
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	22.00
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	25.48
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	31.90
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	33.95
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	35.68
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	36.00
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	36.00
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	148.50
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	140.20
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	35.69
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	28.88
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	28.88
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	82.00
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	65.88
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	47.90
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	38.22
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	123.81
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	125.00
Quill Corporation	15186953	03/09/2021	DA - BPU - Office	2666-1075-31-26360	118.00
Quill Corporation	15187864	03/09/2021	DA - BPU - Office	2666-1075-31-26360	65.75
Quill Corporation	15198942	03/10/2021	DA - BPU - Office	2666-1075-31-26360	8.49
Quill Corporation	15206876	03/10/2021	DA - BPU - Office	2666-1075-31-26360	49.41
Quill Corporation	15232721	03/11/2021	DA - BPU - Office	2666-1075-31-26360	367.17
Quill Corporation	15234433	03/11/2021	DA - BPU - Office	2666-1075-31-26360	11.89
				Department 1075 - . Total:	**2,074.06**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1076 - .					
Time Warner Cable	0067836031821	03/18/2021	Sheriff - HIDTA - Internet	2666-1076-33-26220	144.99
				Department 1076 - . Total:	**144.99**
Department: 1081 - .					
Phihia M. Rifai	03/10/2021	03/10/2021	Vet - VAG - Rent	2666-1081-35-26279	950.00
				Department 1081 - . Total:	**950.00**
Department: 1083 - .					
Technical Resource Manageme...	FS-9070022821	02/28/2021	DWI - Lab Testing	2666-1083-31-26360	206.00
Sandra Hernandez	62	03/17/2021	DWI - Education Specialist	2666-1083-31-26170	954.95
Luis F Arroyo	12-2020	03/22/2021	DWI - Compliance Officer	2666-1083-31-26170	[illegible]
Mayra C. Quicksall	12-2020	03/23/2021	DWI - Compliance Officer	2666-1083-31-26170	[illegible]
Kristela Ramirez	2020-12	03/23/2021	DWI - Compliance Officer	2666-1083-31-26170	[illegible]
				Department 1083 - . Total:	**3,713.95**
Department: 1111 - General Fund					
Thomson Reuter - West	842006640	10/20/2020	83rd - Law Lib	1727-1111-31-16000	776.00
Del Rio Hispanic Chamber of C...	02/08/2021	02/08/2021	FY 20/21 2nd Allocation	1734-1111-36-16000	5,250.00
Thomson Reuter - West	843931390	03/01/2021	83rd - Law Lib	1727-1111-31-16000	1,347.11
Thomson Reuter - West	844015336	03/04/2021	83rd - Law Lib	1727-1111-31-16000	892.00
James Publishing Inc.	174233	03/17/2021	83rd - Digital Book	1728-1111-31-16000	329.00
Coastline Rail Engineering, LLC	011	03/22/2021	Frontera Rd - Project Mgt Srv	1178-1111-34-16006	21,357.50
				Department 1111 - General Fund Total:	**29,951.61**
Department: 1200 - County Judge					
Quill Corporation	14317640	02/02/2021	Co Judge - Office	1111-1200-30-16000	33.98
Xerox	012873037	03/04/2021	Co Judge - Prints	1111-1200-30-16000	8.42
Xerox	012873037	03/04/2021	Co Judge - Copier	1111-1200-30-16425	31.71
				Department 1200 - County Judge Total:	**74.11**
Department: 1201 - County Clerk					
Xerox	012832536	03/03/2021	Co Clerk - Prints	1111-1201-30-16000	1.28
Xerox	012832536	03/03/2021	Co Clerk - Copier	1111-1201-30-16305	284.57
Val Verde County	657	03/09/2021	Co Clerk - Copy Paper	1111-1201-30-16000	264.00
				Department 1201 - County Clerk Total:	**549.85**
Department: 1203 - Veteran's Office					
DS Waters of America Inc	11089708030821	03/08/2021	Vet - Water	1111-1203-30-16000	3.24
				Department 1203 - Veteran's Office Total:	**3.24**
Department: 1204 - 63rd District Court					
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	23.78
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	19.99
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	[illegible]
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	[illegible]
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	[illegible]
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	13.94
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	12.96
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	24.64
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	25.38
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	30.59
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	33.24
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	39.08
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	8.48
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	10.70
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	8.49
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	14.39
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	6.12
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	17.98
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	7.28
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	6.79
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	5.93
Quill Corporation	14970058	03/01/2021	63rd - Office	1111-1204-31-16000	15.98
Quill Corporation	15091516	03/05/2021	63rd - Office	1111-1204-31-16000	218.44

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DS Waters of America Inc	11089708030821	03/08/2021	63rd - Water	1111-1204-31-16000	15.97
				Department 1204 - 63rd District Court Total:	**699.66**
Department: 1205 - District Clerk					
Xerox	012771699	03/01/2021	Dist Clerk - Prints	1111-1205-31-16000	10.08
Xerox	012771699	03/01/2021	Dist Clerk - Copier	1111-1205-31-16415	285.84
Xerox	012771707	03/01/2021	Dist Clerk - Prints	1111-1205-31-16000	36.16
Xerox	012771707	03/01/2021	Dist Clerk - Copier	1111-1205-31-16415	224.66
Xerox	012771708	03/01/2021	Dist Clerk - Prints	1111-1205-31-16000	27.48
Xerox	012771708	03/01/2021	Dist Clerk - Copier	1111-1205-31-16415	173.89
DS Waters of America Inc	11089708030821	03/08/2021	Dist Clerk - Water	1111-1205-31-16000	14.99
				Department 1205 - District Clerk Total:	**773.10**
Department: 1206 - JP#1					
Quill Corporation	14948319	03/01/2021	JP 1 - Office	1111-1206-31-16000	95.39
Quill Corporation	14948319	03/01/2021	JP 1 - Office	1111-1206-31-16000	99.89
Quill Corporation	14948319	03/01/2021	JP 1 - Office	1111-1206-31-16000	107.99
Quill Corporation	14969702	03/01/2021	JP 1 - Office	1111-1206-31-16000	71.36
Quill Corporation	14969702	03/01/2021	JP 1 - Office	1111-1206-31-16000	95.39
Quill Corporation	14969702	03/01/2021	JP 1 - Office	1111-1206-31-16000	21.56
				Department 1206 - JP#1 Total:	**491.58**
Department: 1207 - JP#2					
Quill Corporation	14829633	02/23/2021	JP 2 - Office	1111-1207-31-16000	323.97
Xerox	012832537	03/03/2021	JP 2 - Prints	1111-1207-31-16000	1.77
Xerox	012832537	03/03/2021	JP 2 - Copier	1111-1207-31-16415	173.89
DS Waters of America Inc	11089708030821	03/08/2021	JP 2 - Water	1111-1207-31-16000	24.98
Texas Justice Court Training Cen..	54116	03/12/2021	JP 2 - Reg Fee	1111-1207-31-16200	50.00
				Department 1207 - JP#2 Total:	**574.61**
Department: 1208 - JP#3					
Quill Corporation	14799281	02/23/2021	JP 3 - Office	1111-1208-31-16000	11.04
Walmart	03765	02/26/2021	JP 3 - Supplies	1111-1208-31-16000	39.80
				Department 1208 - JP#3 Total:	**50.84**
Department: 1210 - County Court at Law					
Xerox	012832539	03/03/2021	CCL - Prints	1111-1210-31-16000	62.69
Xerox	012832539	03/03/2021	CCL - Copier	1111-1210-31-16415	187.14
Thomson Reuter - West	844039539	03/04/2021	CCL - Subscription	1111-1210-31-16000	150.00
DS Waters of America Inc	11089708030821	03/08/2021	CCL - Water	1111-1210-31-16000	2.99
Val Verde County	658	03/10/2021	CCL - Copy Paper	1111-1210-31-16000	99.00
Texas Association of Specialty C...	03/17/2021	03/17/2021	DWI - Reg Fee	1732-1210-31-16000	600.00
				Department 1210 - County Court at Law Total:	**1,101.82**
Department: 1211 - County Attorney					
Xerox	012832538	03/03/2021	Co Atty - Prints	1111-1211-31-16000	2.64
Xerox	012832538	03/03/2021	Co Atty - Copier	1111-1211-31-16315	254.23
DS Waters of America Inc	11089708030821	03/08/2021	Co Atty - Water	1111-1211-31-16000	30.98
				Department 1211 - County Attorney Total:	**287.85**
Department: 1212 - County Auditor					
Xerox	012873036	03/04/2021	Auditor - Prints	1111-1212-30-16000	7.66
Xerox	012873036	03/04/2021	Auditor - Copier	1111-1212-30-16415	191.78
Texas Association Of Counties	R311511	03/04/2021	Auditor - Reg Fee	1111-1212-30-16200	100.00
DS Waters of America Inc	11089708030821	03/08/2021	Auditor - Water	1111-1212-30-16000	24.98
US Postmaster Acct#23248255	03/15/2021	03/15/2021	Auditor - Postage	1111-1212-30-16000	500.00
Amistad Heating & Air Cond.	8802	03/19/2021	Auditor - April Storage	1111-1212-30-16000	80.00
Texas Association Of Counties	312471	09/01/2021	Auditor - Reg Fee	1111-1212-30-16200	230.00
				Department 1212 - County Auditor Total:	**1,134.42**
Department: 1213 - County Treasurer					
DS Waters of America Inc	11089708030821	03/08/2021	Treas - Water	1111-1213-30-16000	24.98
Amistad Snack & Coffee Service	6633	03/11/2021	Treas - Coffee	1111-1213-30-16000	60.00
				Department 1213 - County Treasurer Total:	**84.98**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1214 - County Tax Collector					
Xerox	012832533	03/03/2021	Tax - Copier	1111-1214-30-16415	231.83
DS Waters of America Inc	11089708030821	03/08/2021	Tax - Water	1111-1214-30-16000	24.98
Notary Public Underwritters Ag...	03/17/2021	03/17/2021	Tax - Notary	1111-1214-30-16000	112.00
AA-AA Storage	L021486	03/23/2021	Tax - April Rent	1111-1214-30-16000	40.00
			Department 1214 - County Tax Collector Total:		**408.81**
Department: 1215 - IT Department					
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	1,260.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	38.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	[illegible]
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	[illegible]
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	[illegible]
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	1,960.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	120.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	648.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	290.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	27,120.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	25,650.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	3,915.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	2,500.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	2,160.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	2,052.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	152.00
Dell Marketing L.P.	10461048668	02/01/2021	IT - Cap Exp - Computers	1111-1215-40-16400	2,052.00
			Department 1215 - IT Department Total:		**70,079.00**
Department: 1216 - Purchasing Department					
Amazon.com LLC	1RJJ-MVLG-CQ16	03/13/2021	Purch - Desk Screens	1111-1216-30-16000	299.97
			Department 1216 - Purchasing Department Total:		**299.97**
Department: 1217 - County Agent					
Emily Grant	03/02/2021	03/02/2021	Co Agent - Meals	1111-1217-30-16202	276.00
DS Waters of America Inc	11089708030821	03/08/2021	Co Agent - Water	1111-1217-30-16000	14.99
Emily Grant	3/15/2021	03/11/2021	Co Agent - Meals	1111-1217-30-16202	166.00
			Department 1217 - County Agent Total:		**456.99**
Department: 1218 - Library					
Xerox	012832541	03/03/2021	Lib - Prints	1111-1218-36-16000	11.13
Xerox	012832541	03/03/2021	Lib - Copier	1111-1218-36-16415	175.87
Ingram Library Services	51733433	03/05/2021	Lib - Books	1111-1218-36-16680	428.82
Ingram Library Services	51733434	03/05/2021	Lib - Books	1111-1218-36-16680	672.06
Ingram Library Services	51745703	03/05/2021	Lib - Books	1111-1218-36-16680	[illegible]
Ingram Library Services	51745704	03/05/2021	Lib - Books	1111-1218-36-16680	[illegible]
Ingram Library Services	51745705	03/05/2021	Lib - Books	1111-1218-36-16680	[illegible]
TFS Leasing	71732448	03/06/2021	Lib - Copier	1111-1218-36-16415	275.68
DS Waters of America Inc	11089708030821	03/08/2021	Lib - Water	1111-1218-36-16000	64.97
Ingram Library Services	51782353	03/09/2021	Lib - Books	1111-1218-36-16680	20.44
Ingram Library Services	51800812	03/09/2021	Lib - Books	1111-1218-36-16680	21.04
Toshiba Business Solutions	5401286	03/09/2021	Lib - Copier	1111-1218-36-16421	25.76
Demco Inc	6919385	03/09/2021	Lib - Supplies	1111-1218-36-16000	8.69
Demco Inc	6919385	03/09/2021	Lib - Supplies	1111-1218-36-16000	97.13
Demco Inc	6919385	03/09/2021	Lib - Supplies	1111-1218-36-16000	269.70
Walmart	06607	03/11/2021	Lib - Supplies	1111-1218-36-16000	158.20
Midamerica Books	527965	03/15/2021	Lib - Books	1111-1218-36-16680	552.90
Smart Apple Media	ARU0317487	03/15/2021	Lib - Books	1111-1218-36-16680	858.26
Ingram Library Services	51933915	03/16/2021	Lib - Books	1111-1218-36-16680	20.15
Lookout Books	ARU0317605	03/16/2021	Lib - Books	1111-1218-36-16680	302.45
Walmart	02677	03/22/2021	Lib - Office	1111-1218-36-16000	35.07
			Department 1218 - Library Total:		**4,447.93**
Department: 1219 - Rural Fire & EMS					
Metro Fire Apparatus Specialists..	157538-1	10/01/2020	Fire - Cap Exp - Bunker Gear	1807-1219-33-16000	2,439.00
Russell True Value	471984	03/16/2021	Fire - Parts	1111-1219-33-16000	26.99

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pro Auto Supply	502265	03/16/2021	Fire - Parts	1111-1219-33-16000	12.74
Heat Safety Equipment LLC	21-14679	03/17/2021	Fire - Air Packs	1111-1219-33-16000	799.00
Pro Auto Supply	502488	03/22/2021	Fire - Parts	1111-1219-33-16000	42.69
			Department 1219 - Rural Fire & EMS Total:		**3,320.42**
Department: 1220 - Parks & Building Maintenance					
90 West Contractors Inc.	90058	01/18/2021	BM - Scalping	1111-1220-37-16311	1,174.31
Time Warner Cable	0681883022021	02/20/2021	CAB - Internet	1111-1220-37-16503	1,547.07
Lake Amistad Rentals, Llc.	20307	02/25/2021	BM - Utilities	1111-1220-37-16503	40.00
Unifirst Corporation	8232797143	02/25/2021	Juv - Supplies	1111-1220-37-16330	16.05
Del Rio Welders Equip.	D675378-1	02/25/2021	BM - Cylnder	1111-1220-37-16520	16.11
Red River Waste Solutions	000585012	02/28/2021	BM - Utilities	1111-1220-37-16503	130.00
AT&T Corp	8529-02/28/21	02/28/2021	BM - Utilities	1111-1220-37-16503	55.25
Insco Distributing Inc.	1000740999	03/01/2021	BM - Meter	1111-1220-37-16330	8.81
Insco Distributing Inc.	1000740999	03/01/2021	BM - Meter	1111-1220-37-16330	191.70
TK Elevator Corporation	3005794724	03/01/2021	BM - Maintenance	1111-1220-37-16520	729.74
TK Elevator Corporation	3005797757	03/01/2021	BM - Maintenance	1111-1220-37-16520	328.81
Time Warner Cable	074261801030221	03/02/2021	BM - Utilities	1111-1220-37-16503	282.25
City of Del Rio	10-000200-00-3/03/2021	03/03/2021	BM - Utilities	1111-1220-37-16503	225.77
Florentino Almeda	3653	03/03/2021	BM - Material	1111-1220-37-16330	120.66
City of Del Rio	11-000455-01-03/04/2021	03/04/2021	BM - Utilities	1111-1220-37-16503	32.77
Unifirst Corporation	8232798089	03/04/2021	Juv - Supplies	1111-1220-37-16330	16.05
Unifirst Corporation	8232798090	03/04/2021	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.80
City of Del Rio	14-015200-01-03/05/2021	03/05/2021	BM - Utilities	1111-1220-37-16503	61.09
City of Del Rio	15-002680-00-3/05/2021	03/05/2021	BM - Utilities	1111-1220-37-16503	2,539.16
City of Del Rio	15-002800-00-03/05/2021	03/05/2021	BM - Utilities	1111-1220-37-16503	39.97
Time Warner Cable	0497272030721	03/07/2021	BM - Internet	1111-1220-37-16503	115.58
Insco Distributing Inc.	1000749362	03/09/2021	BM - Parts	1111-1220-37-16330	3.40
City of Del Rio	21-017400-00-3/09/2021	03/09/2021	BM - Utilities	1111-1220-37-16503	2,061.97
City of Del Rio	21-300000-01-03/09/2021	03/09/2021	BM - Utilities	1111-1220-37-16503	145.86
City of Del Rio	23-014020-00-03/09/2021	03/09/2021	BM - Utilities	1111-1220-37-16503	507.56
City of Del Rio	23-014120-00-03/09/2021	03/09/2021	BM - Utilities	1111-1220-37-16503	23.26
City of Del Rio	23-014130-00-03/09/2021	03/09/2021	BM - Utilities	1111-1220-37-16503	94.31
City of Del Rio	23-014150-00-3/09/2021	03/09/2021	BM - Utilities	1111-1220-37-16503	54.89
City of Del Rio	23-020000-00-03/09/2021	03/09/2021	BM - Utilities	1111-1220-37-16503	55.41
T.J. Moore Lumber	503087	03/09/2021	BM - Parts	1111-1220-37-16330	13.20
T.J. Moore Lumber	503136	03/09/2021	BM - Parts	1111-1220-37-16330	1.09
Unifirst Corporation	8232798686	03/09/2021	BM - Uniforms/Supplies	1111-1220-37-16330	78.73
McCoy's	8861852	03/09/2021	BM - Parts	1111-1220-37-16330	72.93
Cecil Atkission Ford Lincoln, LLC	96861	03/09/2021	BM - Diagnostics/Reprogram	1111-1220-37-16520	545.00
Cecil Atkission Ford Lincoln, LLC	96861	03/09/2021	BM - Diagnostics/Reprogram	1111-1220-37-16520	1,352.30
Cecil Atkission Ford Lincoln, LLC	96861	03/09/2021	BM - Diagnostics/Reprogram	1111-1220-37-16520	387.50
Russell True Value	471808	03/10/2021	BM - Key	1111-1220-37-16330	9.16
Compact Construction Equipme...	P20676	03/10/2021	BM - Solenoid	1111-1220-37-16520	14.15
Compact Construction Equipme...	P20676	03/10/2021	BM - Solenoid	1111-1220-37-16520	37.36
Compact Construction Equipme...	P20676	03/10/2021	BM - Solenoid	1111-1220-37-16520	42.21
Compact Construction Equipme...	P20676	03/10/2021	BM - Solenoid	1111-1220-37-16520	101.48
Compact Construction Equipme...	P20676	03/10/2021	BM - Solenoid	1111-1220-37-16520	254.70
Frontier Southwest Incorporated	031020-5-3/11/21	03/11/2021	BM - Utilities	1111-1220-37-16503	71.12
Emilio Ruiz	1251	03/11/2021	BM - Tires	1111-1220-37-16520	20.00
Emilio Ruiz	1251	03/11/2021	BM - Tires	1111-1220-37-16520	29.00
Emilio Ruiz	1251	03/11/2021	BM - Tires	1111-1220-37-16520	50.00
Emilio Ruiz	1251	03/11/2021	BM - Tires	1111-1220-37-16520	329.00
City of Del Rio	26-019100-00-03/1/2021	03/11/2021	BM - Utilities	1111-1220-37-16503	64.26
City of Del Rio	27-029000-00-03/11/2021	03/11/2021	BM - Utilities	1111-1220-37-16503	31.63
City of Del Rio	27-029100-00-03/11/2021	03/11/2021	BM - Utilities	1111-1220-37-16503	122.79
Florentino Almeda	3665	03/11/2021	BM - Parts	1111-1220-37-16330	140.24
Russell True Value	471858	03/11/2021	BM - Parts	1111-1220-37-16330	1.20
Pro Auto Supply	501758	03/11/2021	BM - Battery	1111-1220-37-16520	112.15
T.J. Moore Lumber	503291	03/11/2021	BM - Parts	1111-1220-37-16330	29.58
T.J. Moore Lumber	503352	03/11/2021	BM - Parts	1111-1220-37-16330	29.47

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Unifirst Corporation	8232799024	03/11/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17
Del Rio Welders Equip.	D677461	03/11/2021	BM - Parts	1111-1220-37-16330	48.90
City of Del Rio	331706	03/12/2021	BM - Landfill	1111-1220-37-16330	19.80
Tractor Supply Co.Dept. 30-120...	400698	03/12/2021	BM - Supplies	1111-1220-37-16330	29.99
Russell True Value	471897	03/12/2021	BM - Supplies	1111-1220-37-16330	64.99
Russell True Value	471901	03/12/2021	BM - Supplies	1111-1220-37-16330	19.99
T.J. Moore Lumber	503446	03/12/2021	BM - Material	1111-1220-37-16330	3.89
T.J. Moore Lumber	503500	03/12/2021	BM - Material	1111-1220-37-16330	13.55
Unifirst Corporation	8232799258	03/12/2021	CAB - Supplies	1111-1220-37-16330	11.94
Financial Servicing, LLC	11663978	03/14/2021	BM - Utilities	1111-1220-37-16503	174.68
City of Del Rio	331995	03/15/2021	BM - Landfill	1111-1220-37-16330	[illegible]
McCoy's	8862068	03/15/2021	BM - Material	1111-1220-37-16330	[illegible]
Time Warner Cable	0024975031621	03/16/2021	Pct 2 - Internet	1111-1220-37-16503	115.58
Unifirst Corporation	8232799625	03/16/2021	BM - Uniforms/Supplies	1111-1220-37-16330	114.28
Unifirst Corporation	8232799626	03/16/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.95
McCoy's	8862156	03/16/2021	BM - Material	1111-1220-37-16330	12.50
McCoy's	8862157	03/16/2021	BM - Material	1111-1220-37-16330	21.07
Insco Distributing Inc.	1000757750	03/17/2021	BM - A/C Unit	1111-1220-37-16330	1,262.89
Insco Distributing Inc.	1000757750	03/17/2021	BM - A/C Unit	1111-1220-37-16330	2,479.00
Insco Distributing Inc.	1000757750	03/17/2021	BM - A/C Unit	1111-1220-37-16330	135.66
Insco Distributing Inc.	1000757750	03/17/2021	BM - A/C Unit	1111-1220-37-16330	17.17
Insco Distributing Inc.	1000757750	03/17/2021	BM - A/C Unit	1111-1220-37-16330	150.38
Insco Distributing Inc.	1000757750	03/17/2021	BM - A/C Unit	1111-1220-37-16330	22.10
Insco Distributing Inc.	1000757750	03/17/2021	BM - A/C Unit	1111-1220-37-16330	50.02
Del Rio Welders Equip.	D677644	03/17/2021	BM - Supplies	1111-1220-37-16330	159.90
Home Depot Dept 32-2540929...	3620184	03/18/2021	BM - Material	1111-1220-37-16330	16.38
Unifirst Corporation	8232799966	03/18/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	86.42
McCoy's	8862255	03/18/2021	BM - Material	1111-1220-37-16330	38.77
McCoy's	8862268	03/18/2021	BM - Material	1111-1220-37-16330	28.46
Emilio Ruiz	425023	03/19/2021	BM - Tire Repair	1111-1220-37-16520	15.00
McCoy's	8862293	03/19/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	9.89
McCoy's	8862308	03/19/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	8.08
Cecil Atkission Ford Lincoln, LLC	0012604	03/22/2021	BM - Cap Exp - F250 Super Duty	1111-1220-37-16400	31,919.72
Cecil Atkission Ford Lincoln, LLC	0012604	03/22/2021	BM - Cap Exp - Doc Fees	1111-1220-37-16400	143.14
Insco Distributing Inc.	1000763198	03/22/2021	BM - AC/Compressor	1111-1220-37-16330	27.60
Insco Distributing Inc.	1000763198	03/22/2021	BM - AC/Compressor	1111-1220-37-16330	30.43
Insco Distributing Inc.	1000763198	03/22/2021	BM - AC/Compressor	1111-1220-37-16330	48.63
Insco Distributing Inc.	1000763198	03/22/2021	BM - AC/Compressor	1111-1220-37-16330	1,082.67
Insco Distributing Inc.	1000763198	03/22/2021	BM - AC/Compressor	1111-1220-37-16330	45.95
Insco Distributing Inc.	1000763198	03/22/2021	BM - AC/Compressor	1111-1220-37-16330	34.74
Insco Distributing Inc.	1000763591	03/22/2021	BM - Supplies	1111-1220-37-16330	[illegible]
Home Depot Dept 32-2540929...	1013555	03/22/2021	BM - Water	1111-1220-37-16330	[illegible]
Home Depot Dept 32-2540929...	1020724	03/22/2021	BM - Water Heater	1111-1220-37-16330	399.00
Department of Information Res...	21021541N	03/22/2021	BM - Utilities	1111-1220-37-16503	8.29
Russell True Value	472163	03/22/2021	BM - Supplies	1111-1220-37-16330	10.78
Insco Distributing Inc.	1000763793	03/23/2021	BM - Parts	1111-1220-37-16330	113.52
Insco Distributing Inc.	1000764808	03/23/2021	BM - Parts	1111-1220-37-16330	176.70
Unifirst Corporation	8232800545	03/23/2021	BM - Uniforms/Supplies	1111-1220-37-16330	78.73
Unifirst Corporation	8232800546	03/23/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.95
			Department 1220 - Parks & Building Maintenance Total:		**54,025.68**
Department: 1221 - Sheriff					
Sarah Gordon, Incorporated	3830	01/23/2021	Sheriff - Transport	1111-1221-33-17061	2,578.13
Pico Propane Operating	06680307-I	02/12/2021	Sheriff - Fuel	1111-1221-33-17061	1,676.80
Pico Propane Operating	06681935-I	02/25/2021	Sheriff - Winter Storm - Fuel	1111-1221-33-17061	1,262.00
Pico Propane Operating	06683251-IA	02/25/2021	Sheriff - Fuel	1111-1221-33-17061	7.62
Quill Corporation	14933528	02/26/2021	Sheriff - Office	1111-1221-33-16600	279.99
3B Car Washes LLC	02/28/2021	02/28/2021	Sheriff - Car Wash	1111-1221-33-17061	260.00
The DIRECTV Group, Inc	056874643X210228	02/28/2021	Sheriff - Satellite Service	1111-1221-33-16600	88.24
Xerox	012771700	03/01/2021	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	012771706	03/01/2021	Sheriff - Copier	1111-1221-33-16305	371.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Xerox	012771706	03/01/2021	Sheriff - Prints	1111-1221-33-16600	181.64
Xerox	012771706	03/01/2021	Sheriff - Prints	1111-1221-33-16600	104.60
Xerox	012832531	03/03/2021	Sheriff - Copier	1111-1221-33-16305	268.50
O'Reilly Auto Parts	0568-422083	03/04/2021	Sheriff - Parts	1111-1221-33-17061	79.99
Pico Propane Operating	06685372-I	03/05/2021	Sheriff - Fuel	1111-1221-33-17061	3,856.69
DS Waters of America Inc	11089708030821	03/08/2021	Sheriff - Water	1111-1221-33-16600	65.98
Thompson Tire Center	0035393	03/09/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
Thompson Tire Center	0035406	03/10/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
Goodyear Service Center	158680	03/10/2021	Sheriff - Tires	1111-1221-33-17061	100.00
Goodyear Service Center	158680	03/10/2021	Sheriff - Tires	1111-1221-33-17061	543.16
Goodyear Service Center	158680	03/10/2021	Sheriff - Tires	1111-1221-33-17061	17.00
Val Verde County Tax A/C- Auto	2FE9Z4RSR570T	03/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Bowlin's Ten Minute	5380	03/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5381	03/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5383	03/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	AEJ9V3VR4440X	03/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Val Verde County Tax A/C- Auto	AME8ZDRYRBB0T	03/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
O'Reilly Auto Parts	0568-423963	03/11/2021	Sheriff - Parts	1111-1221-33-17061	197.25
Golden West Oil Company	32262844	03/11/2021	Sheriff - Oil	1111-1221-33-17061	883.74
O'Reilly Auto Parts	0568-424295	03/12/2021	Sheriff - Parts	1111-1221-33-17061	30.15
Pico Propane Operating	06685415-I	03/12/2021	Sheriff - Fuel	1111-1221-33-17061	2,602.00
Brown Automotive Center	327585	03/12/2021	Sheriff - Diagnostics/Repairs	1111-1221-33-17061	169.95
Thompson Tire Center	0035480	03/15/2021	Sheriff - Tire Repair	1111-1221-33-17061	12.00
Evident Inc.	176981B	03/15/2021	Sheriff - Supplies	1111-1221-33-16600	430.00
Advanced Auto Parts	6666107448298	03/15/2021	Sheriff - Parts	1111-1221-33-17061	42.55
Thompson Tire Center	0035482	03/16/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
Thompson Tire Center	0035495	03/16/2021	Sheriff - Tire Repairs	1111-1221-33-17061	100.00
Brown Automotive Center	147599	03/16/2021	Sheriff - Repairs	1111-1221-33-17061	301.87
Advanced Auto Parts	6666107531591	03/16/2021	Sheriff - Parts	1111-1221-33-17061	65.24
Quill Corporation	1314046	03/17/2021	Sheriff - Credit Memo	1111-1221-33-16600	-254.02
Carlos D. Villarreal	2179	03/17/2021	Sheriff - Tire Repairs	1111-1221-33-17061	30.00
Advanced Auto Parts	6666107648389	03/17/2021	Sheriff - Parts	1111-1221-33-17061	57.52
Western States Sheriffs Associat..	03/18/2021	03/18/2021	Sheriff - Reg Fee	1111-1221-33-16200	175.00
Nardis, Inc	0206013-IN	03/22/2021	Sheriff - Supplies	1111-1221-33-16560	190.00
Bowlin's Ten Minute	5385	03/22/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	GMD8PBSYUBHOR	03/22/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Joe F Martinez	04/12/2021	04/12/2021	Sheriff - Meals	1111-1221-33-16200	92.00
				Department 1221 - Sheriff Total:	**17,242.62**

Department: 1223 - Other County Expenditures

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County Child Welfare	01/31/2021	02/01/2021	January Allocation	1111-1223-35-16660	118.75
GCS Technologies Inc.	CW70014	02/05/2021	Comp Maint - Licenses	1111-1223-30-16414	1,080.00
GCS Technologies Inc.	CW70014	02/05/2021	Comp Maint - Licenses	1111-1223-30-16414	1,015.00
GCS Technologies Inc.	CW70014	02/05/2021	Comp Maint - Licenses	1111-1223-30-16414	810.00
GCS Technologies Inc.	CW70014	02/05/2021	Comp Maint - Licenses	1111-1223-30-16414	518.00
GCS Technologies Inc.	CW70014	02/05/2021	Comp Maint - Licenses	1111-1223-30-16414	655.50
GCS Technologies Inc.	CW70014	02/05/2021	Comp Maint - Licenses	1111-1223-30-16414	738.00
Quill Corporation	14942431	03/01/2021	Invtry - Copy Paper	1111-1223-30-16510	1,319.60
Law Office of Fidel Morales III	2020-0117-CR	03/03/2021	83rd - Felony - Morales	1111-1223-31-16780	200.00
Law Office of Fidel Morales III	2020-0159-CR	03/03/2021	83rd - Felony - Morales	1111-1223-31-16780	200.00
Webb County Treasury	M.E.21-0084	03/03/2021	Autopsy - Martinez	1111-1223-30-16760	1,700.00
Natasha A. Torres	14-221-CR	03/04/2021	CCL - Misd - Torres	1111-1223-31-16780	450.00
Kerr County Clerk	MHT21-030	03/05/2021	Emergency Detention - Montoya	1111-1223-35-16650	444.00
Mayfield Paper Co.	2864073	03/12/2021	Invtry - Towels/Tissue	1111-1223-30-16510	997.00
Mayfield Paper Co.	2864073	03/12/2021	Invtry - Towels/Tissue	1111-1223-30-16510	1,248.00
Andrea Casares	20-399-CR	03/16/2021	CCL - Misd - Casares	1111-1223-31-16780	250.00
Dell Marketing L.P.	10472841738	03/17/2021	Comp Maint - Security Suite Re...	1111-1223-30-16414	528.00
Dell Marketing L.P.	10472841746	03/17/2021	Comp Maint - Security Suite Re...	1111-1223-30-16414	475.00
Dell Marketing L.P.	10472841754	03/17/2021	Comp Maint - Security Suite Re...	1111-1223-30-16414	528.00
Ortiz & Ortiz, Pc	14273-CR-1	03/18/2021	83rd - Felony - Ortiz	1111-1223-31-16780	250.00
Sunset Memorial Oaks Funeral	2021-019	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Sunset Memorial Oaks Funeral	2021-036	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-039	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-047	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-064	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-080	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-090	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-099	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-102	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-111	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-113	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-117	03/22/2021	Autopsy - Transport	1111-1223-30-16760	[illegible]
Sunset Memorial Oaks Funeral	2021-119	03/22/2021	Autopsy - Transport	1111-1223-30-16760	[illegible]
Sunset Memorial Oaks Funeral	2021-126	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-129	03/22/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2021-133	03/22/2021	Autopsy - Transport	1111-1223-30-16760	2,000.00
Whitehead Memorial Museum	03/23/2021	03/24/2021	3rd Qtr Allocation FY 20/21	1111-1223-36-16870	16,250.00
Texas Commission On Enviorn...	03/31/2021	03/31/2021	Cont - Onsite Fees	1111-1223-30-16820	170.00
Abner Martinez	04/01/2021	04/01/2021	Surveyor - April Rent	1111-1223-30-16710	100.00
63Rd/83Rd Judicial District	04/01/2021	04/01/2021	3rd Qtr Allocation FY 20/21	1111-1223-33-16830	8,250.00
63Rd Judicial District Adult	04/01/2021	04/01/2021	3rd Qtr Allocation FY 20/21	1111-1223-33-16840	15,000.00
63Rd/83Rd Judicial District	04/01/2021-1	04/01/2021	3rd Qtr Allocation FY 20/21	1111-1223-33-16810	75,000.00
			Department 1223 - Other County Expenditures Total:		**137,794.85**
Department: 1224 - Road & Bridge					
Val Verde County Payroll Cleari...	04/02/2021-1	03/30/2021	Payroll Transfer	1222-1224-41-16005	53,220.06
			Department 1224 - Road & Bridge Total:		**53,220.06**
Department: 1225 - Road & Bridge Precinct 1					
Rio Trailer Shop	23145	02/23/2021	Pct 1 - Unit 11 Repairs/Tow	1222-1225-34-17000	360.00
Rio Trailer Shop	23145	02/23/2021	Pct 1 - Unit 11 Repairs/Tow	1222-1225-34-17000	300.00
Rio Trailer Shop	23145	02/23/2021	Pct 1 - Unit 11 Repairs/Tow	1222-1225-34-17000	260.00
Rio Trailer Shop	23145	02/23/2021	Pct 1 - Unit 11 Repairs/Tow	1222-1225-34-17000	465.34
Del Rio Welders Equip.	D675378	02/25/2021	Pct 1 - Cylnder	1222-1225-34-17000	16.11
Tractor Supply Co.Dept. 30-120...	583164	03/10/2021	Pct 1 - Supplies	1222-1225-34-17000	53.90
Lonestar Forklift 2017 USA, Inc	14756	03/11/2021	Pct 1 - Cap Exp - Forklift	1222-1225-40-17240	15,900.00
Ewald Kubota Inc.	3247309	03/11/2021	Pct 1 - Parts	1222-1225-34-17000	158.91
Tractor Supply Co.Dept. 30-120...	400476	03/11/2021	Pct 1 - Supplies	1222-1225-34-17000	99.95
Tractor Supply Co.Dept. 30-120...	400488	03/11/2021	Pct 1 - Credit Memo	1222-1225-34-17000	-3.00
Holt Company of Texas	PIMS0773516-1	03/11/2021	Pct 1 - Windshield	1222-1225-34-17000	290.00
O'Reilly Auto Parts	0568-425066	03/15/2021	Pct 1 - Parts	1222-1225-34-17000	28.64
O'Reilly Auto Parts	0568-425082	03/15/2021	Pct 1 - Battery	1222-1225-34-17000	96.92
Rio Trailer Shop	23161	03/15/2021	Pct 1 - Unit 281 Repairs	1222-1225-34-17000	1[illegible]
Unifirst Corporation	8232799416	03/15/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	[illegible]
Pro Auto Supply	502321	03/16/2021	Pct 1 - Parts	1222-1225-34-17000	55.40
Russell True Value	472085	03/18/2021	Pct 1 - Supplies	1222-1225-34-17000	24.98
Ewald Kubota Inc.	3247452	03/22/2021	Pct 1 - Parts	1222-1225-34-17000	119.68
Ewald Kubota Inc.	3247452	03/22/2021	Pct 1 - Parts	1222-1225-34-17000	57.67
Unifirst Corporation	8232800352	03/22/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
Del Rio Welders Equip.	D677914	03/24/2021	Pct 1 - Parts	1222-1225-34-17000	95.80
			Department 1225 - Road & Bridge Precinct 1 Total:		**19,437.84**
Department: 1226 - Road & Bridge Precinct 2					
Pico Propane Operating	06683253-I	02/22/2021	Pct 2 - Fuel	1222-1226-34-17000	75.00
Del Rio Welders Equip.	D675378	02/25/2021	Pct 2 - Cylnder	1222-1226-34-17000	16.11
Sanchez Tire Shop	15252	03/10/2021	Pct 2 - Tire Repairs	1222-1226-34-17000	32.00
Russell True Value	471793	03/10/2021	Pct 2 - Parts	1222-1226-34-17000	64.95
Golden West Oil Company	32262842	03/11/2021	Pct 2 - Exhaust Fluid/Degreaser	1222-1226-34-17000	1,252.38
Golden West Oil Company	32262842	03/11/2021	Pct 2 - Exhaust Fluid/Degreaser	1222-1226-34-17000	258.30
Villarreals Express Lube	06380	03/12/2021	Pct 2 - Inspection	1222-1226-34-17000	7.00
Val Verde County Tax A/C- Auto	AKECZATWV983W	03/12/2021	Pct 2 - Inspection	1222-1226-34-17000	7.50
Rey Salgado	3/17/21	03/17/2021	Pct 2 - Meals	1222-1226-34-16200	28.00
Rio Trailer Shop	23146	03/18/2021	Pct 2 - Unit 902 Repairs	1222-1226-34-17000	1,290.65

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Rio Trailer Shop	23147	03/18/2021	Pct 2 - Unit 902 Repairs	1222-1226-34-17000	869.38
Rio Trailer Shop	23148	03/18/2021	Pct 2 - Unit 502 Repairs	1222-1226-34-17000	1,313.00
Rio Trailer Shop	23149	03/18/2021	Pct 2 - Unit 412 Repairs	1222-1226-34-17000	521.00
Rio Trailer Shop	23150	03/18/2021	Pct 2 - F-250 Repairs	1222-1226-34-17000	804.96
Rio Trailer Shop	23151	03/18/2021	Pct 2 - Unit 102 Repairs	1222-1226-34-17000	603.14
Rio Trailer Shop	23152	03/18/2021	Pct 2 - Unit 902 Repairs	1222-1226-34-17000	456.24
Rio Trailer Shop	23153	03/18/2021	Pct 2 - Unit 1972 Repairs	1222-1226-34-17000	571.00
Rio Trailer Shop	23154	03/18/2021	Pct 2 - Unit 182 Repairs	1222-1226-34-17000	185.00
Rio Trailer Shop	23155	03/18/2021	Pct 2 - Unit 412 Repairs	1222-1226-34-17000	248.50
Rio Trailer Shop	23156	03/18/2021	Pct 2 - Unit 902 Repairs	1222-1226-34-17000	444.55
Rio Trailer Shop	23157	03/18/2021	Pct 2 - Unit 902 Repairs	1222-1226-34-17000	1,754.96
Tractor Supply Co.Dept. 30-120...	585631	03/19/2021	Pct 2 - Supplies	1222-1226-34-17000	231.92
Villarreals Express Lube	05743	03/23/2021	Pct 2 - Oil Change	1222-1226-34-17000	89.95
			Department 1226 - Road & Bridge Precinct 2 Total:		11,125.49
Department: 1227 - Road & Bridge Precinct 3					
Pico Propane Operating	06669321-I	01/25/2021	Pct 3 - Fuel	1222-1227-34-17000	1,981.97
Pico Propane Operating	06669321-I	01/25/2021	Pct 3 - Fuel	1222-1227-34-17000	3,794.68
Pico Propane Operating	06683249-I	02/23/2021	Pct 3 - Fuel	1222-1227-34-17000	120.91
Del Rio Welders Equip.	D675378	02/25/2021	Pct 3 - Cylnder	1222-1227-34-17000	16.11
Unifirst Corporation	8232798685	03/09/2021	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	69.79
Pro Auto Supply	501706	03/11/2021	Pct 3 - Supplies	1222-1227-34-17000	26.74
Lone Star Tire & Wheel	327	03/15/2021	Pct 3 - Tire Repairs	1222-1227-34-17000	15.00
Vulcan Materials Co.	62263993	03/15/2021	Pct 3 - Premix TY CC	1222-1227-34-17000	4,106.75
Cirilo J. Arriola	1293	03/16/2021	Pct 3 - Tire Repairs	1222-1227-34-17000	101.00
Unifirst Corporation	8232799624	03/16/2021	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	44.74
Jesus Morales	03/17/2021	03/17/2021	Pct 3 - Meals	1222-1227-34-16200	28.00
Leonel Calderon	03/17/2021	03/17/2021	Pct 3 - Meals	1222-1227-34-16200	28.00
Villarreals Express Lube	06386	03/18/2021	Pct 3 - Inspection	1222-1227-34-17000	7.00
Pro Auto Supply	502468	03/18/2021	Pct 3 - Parts	1222-1227-34-17000	270.82
Pro Auto Supply	502522	03/18/2021	Pct 3 - Parts	1222-1227-34-17000	8.40
Val Verde County Tax A/C- Auto	5FF2Y50SS523S	03/18/2021	Pct 3 - Inspection	1222-1227-34-17000	7.50
			Department 1227 - Road & Bridge Precinct 3 Total:		10,627.41
Department: 1228 - Road & Bridge Precinct 4					
Del Rio Welders Equip.	D675378	02/25/2021	Pct 4 - Cylnder	1222-1228-34-16200	16.11
Red River Waste Solutions	000585012-1	02/28/2021	Pct 4 - Trash Pick Up	1222-1228-34-17000	455.00
City of Del Rio	330705	03/05/2021	Pct 4 - Trash Pick Up	1222-1228-34-17000	15.30
Vulcan Materials Co.	62259902	03/08/2021	Pct 4 - Premix TY CC	1222-1228-34-17000	10,563.07
Pro Auto Supply	501674	03/10/2021	Pct 4 - Parts	1222-1228-34-17000	243.47
Pro Auto Supply	501761	03/11/2021	Pct 4 - Parts	1222-1228-34-17000	15.02
Pro Auto Supply	501769	03/11/2021	Pct 4 - Parts	1222-1228-34-17000	2.28
Unifirst Corporation	8232799027	03/11/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	57.22
Vulcan Materials Co.	62263992	03/15/2021	Pct 4 - Premix TY CC	1222-1228-34-17000	10,259.14
Salvador Espinoza	3/17/2021	03/17/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
Del Rio Welders Equip.	D677638	03/17/2021	Pct 4 - Cylinder	1222-1228-34-17000	19.95
Unifirst Corporation	8232799969	03/18/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	57.22
			Department 1228 - Road & Bridge Precinct 4 Total:		21,731.78
Department: 1230 - 83rd District Court					
Xerox	012907374	03/06/2021	83rd - Copier	1111-1230-31-16415	183.84
DS Waters of America Inc	11089708030821	03/08/2021	83rd - Water	1111-1230-31-16000	18.98
Notary Public Underwritters Ag...	03/17/2021-1	03/17/2021	83rd - Notary	1111-1230-31-16000	67.00
Notary Public Underwritters Ag...	03/17/2021-2	03/17/2021	83rd - Notary	1111-1230-31-16000	67.00
			Department 1230 - 83rd District Court Total:		336.82
Department: 1231 - Risk Management					
Xerox	012832540	03/03/2021	RM - Prints	1111-1231-30-16000	24.07
Xerox	012832540	03/03/2021	RM - Copier	1111-1231-30-17065	110.91
DS Waters of America Inc	11089708030821	03/08/2021	RM - Water	1111-1231-30-16000	20.49
Amistad Snack & Coffee Service	6634	03/11/2021	RM - Coffee	1111-1231-30-16000	61.25
Allterra Central, Inc	SI98247	03/11/2021	RM - Cap Exp - Survey Equip	1111-1231-30-16450	29,868.86
			Department 1231 - Risk Management Total:		30,085.58

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair & Sam...	01/31/2021-1	03/19/2021	JP 1 - Collection Fees	1111-1232-06-14100	867.15
Linebarger Goggan Blair & Sam...	01/31/2021-3	03/19/2021	JP 3 - Collection Fees	1111-1232-06-14120	797.94
Linebarger Goggan Blair & Sam...	01/31/2021-4	03/19/2021	JP 4 - Collection Fees	1111-1232-06-14130	384.82
				Department 1232 - General Fund Revenue Total:	**2,049.91**
Department: 1247 - Community Center					
DS Waters of America Inc	11089708030821	03/08/2021	Comm Cntr - Water	1111-1247-37-16000	2.99
				Department 1247 - Community Center Total:	**2.99**
Department: 1248 - Human Resources					
Xerox	012832540	03/03/2021	HR - Prints	1111-1248-30-16000	[illegible]
Xerox	012832540	03/03/2021	HR - Copier	1111-1248-30-16415	[illegible]
Oriental Trading Company	708408290-01	03/04/2021	HR - Office	1111-1248-30-16210	[illegible]
Oriental Trading Company	708408290-01	03/04/2021	HR - Office	1111-1248-30-16210	33.98
Oriental Trading Company	708408290-01	03/04/2021	HR - Office	1111-1248-30-16210	58.89
Oriental Trading Company	708408290-01	03/04/2021	HR - Office	1111-1248-30-16210	24.38
Oriental Trading Company	708408290-01	03/04/2021	HR - Office	1111-1248-30-16210	139.18
Oriental Trading Company	708408290-01	03/04/2021	HR - Office	1111-1248-30-16210	27.99
DS Waters of America Inc	11089708030821	03/08/2021	HR - Water	1111-1248-30-16000	20.48
Amistad Snack & Coffee Service	6634	03/11/2021	HR - Coffee	1111-1248-30-16000	61.25
				Department 1248 - Human Resources Total:	**530.13**
Department: 1250 - District Attorney					
LexisNexis	3093125083	02/28/2021	DA - Subscription	1111-1250-31-16001	252.00
Public Agency Training Council	17854	03/22/2021	DA - Reg Fee	1111-1250-31-16201	350.00
Stidham & Stidham Investments	159	04/01/2021	DA - April Rent	1111-1250-31-16001	100.00
				Department 1250 - District Attorney Total:	**702.00**
Department: 1300 - Non-Departmental Expense					
Val Verde County Hospital Distri...	COVV-2021	11/17/2020	AirMed Care Site Membership	1111-1300-30-16500	32,227.20
Texas Association of Counties	25511202103	02/23/2021	Insurance	1111-1300-30-17265	149,289.22
Zesch & Pickett Administrators	2021-2	03/15/2021	Admin Fees	1111-1300-30-16430	544.50
Western States Sheriffs Associat..	2961	03/16/2021	Sheriff - Dues	1111-1300-30-16440	100.00
Texas Association of Counties	25511202104	03/22/2021	Insurance	1111-1300-30-17265	147,921.24
Val Verde County Payroll Cleari...	04/02/2021	03/30/2021	Payroll Transfer	1111-1300-41-17510	436,678.49
				Department 1300 - Non-Departmental Expense Total:	**766,760.65**
Department: 1601 - Reimbursing CO 2021					
Hunter Industries, Ltd	22891	03/10/2021	Frontera Rd - Project Mgt Svr	1111-1601-00-27075	339,571.97
Millennium Engineers Group, Inc	21-02-0005	03/12/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	2,820.00
Tyler Technologies Inc.	020-128367	03/31/2021	Odyssey Software	1111-1601-00-16413	153,000.00
				Department 1601 - Reimbursing CO 2021 Total:	**495.391.97**
Department: 3900 - Court Costs					
Fourth Court of Appeals District	02/28/2021-1	02/28/2021	Co Clerk - Appellate Judicial Fu...	3666-3900-00-16000	[illegible]
Fourth Court of Appeals District	02/28/2021-2	02/28/2021	Dist Clerk - Appellate Judicial Fu...	3555-3900-00-16000	338.71
Val Verde County Child Welfare	03/12/2021	03/12/2021	Dist Clerk - Donations	3555-3900-00-16000	80.00
				Department 3900 - Court Costs Total:	**899.62**
Department: 4444 - 4444					
Texas Association of Counties	25511202103-1	02/23/2021	Insurance	1444-4444-31-12070	19,001.46
Texas County & District Retirem...	INV0005996	03/05/2021	Retirement (County)	1444-4444-30-12130	79,791.89
Texas County & District Retirem...	INV0006026	03/19/2021	Retirement (County)	1444-4444-30-12130	78,896.03
Texas Association of Counties	25511202104-1	03/22/2021	Insurance	1444-4444-31-12070	19,001.46
				Department 4444 - 4444 Total:	**196,690.84**
Department: 9111 - Emergency					
Pico Propane Operating	06682715-I	02/19/2021	Pct 2 - Winter Storm - Fuel	1111-9111-30-16015	3,703.26
Pico Propane Operating	06682718-I	02/19/2021	Pct 3 - Winter Storm - Fuel	1111-9111-30-16015	2,403.57
Pico Propane Operating	06682733-I	02/19/2021	Sheriff - Winter Storm - Fuel	1111-9111-30-16015	2,503.23
Pico Propane Operating	06683360-I	02/20/2021	Sheriff - Winter Storm - Fuel	1111-9111-30-16015	1,289.90
Home Depot Dept 32-2540929...	8012426	03/05/2021	BM - Winter Storm - Parts	1111-9111-30-16015	56.49
Home Depot Dept 32-2540929...	5012595	03/08/2021	BM - Winter Storm - Parts	1111-9111-30-16015	27.68
Home Depot Dept 32-2540929...	4012668	03/09/2021	BM - Winter Storm - Parts	1111-9111-30-16015	20.87
Russell True Value	471728	03/09/2021	BM - Winter Storm - Supplies	1111-9111-30-16015	23.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T.J. Moore Lumber	503084	03/09/2021	BM - Winter Storm - Parts	1111-9111-30-16015	60.89
T.J. Moore Lumber	503124	03/09/2021	BM - Winter Storm - Parts	1111-9111-30-16015	4.85
T.J. Moore Lumber	503143	03/09/2021	BM - Winter Storm - Parts	1111-9111-30-16015	4.40
Home Depot Dept 32-2540929...	3041199	03/10/2021	BM - Winter Storm - Parts	1111-9111-30-16015	17.07
T.J. Moore Lumber	503208	03/10/2021	BM - Winter Storm - Parts	1111-9111-30-16015	7.96
T.J. Moore Lumber	503247	03/10/2021	BM - Winter Storm - Parts	1111-9111-30-16015	37.34
T.J. Moore Lumber	503249	03/10/2021	BM - Winter Storm - Parts	1111-9111-30-16015	8.99
T.J. Moore Lumber	503252	03/10/2021	BM - Winter Storm - CM	1111-9111-30-16015	-4.59
T.J. Moore Lumber	503266	03/10/2021	BM - Winter Storm - Parts	1111-9111-30-16015	26.96
Russell True Value	471823	03/11/2021	BM - Winter Storm - Material	1111-9111-30-16015	10.28
T.J. Moore Lumber	503298	03/11/2021	BM - Winter Storm - Parts	1111-9111-30-16015	16.83
T.J. Moore Lumber	503372	03/11/2021	BM - Winter Storm - Parts	1111-9111-30-16015	6.86
Holt Company of Texas	PIMS0773516	03/11/2021	Pct 1 - Winter Storm - Windshie...	1111-9111-30-16015	711.82
Russell True Value	471940	03/15/2021	BM - Winter Storm - Material	1111-9111-30-16015	35.27
T.J. Moore Lumber	503633	03/15/2021	BM - Winter Storm - Material	1111-9111-30-16015	2.05
Home Depot Dept 32-2540929...	8041542	03/15/2021	BM - Winter Storm - Material	1111-9111-30-16015	6.35
McCoy's	8862143	03/15/2021	BM - Winter Storm - Material	1111-9111-30-16015	193.90
Rio Trailer Shop	23162	03/16/2021	Fire - Winter Storm - Repairs	1111-9111-30-16015	270.00
Russell True Value	471988	03/16/2021	BM - Winter Storm - Material	1111-9111-30-16015	10.57
Russell True Value	472010	03/16/2021	BM - Winter Storm - Material	1111-9111-30-16015	5.98
T.J. Moore Lumber	503701	03/16/2021	BM - Winter Storm - Material	1111-9111-30-16015	18.80
T.J. Moore Lumber	503767	03/16/2021	BM - Winter Storm - Material	1111-9111-30-16015	2.60
McCoy's	8862200	03/17/2021	BM - Winter Storm - Material	1111-9111-30-16015	4.79
McCoy's	8862222	03/17/2021	BM - Winter Storm - Material	1111-9111-30-16015	125.18
				Department 9111 - Emergency Total:	**11,614.14**
				Grand Total:	**1,963,521.30**

Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	1,598,337.52
1178 - Tax Note 2016	21,357.50
1222 - Balance Road & Bridge	116,142.58
1444 - Payroll Clearing County	196,690.84
1727 - Law Library.	3,015.11
1728 - Jury Fund	329.00
1732 - DWI Program Fund	600.00
1734 - HOT Fund	5,250.00
1807 - Fire Reserves Fund	2,439.00
1812 - County Projects	5,761.18
2666 - Grants	12,698.95
3555 - District Clerk Court Costs	418.71
3666 - County Clerk Court Costs	480.91
Grand Total:	1,963,521.30

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	42.40
1111-1200-30-16425	County Judge - Copier Exp...	31.71
1111-1201-30-16000	County Clerk - Office Suppl..	265.28
1111-1201-30-16305	County Clerk - Copier Exp...	284.57
1111-1203-30-16000	Veteran's Office - Office S...	3.24
1111-1204-31-16000	63rd District Court - Office..	699.66
1111-1205-31-16000	District Clerk - Office Supp...	88.71
1111-1205-31-16415	District Clerk - Copier Exp...	684.39
1111-1206-31-16000	Justice of the Peace #1 - O...	491.58
1111-1207-31-16000	Justice of the Peace #2 - O...	350.72
1111-1207-31-16200	Justice of the Peace #2 - T...	50.00
1111-1207-31-16415	Justice of the Peace #2 - C...	173.89
1111-1208-31-16000	Justice of the Peace #3 - O...	50.84
1111-1210-31-16000	Court At Law - Office Supp..	314.68
1111-1210-31-16415	Court At Law - Copier Exp...	187.14
1111-1211-31-16000	County Attorney - Office ...	33.62
1111-1211-31-16315	County Attorney - Copier ...	254.23
1111-1212-30-16000	County Auditor - Office S...	612.64
1111-1212-30-16200	County Auditor - Travel a...	330.00
1111-1212-30-16415	County Auditor - Copier E...	191.78
1111-1213-30-16000	County Treasurer - Office ...	84.98
1111-1214-30-16000	Tax Assessor Collector - Of..	176.98
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1215-40-16400	IT Department - Capital O...	70,079.00
1111-1216-30-16000	Purchasing Department - ...	299.97
1111-1217-30-16000	County Agent - Office Sup...	14.99
1111-1217-30-16202	County Agent - Travel - Gr...	442.00
1111-1218-36-16000	County Library - Office Su...	644.89
1111-1218-36-16415	County Library - Copier Ex...	451.55
1111-1218-36-16421	County Library - Copier M...	25.76
1111-1218-36-16680	County Library - Books	3,325.73
1111-1219-33-16000	Rural Fire & EMS - Office ...	881.42
1111-1220-37-16311	Parks and Building Maint...	1,174.31
1111-1220-37-16330	Parks and Building Maint...	7,823.48
1111-1220-37-16400	Parks and Building Maint...	32,062.86
1111-1220-37-16503	Parks and Building Maint...	8,600.52
1111-1220-37-16520	Parks and Building Maint...	4,364.51
1111-1221-33-16200	Sheriff's Department - Tra...	267.00
1111-1221-33-16305	Sheriff's Department - Cop..	921.53
1111-1221-33-16560	Sheriff's Department - Uni...	190.00

Account Summary

Account Number	Account Name	Expense Amount
1111-1221-33-16600	Sheriff's Department - Op...	896.43
1111-1221-33-17061	Sheriff's Department - Au...	14,967.66
1111-1223-30-16414	Other - Computer Mainte...	6,347.50
1111-1223-30-16510	Other - Inventory	3,564.60
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16760	Other - Autopsy and Men...	11,200.00
1111-1223-30-16820	Other - Contingencies	170.00
1111-1223-31-16780	Other - Attorney's Other	1,350.00
1111-1223-33-16810	Other - Juvenile Detention..	75,000.00
1111-1223-33-16830	Other - Juvenile Probation	8,250.00
1111-1223-33-16840	Other - Adult Probation	15,000.00
1111-1223-35-16650	Other - Hospital	444.00
1111-1223-35-16660	Other - Child Welfare	118.75
1111-1223-36-16870	Other - Whitehead Muse...	16,250.00
1111-1230-31-16000	83rd District Court - Office..	152.98
1111-1230-31-16415	83rd District Court - Copie...	183.84
1111-1231-30-16000	Risk Management - Office...	105.81
1111-1231-30-16450	Risk Management - Capita...	29,868.86
1111-1231-30-17065	Risk Management - Copier..	110.91
1111-1232-06-14100	Justice of the Peace #1	867.15
1111-1232-06-14120	Justice of the Peace #3	797.94
1111-1232-06-14130	Justice of the Peace #4	384.82
1111-1247-37-16000	Community Center - Offic...	2.99
1111-1248-30-16000	Human Resources - Office...	105.81
1111-1248-30-16210	Staff Development/Promo..	313.40
1111-1248-30-16415	Human Resources - Copier	110.92
1111-1250-31-16001	District Attorney - Office ...	352.00
1111-1250-31-16201	District Attorney - Travel ...	350.00
1111-1300-30-16430	Non-Departmental - Cafet...	544.50
1111-1300-30-16440	Non-Departmental - Me...	100.00
1111-1300-30-16500	Non- Departmental - Air Li..	32,227.20
1111-1300-30-17265	Non-Departmental - Insur...	297,210.46
1111-1300-41-17510	Transfers to Payroll Cleari...	436,678.49
1111-1601-00-16413	Odyssey Software	153,000.00
1111-1601-00-27075	Frontera Rd Project	342,391.97
1111-9111-30-16015	Weather Emergency	11,614.14
1178-1111-34-16006	Tax Note 2016 Frontera	21,357.50
1222-1224-41-16005	Transfer for Payroll	53,220.06
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	3,537.84
1222-1225-40-17240	Road and Bridge Pct. #1 - ...	15,900.00
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	28.00
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	11,097.49
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	56.00
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	10,571.41
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	44.11
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	21,687.67
1444-4444-30-12130	A/P Retirement	158,687.92
1444-4444-31-12070	A/P Insurance	38,002.92
1727-1111-31-16000	Law Library - Expenses	3,015.11
1728-1111-31-16000	Jury Fund - Expenses	329.00
1732-1210-31-16000	DWI Program Fund - Expe...	600.00
1734-1111-36-16000	HOT Fund - Expenses	5,250.00
1807-1219-33-16000	Fire Reserves Fund - Offic...	2,439.00
1812-0001-30-18111	Site 11.1 - Fairgrounds - P...	5,761.18
2666-1040-34-26450	TCDBG #7218075 - Water ...	5,815.95
2666-1075-31-26360	Border Prosecution Unit 2...	2,074.06
2666-1076-33-26220	HIDTA Amistad Intell 2020..	144.99
2666-1081-35-26279	Veterans Assistance - Clie...	950.00

Account Summary

Account Number	Account Name	Expense Amount
2666-1083-31-26170	DWI 3527803 - Contractua..	3,507.95
2666-1083-31-26360	DWI 3527803 - Supplies &..	206.00
3555-3900-00-16000	District Clerk Court Costs -...	418.71
3666-3900-00-16000	County Clerk Court Costs -...	480.91
	Grand Total:	**1,963,521.30**

Project Account Summary

Project Account Key		Expense Amount
None		1,963,521.30
	Grand Total:	**1,963,521.30**

RESOLUTION

Resolution Supporting Funding a Pedestrian Bridge over Highway 90 East and the Union Pacific Railway; and Submitting the Letter to Texas Department of Transportation and Union Pacific

WHEREAS, in 2004 San Felipe Del Rio Consolidated Independent School District built the Del Rio Middle School that has an enrollment of about 1,500 students and about 100 staff members; and

WHEREAS, during the school year there is always a heavy vehicle traffic from both schools along with a heavy student pedestrian traffic along Highway 90 East; and

WHEREAS, the majority of the student pedestrians are trying to get across Highway 90 East and the Union Pacific railroad tracks to reach their respective homes; and

WHEREAS, the City of Del Rio City Council deems it necessary and proper to provide access to the students to walk across Highway 90 East and the Union Pacific railroad tracks.

NOW THEREFORE, BE IT RESOLVED BY THE VAL VERDE COUNTY, TEXAS THAT:

The Val Verde County, Texas hereby adopts a resolution supporting funding a pedestrian bridge over highway 90 east and the Union Pacific Railway; and authorizes the County Judge to submit this letter of support to the Texas Department of Transportation and Union Pacific.

PASSED AND APPROVED on this 30th day of March 2021

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

Martin Wardlaw
Martin Wardlaw,
Commissioner Pct. 1

Juan Carlos Vazquez,
Commissioner Pct. 2

Beau Nettleton,
Commissioner Pct. 3

Gustavo Flores,
Commissioner Pct. 4

ATTEST:
Generosa Ramon
Generosa Gracia-Ramon,
County Clerk

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

#25

A RESOLUTION SUPPORTING HB 3683 INTRODUCED BY TEXAS REPRESENTATIVE EDDIE MORALES RELATING TO GROUNDWATER MANAGEMENT AND RIVER AND SPRING FLOW

WHEREAS, on March 30, 2021 the Val Verde County Commissioners Court met in regular session; and

WHEREAS, the Val Verde County Commissioners Court is desirous to support a bill that allows the Texas Water Development to set groundwater management and river and spring f... and

WHEREAS, Val Verde County Commissioners Court finds that setting the river and spring flows for the Devils River, the Pecos River and San Felipe Springs would be in the best interest of the residents of Val Verde County, Texas; and

WHEREAS, Texas Representative Eddie Morales introduced HB 3683 to achieve the above stated goals of Val Verde County, Texas; and

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

Section 1. The members of this honorable body, both individually and collectively, do hereby support HB 3683 relating to groundwater and spring flow.

Section 2. The County Clerk of this Commissioners Court shall transmit a copy of this Resolution to the Honorable Eddie Morales.

PASSED and APPROVED this 30th day March, 2021.

Lewis G. Owens

Lewis G. Owens, Jr., County Judge

Martin Wardlaw

Martin Wardlaw
Commissioner, Pct. 1

Juan C. Vazquez
Commissioner, Pct. 2

Robert Nettleton
Commissioner, Pct. 3

Gustavo Flores
Commissioner, Pct. 4

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Attest:

Generosa Ramon

Generosa Gracia-Ramon
Val Verde County Clerk

#26

VAL VERDE COUNTY

Health/Risk Management Office
400 Pecan St.
Del Rio, Texas, 78840
(830) 774-7570

April 13, 2021

Damian Esquivel, P.E.
Lique Engineers
816 Camaron St, Ste 123
San Antonio, TX 78212

RE: San Felipe Improvements Conditional Letter of Map Revision (CLOMR) Request – City of Del Rio, Texas.

As part of a joint review between the City of Del Rio & Val Verde County for the CLOMR Request submitted to the City of Del Rio City Engineer, Mr. Albert Quintanilla, P.E.; and taking into consideration that the proposed CLOMR is partially located outside the City Limits in Val Verde County, find below my comments of the aforementioned request:

Is in my professional opinion that the path of the regulatory Floodway as shown on the panel 48465C1645D (Attached as appendix A) is not representing the existing condition of the site, evidence of that is survey fieldwork performed on-site, numerous site visits during storm events & aerial topo for the City of Del Rio (attached as Appendix B).

Based on the Sheet named as 'Grading Plan' (Sheet 1 & Sheet 2), attached to this letter as Appendix C, the inlet elevation on the Proposed Detention/Retention Pond is 1033.00', by the time it starts filling up, the majority of the calculated runoff already passed through the 48' wide Drainage Easement depicted as Site A, and through a cul-de-sac on the intersection of Clouse Dr and Edwards St, flowing south to an earthen channel that flows east to west parallel to Lausen Road, and ending up discharging on an existing culvert system that has an invert inlet elevation of 1030.89' on said Site A.

The outlet elevation on the Cul-de-sac on Clouse Dr and Edwards St is approximately 1032.04' (measured on-field), the Amistad Park Subdivision Park Unit I outlet elevation on the 48' drainage easement (Site A for reference) is 1030.89' (also measured on-field).

The recommendation after the review from Val Verde County is to expand the study area to the North and to propose a Detention Basin upstream where it can actually detain and control the runoff in an efficient manner.

Please feel free to contact me at (830) 774-7570 or by email at cvelarde@valverdecounty.texas.gov to provide further information, to assist you on your project or if you have any questions.

Sincerely,
Val Verde County

Carlos Velarde, P.E.
County Engineer

CC. Lewis G. Owens, Jr., Val Verde County Judge.
Juan Carlos Vazquez, County Commissioner Precinct #2.
Albert Quintanilla, P.E., City Engineer, City of Del Rio.
Mr. Francisco Mondragon, Developer, Monsa LTD
Suraj Shrestha, E.I.T., CFM, AECOM.
Javier Villafana, Project Manager, Lique Engineers.

21-035

#28

INTERLOCAL COOPERATION AGREEMENT

This agreement is made by and entered into between Val Verde County, Texas (hereinafter "Contractor") and Terrell County, Texas (hereinafter "County") effective March 30, 2021.

WHEREAS, County is seeking to provide for the housing and care of certain inmates incarcerated or to be incarcerated in its Correctional Facility, and

WHEREAS, Contractor currently has the available capacity and the ability to provide housing and care for such inmates, and

WHEREAS, both parties are political subdivisions of the State of Texas authorized to enter into an Interlocal Cooperation Agreement for such detention services pursuant to Chapter 791 of the Government Code (Vernon's 1992) (Formerly Article 4413(32c), Tex.Rev.Div.Stat.), and

WHEREAS, the County and the Contractor desire to enter into an agreement pursuant to which the Contractor will provide housing and care for certain inmates incarcerated or to be incarcerated in the County's Correctional Facility.

NOW, THEREFORE, in consideration of the promises, covenants and agreements contained herein, the parties hereto mutually agree as follows:

ARTICLE 1

DETENTION SERVICES

1.01 **HOUSING AND CARE OF INMATES**: Contractor agrees to accept, and provide for the secure custody, care and safekeeping of inmates of the County in accordance with state and local law, including the minimal standards promulgated by the Texas Commission on Jail Standards. The Contractor shall provide housing, care, meals and routine medical services for such inmates on the same basis as it provides inmates confined in its own Correctional Facility subject to the terms and conditions of this Agreement.

1.02 **MEDICAL SERVICES**: The per day rate under this agreement covers only routine medical services such as on-site sick call (when provided by on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per day rate does not cover medical/health care services provided outside of the Contractor's facility or by other than facility staff, prescription drug and treatments or surgical, optical and dental care, and does not include the costs associated with any hospitalization of an inmate. The County shall pay the Contractor an amount equal to the amount the Contractor is required to expend for medical services other than those routine medical services provided for by the per day rate. When it becomes necessary for an inmate to be hospitalized, the Contractor shall contact the County, through its Sheriff or designated representative, as soon as possible to inform the County of the fact that the inmate has been or is to be hospitalized and of the nature of the illness or injury that has required the hospitalization.

The Contractor has the right to arrange for the hospital or health care provider to bill the County directly for the costs of the hospitalization and/or medical care, rather than the Contractor paying the costs and billing the same to the County. If the hospital or health care provider refuses to bill the County directly, the County shall reimburse the Contractor for such costs within thirty (30) calendar days of receipt of an invoice from the Contractor therefore, which invoice may be delivered personally, by facsimile by mail or by other reliable courier.

1.03 **MEDICAL INFORMATION**: The County shall provide the Contractor with medical information for all inmates sought to be transferred to the Contractor's facility under this agreement, including information regarding any special medication, diet or exercise regiment applicable to such inmate.

1.04 **TRANSPORTATION AND OFF-SITE SECURITY**: The County agrees to assume responsibility for the transportation of its inmates to and from the Contractor's facility; to include rate of .560 per mile. Ambulance transportation (including emergency flight, etc.) is not covered by the per day rate and will be billed along with the regular monthly billing submitted to the County by the Contractor.

Contractor will provide stationary guard services as requested or required by the circumstances or by law for inmates admitted or committed to an off-site medical facility. The County shall compensate the Contractor for said guard services at the rate of $26.63 per hour per officer (minimum of two officers), which shall be billed by the Contractor along with the regular monthly billing for detention services.

The County is responsible for the transport of its inmates from the Contractor's facility to the Texas Department of Criminal Justice Institutional Division.

1.05 **SPECIAL PROGRAMS**: The per day rate set out in this agreement only covers basic custodial care and supervision and does not include any special, educational, vocational or other programs. The parties may agree by a written amendment to the agreement, or by separate agreement, for the provision of special programs for the consideration and under the terms mutually agreed to by the parties.

1.06 **LOCATION AND OPERATION OF FACILITY**: The Contractor shall provide the detention services described herein at the Val Verde Correctional Facility in Del Rio, Texas, which is operated by The GEO Group Inc.

ARTICLE II

FINANCIAL PROVISIONS

2.01 **PER DIEM RATE**: The per diem rate for detention services under this agreement is Seventy-five dollars and fifty-six cents ($75.56) per man-day. This rate covers one inmate per day. Any portion of any date shall count as man-day under this agreement, except that the County may not be billed for two days when an inmate is admitted one evening and removed the following morning. In that situation, the Contract will bill for the day of arrival, but not for the day of departure.

2.02 **BILLING PROCEDURE**: Contractor shall submit an itemized invoice for the services provided each month to the County, in arrears, invoices will be submitted to the Officer of the County designated to receive the same on behalf of the County. The County shall make payment to the Contractor within thirty (30) days after receipt of the invoices. Payment shall be in the name of Val Verde County Correctional Facility and shall be remitted to:

By wire to:
The GEO Group, Inc.
C/O Bank of America
ABA Routing #0260-0959-3
Account #3751223010

OR make check payable to:
The GEO Group, Inc.
P.O. Box 281560
Atlanta, GA 30384-1560

Or make remittance by ACH to:
The GEO Group, Inc
C/O Bank of America
ABA #111-000-012
Account #3751223010

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the lesser of the annual percentage rate of 10%, or the maximum legal rate applicable thereto, which shall be a contractual obligation of the County under this agreement. County further agrees that the Contractor shall be entitled to recover its reasonable and necessary attorney's fees and costs incurred in collection of amounts due under this agreement.

ARTICLE III
TERM OF AGREEMENT

3.01 **PRIMARY TERM**: The primary term of this agreement is for a period of one (1) year from the effective date of this agreement by both parties.

3.02 **RENEWALS**: This agreement may be renewed by mutual agreement of the parties. In the event that the parties seek to renew this agreement at the end of the primary term or any renewal period, the per diem rate for the detention services shall be at the rate negotiated by the parties for such renewal period. The terms, conditions and rates with regard to any renewal period shall be as mutually agreed between the parties, and as approved by the Commissioners' Courts of the respective parties.

3.03 **TERMINATION**: This agreement shall terminate at the end of the primary term or of any renewal term unless renewed pursuant to Section 3.02. In addition, this agreement may be terminated upon sixty (60) days written notice by either party delivered to the Officer specified herein by the other to receive notices. This agreement will likewise terminate upon the happening of an event that renders performance hereunder by the Contractor impracticable or impossible, such as severe damage to or destruction of the facility or actions by governmental or judicial entities, which create a legal barrier to the acceptance of any of the County's inmates.

ARTICLE IV
ACCEPTANCE OF INMATES

4.01 **COMPLIANCE WITH LAW**: Nothing herein shall create any obligation upon the Contractor to house the County's inmates where the housing of said inmates will, in the opinion of the Contractor's Sheriff, raise the population of the facility above permissible numbers of inmates allowed by law, or will, in the Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of the inmates housed at the facility. At any time that the Contractor's Sheriff determines that a condition exists at the Contractor's facility necessitating the removal of the County's prisoners, or any specified number thereof, the County shall, upon notice by the Contractor's Sheriff to the Sheriff of the County, immediately (within eight (8) hours) remove said prisoner/s from the facility.

4.02 **ELIGIBILITY FOR INCARCERATION AT FACILITY**: The only inmates of the County eligible for incarceration are those inmates eligible for incarceration in the facility in accordance with the state standards under both the Texas Commission on Jail Standards approved custody assessment system in place at the County's Correctional Facility and pursuant to the custody assessment system in place at the Contractor's facility.

4.03 **RESERVATION WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES**: Contractor reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to the Contractor's facility, and the County shall cooperate with and provide information requested regarding any inmate by the Contractor's Sheriff. The Contractor reserves the right to refuse acceptance of any prisoner of the County. Likewise, if any inmate's behavior, medical or psychological condition, or other circumstances of reasonable concern to the Contractor's Sheriff makes the inmate unacceptable for continued incarceration in Contractor's facility in the opinion of the Contractor's Sheriff, the County will be requested to remove said inmate from the facility, and shall do so immediately (within eight (8) hours) upon the request of the Contractor's Sheriff. Inmates may also be required to be removed from the facility when their classification changes for any purpose, including long-term medical segregation.

4.04 **INMATE SENTENCE**: Contractor shall not be in charge or responsible for computation or processing of inmate's time of confinement, including but not limited to, computation of good time awards/credits and discharge dates. And such computations and record keeping shall continue to be the responsibility of the County. It shall be the responsibility of the County to notify the Contractor of any discharge date for an inmate at least ten (10) days before such date. The Contractor will release inmates of the County only, when the Sheriff of the County specifically requests such release in writing. However, it is agreed that the preferred and usual course of dealing between the parties shall be for the County to pick up and return inmates to the County facility shortly before their discharge date, and for the County to discharge the inmate from its own facility. The County accepts all responsibility for the calculations and determinations set forth above and for giving Contractor notice of same, and to the extent allowed by law, shall indemnify and hold the Contractor harmless for all liability or expenses of any kind arising there from. The County is responsible for all paperwork, arrangements and transportation for inmates to be transferred to the Texas Department of Criminal Justice Institutional Division.

ARTICLE V
MISCELLANEOUS

5.01 **BINDING NATURE OF AGREEMENT**: This agreement is contractual and is binding upon the parties hereto and their successor, assigns, and representatives.

5.02 **NOTICE**: All notices, demands, or other writings may be delivered by either party hereto to the other by United States Mail or other reliable courier at the following address:

To Contractor:	Val Verde County Correctional Facility 253 FM 2523 Hamilton Lane Del Rio, Texas 78840
To County:	Terrell County 105 E Hackberry St Sanderson, Texas 79848

The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

5.03 **AMENDMENTS**: This agreement shall not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties and approved by the Commissioners Courts of the respective parties hereto.

5.04 **PRIOR AGREEMENTS**: This agreement shall not be modified or amended except by a written instrument executed by the duly authorized representative of both parties and approved by Commissioners Courts of the respective parties hereto.

5.05 **CHOICE OF LAW AND VENUE**: The Law, which shall govern this agreement, is the law of the State of Texas. All consideration to be paid and matters to be performed under this agreement are payable and performable in Del Rio, Val Verde, Texas; and venue of any dispute or matter arising under this agreement shall lie in a *District Court* of Del Rio, Texas.

5.06 **APPROVALS**: This agreement must be approved by the Commissioners Court of the County and the Commissioners Court of the Contractor in accordance with the Interlocal Cooperation.

5.07 **FUNDING SOURCE**: The County must pay all amounts due under this agreement from current revenues available to it in accordance with the Interlocal Cooperation Act. The signature of the County's Treasurer below certifies that there is sufficient fund from current revenues available to the County to meet its obligations under this agreement.

5.08 **DEFENSE/IMMUNITY**: By entering into the Agreement, neither the COUNTY nor CONTRACTOR waives any defenses that may be extended to it by operation of law including claims of immunity or limits on the amount of damages.

In Witness whereof, the authorized person affix their respective signatures as authorized by official action of each County effective the date set forth above

TERRELL COUNTY, TEXAS

By: Dale Carruthers
(As Authorized and approved by
Terrell County Commissioners Court
Dated: 4-12-2021)

Date Signed. ______________

Rebecca Luevano
______________, County Treasure

Date Signed. 4-12-2021

____
Terrell County Sheriff

Date Signed 4-12-2021

ATTEST:
This 12th day of April, 2021
Raeline Thompson
______________, County Clerk

VAL VERDE COUNTY, TEXAS

By: Lewis Owens
Val Verde County Judge
(As authorized and approved by Val Verde
County Commissioners Court
Dated: 03 30 21)

Date Signed: 3 30 21

____
Matthew Weingardt, Val Verde County Auditor

Date Signed: 03 30 21

____
Joe Frank Martinez, Val Verde County Sheriff

Date Signed 3/30/21

ATTEST:
This 30 day of March, 2021
Generosa Gracia-Ramon
Generosa Gracia-Ramon, Val Verde County Clerk

Apr 12 21 01:36p Terrell County Clerk 4323452740 p.6

#29

ENTERPRISE

Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, https://enterprise.spectrum.com (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive Frank Castillo
Phone: 210-722-8082 ext
Cell Phone: 210-722-8082
Email: frank.castillo@charter.com

Order # 12416338

Customer Information: Customer Code		
Business Name	Val Verde County	**Customer Type:**
Billing Address		
Attention To:		**Account Number**
509 E. Gibbs ST DEL RIO TX 78840		
Billing Contact	**Billing Contact Phone**	**Billing Contact Email Address**
Mary Hernandez	(830) 774-7584	mhernandez@valverdecounty.texas.gov
Authorized Contact	**Authorized Contact Phone**	**Authorized Contact Email Address**
Guillermo Sanchez	(830) 774-7505	gsanchez@valverdecounty texas gov
Technical Contact	**Technical Contact Phone**	**Technical Contact Email Address**
Ramiro Barrera	(830) 703-6350	rgbarrera@valverdecounty texas gov

ENTERPRISE

Fiber Internet and Ethernet Service Order Information For 300 Spring St NEW ADDITION NOC Del Rio TX 78840			
Site Name	**Address Location**	**Location Type**	**Bandwidth**
	300 Spring St Del Rio, TX 78840		

Current Services and Monthly charges At 300 Spring St Unit NEW ADDITION NOC, Del Rio TX 78840			
Description	**Quantity**	**Sales Price**	**Monthly Recurring Total**
Comml Accnt	1	$0.00	$0.00
Data Term - 3 YR	1	$0.00	$0.00
***Total**			**$0.00**
*Prices do not include taxes and fees			

New and Revised Services and Monthly Charges At 300 Spring St Unit NEW ADDITION NOC, Del Rio TX 78840				
Description	**Quantity**	**Sales Price**	**Monthly Recurring Total**	**Contract Term**
5 Static IP	1	$0.00	$0.00	36 Months
Fiber Internet 2Gbps	1	$2,240.00	$2,240.00	36 Months
Fiber Internet-Service Upgrade within the term	1	$0.00	$0.00	36 Months
***Total**			$2,240.00	
*Prices do not include taxes and fee				

[illegible] Commercial

Special Terms

Spectrum hereby agrees the Service ordered hereunder is an upgrade to existing Service at the Service (Location Address) and, in this case, will not require an extension to the initial Term. Therefore, the Term of this upgrade Order shall end on the expiration of the initial Term and shall then be subject to any renewal terms set forth herein or in the Agreement

E-RATE FUNDING CONTINGENCY.

Customer may submit this Service Order and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries (E-Rate) funding) as part of any application seeking a federal subsidy or funding

Customer is responsible for notifying Charter of its election of either the Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement (BEAR) discount method by May 15th prior to the applicable funding year. Customer must complete and return an E-Rate Discount Election Form to Charter prior to such date or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Charter's receipt of appropriate notice that Customer is an approved E-Rate program participant for a Service, Charter will invoice Customer for the Service in accordance with E-Rate guidelines and/or rules. If Charter invoices Customer for a Service pursuant to any E-Rate program rates, discounts or credits in advance of receiving such notice and Customer's request for E-Rate program funding is denied, limited or reduced, Charter will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the charges for the Service as described in this Service Order. Notwithstanding anything herein to the contrary, Customer's obligations under this Service Order shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate program, receives E-Rate program funding that is less than Customer's requested funding amount, or is denied E-Rate program funding for any Service described in this Service Order. For the avoidance of doubt, Customer is solely responsible for all charges for services, as described in this Service Order, that were installed prior to the E-Rate program funding year start date.

ENTERPRISE

Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document

Lewis G Owens	
Customer	Charter Communications Operating, LLC By Charter Communications, Inc. its Manager
LEWIS G Owens Sr	Irwin Whistler
Printed Name	Printed Name
4 8 21	4.12.21
Date	Date

LEASE AGREEMENT

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

1. Terms of Lease: This Lease Agreement shall commence on **April 11, 2021** and shall terminate on **June 13, 2021**. **Games will be held on Sundays.**

2. Termination of Lease: Each party shall have the absolute right to terminate this Lease Agreement at any time and for any reason without a hearing and without necessity of showing good cause. This Lease Agreement is terminable at the will of either party hereto only after the party terminating this Lease Agreement has given the other party sixty (60) days written notice of its intent to terminate the lease. Notice to the county shall be deemed sufficient if addressed to its County Judge and sent by certified mail to 400 Pecan Street, Del Rio, TX 78840. Notice to the Lessee shall be deemed sufficient if addressed to Greg Martinez and sent by certified mail to 914 E. Virginia, Del Rio, Texas 78840.

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of **$1.00** for time specified payable in advance due on **April 2, 2021.** No other fees or payments are authorized unless specifically set out in the Lease Agreement.

4. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition. Furthermore, Lessee warrants it has complied with all applicable laws.

5. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of **$1,000,000.00** that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this Lease Agreement is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.

6. Indemnification: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the use of the property, as well as attorney's fees and other costs relating to the aforementioned.

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

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

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

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

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

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

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

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

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

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

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

17. Description of property: The Alcoa Baseball Fields on Garza Lane Sports Complex. Fields 1,2,3 and additional softball field, concession stand plus parking area ncluding paved and nonpaved area.

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

EXECUTED on this 30th day of March, 2021.

Lewis G. Owens

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

On behalf of (lessee)

Presented to Val Verde Commissioners Court on 03/30/21 and made a part of the court's minutes.