



COMMISSIONER'S COURT MINUTES
AUGUST 3RD REGULAR TERM, A.D. 2021

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

BE IT REMEMBERED that on this the 3rd day of August A.D. 2021 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in 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	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-487	N	F		Motion to approve		N,F,O,V,W		
				July 20, Minutes.				

5. Citizens' Comments.

- 1) NONE
- 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 COMMISSIONERS COURT:

MOTION KEY:

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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

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

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

6. Approving monthly reports from elected officials

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-488	F	N		Motion to approve as presented.		N,F,O,V,W		

7. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-489	N	F		Motion to approve as presented.		N,F,O,V,W		

8. Presentation by Roland L. Rios, Redistricting Attorney, on the 2020 Redistricting in Val Verde County.

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

Matthew S. Weingardt, County Auditor

9. Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-490	N	F		Motion to approve as presented		N,F,O,V,W		

10. Discussion and possible action on the following:

A. Budget adjustment:

- Tax Assessor-Collector - \$57.00 from Office Supplies to Travel and Training.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-491	N	F		Motion to approve as presented		N,F,O,V,W		
				And take out of office supplies.				

- Tax Assessor-Collector – Computer Maintenance - \$421.00 from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-492	N	V		Motion to approve as presented.		N,F,O,V,W		

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

- Other – Autopsy/Mental - \$2,700.00 from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-493	N	F		Motion to approve and take out of		N,F,O,V,W		
				Hospital budget line item.				

- Sheriff's Office – \$10,000.00 from the Auto line item to the Operating line item.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-494	F	N		Motion to approve as presented		N,F,O,V,W		

Aaron D. Rodriguez, County Treasurer

11. Treasurer's Report.

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

Lewis G. Owens Jr., County Judge

12. Discussion on immigrants.

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

13. Discussing matters relating to COVID-19.

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

14. Discussion and possible action on requesting the use and setup of the County stage for the Brown Plaza Association event that will be held on September 14th and 15th 2021.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-495	N	F		Motion to approve as presented		N,F,O,V,W		

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

15. Discussion and possible action to approve the interlocal agreement for the FY 22/23 with Regional Public Defender Office Local Government Corporation.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-496	N	F		Motion to approve as presented		N,F,O,V,W		

16. Discussion and possible action on matters related to Val Verde County Flood Infrastructure Fund Project Texas Water Development Board Loan/Grant.

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

17. Approving A1024 Presentation of Section 3 Goals pertaining to TxCDBG Program.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-497	N	W		Motion to approve as presented		N,F,O,V,W		

18. Discussion and possible action on the termination fee for Odyssey.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-498	N	V		Motion to approve and pay (\$77,962.54)		N,F,O,V,W		
				from Contingency.				
			N	Motion to amend to pay out of	V			
				COVID 19 expenses.				

19. Approving A401 Form for TxCDBG Contract No. 7220479 Alcoa Field Project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-499	N	F		Motion to approve as presented.		N,F,O,V,W		

20. Discussion and possible action designating an officer to calculate the NNR and VAR Tax rates and be responsible for updating the property tax database according to Tax Code 26.04 (c).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-500	N	F		Motion to approve as presented		N,F,O,V,W		

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

21. Discussion and possible action on matters related to 2021-2022 Budget.

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

Generosa Gracia-Ramon, Val Verde County Clerk22. Order of Election for the purpose of adopting or requesting the proposed Constitutional Amendments as submitted to the 87th Legislature, Regular Session, of the State of Texas.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-501	N	F		Motion to approve as presented		N,F,O,V,W		

23. Request the use of county owned buildings, Old County Court-At-Law building for early voting (October 18, 2021 through October 29, 2021) and election day; 4-H Barns (Val Verde County Fairgrounds) as polling place for election day, including the main courthouse, as central counting station, Early Ballot Board meeting location, Signature Verification Committee meeting location and for announcement of election results in order to conduct the November 2, 2021 Constitutional Amendment Election ordered by the Secretary of State.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-502	N	F		Motion to approve as presented		N,F,O,V,W		

24. Consolidation of election precincts for the November 2, 2021 Constitutional Amendment Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-503	N	F		Motion to approve as presented		N,F,O,V,W		

25. Discussion and possible action to authorize Phase 1: Full Enablement Package (DMND0010736) as required in the Election Security Assessment by the Secretary of State; to be done by AT&T (Service Provider); to be paid by the 2020 Help America Vote Act (HAVA) Election Security Sub-Grant to Texas Counties (grant received) and not to exceed \$40,588.78 and authorize the Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-504	N	F		Motion to approve as presented		N,F,O,V,W		

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

Elodia Garcia, Tax Assessor-Collector

26. County General Fund taxable value \$3,215,784,561 as certified by the Appraisal Roll, Rolling Stock value of \$14,485,073 certified by the Comptroller's office, Minus Freeze Taxable amount of \$388,236,716 and Transfer Adjustments are \$0.00.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-505	N	V		Motion to accept the values		N,F,O,V,W		
				as presented.				

27. Farm to Market taxable value of \$3,200,383,918 Rolling Stock value of \$14,485,073, Minus Freeze Taxable amount \$387,621,716 and Transfer Adjustments are \$0.00.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-506	N	F		Motion to approve as presented.		N,F,O,V,W		

Carlos Velarde, County Engineer

28. Approval of Replat modifying lots 10 and 11 Block 1 Rio Diablo South, previously recorded in Volume 5 pages 16-18, Val Verde County Map Records.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-507	V	N		Motion to approve as presented		N,F,O,V,W		

Joe Frank Martinez, County Sheriff

29. Discussion and possible action on an MOU reference Kinney County utilizing the Val Verde County Temporary Processing Center for transportation of inmates.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-508	N	V		Motion to approve pending review by		N,F,O,V,W		
				County Attorney and there are no fees to				
				Val Verde County.				

30. Discussion and possible action authorizing Sheriff's Joe Frank Martinez to repair the State Side Sally Port Gate at a cost of \$21,360.96.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-509	W	N		Motion to approve repair cost in the		N,F,O,V,W		
				Amount of \$22,300.68 vs. \$21,360.96.				

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

David E. Martinez, County Attorney

31. Closed session consultation pursuant to Texas Government Code:

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

EXECUTIVE SESSION: ☒ §551.071(1) (A) ☐ §551.071(1) (A) ☐	
§551.071(2) ☐ §551.071(1) (B) ☐ §551.072 ☐	
OTHER ☐	BEGAN @ 10:11 AM ENDED @ 10:55 AM
BREAK @ ☐	
RESUMED @ ☐ ACTION AFTER EX: NONE ☐	

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

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.

32. Commissioners' comments.

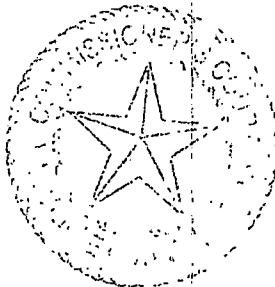
33. County Judge's comments. Judge Owens announced that Scholarships are available thru TAC for any employees that are returning to school. For more information contact HR or Judge's Office.

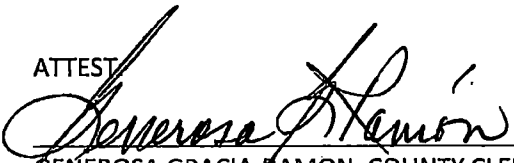
34. Adjourn. 10:56 A.M.

The foregoing, recorded in Volume 60, pages 473-521, inclusive, was on this the 17th day of AUGUST 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@valverdecountry.texas.gov

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

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

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

Social distancing and face masks required

August 3, 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.

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6. Approving monthly reports from elected officials.
7. Approving bills for payment.
8. Presentation by Roland L. Rios, Redistricting Attorney, on the 2020 Redistricting in Val Verde County.

Matthew S. Weingardt, County Auditor

9. Auditor's Report.
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 - A. Budget adjustment:
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 - Other – Autopsy/Mental - \$2,700.00 from available appropriations.
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Aaron D. Rodriguez, County Treasurer

11. Treasurer's Report.

400 Pecan Street • Del Rio, TX 78840

Lewis G. Owens Jr., County Judge

12. Discussion on immigrants.

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400 Pecan Street • Del Rio, TX 78840

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400 Pecan Street • Del Rio, TX 78840

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31. Closed session consultation pursuant to Texas Government Code:

400 Pecan Street • Del Rio, TX 78840

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.

32. Commissioners' comments.

33. County Judge's comments.

34. Adjourn.

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

400 Pecan Street • Del Rio, TX 78840

The next Regular Commissioners Court Meeting will be August 17, 2021 @ 9:00 a.m.
Agenda Items are due Thursday, August 12, 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 JULY 30, 2021: AT 3:57 AM/PM.**

FILED

2021 JUL 30 P 3:57

CLERK OF THE COUNTY CLERK
VAL VERDE COUNTY CLERK

BY MA DEPUTY

#19



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					
Royal Metal	7051500	06/09/2021	Frgnds Proj - Material	1812-0001-30-18111	592.07
Royal Metal	7051500	06/09/2021	Frgnds Proj - Material	1812-0001-30-18111	623.28
Royal Metal	7051500	06/09/2021	Frgnds Proj - Material	1812-0001-30-18111	15,554.16
Royal Metal	7051500	06/09/2021	Frgnds Proj - Material	1812-0001-30-18111	40.00
Royal Metal	7051500	06/09/2021	Frgnds Proj - Material	1812-0001-30-18111	44.85
Royal Metal	7051500	06/09/2021	Frgnds Proj - Material	1812-0001-30-18111	60.00
Royal Metal	7051500	06/09/2021	Frgnds Proj - Material	1812-0001-30-18111	351.05
Royal Metal	7051500	06/09/2021	Frgnds Proj - Material	1812-0001-30-18111	552.00
Jay Macks Enterprises	62034	06/16/2021	Frgnds Proj - Electrical Servic	1812-0001-30-18111	6,800.00
Royal Metal	7052029	07/07/2021	Frgnds Proj - Material	1812-0001-30-18111	445.10
Royal Metal	7052029	07/07/2021	Frgnds Proj - Material	1812-0001-30-18111	90.20
Royal Metal	7052029	07/07/2021	Frgnds Proj - Material	1812-0001-30-18111	410.60
Royal Metal	7052057	07/09/2021	Frgnds Proj - Material	1812-0001-30-18111	1,243.35
Royal Metal	7052057	07/09/2021	Frgnds Proj - Material	1812-0001-30-18111	932.00
Del Rio Welders Equip.	D681853	07/16/2021	Frgnds Proj - Material	1812-0001-30-18111	53.70
Del Rio Welders Equip.	D681853	07/16/2021	Frgnds Proj - Material	1812-0001-30-18111	84.37
Del Rio Welders Equip.	D681853	07/16/2021	Frgnds Proj - Material	1812-0001-30-18111	99.80
Del Rio Welders Equip.	D681853	07/16/2021	Frgnds Proj - Material	1812-0001-30-18111	129.80
T.J. Moore Lumber	513198	07/20/2021	Frgnds Proj - Material	1812-0001-30-18111	146.65
Royal Metal	7052345	07/26/2021	Frgnds Proj - Material	1812-0001-30-18111	36,822.00
Royal Metal	7052345	07/26/2021	Frgnds Proj - Material	1812-0001-30-18111	18,129.42
Royal Metal	7052345	07/26/2021	Frgnds Proj - Material	1812-0001-30-18111	1,137.24
Royal Metal	7052345	07/26/2021	Frgnds Proj - Material	1812-0001-30-18111	46,027.50
Royal Metal	7052345	07/26/2021	Frgnds Proj - Material	1812-0001-30-18111	14,068.08
Royal Metal	7052345-1	07/26/2021	Frgnds Proj - Material	1812-0001-30-18111	7,693.76
Department 0001 - Hail Damage Total:					154,230.98
Department: 0002 - Hail Damage Vehicles					
PDR Pros	2439	07/15/2021	Pct 4 - Hail Damage Repairs	1812-0002-30-18001	6,083.25
Department 0002 - Hail Damage Vehicles Total:					6,083.25
Department: 1038 - 1038					
Orange Designs Sign & Graphi	2098	07/12/2021	TCDBG 7220479 - Alcoa Proj	2666-1038-34-26450	345.00
Dunaway Associates, LLC	49426	07/15/2021	TCDBG 7220479 - Engineering	2666-1038-34-26090	8,348.00
Department 1038 - 1038 Total:					8,693.00
Department: 1040 - 1040					
Texas First Rentals LLC	1162646-0009	07/14/2021	Pct 1 - TCDBG 7218075 - Picku	2666-1040-34-26450	450.00
Rocky Hill Equipment Rentals,	37838	07/27/2021	Pct 1 - TCDBG 7218075 - Rent	2666-1040-34-26300	5,000.00
Department 1040 - 1040 Total:					5,450.00
Department: 1083 - .					
Technical Resource Managem	FS-9070063021	06/30/2021	DWI - Test Kits	2666-1083-31-26360	329.60
Sandra Hernandez	69	07/15/2021	DWI - Education Specialist	2666-1083-31-26170	954.95
National Association of Drug	INV_40118	07/16/2021	DWI - Reg Fees	2666-1083-31-26100	2,980.00
Kristela Ramirez	2020-21	07/26/2021	DWI - Compliance Officer	2666-1083-31-26170	805.00
Mayra C. Quicksall	21-2020	07/26/2021	DWI - Compliance Officer	2666-1083-31-26170	989.00
Mayra C. Quicksall	21-2020	07/26/2021	DWI - Compliance Officer	2666-1083-31-26170	460.00
Sergio J. Gonzalez	08/15/2021	08/15/2021	DWI - Meals	2666-1083-31-26100	177.00
Sandra Hernandez	08/15/2021	08/15/2021	DWI - Meals	2666-1083-31-26100	177.00
Reginaldo Rangel Jr	08/15/21	08/15/2021	DWI - Meals	2666-1083-31-26100	177.00
Luis F Arroyo	8/15/2021	08/18/2021	DWI - Meals	2666-1083-31-26100	177.00
Department 1083 - . Total:					7,226.55
Department: 1111 - General Fund					
Thomson Reuter - West	844610387	07/01/2021	83rd - Law Lib	1727-1111-31-16000	1,347.11
Val Verde County	07/28/2021-2	07/28/2021	Reim. from Capital Project - Fr	1901-1111-34-16900	366,454.16

7/29/2021 2:05:10 PM

Page 1 of 13

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County	07/28/2021-3	07/28/2021	Reim. from Capital Project - O	1901-1111-30-16910	245,721.25
Sentry Security Service	249070-2	08/01/2021	Crthse - Monitoring Services	1725-1111-30-16000	32.00
Sentry Security Service	249070-3	08/01/2021	Crthse - Monitoring Services	1725-1111-30-16000	16.50
Department 1111 - General Fund Total:					613,571.02
Department: 1200 - County Judge					
Val Verde County	712	07/08/2021	Co Judge - Copy Paper	1111-1200-30-16000	66.00
Quill Corporation	17980809	07/12/2021	Co Judge - Office	1111-1200-30-16000	12.41
Quill Corporation	17980809	07/12/2021	Co Judge - Office	1111-1200-30-16000	6.29
Quill Corporation	17980809	07/12/2021	Co Judge - Office	1111-1200-30-16000	12.59
Quill Corporation	17980809	07/12/2021	Co Judge - Office	1111-1200-30-16000	27.99
Quill Corporation	17980809	07/12/2021	Co Judge - Office	1111-1200-30-16000	9.89
Texas College of Probate Judg	06/26/2021	07/15/2021	Co Judge - Reg Fee	1111-1200-30-16200	425.00
Amistad Snack & Coffee Servi	6745	07/16/2021	Co Judge - Creamer	1111-1200-30-16000	2.50
Amistad Snack & Coffee Servi	6750	07/27/2021	Co Judge - Creamer	1111-1200-30-16000	15.00
US Postmaster Acct#4829300	07/31/2021	07/28/2021	Co Judge - Postage	1111-1200-30-16000	400.00
Lewis G. Owens	8/25/2021	08/27/2021	Co Judge - Meals/Mileage	1111-1200-30-16200	251.60
Department 1200 - County Judge Total:					1,229.27
Department: 1201 - County Clerk					
US Postmaster Acct# 2018372	07/31/2021	07/13/2021	Co Clerk - Postage	1111-1201-30-16000	1,500.00
Val Verde County	713	07/13/2021	Co Clerk - Copy Paper	1111-1201-30-16000	324.95
Val Verde County	713	07/13/2021	Co Clerk - Copy Paper	1111-1201-30-16000	390.00
Department 1201 - County Clerk Total:					2,154.95
Department: 1203 - Veteran's Office					
Amazon.com LLC	13CC-RTTF-NXGV	07/15/2021	Vet - Speaker	1111-1203-30-16000	22.90
Quill Corporation	18112421	07/16/2021	Vet - Office	1111-1203-30-16000	38.94
Quill Corporation	18112421	07/16/2021	Vet - Office	1111-1203-30-16000	30.59
Quill Corporation	18112421	07/16/2021	Vet - Office	1111-1203-30-16000	24.45
Quill Corporation	18112421	07/16/2021	Vet - Office	1111-1203-30-16000	19.99
Quill Corporation	18112421	07/16/2021	Vet - Office	1111-1203-30-16000	64.58
Quill Corporation	18112421	07/16/2021	Vet - Office	1111-1203-30-16000	9.60
Quill Corporation	18112421	07/16/2021	Vet - Office	1111-1203-30-16000	13.16
Quill Corporation	18112421	07/16/2021	Vet - Office	1111-1203-30-16000	33.29
Marco's Autoelectric	079299	07/21/2021	Vet - Office	1111-1203-30-16000	32.29
Marco's Autoelectric	079300	07/21/2021	Vet - Repairs	1111-1203-30-76370	1,000.00
Adrian Bitela	8/23/2021	08/27/2021	Vet - Diagnostics	1111-1203-30-76370	120.00
Gloria Sanzone	8/23/2021	08/27/2021	Vet - Meals/Mileage	1111-1203-30-16200	230.00
Amie Maldonado	8/23/2021	08/27/2021	Vet - Meals	1111-1203-30-16200	230.00
Adrian Bitela	8/23/2021	08/27/2021	Vet - Meals	1111-1203-30-16200	230.00
Department 1203 - Veteran's Office Total:					2,567.95
Department: 1204 - 63rd District Court					
Cannon Graphics	18645	07/13/2021	63rd - Envelopes	1111-1204-31-16000	173.40
Ana Guia	7/25/2021	07/30/2021	63rd - Meals	1111-1204-31-16200	264.00
Department 1204 - 63rd District Court Total:					437.40
Department: 1205 - District Clerk					
Val Verde County	704	05/10/2021	Dist Clerk - Supplies	1111-1205-31-16000	141.96
Purchase Power	06/17/2021	06/17/2021	Dist Clerk - Postage	1111-1205-31-16000	439.73
Dell Marketing L.P.	10495617604	06/17/2021	Dist Clerk - Webcams	1111-1205-31-16000	100.00
Texas District Court Alliance	07/15/2021	07/15/2021	Dist Clerk - Dues	1111-1205-31-16200	50.00
Department 1205 - District Clerk Total:					731.69
Department: 1206 - JP#1					
Quill Corporation	18103739	07/16/2021	JP 1 - Office	1111-1206-31-16000	190.78
Quill Corporation	18108820	07/16/2021	JP 1 - Office	1111-1206-31-16000	179.99
Quill Corporation	18112539	07/16/2021	JP 1 - Office	1111-1206-31-16000	99.89
Quill Corporation	18112539	07/16/2021	JP 1 - Office	1111-1206-31-16000	190.78
Department 1206 - JP#1 Total:					661.44
Department: 1207 - JP#2					
Val Verde County	654	02/05/2021	JP 2 - Envelopes	1111-1207-31-16000	34.84

7/29/2021 7:06:10 PM

Page 2 of 13

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	17982674	07/12/2021	JP 2 - Office	1111-1207-31-16000	107.99
Department: 1208 - JP#3					Department 1207 - JP#2 Total:
Val Verde County	673	04/08/2021	JP 3 - Copy Paper	1111-1208-31-16000	99.00
Skyline Embroidery	6170	04/19/2021	JP 3 - Desk Wedge	1111-1208-31-16000	45.00
Skyline Embroidery	6170	04/19/2021	JP 3 - Sign	1111-1208-31-16000	52.00
Skyline Embroidery	6170	04/19/2021	JP 3 - Shirts	1111-1208-31-16000	285.00
Texas Justice Court Training C	57385	06/16/2021	JP 3 - Reg Fee	1111-1208-31-16200	50.00
Texas Justice Court Training C	57386	06/16/2021	JP 3 - Reg Fee	1111-1208-31-16200	50.00
Texas Justice Court Training C	57412	06/16/2021	JP 3 - Reg Fee	1111-1208-31-16200	50.00
Department: 1209 - JP#4					Department 1208 - JP#3 Total:
Val Verde County	641	01/15/2021	JP 4 - Copy Paper	1111-1209-31-16000	197.94
Skyline Embroidery	6178	06/04/2021	JP 4 - Sign	1111-1209-31-16000	48.00
Department: 1210 - County Court at Law					Department 1209 - JP#4 Total:
National Association of Drug	INV_40118-B	05/26/2021	CCL - Reg Fee	1732-1210-31-16000	745.00
Texas Center for the Judiciary	19941	07/02/2021	CCL - Reg Fee	1111-1210-31-16200	275.00
Val Verde County	714	07/19/2021	CCL - Copy Paper	1111-1210-31-16000	103.47
Joelda Rose	8/15/2021	08/18/2021	DWI - Meals	1732-1210-31-16000	138.00
Department: 1212 - County Auditor					Department 1210 - County Court at Law Total:
Val Verde County	702	06/07/2021	Auditor - Copy Paper	1111-1212-30-16000	165.00
Val Verde County	706	06/16/2021	Auditor - 10 Key Tape	1111-1212-30-16000	10.20
Xerox	013886436	07/07/2021	Auditor - Prints	1111-1212-30-16000	8.21
Xerox	013886436	07/07/2021	Auditor - Copier	1111-1212-30-16415	191.78
Amstad Heating & Air Cond.	9189	07/26/2021	Auditor - August Storage	1111-1212-30-16000	80.00
Department: 1214 - County Tax Collector					Department 1212 - County Auditor Total:
Harris Local Government Solu	TAMN00000506	05/19/2021	Tax - Annual Maint & Support	1111-1214-30-16414	10,061.14
Quill Corporation	18005744	07/13/2021	Tax - Office	1111-1214-30-16000	24.64
Quill Corporation	18005744	07/13/2021	Tax - Office	1111-1214-30-16000	190.78
Quill Corporation	18016278	07/13/2021	Tax - Office	1111-1214-30-16000	190.78
Quill Corporation	18016278	07/13/2021	Tax - Office	1111-1214-30-16000	38.24
Quill Corporation	18016278	07/13/2021	Tax - Office	1111-1214-30-16000	27.00
Quill Corporation	18016278	07/13/2021	Tax - Office	1111-1214-30-16000	14.10
Quill Corporation	18016278	07/13/2021	Tax - Office	1111-1214-30-16000	312.27
Quill Corporation	18016278	07/13/2021	Tax - Office	1111-1214-30-16000	195.16
Quill Corporation	18016278	07/13/2021	Tax - Office	1111-1214-30-16000	199.78
Quill Corporation	18021318	07/13/2021	Tax - Office	1111-1214-30-16000	31.45
AA-AA Storage	1021881	07/23/2021	Tax - August Storage	1111-1214-30-16000	45.00
Department: 1215 - IT Department					Department 1214 - County Tax Collector Total:
Amazon.com LLC	1394-4YHI-DD17	07/12/2021	IT - Components	1111-1215-30-16000	89.99
Amazon.com LLC	1394-4YHI-DD17	07/12/2021	IT - Components	1111-1215-30-16000	32.99
Home Depot Dept 32-254092	8046063	07/23/2021	IT - Material	1111-1215-30-16000	36.13
Department: 1216 - Purchasing Department					Department 1215 - IT Department Total:
Quill Corporation	17920150	07/08/2021	Purch - Office	1111-1216-30-16000	9.60
Quill Corporation	17920150	07/08/2021	Purch - Office	1111-1216-30-16000	28.89
Quill Corporation	17939074	07/09/2021	Purch - Office	1111-1216-30-16000	29.97
Department: 1217 - County Agent					Department 1216 - Purchasing Department Total:
Raquel Rodriguez	7/14/2021	07/15/2021	Co Agent - Meals/ Mileage	1111-1217-30-16203	294.72
City of Del Rio	346017	07/16/2021	Co Agent - Landfill	1111-1217-30-16205	7.65
City of Del Rio	346445	07/21/2021	Co Agent - Landfill	1111-1217-30-16205	19.80
					Department 1217 - County Agent Total:

7/29/2021 2:06:10 PM

Page 3 of 13

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1218 - Library					
Val Verde County	705	06/11/2021	Lib - Office	1111-1218-36-16000	33.20
Midamerica Books	535789	06/22/2021	Lib - Books	1111-1218-36-16680	1,089.40
Baker & Taylor Books	5017059738	07/06/2021	Lib - Books	1111-1218-36-16580	519.21
Baker & Taylor Books	5017059759	07/06/2021	Lib - Books	1111-1218-36-16680	446.49
Ingram Library Services	53669199	07/06/2021	Lib - Books	1111-1218-36-16580	14.28
The Penworthy Company	0573457-IN	07/08/2021	Lib - Books	1111-1218-36-16680	586.72
Midwest Tape, LLC	5006882478	07/08/2021	Lib - DVDs	1111-1218-36-16580	220.38
Midwest Tape, LLC	500688850	07/08/2021	Lib - DVDs	1111-1218-36-16580	130.42
Children's Plus, Inc.	200432	07/09/2021	Lib - Books	1111-1218-36-16680	529.00
Ingram Library Services	53730610	07/09/2021	Lib - Books	1111-1218-36-16680	13.30
Ingram Library Services	53730611	07/09/2021	Lib - Books	1111-1218-36-16580	78.78
Ingram Library Services	53730612	07/09/2021	Lib - Books	1111-1218-36-16580	183.28
TFS Leasing	73128524	07/10/2021	Lib - Copier	1111-1218-36-16415	275.68
Ingram Library Services	53750362	07/11/2021	Lib - Books	1111-1218-36-16580	123.32
Ingram Library Services	53750363	07/11/2021	Lib - Books	1111-1218-36-16580	155.46
Toshiba Business Solutions	5472679	07/12/2021	Lib - Copier	1111-1218-36-16421	37.42
Amazon.com LLC	1DQK-QPWX-QKMR	07/15/2021	Lib - Books	1111-1218-36-16580	5.99
Amazon.com LLC	1DQK-QPWX-QKMR	07/15/2021	Lib - Books	1111-1218-36-16580	9.43
Amazon.com LLC	1DQK-QPWX-QKMR	07/15/2021	Lib - Books	1111-1218-36-16580	4.99
Amazon.com LLC	1DQK-QPWX-QKMR	07/15/2021	Lib - Books	1111-1218-36-16580	19.99
Midwest Tape, LLC	500715561	07/15/2021	Lib - DVDs	1111-1218-36-16680	35.23
Quill Corporation	18112474	07/16/2021	Lib - Office	1111-1218-36-16000	65.97
Quill Corporation	18112474	07/16/2021	Lib - Office	1111-1218-36-16000	26.37
Quill Corporation	18112474	07/16/2021	Lib - Office	1111-1218-36-16000	22.08
Quill Corporation	18112474	07/16/2021	Lib - Office	1111-1218-36-16000	55.05
Ingram Library Services	53844563	07/16/2021	Lib - Books	1111-1218-36-16580	15.35
Amistad Snack & Coffee Servi	6744	07/16/2021	Lib - Office	1111-1218-36-16000	25.00
Amistad Snack & Coffee Servi	6744	07/16/2021	Lib - Office	1111-1218-36-16000	56.00
Ingram Library Services	53864452	07/18/2021	Lib - Books	1111-1218-36-16680	7.94
Ingram Library Services	53891349	07/20/2021	Lib - Books	1111-1218-36-16680	15.88
Department 1218 - Library Total:					4,801.62
Department: 1219 - Rural Fire & EMS					
Russell True Value	475540	07/14/2021	Fire - Supplies	1111-1219-33-16000	30.07
Pro Auto Supply	514664	07/14/2021	Fire - Parts	1111-1219-33-16000	82.99
Pro Auto Supply	514763	07/15/2021	Fire - Parts	1111-1219-33-16000	5.99
Russell True Value	475657	07/19/2021	Fire - Supplies	1111-1219-33-16000	9.58
Russell True Value	475758	07/22/2021	Fire - Supplies	1111-1219-33-16000	57.24
Patricia G. Rust	11	07/25/2021	Fire - Volunteer Pay	1111-1219-33-16480	175.00
Mike A. De Los Angeles	4	07/25/2021	Fire - Volunteer Pay	1111-1219-33-16480	175.00
Pro Auto Supply	515875	07/25/2021	Fire - Parts	1111-1219-33-16000	35.66
Esteban Serrano	7	07/25/2021	Fire - Volunteer Pay	1111-1219-33-16480	50.00
Richard E. Davy	9	07/25/2021	Fire - Volunteer Pay	1111-1219-33-16480	150.00
Joseph T Wertz	9	07/25/2021	Fire - Volunteer Pay	1111-1219-33-16480	125.00
Department 1219 - Rural Fire & EMS Total:					896.53
Department: 1220 - Parks & Building Maintenance					
Val Verde County	693	05/18/2021	BM - Supplies	1111-1220-37-16330	82.70
Val Verde County	693	05/18/2021	BM - Supplies	1111-1220-37-16330	109.62
Val Verde County	698	05/27/2021	BM - Supplies	1111-1220-37-16330	35.13
Val Verde County	698	05/27/2021	BM - Supplies	1111-1220-37-16330	73.06
Val Verde County	698	05/27/2021	BM - Supplies	1111-1220-37-16330	41.35
Val Verde County	699	06/01/2021	BM - Supplies	1111-1220-37-16330	41.35
Val Verde County	699	06/01/2021	BM - Supplies	1111-1220-37-16330	36.54
Val Verde County	700	06/02/2021	BM - Supplies	1111-1220-37-16330	109.62
Val Verde County	700	06/02/2021	BM - Supplies	1111-1220-37-16330	82.70
Val Verde County	703	06/10/2021	BM - Supplies	1111-1220-37-16330	82.70
Val Verde County	707	06/17/2021	BM - Supplies	1111-1220-37-16330	35.13
Home Depot Dept 32-254092	7970555	06/24/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	611.73
Home Depot Dept 32-254092	7970555	06/24/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	142.08
Home Depot Dept 32-254092	7970555	06/24/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	48.98

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (item)	Account Number	Amount
Home Depot Dept 32-254092	7970555	06/24/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	36.98
Home Depot Dept 32-254092	7970555	06/24/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	35.84
Home Depot Dept 32-254092	6013296	06/25/2021	BM - Lights	1111-1220-37-16330	72.47
Home Depot Dept 32-254092	6013296	06/25/2021	BM - Lights	1111-1220-37-16330	492.00
Home Depot Dept 32-254092	6013296	06/25/2021	BM - Lights	1111-1220-37-16330	113.90
City of Del Rio	10-000200-00-06/28/2021	06/28/2021	BM - Utilities	1111-1220-37-16503	129.05
City of Del Rio	11-000455-01-06/28/2021	06/28/2021	BM - Utilities	1111-1220-37-16503	31.63
Val Verde County	708	06/28/2021	BM - Supplies	1111-1220-37-16330	109.62
Val Verde County	708	06/28/2021	BM - Supplies	1111-1220-37-16330	82.70
Red River Waste Solutions	000610880-1	06/30/2021	Animal Cont - Trash Pickup	1111-1220-37-16503	61.60
Red River Waste Solutions	000610880-2	06/30/2021	BM - Trash Pickup	1111-1220-37-16503	145.60
City of Del Rio	14-015200-01-06/30/2021	06/30/2021	BM - Utilities	1111-1220-37-16503	42.06
Time Warner Cable	074261801070121	07/01/2021	BM - Utilities	1111-1220-37-16503	282.10
City of Del Rio	15-002680-00-07/01/2021	07/01/2021	BM - Utilities	1111-1220-37-16503	159.83
City of Del Rio	15-002800-00-07/01/2021	07/01/2021	BM - Utilities	1111-1220-37-16503	45.82
Val Verde County	709	07/01/2021	BM - Supplies	1111-1220-37-16330	146.16
Val Verde County	709	07/01/2021	BM - Supplies	1111-1220-37-16330	165.40
Val Verde County	709	07/01/2021	BM - Supplies	1111-1220-37-16330	105.39
Unifirst Corporation	8232813769	07/01/2021	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.80
City of Del Rio	21-017400-00-07/02/2021	07/02/2021	BM - Utilities	1111-1220-37-16503	808.23
City of Del Rio	21-300000-01-07/02/2021	07/02/2021	BM - Utilities	1111-1220-37-16503	106.43
City of Del Rio	23-014020-00-07/06/2021	07/06/2021	BM - Utilities	1111-1220-37-16503	649.04
City of Del Rio	23-014120-00-07/06/2021	07/06/2021	BM - Utilities	1111-1220-37-16503	49.39
City of Del Rio	23-014130-00-07/06/2021	07/06/2021	BM - Utilities	1111-1220-37-16503	137.24
City of Del Rio	23-014150-00-07/06/2021	07/06/2021	BM - Utilities	1111-1220-37-16503	109.21
City of Del Rio	23-020000-00-07/06/2021	07/06/2021	BM - Utilities	1111-1220-37-16503	113.57
City of Del Rio	26-019100-00-07/07/2021	07/07/2021	BM - Utilities	1111-1220-37-16503	86.20
City of Del Rio	27-029000-00-07/07/2021	07/07/2021	BM - Utilities	1111-1220-37-16503	646.51
City of Del Rio	27-029100-00-07/07/2021	07/07/2021	BM - Utilities	1111-1220-37-16503	32.80
Royal Metal	7052028	07/07/2021	BM - Door	1111-1220-37-16330	222.55
Royal Metal	7052028	07/07/2021	BM - Door	1111-1220-37-16330	38.45
Royal Metal	7052028	07/07/2021	BM - Door	1111-1220-37-16330	205.30
Quill Corporation	17919732	07/08/2021	BM - Office	1111-1220-37-16000	262.92
Val Verde County	710	07/08/2021	BM - Supplies	1111-1220-37-16330	36.54
Val Verde County	710	07/08/2021	BM - Supplies	1111-1220-37-16330	41.35
Val Verde County	711	07/08/2021	BM - Supplies	1111-1220-37-16330	36.54
Frontier Southwest Incorporated	031020-5-7/11/21	07/11/2021	BM - Utilities	1111-1220-37-16503	73.75
Stanley M. Wykosky	2215	07/11/2021	Lib - E-Rate Assistance	1111-1220-37-16503	5,857.92
Insco Distributing Inc.	1000906849	07/12/2021	BM - Supplies	1111-1220-37-16330	31.35
Russell True Value	475496	07/13/2021	BM - Supplies	1111-1220-37-16330	10.78
T.J. Moore Lumber	512727	07/13/2021	BM - Material	1111-1220-37-16330	13.35
Unifirst Corporation	8232815221	07/13/2021	BM - Uniforms	1111-1220-37-16330	87.32
McCoy's	8866353	07/13/2021	BM - Supplies	1111-1220-37-16330	53.03
McCoy's	8866382	07/13/2021	BM - Supplies	1111-1220-37-16330	7.36
Home Depot Dept 32-254092	8971152	07/13/2021	BM - Prob - Credit Memo	1111-1220-37-16330	-611.73
Financial Servicing, LLC	12093433	07/14/2021	BM - Utilities	1111-1220-37-16503	174.68
Cavallo Energy Texas LLC	211950015474793	07/14/2021	BM - Utilities	1111-1220-37-16503	26,600.10
Russell True Value	475536	07/14/2021	BM - Supplies	1111-1220-37-16330	14.57
T.J. Moore Lumber	512816	07/14/2021	BM - Supplies	1111-1220-37-16330	23.39
Del Rio Feed & Supply	857642	07/14/2021	BM - Feed	1111-1220-37-16330	70.95
McCoy's	8866409	07/14/2021	BM - Supplies	1111-1220-37-16330	15.03
Del Rio Welders Equip.	D681627	07/14/2021	BM - Supplies	1111-1220-37-16330	29.90
Russell True Value	475560	07/15/2021	BM - Supplies	1111-1220-37-16330	60.96
Russell True Value	475561	07/15/2021	BM - Supplies	1111-1220-37-16330	32.76
T.J. Moore Lumber	512891	07/15/2021	BM - Material	1111-1220-37-16330	24.99
Pro Auto Supply	514720	07/15/2021	BM - Parts	1111-1220-37-16520	217.45
Unifirst Corporation	8232815557	07/15/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17
Time Warner Cable	0024975071621	07/16/2021	Pct 2 - Internet	1111-1220-37-16503	115.58
Insco Distributing Inc.	1000913580	07/16/2021	BM - Pumps	1111-1220-37-16330	184.31
City of Del Rio	345819	07/16/2021	BM - Landfill	1111-1220-37-16330	43.20

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City of Del Rio	346037	07/16/2021	BM - Landfill	1111-1220-37-16330	14.40
Russell True Value	475598	07/16/2021	BM - Material	1111-1220-37-16330	14.98
Home Depot Dept 32-254092	5014508	07/16/2021	BM - Material	1111-1220-37-16330	6.97
T.J. Moore Lumber	512989	07/16/2021	BM - Material	1111-1220-37-16330	6.91
Emilio Ruiz	7/16/2021	07/16/2021	BM - Labor	1111-1220-37-16520	60.00
Emilio Ruiz	7/16/2021	07/16/2021	BM - Disposal	1111-1220-37-16520	60.00
Emilio Ruiz	7/16/2021	07/16/2021	BM - Tires	1111-1220-37-16520	676.00
Sherwin Williams	7632-6	07/16/2021	BM - Supplies	1111-1220-37-16330	21.38
Unifirst Corporation	8232815759	07/16/2021	CAB - Supplies	1111-1220-37-16330	12.36
Del Rio Feed & Supply	857948	07/16/2021	BM - Weed Killer	1111-1220-37-16311	354.75
Frontier Southwest Incorporat	010500-5-7/19/21	07/19/2021	BM - Utilities	1111-1220-37-16503	67.76
Time Warner Cable	0155365071921	07/19/2021	Comm Cntr - Internet	1111-1220-37-16503	144.75
Frontier Southwest Incorporat	062189-5-7/19/21	07/19/2021	BM - Utilities	1111-1220-37-16503	3,166.11
Frontier Southwest Incorporat	120215-5-7/19/21	07/19/2021	BM - Utilities	1111-1220-37-16503	65.59
Russell True Value	475649	07/19/2021	BM - Material	1111-1220-37-16330	7.49
Russell True Value	475661	07/19/2021	BM - Supplies	1111-1220-37-16330	10.78
T.J. Moore Lumber	513131	07/19/2021	BM - Material	1111-1220-37-16330	29.99
Frontier Southwest Incorporat	7546-010500-5-7/19/21	07/19/2021	BM - Utilities	1111-1220-37-16503	66.71
Time Warner Cable	068188072021	07/20/2021	CAB - Internet	1111-1220-37-16503	1,542.05
City of Del Rio	346398	07/20/2021	BM - Landfill	1111-1220-37-16330	36.00
Florentino Almeda	3785	07/20/2021	BM - Material	1111-1220-37-16330	158.98
T.J. Moore Lumber	513197	07/20/2021	BM - Material	1111-1220-37-16330	39.90
T.J. Moore Lumber	513200	07/20/2021	BM - Material	1111-1220-37-16330	4.79
Pro Auto Supply	515145	07/20/2021	BM - Parts	1111-1220-37-16520	117.97
Unifirst Corporation	8232816110	07/20/2021	BM - Uniforms	1111-1220-37-16330	115.62
Unifirst Corporation	8232816111	07/20/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.95
Home Depot Dept 32-254092	0014812	07/21/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	545.36
Home Depot Dept 32-254092	0014812	07/21/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	334.80
Home Depot Dept 32-254092	0014812	07/21/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	51.54
Home Depot Dept 32-254092	0014812	07/21/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	2,080.00
Val Verde W.C.I.D.	01-00530-00-07/21/21	07/21/2021	BM - Utilities	1111-1220-37-16503	44.26
Val Verde W.C.I.D.	01-00540-00-07/21/21	07/21/2021	BM - Utilities	1111-1220-37-16503	30.00
Val Verde W.C.I.D.	01-00580-00-07/21/21	07/21/2021	BM - Utilities	1111-1220-37-16503	30.00
Insco Distributing Inc.	1000919699	07/21/2021	BM - Parts	1111-1220-37-16330	35.75
City of Del Rio	346480	07/21/2021	BM - Landfill	1111-1220-37-16330	41.40
T.J. Moore Lumber	513299	07/21/2021	BM - Material	1111-1220-37-16330	13.98
Del Rio Welders Equip.	D682050	07/21/2021	BM - Equipment	1111-1220-37-16330	19.90
City of Del Rio	346542	07/22/2021	BM - Landfill	1111-1220-37-16330	48.15
City of Del Rio	346568	07/22/2021	BM - Landfill	1111-1220-37-16330	38.25
City of Del Rio	346582	07/22/2021	BM - Landfill	1111-1220-37-16330	58.05
Pro Auto Supply	515462	07/22/2021	BM - Parts	1111-1220-37-16520	8.65
Tractor Supply Co.Dept. 30-12	605547	07/22/2021	BM - Supplies	1111-1220-37-16330	6.82
Unifirst Corporation	8232816441	07/22/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17
Unifirst Corporation	8232816442	07/22/2021	Juv - Supplies	1111-1220-37-16330	16.05
McCoy's	8866644	07/22/2021	BM - Material	1111-1220-37-16330	11.39
Del Rio Welders Equip.	D682177	07/22/2021	BM - Supplies	1111-1220-37-16330	78.00
Tractor Supply Co.Dept. 30-12	424864	07/23/2021	BM - Supplies	1111-1220-37-16330	14.42
T.J. Moore Lumber	513499	07/23/2021	BM - Material	1111-1220-37-16330	6.48
Pro Auto Supply	515617	07/23/2021	BM - Parts	1111-1220-37-16520	1.63
Pro Auto Supply	515619	07/23/2021	BM - Parts	1111-1220-37-16520	1.63
Unifirst Corporation	8232816654	07/23/2021	CAB - Supplies	1111-1220-37-16330	12.36
Lake Amistad Rentals, Llc.	20973	07/25/2021	BM - Utilities	1111-1220-37-16503	40.00
Financial Servicing, LLC	12140019	07/26/2021	BM - Utilities	1111-1220-37-16503	3,996.00
Financial Servicing, LLC	12140020	07/26/2021	BM - Utilities	1111-1220-37-16503	82.54
T.J. Moore Lumber	513566	07/26/2021	BM - Material	1111-1220-37-16330	6.59
T.J. Moore Lumber	513609	07/26/2021	BM - Material	1111-1220-37-16330	5.99
Unifirst Corporation	8232816994	07/27/2021	BM - Uniforms	1111-1220-37-16330	87.92
Unifirst Corporation	8232816995	07/27/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.95
Del Rio Feed & Supply	859794	07/27/2021	BM - Weed Killer	1111-1220-37-16311	354.75
Home Depot Dept 32-254092	H6832-110953	07/28/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	559.79

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Sentry Security Service	249070	08/01/2021	BM - Monitoring Services	1111-1220-37-16480	86.00
Sentry Security Service	249070-1	08/01/2021	BM - Monitoring Services	1111-1220-37-16480	54.50
Sentry Security Service	249071	08/01/2021	BM - Fire Monitoring	1111-1220-37-16480	260.00
Department 1220 - Parks & Building Maintenance Total:					56,482.99
Department: 1221 - Sheriff					
Jose I Roman Jr.	06/30/2021	06/28/2021	Sheriff - Dry Cleaning	1111-1221-33-16560	628.20
Val Verde Regional Medical Ce	3010000027	06/28/2021	Sheriff - Drug Screening	1111-1221-33-16630	65.00
3B Car Washes LLC	6/30/2021	06/30/2021	Sheriff - Car Wash	1111-1221-33-17061	357.00
Evident Inc.	178768C	07/06/2021	Sheriff - Supplies	1111-1221-33-16600	17.10
Evident Inc.	178768C	07/06/2021	Sheriff - Supplies	1111-1221-33-16600	74.88
Advanced Auto Parts	6666119344672	07/12/2021	Sheriff - Parts	1111-1221-33-17061	39.89
GT Distributors Inc.	INV0852753	07/12/2021	Sheriff - Supplies	1111-1221-33-16021	460.56
GT Distributors Inc.	INV0852753	07/12/2021	Sheriff - Supplies	1111-1221-33-16560	319.36
O'Reilly Auto Parts	0568-460077	07/13/2021	Sheriff - Parts	1111-1221-33-17061	26.79
Carlos D. Villarreal	0828	07/14/2021	Sheriff - Tire Repairs	1111-1221-33-17061	15.00
Russell True Value	475519	07/14/2021	Sheriff - Supplies	1111-1221-33-16600	28.56
Pico Propane Operating	06716123-1	07/16/2021	Sheriff - Fuel	1111-1221-33-17061	2,951.00
Advanced Auto Parts	6666119778085	07/16/2021	Sheriff - Parts	1111-1221-33-17061	305.01
O'Reilly Auto Parts	0568-461669	07/19/2021	Sheriff - Parts	1111-1221-33-17061	100.81
O'Reilly Auto Parts	0568-461797	07/19/2021	Sheriff - Parts	1111-1221-33-17061	61.11
Brown Automotive Center	148829	07/19/2021	Sheriff - Parts	1111-1221-33-17061	112.99
Advanced Auto Parts	6666120078103	07/19/2021	Sheriff - Parts	1111-1221-33-17061	103.17
Thompson Tire Center	0036288	07/20/2021	Sheriff - Tire Repair	1111-1221-33-17061	12.00
O'Reilly Auto Parts	0568-461993	07/20/2021	Sheriff - Parts	1111-1221-33-17061	72.57
O'Reilly Auto Parts	0568-462053	07/20/2021	Sheriff - Parts	1111-1221-33-17061	63.02
Quill Corporation	18213531	07/21/2021	Sheriff - Office	1111-1221-33-16600	79.19
Quill Corporation	18213531	07/21/2021	Sheriff - Office	1111-1221-33-16600	47.40
Quill Corporation	18213531	07/21/2021	Sheriff - Office	1111-1221-33-16600	40.44
Quill Corporation	18213531	07/21/2021	Sheriff - Office	1111-1221-33-16600	26.00
Bowlin's Ten Minute	5455	07/21/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5458	07/21/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Aut	6EL972YRX620Y	07/21/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Val Verde County Tax A/C- Aut	AMECZHSYXFE05	07/21/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
O'Reilly Auto Parts	0568-462833	07/23/2021	Sheriff - Parts	1111-1221-33-17061	446.02
O'Reilly Auto Parts	0568-462834	07/23/2021	Sheriff - Alternator/Pump	1111-1221-33-17061	10.00
O'Reilly Auto Parts	0568-462834	07/23/2021	Sheriff - Alternator/Pump	1111-1221-33-17061	117.64
O'Reilly Auto Parts	0568-462834	07/23/2021	Sheriff - Alternator/Pump	1111-1221-33-17061	40.27
O'Reilly Auto Parts	0568-462834	07/23/2021	Sheriff - Alternator/Pump	1111-1221-33-17061	193.86
Goodyear Service Center	159745	07/23/2021	Sheriff - Tires	1111-1221-33-17061	17.00
Goodyear Service Center	159745	07/23/2021	Sheriff - Tires	1111-1221-33-17061	100.00
Goodyear Service Center	159745	07/23/2021	Sheriff - Tires	1111-1221-33-17061	104.99
Goodyear Service Center	159745	07/23/2021	Sheriff - Tires	1111-1221-33-17061	590.92
O'Reilly Auto Parts	0568-463632	07/26/2021	Sheriff - Alternator/Pump	1111-1221-33-17061	48.66
Bowlin's Ten Minute	5459	07/26/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Aut	CDKCUG20WHK0Y	07/26/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
O'Reilly Auto Parts	0568-464012	07/27/2021	Sheriff - Parts	1111-1221-33-17061	32.88
Whitney S. Market	08/16/2021	08/16/2021	Sheriff - Meals	1720-1221-33-16000	110.00
Southwestern Border Sheriff's	09/19/2021	09/19/2021	Sheriff - Reg Fee	1111-1221-33-16200	175.00
Department 1221 - Sheriff Total:					8,137.79
Department: 1223 - Other County Expenditures					
Sunset Memorial Oaks Funera	207-2021	06/21/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Steven C Hilbig	06/26/2021	06/26/2021	63rd - Visiting Judge	1111-1223-31-16780	259.96
Webb County Treasury	M.E.21-0679	07/01/2021	Autopsy - Santoyo	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.21-0167	07/06/2021	Autopsy - Young	1111-1223-30-16760	1,700.00
Joel Langton	273	07/12/2021	Co Judge - Public Notice	1111-1223-30-16740	170.00
Tom Green County	21P384	07/13/2021	Emergency Detention - Holley	1111-1223-35-16650	481.00
Ortiz & Ortiz, Pc	21-100-CR	07/14/2021	CCL - Misd - Ortiz	1111-1223-31-16780	250.00
Ortiz & Ortiz, Pc	14,700CR	07/15/2021	63rd - Felony - Ortiz	1111-1223-31-16780	600.00
Michael J. Bagley	19-402-CR	07/15/2021	CCL - Misd - Bagley	1111-1223-31-16780	250.00
Jad P Harper	2020-0007-CCL	07/16/2021	CCL - CPS - Harper	1111-1223-31-16780	3,131.11

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Natasha A. Torres	J-20-72	07/20/2021	CCL - Juv - Torres	1111-1223-31-16780	400.00
Law Office of Gregory D Torre	20-104-CR	07/21/2021	CCL - Misd - Torres	1111-1223-31-16780	450.00
Law Office of Gregory D Torre	20-347-CR	07/21/2021	CCL - Misd - Torres	1111-1223-31-16780	450.00
Law Office of Gregory D Torre	21-058-CR	07/21/2021	CCL - Misd - Torres	1111-1223-31-16780	100.00
Ortiz & Ortiz, Pc	14,208CR	07/22/2021	63rd -Felony - Ortiz	1111-1223-31-16780	600.00
Ortiz & Ortiz, Pc	14,442CR	07/22/2021	63rd -Felony - Ortiz	1111-1223-31-16780	200.00
Ortiz & Ortiz, Pc	14-306-CR	07/22/2021	63rd -Felony - Ortiz	1111-1223-31-16780	800.00
David C Cowan	2020-0040-CCL-1	07/22/2021	CCL - CPS - Cowan	1111-1223-31-16780	1,080.00
Law Office of Gregory D Torre	2020-0059-CR	07/22/2021	63rd -Felony - Torres	1111-1223-31-16780	200.00
Law Office of Gregory D Torre	2020-0149-CR	07/22/2021	63rd -Felony - Torres	1111-1223-31-16780	200.00
Ortiz & Ortiz, Pc	2020-0198-CR	07/22/2021	63rd -Felony - Ortiz	1111-1223-31-16780	750.00
Ortiz & Ortiz, Pc	2020-0211-CR	07/22/2021	63rd -Felony - Ortiz	1111-1223-31-16780	200.00
Abner Martinez	08/01/2021	08/01/2021	Surveyor - August Rent	1111-1223-30-16710	100.00
Quad Counties Council On Alc	08/01/2021	08/01/2021	August Allocation	1111-1223-35-17220	15,000.00
Codework Inc.	3100338A	08/01/2021	IT - Lic Renewal	1111-1223-30-16414	460.60
Codework Inc.	3100338B	08/01/2021	IT - Smart Shield	1111-1223-30-16414	78.40
Department 1223 - Other County Expenditures Total:					29,911.07
Department: 1224 - Road & Bridge					
Val Verde County	698-1	05/28/2021	Comm Offc - Copy Paper	1222-1224-34-16000	33.00
Department 1224 - Road & Bridge Total:					33.00
Department: 1225 - Road & Bridge Precinct 1					
Val Verde County	701	06/07/2021	Pct 1 - Supplies	1222-1225-34-17000	41.35
Val Verde County	701	06/07/2021	Pct 1 - Supplies	1222-1225-34-17000	36.54
Daniel Chavez	7/14/2021	07/14/2021	Pct 1 - Meals	1222-1225-34-16200	28.00
Edgar Hernandez	7/14/2021	07/14/2021	Pct 1 - Meals	1222-1225-34-16200	28.00
Unifirst Corporation	8232815921	07/19/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	32.47
T.J. Moore Lumber	513601	07/26/2021	Pct 1 - Material	1222-1225-34-17000	79.16
Unifirst Corporation	8232815810	07/26/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	32.47
O'Reilly Auto Parts	0568-463879	07/27/2021	Pct 1 - Battery	1222-1225-34-17000	103.39
Rocky Hill Equipment Rentals,	37838-1	07/27/2021	Pct 1 - Rental	1222-1225-34-17000	260.00
Rocky Hill Equipment Rentals,	37838-1	07/27/2021	Pct 1 - Rental	1222-1225-34-17000	9,740.16
Tractor Supply Co.Dept. 30-12	425741	07/27/2021	Pct 1 - Supplies	1222-1225-34-17000	231.96
McCoy's	8866771	07/27/2021	Pct 1 - Material	1222-1225-34-17000	146.22
Texas Association Of Counties	314755	09/08/2021	Pct 1 - Reg Fee	1222-1225-34-16200	150.00
Department 1225 - Road & Bridge Precinct 1 Total:					10,909.72
Department: 1226 - Road & Bridge Precinct 2					
Tractor Supply Co.Dept. 30-12	100417080	06/09/2021	Pct 2 - Supplies	1222-1226-34-17000	160.17
Pico Propane Operating	06714274-I	07/09/2021	Pct 2 - Fuel	1222-1226-34-17000	50.00
Agro Equipment Co.	100-11620	07/16/2021	Pct 2 - Tractor Rprs	1222-1226-34-17000	3,391.37
Texas Association Of Counties	315815	09/01/2021	Pct 2 - Reg Fee	1222-1226-34-16200	230.00
Department 1226 - Road & Bridge Precinct 2 Total:					3,831.54
Department: 1227 - Road & Bridge Precinct 3					
Pico Propane Operating	06715128-I	07/12/2021	Pct 3 - Fuel	1222-1227-34-17000	279.23
Val Verde County Tax A/C- Aut	JNK9UBYZ1GF31	07/12/2021	Pct 3 - Inspection	1222-1227-34-17000	7.50
Pico Propane Operating	06715126-I	07/13/2021	Pct 3 - Fuel	1222-1227-34-17000	104.94
Cirilo J. Arriola	1436	07/14/2021	Pct 3 - Tire Repairs	1222-1227-34-17000	140.00
Animal Health International In	9011707089-07/14/2021	07/14/2021	Pct 3 - Glyphosate	1222-1227-34-17000	645.29
O'Reilly Auto Parts	0568-460563	07/15/2021	Pct 3 - Parts	1222-1227-34-17000	12.99
Del Rio Welders Equip.	0681988	07/19/2021	Pct 3 - Supplies	1222-1227-34-17000	13.55
Tractor Supply Co.Dept. 30-12	424412	07/20/2021	Pct 3 - Supplies	1222-1227-34-17000	60.98
Pro Auto Supply	515147	07/20/2021	Pct 3 - Parts	1222-1227-34-17000	32.87
Unifirst Corporation	8232816109	07/20/2021	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	44.74
O'Reilly Auto Parts	0568-462419	07/21/2021	Pct 3 - Parts	1222-1227-34-17000	31.96
T.J. Moore Lumber	513326	07/21/2021	Pct 3 - Material	1222-1227-34-17000	101.14
T.J. Moore Lumber	513415	07/22/2021	Pct 3 - Material	1222-1227-34-17000	70.97
Tractor Supply Co.Dept. 30-12	605538	07/22/2021	Pct 3 - Fuel Tank	1222-1227-34-17000	599.99
W&W Trucking	16135	07/28/2021	Pct 3 - Dumpster	1222-1227-34-17000	55.00
Texas Association Of Counties	313897	09/01/2021	Pct 3 - Reg Fee	1222-1227-34-16200	230.00
Department 1227 - Road & Bridge Precinct 3 Total:					2,431.15

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1228 - Road & Bridge Precinct 4					
Red River Waste Solutions	000610880	06/30/2021	Pct 4 - Trash Pickup	1222-1228-34-17000	509.60
Pico Propane Operating	06715124-1	07/13/2021	Pct 4 - Fuel	1222-1228-34-17000	767.10
Miguel Garcia	07/14/2021	07/14/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
Unifirst Corporation	8232815560	07/15/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	57.62
FNL Money Investment LLC	93955	07/15/2021	Pct 4 - Tire Repairs	1222-1228-34-17000	15.50
Pro Auto Supply	515060	07/19/2021	Pct 4 - Parts	1222-1228-34-17000	61.49
Villarreal Express Lube	6590	07/19/2021	Pct 4 - Inspection	1222-1228-34-17000	7.00
Val Verde County Tax A/C- Aut	6FN2R38519236	07/19/2021	Pct 4 - Inspection	1222-1228-34-17000	7.50
O'Reilly Auto Parts	0568-461975	07/20/2021	Pct 4 - Parts	1222-1228-34-17000	305.96
Asco / Texana	SW0170464-1	07/20/2021	Pct 4 - Roller Rprs	1222-1228-34-17000	580.60
Asco / Texana	SW0170464-1	07/20/2021	Pct 4 - Roller Rprs	1222-1228-34-17000	2,923.00
Unifirst Corporation	8232815444	07/22/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	51.17
Department 1228 - Road & Bridge Precinct 4 Total:					5,314.54
Department: 1229 - Interest & Sinking					
Chase	0000004922	07/17/2021	Lib Bond - Interest	1333-1229-38-17261	29,452.50
Chase	0000004922	07/17/2021	Lib Bond - Principal	1333-1229-39-17021	615,000.00
Texas Community Bank	08/03/21	08/03/2021	TN19 Series Rev - Interest	1333-1229-38-17261	30,909.30
Texas Community Bank	08/03/21	08/03/2021	TN19 Series Rev - Principal	1333-1229-39-17272	1,250,000.00
Department 1229 - Interest & Sinking Total:					1,925,361.80
Department: 1230 - 83rd District Court					
Xerox	013886435	07/07/2021	83rd - Prints	1111-1230-31-16000	6.07
Xerox	013886435	07/07/2021	83rd - Copier	1111-1230-31-16415	183.84
Edotect	19305	07/14/2021	83rd - Annual Maint	1111-1230-31-16000	250.00
Department 1230 - 83rd District Court Total:					439.91
Department: 1231 - Risk Management					
CDW Government Inc.	G698782	07/09/2021	RM - Ink	1111-1231-30-16000	263.34
CDW Government Inc.	G698782	07/09/2021	RM - Ink	1111-1231-30-16000	113.52
CDW Government Inc.	G698782	07/09/2021	RM - Ink	1111-1231-30-16000	113.52
CDW Government Inc.	G698782	07/09/2021	RM - Ink	1111-1231-30-16000	113.52
CDW Government Inc.	G698782	07/09/2021	RM - Ink	1111-1231-30-16000	113.52
CDW Government Inc.	G698782	07/09/2021	RM - Ink	1111-1231-30-16000	113.52
CDW Government Inc.	G698782	07/09/2021	RM - Ink	1111-1231-30-16000	113.52
Department 1231 - Risk Management Total:					944.46
Department: 1247 - Community Center					
Val Verde County	685	05/04/2021	Comm Cntr - Supplies	1111-1247-37-16000	119.64
Val Verde County	685	05/04/2021	Comm Cntr - Supplies	1111-1247-37-16000	82.70
Val Verde County	685	05/04/2021	Comm Cntr - Supplies	1111-1247-37-16000	36.55
Val Verde County	697	05/25/2021	Comm Cntr - Copy Paper	1111-1247-37-16000	67.50
Skyline Embroidery	6181	07/15/2021	Comm Cntr - Shirts	1111-1247-37-16000	81.00
Skyline Embroidery	6181	07/15/2021	Comm Cntr - Shirts	1111-1247-37-16000	92.00
Department 1247 - Community Center Total:					479.39
Department: 1250 - District Attorney					
TransUnion Risk and Alternati	308409-201908-1	10/01/2020	DA - Subscription	1111-1250-31-16001	50.00
TDCAA	181053	04/12/2021	DA - Reg Fee	1111-1250-31-16201	200.00
TDCAA	181053	04/12/2021	DA - Reg Fee	1111-1250-31-16201	200.00
LexisNexis	3093346161	06/30/2021	DA - Subscription	1111-1250-31-16001	252.00
Amazon.com LLC	1CJX-9XQV-3G7K	07/19/2021	DA - Stamps	1111-1250-31-16001	19.98
Purchase Power	07/20/2021	07/20/2021	DA - Late Fee	1111-1250-31-16001	9.99
Walmart	06062	07/21/2021	DA - Supplies	1111-1250-31-16001	25.56
Whitney Harry	14598CR	07/21/2021	DA - Transcripts	1111-1250-31-16001	54.00
FedEx	7-444-42231	07/22/2021	DA - Express Svc	1111-1250-31-16001	7.14
Department 1250 - District Attorney Total:					818.67
Department: 1261 - Animal Control					
Midwest Veterinary Supply, In	14863517-000	07/20/2021	Animal Cont - Injections	1111-1261-30-16420	331.96
Curators of the University of	08/23/2021	08/23/2021	Animal Cont - Reg Fee	1111-1261-30-16200	650.00
Juan Carlos Parra	08/23/2021	08/28/2021	Animal Cont - Meals	1111-1261-30-16200	298.00
Department 1261 - Animal Control Total:					1,279.96

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1300 - Non-Departmental Expense					
TSCPA	904393	05/12/2021	Auditor - Dues	1111-1300-30-16440	405.00
AICPA	103271763	05/15/2021	Auditor - Dues	1111-1300-30-16440	675.00
Zesch & Pickett Administrator	2021-6	07/15/2021	Admin Fees	1111-1300-30-16430	526.50
Texas Association of Counties	25511202108-1	07/20/2021	Insurance	1111-1300-30-17265	141,601.44
STJPCA	07/21/2021	07/21/2021	JP 1 - Dues	1111-1300-30-16440	50.00
STJPCA	7/26/21	07/26/2021	Const 1 - Dues	1111-1300-30-15440	50.00
Department 1300 - Non-Departmental Expense Total:					143,307.94
Department: 1601 - Reimbursing CO 2021					
Hunter Industries, Ltd	23172	07/19/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	695,146.18
Millennium Engineers Group,	21-06-0157	07/21/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	25,094.00
Department 1601 - Reimbursing CO 2021 Total:					720,240.18
Department: 3900 - Court Costs					
Omnibase Services of Texas, L	06/30/2021	06/30/2021	JP 1/4 - 2nd Qtr Failure to App	3999-3900-00-16000	1,320.00
Val Verde County	07/21/2021	07/21/2021	Dist Clerk - Donations	3555-3900-00-16000	30.00
Val Verde County Child Welfar	07/21/21	07/21/2021	Dist Clerk - Donations	3555-3900-00-16000	264.00
Val Verde County Child Welfar	07/22/21	07/21/2021	Dist Clerk - Donations	3555-3900-00-16000	80.00
Department 3900 - Court Costs Total:					1,694.00
Department: 4444 - 4444					
Texas County & District Retire	INV0006272	07/09/2021	Retirement (County)	1444-4444-30-12130	78,650.65
Texas Association of Counties	25511202108	07/20/2021	Insurance	1444-4444-31-12070	19,216.16
Texas County & District Retire	INV0006289	07/23/2021	Retirement (County)	1444-4444-30-12130	77,554.56
National Family Care Life Ins.	08/01/2021	08/01/2021	Insurance	1444-4444-31-12070	143.00
Department 4444 - 4444 Total:					175,564.38
Grand Total:					3,910,514.65

Fund Summary

Fund	Expense Amount
1111 - General Fund	989,126.72
1222 - Balance Road & Bridge	22,519.95
1333 - Interest & Sinking	1,925,361.80
1444 - Payroll Clearing County	175,564.38
1720 - LEOSE - Sheriff	110.00
1725 - Court House Security Fund	48.50
1727 - Law Library	1,347.11
1732 - DWI Program Fund	883.00
1812 - County Projects	160,314.23
1901 - 2021 \$4.3M Certificate Of Obligation	612,175.41
2666 - Grants	21,369.55
3555 - District Clerk Court Costs	374.00
3999 - JP 1-4 Court Costs	1,320.00
Grand Total:	3,910,514.65

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Su	552.67
1111-1200-30-16200	County Judge - Travel an	676.60
1111-1201-30-16000	County Clerk - Office Sup	2,154.95
1111-1203-30-16000	Veteran's Office - Office	289.79
1111-1203-30-16200	Veteran's Office - Travel	1,158.16
1111-1203-30-76370	Veterans Office - Mainte	1,120.00
1111-1204-31-16000	63rd District Court - Offi	173.40
1111-1204-31-16200	63rd District Court - Trav	264.00
1111-1205-31-16000	District Clerk - Office Sup	681.69
1111-1205-31-16200	District Clerk - Travel an	50.00
1111-1206-31-16000	Justice of the Peace #1 -	661.44
1111-1207-31-16000	Justice of the Peace #2 -	142.83
1111-1208-31-16000	Justice of the Peace #3 -	481.00
1111-1208-31-16200	Justice of the Peace #3 -	150.00
1111-1209-31-16000	Justice of the Peace #4 -	245.94
1111-1210-31-16000	Court At Law - Office Su	103.47
1111-1210-31-16200	Court At Law - Travel an	275.00
1111-1212-30-16000	County Auditor - Office S	263.41
1111-1212-30-16415	County Auditor - Copier	191.78
1111-1214-30-16000	Tax Assessor Collector -	1,249.20
1111-1214-30-16414	Tax Assessor Collector -	10,061.14
1111-1215-30-16000	IT Department - Office S	159.11
1111-1216-30-16000	Purchasing Department	68.46
1111-1217-30-16203	County Agent - Travel - R	294.72
1111-1217-30-16205	County Agent - Equipme	27.45
1111-1218-36-16000	County Library - Office S	283.67
1111-1218-36-16415	County Library - Copier E	275.68
1111-1218-36-16421	County Library - Copier	37.42
1111-1218-36-16680	County Library - Books	4,204.85
1111-1219-33-16000	Rural Fire & EMS - Office	221.53
1111-1219-33-16480	Rural Fire & EMS - Contr	675.00
1111-1220-37-16000	Parks and Building Maint	262.92
1111-1220-37-16311	Parks and Building Maint	709.50
1111-1220-37-16330	Parks and Building Maint	8,232.63
1111-1220-37-16480	Parks and Building Maint	400.50
1111-1220-37-16503	Parks and Building Maint	45,734.11
1111-1220-37-16520	Parks and Building Maint	1,143.93
1111-1221-33-16021	Sheriff's Department - G	450.56
1111-1221-33-16200	Sheriff's Department - Tr	175.00
1111-1221-33-16560	Sheriff's Department - U	947.55

Account Summary		
Account Number	Account Name	Expense Amount
1111-1221-33-16600	Sheriff's Department - O	313.57
1111-1221-33-16630	Sheriff's Department - D	65.00
1111-1221-33-17061	Sheriff's Department - A	6,066.10
1111-1223-30-16414	Other - Computer Maint	539.00
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16740	Other - Advertising	170.00
1111-1223-30-16760	Other - Autopsy and Me	3,900.00
1111-1223-31-16780	Other - Attorney's Other	9,721.07
1111-1223-35-16650	Other - Hospital	481.00
1111-1223-35-17220	Other - Family Violence	15,000.00
1111-1230-31-16000	83rd District Court - Offi	256.07
1111-1230-31-16415	83rd District Court - Copi	183.84
1111-1231-30-16000	Risk Management - Offic	944.46
1111-1247-37-16000	Community Center - Offi	479.39
1111-1250-31-16001	District Attorney - Office	418.67
1111-1250-31-16201	District Attorney - Travel	400.00
1111-1261-30-16200	Animal Control Travel an	948.00
1111-1261-30-16420	Animal Control - Veterin	331.96
1111-1300-30-16430	Non-Departmental - Caf	526.50
1111-1300-30-16440	Non-Departmental - Me	1,180.00
1111-1300-30-17265	Non-Departmental - Ins	141,601.44
1111-1601-00-27075	Frontera Rd Project	720,240.18
1222-1224-34-16000	Road and Bridge Office S	33.00
1222-1225-34-16200	Road and Bridge Pct. #1	206.00
1222-1225-34-17000	Road and Bridge Pct. #1	10,703.72
1222-1226-34-16200	Road and Bridge Pct. #2	230.00
1222-1226-34-17000	Road and Bridge Pct. #2	3,601.54
1222-1227-34-16200	Road and Bridge Pct. #3	230.00
1222-1227-34-17000	Road and Bridge Pct. #3	2,201.15
1222-1228-34-16200	Road and Bridge Pct. #4	28.00
1222-1228-34-17000	Road and Bridge Pct. #4	5,286.54
1333-1229-38-17261	Interest and Sinking - Int	60,361.80
1333-1229-39-17021	Interest and Sinking - Lib	615,000.00
1333-1229-39-17272	Interest and Sinking - 20	1,250,000.00
1444-4444-30-12130	A/P Retirement	156,205.22
1444-4444-31-12070	A/P Insurance	19,359.16
1720-1221-33-16000	LEOSE - Sheriff - Travel n	110.00
1725-1111-30-16000	Court House Security Fu	48.50
1727-1111-31-16000	Law Library - Expenses	1,347.11
1732-1210-31-16000	DWI Program Fund - Exp	883.00
1812-0001-30-18111	Site 11.1 - Fairgrounds -	154,230.98
1812-0002-30-18001	Hall Damage Vehicles - A	6,083.25
1901-1111-30-16910	1). Odyssey	245,721.25
1901-1111-34-16900	3). Frontera Road	366,454.16
2666-1038-34-26090	TCDBG #7220479 - Engin	8,348.00
2666-1038-34-26450	TCDBG #7220479 - Cons	345.00
2666-1040-34-26300	TCDBG #7218075 - Reha	3,000.00
2666-1040-34-26450	TCDBG #7218075 - Wate	450.00
2666-1083-31-26100	DWI 3527803 - Travel &	3,688.00
2666-1083-31-26170	DWI 3527803 - Contract	3,208.95
2666-1083-31-26360	DWI 3527803 - Supplies	329.60
3555-3900-00-16000	District Clerk Court Costs	374.00
3999-3900-00-16000	JP #1-4 Court Costs - Ex	1,320.00
Grand Total:		3,910,514.65

Project Account Summary	
Project Account Key	Expense Amount
None	3,910,514.65

Expense Approval Report

Project Account Summary	
Project Account Key	Expense Amount
None	
Grand Total:	3,910,514.65

#9 ✓

Val Verde County

509 E. Grob, Sr.
Del Rio, TX 78840

Matthew S. Weingardt, CPA

Phone 830 774 7384
Fax 830 775 9198

Please list the corrective action for findings listed below in the space provided

Department: Co Agent

Finding # 1

Vendor	Raquel Rodriguez
Invoice Date	7/14/2021
Invoice #	07/14/2021
No PO	V

Corrective Action

Due to family emergency po was sent after the travel date and for requested R.

RECEIVED

Date

[Signature]
Electrical Department Head

Please return this form along with the signed invoice to our office as soon as possible.



Val Verde County

Travel Voucher

70468287

Raquel Rodriguez

Personal Vehicle

Stitch N Thyme

2445 E Hwy 80, Midland, Texas 79706

7/14/2021

462 X 56 \$ 258 72

7/15/2021

Sun	Mon	Tues	Wed	Thur	Fri	Sat
-----	-----	------	-----	------	-----	-----

Mileage

Meals

Cab fare/Parking

		\$ 129.36	\$ 129.36			
		\$ 18.00	\$ 18.00			
\$	\$	\$ 147.36	\$ 147.36	\$	\$	\$

RECEIVED

Day trip breakdown

Breakfast 7am - 10am \$13.00

Lunch 11am - 1pm \$10.00

Dinner 5pm - 7pm \$13.00

JUL 20 2021

COUNTY AUDITOR'S OFFICE

\$ 294 72



Up to \$46.00 per day for meals

Agenda & GoogleMap must be attached

7/16/2021

300 E 17th St, Del Rio, TX to midland county extension office Google Maps

300 E 17th St, Del Rio, TX to midland county extension office

Drive 231 miles, 3 hr 51 min

300 E 17th St

Continue to US-90

- 1 Head east on E 17th St toward Avenue F
- 2 Turn left after Church's Chicken (on the left)

6.6

Take TX-163 N and TX-137 N to TX-158 BUS W in Midland County

- 3 keep left to stay on US-90
- 4 Turn right onto TX 163 N
- 5 Turn left onto TX 137 N
- 6 Turn left onto TX 137 N/US State Hwy 137/US Hwy 190 W
- 7 Turn left onto TX-137 N
- 8 Turn left onto TX-158 W

Take S Fairgrounds Rd to I-20 Frontage Rd in Midland

- 9 Continue onto TX 158 BUS W
- 10 Turn right onto S Fairgrounds Rd
- 11 Turn right onto I-20 Frontage Rd

Midland County Extension Office

<https://www.google.com/maps/dir/300+E+17th+St+Del+Rio+TX/midland+county+extension+office/@30.0847831,-102.4881191,82/data=!4m1!4m2!3m1!1s300+E+17th+St+Del+Rio+TX>

301 E 17th St, Del Rio Tx 78840 inland county extension office Google Maps

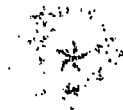
Vol. 60 Page 503

District VI 4-H Youth Development

Stitch 'n Thyme



Val Verde County



509 E Gibbs St
Del Rio, TX 78840

Matthew S. Weingardt, CPA

Phone: 830-774-7584
Fax: 830-775-9198

Please list the corrective action for findings listed below in the space provided.

Department:	District Clerk	Finding#	5
Vendor	<u>Purchase Power</u>		
Invoice Date	<u>6/17/2021</u>		
Invoice #	<u></u>		
No PO	<u>v</u>		
This purchase is not in accordance with LGC 113.901 - Requirement of requisition approval and signature before making a purchase. An offense under subsection LGC 262 is a misdemeanor punishable by a fine of not less than \$10 or more than \$100. Each act in violation of this section is a separate offense.			

Corrective Action

The postage meter automatically refilled postage from the bill me later funds instead of the prepaid in which funds were available. Due to no option selection I have. Called Pitney Bowes to see if they can remove the bill me later option so we can eliminate this from happening again.

6/15/2021
Date

Matthew S. Weingardt
Elected Official/Department Head

Please return this form along with the signed invoice to our office as soon as possible.

Purchase Power® Account Statement

Statement Date June 17, 2021

Page 1 of 2

SUMMARY OF YOUR CHARGES

Previous Balance	\$480.21
Total Purchases	\$0.00
Payments	-\$52.57
Credits	\$0.00
Other Charges	\$0.00
Finance Charges	\$12.09
New Balance	\$439.73
Minimum Payment Due 07/14/2021	\$10.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of July 14, 2021

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to
pitneybowes.com/us/paypurchasepower

ACCOUNT INFO

Credit Line Is: \$3,400.00
Available Credit: \$2,960.27

Questions about this statement?
pitneybowes.us/signin
Manage your account online, view and pay
your bills, see detailed history, much more
or
Call Monday - Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit
account number available

RECEIVED

COUNTY AUDITORS OFFICE

Need Ink?

Order ink and supplies
for your meter today.



The Pitney Bowes Bank, Inc. Tax ID# 84-1386389
To make a payment by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

PURCHASE POWER
2225 AMERICAN DRIVE
NEENAH WI 54956-1005

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0166-6705	\$439.73	\$10.00	07/14/2021	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

VAL VERDE COUNTY DISTRICT
Mary Hernandez
509 E Gibbs St
Del Rio TX 78840-4651

Make check payable to Purchase Power
If you've chosen to pay by mail, please include this payment coupon
as well as your 16 digit account number on your check

Purchase Power
PO BOX 371874
PITTSBURGH PA 15260-7874

800090900166670500001000000439731



Purchase Power®

Page 2 of 2

Payments

Tran Date	Post Date	Description	Amount
05/19	05/19	Payment Received	- \$52.57

Total Payments -\$52.57

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
Postage/Supplies	\$429.33	0.060%	22.00%	\$12.09

Total Finance Charges \$12.09

John Curry
06/28/2021

Purchase Power®

SEND OVERNIGHT CHECKS TO:

PURCHASE POWER
ATTN BOX 371874
500 ROSS STREET SUITE 154-0470
PITTSBURGH PA 15262-0001

115

INTERLOCAL AGREEMENT

This interlocal agreement (the "Agreement") is made by and between the **REGIONAL PUBLIC DEFENDER OFFICE LOCAL GOVERNMENT CORPORATION** ("RPDO"), and **VAL VERDE COUNTY, TEXAS** ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

RECITALS

WHEREAS, Chapter 791 of the Texas Government Code, also known as the Interlocal Cooperation Act, authorizes all local governments to contract with each other to provide a governmental function or service that each party to the contract is authorized to perform individually and in which the contracting parties are mutually interested; and

WHEREAS, the RPDO is a public, non-profit corporation organized under Subchapter D, Chapter 431 of the Texas Transportation Code a "local government" pursuant to Section 791.003(4)(B) of the Texas Government Code and is authorized to participate on behalf of Lubbock County to oversee and provide defense services to indigent defendants in counties which enter into interlocal agreements with the RPDO to provide defense services; and

WHEREAS, Participant has a need for and desires the RPDO to provide defense services to indigent defendants in Val Verde County, Texas outlined herein; and

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by RPDO and PARTICIPANT will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I PROGRAM

- 1.01 **Program Purpose and Term.** The Regional Public Defender for Capital Cases (the "RPDO"), funded proportionately by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

Participant recognizes that counties from other Administrative Judicial Regions ("Region") are also participating in the program. Each county's participatory costs are based upon funding received from the Texas Indigent Defense Commission ("TIDC"). The remaining portion of the program's budget is cost-sharing commensurate with all eligible counties' applicable inclusion in the program.

In order to provide sustainable funding for the RPDO and a fund balance for emergency situations, participating counties will contribute (with a minimum contribution of \$1,000 per county) per the detailed county allocation schedule marked as Attachment 1 and incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county as a percentage of the whole of the participating counties (50%) and the average number of capital murder cases filed between 2011 and 2020 as a percentage of the participating counties (50%).

The Interlocal Agreements shall become effective October 1, 2021 and continue through September 30, 2022. Thereafter, the agreements shall automatically renew each October 1st for a successive one-year term through September 30, 2023, unless terminated under this Agreement.

- 1.02 **Judges Authorized to Appoint RPDO.** The District Courts in the 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, and 11th Administrative Judicial Regions in eligible counties may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT's geographic boundaries to appoint the RPDO for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the RPDO to accept appointment, the trial court shall appoint an attorney or attorneys other than the RPDO at the PARTICIPANT's expense.
- 1.03 **Duties and Responsibilities of the RPDO.** Subject to the terms and conditions outlined herein, the RPDO will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the RPDO and the RPDO attorney will at all times be guided by and comply with the RPDO's attorney's duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations. It is understood and acknowledged by the parties that the duties and responsibilities of the RPDO to provide the services and legal representation under this Agreement are subject to the application of the following, as determined at the sole and absolute discretion of the RPDO: (i) the *Texas Disciplinary Rules of Professional Conduct*; (ii) the *State Bar of Texas Guidelines and Standards for Texas Capital Counsel*; (iii) the *Supplementary Guidelines and Standards for the Mitigation Function of Defense Teams in Texas Death Penalty Cases*; (iv) the *American Bar Association Guidelines for the Appointment and Performance of Defense Counsel in Death Penalty Cases*; (v) the *American Bar Association Supplementary Guidelines for the Mitigation Function of Defense Teams in Death Penalty Cases*; (vi) all applicable state statutes including but not limited to Article 26.044(j) of the Texas Code of Criminal Procedure; and (vii) any applicable case load management policies as may be adopted by the RPDO.
- 1.04 **Right to Audit.** The RPDO will conduct an annual audit that, upon written request, will be made available to the PARTICIPANT. PARTICIPANT may request and be provided with an opportunity to audit any relevant and non-confidential records of the RPDO directly related to PARTICIPANT's agreement with the RPDO that support the calculations of charges invoiced to the PARTICIPANT under this Agreement. Such audits shall be conducted at PARTICIPANT's sole cost and expense and under mutually acceptable terms at RPDO's premises in a manner that minimizes any interruption in the daily activities at such premises.
- 1.05 **Data for the Analysis.** As consideration for its participation in the Program, PARTICIPANT agrees to provide the RPDO information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years' data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.
- 1.06 **Additional Experts.** PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.

- 1.07 **Fact Investigators and Mitigation Specialists.** The RPDO will provide a fact investigator and mitigation specialist to cases assigned to the RPDO office.
- 1.08 **No other Costs Incurred.** Neither the TIDC nor the RPDO will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

ARTICLE II
OTHER TERMS AND CONDITIONS

- 2.01 **Notice and Addresses.** Any notice required by this Agreement shall be deemed to be properly served, if (i) provided in person, by e-mail with delivery confirmation; or (ii) deposited in the United States mail by certified letter, return receipt requested, addressed to the recipient at recipient's address shown below, subject to the right of either party to designate a different address by notice given in the manner just described:

If to RPDO:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases
PO Box 2097
Lubbock, Texas 79408
E-Mail: rkeith@rpdo.org

If to PARTICIPANT:

Honorable Lewis Owens
County Judge
Val Verde County
400 Pecan St.
Del Rio, Texas 78840
E-Mail: lowens@valverdecountry.texas.gov

- 2.02 **Governmental Function/No Waiver of Immunity.** The parties to this Agreement acknowledge that the services contracted for in this Agreement relate to the governmental functions of the PARTICIPANT and the RPDO. Nothing in this Agreement shall be construed to impair or affect any sovereign or governmental immunity or official immunity enjoyed by or otherwise available to the PARTICIPANT, the RPDO, or their respective officers and employees. No waiver of sovereign or official immunity, whether express or implied, is intended or made by this Agreement.
- 2.03 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.04 **Employee Status.** RPDO shall have the sole obligation to employ, direct, control, supervise, manage, discharge and compensate all of its employees. RPDO's employees will not be considered, for any purpose, employees of PARTICIPANT within the meaning or the application of any federal, state or local law or regulation, including without limitation, laws, rules or regulations regarding or related to

unemployment insurance, health insurance, old age benefits, workers compensation, labor, personal injury or taxes of any kind.

- 2.05 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.06 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.07 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.08 **Severability.** 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 Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.09 **Non-Appropriation.** RPDO and PARTICIPANT recognize that any payments made for performance under this Agreement and any services provided shall be and are subject to the current revenues available to the respective party. Either party may terminate this Agreement, without incurring any liability to the other except to pay for any services already rendered, if funds sufficient to pay the obligations hereunder or to provide the services are not appropriated by the respective governing bodies of the parties. Unless terminated pursuant to other applicable termination provisions contained in this Agreement, in the event of non-appropriation of funds by a governing body of one of the parties to this Agreement for services provided under this Agreement, this Agreement shall terminate automatically on the last day of the then-current fiscal year or when the appropriation made for the then-current fiscal year for the services covered by this Agreement is spent, whichever occurs first.
- 2.10 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.11 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.
- 2.12 **Withdrawal by Party.**
- (a) **Voluntary Withdrawal.** Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days' notice in writing to RPDO and the RPDO. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives written notice to RPDO.
- (b) **Involuntary Withdrawal.** PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT. PARTICIPANT shall be given thirty (30) days written

notice of non-payment by RPDO and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

- (c) In the event that PARTICIPANT withdraws under (a) or (b) and the RPDO is representing an individual or individuals after having been appointed by a court in PARTICIPANT'S county, beginning on the effective date of the withdrawal, PARTICIPANT shall be responsible for timely payment of \$150.00 per hour for the first chair attorney, \$125.00 per hour for the second chair attorney, \$60.00 per hour for the mitigation specialist and \$50.00 per hour for the investigator. Additionally, PARTICIPANT shall also timely pay upon receipt and documentation all investigative costs incurred by the RPDO including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this 3rd day of August, 2021.

REGIONAL PUBLIC DEFENDER
OFFICE LOCAL GOVERNMENT
CORPORATION

COUNTY OF VAL VERDE

William Cox, Chairman

Lewis Owens
Honorable Lewis Owens
County Judge

ATTEST:

ATTEST:

Geoff Burkhart, Board Secretary

Denise A. Ransom
County Clerk



APPROVED AS TO CONTENT:

APPROVED AS TO CONTENT:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases

REVIEWED FOR FORM:

REVIEWED FOR FORM:

Matthew L. Wade
Underwood Law Firm
General Counsel



County	2010 Pop	%Total Pop	Avg cases per yr	%Total Cases	FY22 Cost per County	FY23 Cost per County
Anderson	58,458	0.66%	0.9	0.69%	\$25,301.00	\$25,301.00
Andrews	14,786	0.17%	0.4	0.31%	\$8,984.00	\$8,984.00
Angelina	86,771	0.97%	1.3	0.99%	\$37,551.00	\$37,551.00
Aransas	23,158	0.26%	0.2	0.15%	\$7,646.00	\$7,646.00
Archer	9,054	0.10%	0.0	0.00%	\$1,719.00	\$1,719.00
Armstrong	1,901	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Atascosa	44,911	0.50%	0.6	0.46%	\$18,255.00	\$18,255.00
Austin	28,417	0.32%	0.9	0.69%	\$19,402.00	\$19,402.00
Bailey	7,165	0.08%	0.6	0.46%	\$10,447.00	\$10,447.00
Bandera	20,485	0.23%	0.1	0.08%	\$5,605.00	\$5,605.00
Bastrop	74,171	0.83%	0.5	0.38%	\$22,511.00	\$22,511.00
Baylor	3,726	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Bee	31,861	0.36%	1.6	1.22%	\$30,159.00	\$30,159.00
Bell	310,235	3.48%	6	4.58%	\$155,196.00	\$155,196.00
Blanco	10,497	0.12%	0.2	0.15%	\$5,058.00	\$5,058.00
Borden	641	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Bosque	18,212	0.20%	0.3	0.23%	\$8,174.00	\$8,174.00
Bowie	92,565	1.04%	2.9	2.21%	\$60,942.00	\$60,942.00
Brazoria	313,166	3.52%	1.2	0.92%	\$78,780.00	\$78,780.00
Brazos	194,851	2.19%	2.7	2.06%	\$78,144.00	\$78,144.00
Brewster	9,232	0.10%	0	0.00%	\$1,756.00	\$1,756.00
Briscoe	1,637	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Brooks	7,223	0.08%	0	0.00%	\$1,339.00	\$1,339.00
Brown	38,106	0.43%	1.9	1.45%	\$36,601.00	\$36,601.00
Burleson	17,187	0.19%	0.5	0.38%	\$11,001.00	\$11,001.00
Burnet	42,750	0.48%	0.1	0.08%	\$10,133.00	\$10,133.00
Caldwell	38,066	0.43%	0.1	0.08%	\$9,242.00	\$9,242.00
Calhoun	21,381	0.24%	0.3	0.23%	\$8,829.00	\$8,829.00
Callahan	13,544	0.15%	0.1	0.08%	\$4,159.00	\$4,159.00
Camp	12,401	0.14%	0	0.00%	\$2,413.00	\$2,413.00
Carson	6,182	0.07%	0	0.00%	\$1,126.00	\$1,126.00
Cass	30,464	0.34%	0.5	0.38%	\$13,747.00	\$13,747.00
Castro	8,062	0.09%	0	0.00%	\$1,515.00	\$1,515.00
Chambers	35,096	0.39%	0.2	0.15%	\$10,147.00	\$10,147.00
Cherokee	50,845	0.57%	0.4	0.31%	\$16,033.00	\$16,033.00
Childress	7,041	0.08%	0	0.00%	\$1,304.00	\$1,304.00
Clay	10,752	0.12%	0.3	0.23%	\$6,630.00	\$6,630.00
Cochran	3,127	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coke	3,320	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coleman	8,895	0.10%	0.1	0.08%	\$3,207.00	\$3,207.00
Collingsworth	3,057	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Colorado	20,874	0.23%	0.1	0.08%	\$5,685.00	\$5,685.00
Comal	108,472	1.22%	0.4	0.31%	\$27,857.00	\$27,857.00

Comanche	13,974	0.16%	0.2	0.15%	\$5,760.00	\$5,760.00
Concho	4,087	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Cooke	38,437	0.43%	0.9	0.69%	\$21,238.00	\$21,238.00
Coryell	75,388	0.85%	0.8	0.61%	\$27,599.00	\$27,599.00
Cottle	1,505	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Crane	4,375	0.05%	0.1	0.08%	\$2,272.00	\$2,272.00
Crockett	3,719	0.04%	0.1	0.08%	\$2,136.00	\$2,136.00
Crosby	6,059	0.07%	0.1	0.08%	\$2,620.00	\$2,620.00
Culberson	2,398	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dallam	6,703	0.08%	0	0.00%	\$1,234.00	\$1,234.00
Dawson	13,833	0.16%	0	0.00%	\$2,709.00	\$2,709.00
Deaf Smith	19,372	0.22%	0.1	0.08%	\$5,374.00	\$5,374.00
Delta	5,231	0.06%	0.1	0.08%	\$2,446.00	\$2,446.00
DeWitt	20,097	0.23%	0	0.00%	\$4,005.00	\$4,005.00
Dickens	2,444	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dimmit	9,996	0.11%	0.1	0.08%	\$3,435.00	\$3,435.00
Donley	3,677	0.04%	0.1	0.08%	\$2,128.00	\$2,128.00
Duval	11,782	0.13%	0	0.00%	\$2,285.00	\$2,285.00
Eastland	18,583	0.21%	0.1	0.08%	\$5,211.00	\$5,211.00
Ector	137,130	1.54%	3.8	2.90%	\$85,957.00	\$85,957.00
Edwards	2,002	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Ellis	149,610	1.68%	1	0.76%	\$45,992.00	\$45,992.00
Erath	37,890	0.43%	1.2	0.92%	\$25,549.00	\$25,549.00
Falls	17,866	0.20%	0.8	0.61%	\$15,700.00	\$15,700.00
Fannin	33,915	0.38%	0.5	0.38%	\$14,461.00	\$14,461.00
Fayette	24,554	0.28%	0	0.00%	\$4,902.00	\$4,902.00
Fisher	3,974	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Floyd	6,446	0.07%	0	0.00%	\$1,181.00	\$1,181.00
Foard	1,336	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Franklin	10,605	0.12%	0.6	0.46%	\$11,158.00	\$11,158.00
Freestone	19,816	0.22%	0.2	0.15%	\$6,986.00	\$6,986.00
Frio	17,217	0.19%	0.4	0.31%	\$9,487.00	\$9,487.00
Gaines	17,526	0.20%	0.8	0.61%	\$15,629.00	\$15,629.00
Galveston	291,309	3.27%	3.1	2.37%	\$107,215.00	\$107,215.00
Garza	6,461	0.07%	0	0.00%	\$1,184.00	\$1,184.00
Gillespie	24,837	0.28%	0	0.00%	\$4,985.00	\$4,985.00
Glasscock	1,226	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Goliad	7,210	0.08%	0.1	0.08%	\$2,859.00	\$2,859.00
Gonzales	19,807	0.22%	0.7	0.53%	\$14,458.00	\$14,458.00
Gray	22,535	0.25%	0.8	0.61%	\$16,665.00	\$16,665.00
Grayson	120,877	1.36%	1.9	1.45%	\$53,724.00	\$53,724.00
Gregg	121,730	1.37%	2	1.53%	\$53,971.00	\$53,971.00
Grimes	26,604	0.30%	0.2	0.15%	\$8,390.00	\$8,390.00
Guadalupe	131,533	1.48%	1.3	0.99%	\$45,755.00	\$45,755.00
Hale	36,273	0.41%	0.5	0.38%	\$14,949.00	\$14,949.00

Hall	3,353	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Hamilton	8,517	0.10%	0	0.00%	\$1,609.00	\$1,609.00
Hansford	5,613	0.06%	0.1	0.08%	\$2,528.00	\$2,528.00
Hardeman	4,139	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Hardin	54,635	0.61%	0.7	0.53%	\$21,786.00	\$21,786.00
Harrison	65,631	0.74%	2.8	2.14%	\$54,139.00	\$54,139.00
Hartley	6,062	0.07%	0	0.00%	\$1,101.00	\$1,101.00
Haskell	5,899	0.07%	0	0.00%	\$1,066.00	\$1,066.00
Hays	157,107	1.76%	0.9	0.69%	\$44,867.00	\$44,867.00
Hemphill	3,807	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Henderson	78,532	0.88%	0.7	0.53%	\$26,373.00	\$26,373.00
Hill	35,089	0.39%	0.5	0.38%	\$14,704.00	\$14,704.00
Hockley	22,935	0.26%	0	0.00%	\$4,592.00	\$4,592.00
Hood	51,182	0.57%	0.6	0.46%	\$19,552.00	\$19,552.00
Hopkins	35,161	0.39%	0.4	0.31%	\$13,199.00	\$13,199.00
Houston	23,732	0.27%	0.4	0.31%	\$10,776.00	\$10,776.00
Howard	35,012	0.39%	0	0.00%	\$7,090.00	\$7,090.00
Hudspeth	3,476	0.04%	0.25	0.19%	\$4,351.00	\$4,351.00
Hunt	86,129	0.97%	2.8	2.14%	\$60,212.00	\$60,212.00
Hutchinson	22,150	0.25%	0.3	0.23%	\$8,988.00	\$8,988.00
Irion	1,599	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Jack	9,044	0.10%	0	0.00%	\$1,718.00	\$1,718.00
Jackson	14,075	0.16%	0.3	0.23%	\$7,290.00	\$7,290.00
Jasper	35,710	0.40%	1.5	1.14%	\$29,491.00	\$29,491.00
Jeff Davis	2,342	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Jefferson	252,273	2.83%	4.1	3.13%	\$108,367.00	\$108,367.00
Jim Hogg	5,300	0.06%	0	0.00%	\$1,000.00	\$1,000.00
Jim Wells	40,838	0.46%	1.8	1.37%	\$34,884.00	\$34,884.00
Johnson	150,934	1.69%	1	0.76%	\$45,143.00	\$45,143.00
Jones	20,202	0.23%	1.1	0.84%	\$20,462.00	\$20,462.00
Karnes	14,824	0.17%	0	0.00%	\$2,914.00	\$2,914.00
Kaufman	103,350	1.16%	2.1	1.60%	\$53,137.00	\$53,137.00
Kendall	33,410	0.38%	0.2	0.15%	\$9,798.00	\$9,798.00
Kenedy	416	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kent	808	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Kerr	49,625	0.56%	0.3	0.23%	\$14,672.00	\$14,672.00
Kimble	4,607	0.05%	0.2	0.15%	\$3,840.00	\$3,840.00
King	286	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kinney	3,598	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Kleberg	32,061	0.36%	0.7	0.53%	\$16,967.00	\$16,967.00
Knox	3,719	0.04%	0	0.00%	\$1,000.00	\$1,000.00
La Salle	6,886	0.08%	0.3	0.23%	\$5,831.00	\$5,831.00
Lamar	49,793	0.56%	1.9	1.45%	\$38,145.00	\$38,145.00
Lamb	13,977	0.16%	0.1	0.08%	\$4,258.00	\$4,258.00
Lampasas	19,677	0.22%	0.4	0.31%	\$9,945.00	\$9,945.00

Lavaca	19,263	0.22%	0.5	0.38%	\$11,360.00	\$11,360.00
Lee	16,612	0.19%	0.1	0.08%	\$4,803.00	\$4,803.00
Leon	16,801	0.19%	0.1	0.08%	\$4,843.00	\$4,843.00
Liberty	75,643	0.85%	1.7	1.30%	\$40,475.00	\$40,475.00
Limestone	23,384	0.26%	0.9	0.69%	\$18,361.00	\$18,361.00
Lipscomb	3,302	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Live Oak	11,531	0.13%	0	0.00%	\$2,233.00	\$2,233.00
Llano	19,301	0.22%	0	0.00%	\$3,840.00	\$3,840.00
Loving	82	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Lubbock	278,831	3.13%	3	2.29%	\$103,114.00	\$103,114.00
Lynn	5,915	0.07%	0	0.00%	\$1,072.00	\$1,072.00
Madison	13,664	0.15%	0.8	0.61%	\$14,830.00	\$14,830.00
Marion	10,546	0.12%	0.1	0.08%	\$3,549.00	\$3,549.00
Martin	4,799	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Mason	4,012	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Matagorda	36,702	0.41%	1.1	0.84%	\$24,155.00	\$24,155.00
Maverick	54,258	0.61%	0	0.00%	\$10,951.00	\$10,951.00
McCulloch	8,283	0.09%	0	0.00%	\$1,561.00	\$1,561.00
McLennan	234,906	2.64%	3.7	2.82%	\$99,650.00	\$99,650.00
McMullen	707	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Medina	46,006	0.52%	0.7	0.53%	\$20,001.00	\$20,001.00
Menard	2,242	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Midland	136,872	1.54%	1	0.76%	\$43,357.00	\$43,357.00
Milam	24,757	0.28%	0.4	0.31%	\$11,047.00	\$11,047.00
Mills	4,936	0.06%	0	0.00%	\$1,000.00	\$1,000.00
Mitchell	9,403	0.11%	0	0.00%	\$1,793.00	\$1,793.00
Montague	19,719	0.22%	0.8	0.61%	\$16,083.00	\$16,083.00
Moore	21,904	0.25%	0.3	0.23%	\$8,937.00	\$8,937.00
Morris	12,934	0.15%	0.2	0.15%	\$5,562.00	\$5,562.00
Motley	1,210	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Nacogdoches	64,524	0.72%	1.7	1.30%	\$38,238.00	\$38,238.00
Navarro	47,735	0.54%	0.6	0.46%	\$18,839.00	\$18,839.00
Newton	14,445	0.16%	0.2	0.15%	\$5,875.00	\$5,875.00
Nolan	15,216	0.17%	0.2	0.15%	\$6,016.00	\$6,016.00
Ochiltree	10,223	0.11%	0	0.00%	\$1,962.00	\$1,962.00
Oldham	2,052	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Orange	81,837	0.92%	0.7	0.53%	\$27,036.00	\$27,036.00
Palo Pinto	28,111	0.32%	0.9	0.69%	\$19,130.00	\$19,130.00
Panola	23,796	0.27%	0.2	0.15%	\$7,777.00	\$7,777.00
Parker	116,927	1.31%	0.6	0.46%	\$33,153.00	\$33,153.00
Parmer	10,269	0.12%	0	0.00%	\$1,972.00	\$1,972.00
Pecos	15,507	0.17%	0.5	0.38%	\$10,653.00	\$10,653.00
Polk	45,413	0.51%	1.6	1.22%	\$33,554.00	\$33,554.00
Potter	121,073	1.36%	1.6	1.22%	\$49,206.00	\$49,206.00
Presidio	7,818	0.09%	0	0.00%	\$1,465.00	\$1,465.00

Rains	10,914	0.12%	0.6	0.46%	\$11,222.00	\$11,222.00
Randall	120,725	1.36%	1.6	1.22%	\$49,134.00	\$49,134.00
Reagan	3,367	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Real	3,309	0.04%	0.1	0.08%	\$2,052.00	\$2,052.00
Red River	12,860	0.14%	0.5	0.38%	\$10,105.00	\$10,105.00
Reeves	13,783	0.15%	0.1	0.08%	\$4,218.00	\$4,218.00
Refugio	7,383	0.08%	0	0.00%	\$1,375.00	\$1,375.00
Roberts	929	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Robertson	16,622	0.19%	0.7	0.53%	\$13,804.00	\$13,804.00
Rockwall	78,337	0.88%	0.3	0.23%	\$20,343.00	\$20,343.00
Runnels	10,501	0.12%	0	0.00%	\$2,020.00	\$2,020.00
Rusk	53,330	0.60%	2	1.53%	\$40,299.00	\$40,299.00
Sabine	10,834	0.12%	0.4	0.31%	\$8,167.00	\$8,167.00
San Augustine	8,865	0.10%	1	0.76%	\$16,656.00	\$16,656.00
San Jacinto	26,384	0.30%	1.1	0.84%	\$21,729.00	\$21,729.00
San Patricio	64,804	0.73%	0.3	0.23%	\$17,621.00	\$17,621.00
San Saba	6,131	0.07%	0.7	0.53%	\$11,753.00	\$11,753.00
Schleicher	3,461	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Scurry	16,921	0.19%	0.2	0.15%	\$6,387.00	\$6,387.00
Shackelford	3,378	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Shelby	25,448	0.29%	0.9	0.69%	\$18,585.00	\$18,585.00
Sherman	3,034	0.03%	0.1	0.08%	\$1,000.00	\$1,000.00
Smith	209,714	2.35%	3.8	2.90%	\$96,235.00	\$96,235.00
Somervell	8,490	0.10%	0	0.00%	\$1,604.00	\$1,604.00
Starr	60,968	0.68%	1.5	1.14%	\$34,617.00	\$34,617.00
Stephens	9,630	0.11%	0	0.00%	\$1,840.00	\$1,840.00
Sterling	1,143	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Stonewall	1,490	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Sutton	4,128	0.05%	0.2	0.15%	\$3,740.00	\$3,740.00
Swisher	7,854	0.09%	0.2	0.15%	\$4,511.00	\$4,511.00
Taylor	131,506	1.48%	1.1	0.84%	\$43,766.00	\$43,766.00
Terrell	984	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Terry	12,651	0.14%	0.1	0.08%	\$3,984.00	\$3,984.00
Throckmorton	1,641	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Titus	32,334	0.36%	0.1	0.08%	\$8,010.00	\$8,010.00
Tom Green	110,224	1.24%	0.2	0.15%	\$25,688.00	\$25,688.00
Trinity	14,585	0.16%	0	0.00%	\$2,865.00	\$2,865.00
Tyler	21,766	0.24%	0.5	0.38%	\$11,948.00	\$11,948.00
Upshur	39,309	0.44%	0.9	0.69%	\$21,415.00	\$21,415.00
Upton	3,355	0.04%	0.1	0.08%	\$2,061.00	\$2,061.00
Uvalde	26,405	0.30%	0.4	0.31%	\$11,388.00	\$11,388.00
Val Verde	48,879	0.55%	0.4	0.31%	\$16,037.00	\$16,037.00
Van Zandt	52,579	0.59%	0.7	0.53%	\$21,361.00	\$21,361.00
Victoria	86,793	0.97%	2.4	1.83%	\$52,742.00	\$52,742.00
Walker	67,861	0.76%	0.2	0.15%	\$16,925.00	\$16,925.00

Waller	43,205	0.49%	0.9	0.69%	\$22,461.00	\$22,461.00
Ward	10,658	0.12%	0.1	0.08%	\$3,572.00	\$3,572.00
Washington	33,718	0.38%	0.2	0.15%	\$9,862.00	\$9,862.00
Webb	250,304	2.81%	1.2	0.92%	\$69,861.00	\$69,861.00
Wharton	41,280	0.46%	1.6	1.22%	\$32,699.00	\$32,699.00
Wheeler	5,410	0.06%	0.1	0.08%	\$2,486.00	\$2,486.00
Wichita	131,500	1.48%	1.7	1.30%	\$51,571.00	\$51,571.00
Wilbarger	13,535	0.15%	0.5	0.38%	\$10,245.00	\$10,245.00
Willacy	22,134	0.25%	1.6	1.22%	\$28,739.00	\$28,739.00
Wilson	42,918	0.48%	0	0.00%	\$8,726.00	\$8,726.00
Winkler	7,110	0.08%	0	0.00%	\$1,318.00	\$1,318.00
Wise	59,127	0.66%	0.5	0.38%	\$19,676.00	\$19,676.00
Wood	41,964	0.47%	0.3	0.23%	\$12,995.00	\$12,995.00
Yoakum	7,879	0.09%	0	0.00%	\$1,477.00	\$1,477.00
Young	18,550	0.21%	0.2	0.15%	\$6,724.00	\$6,724.00
Zapata	14,018	0.16%	0.1	0.08%	\$4,267.00	\$4,267.00
Zavala	11,677	0.13%	0	0.00%	\$2,263.00	\$2,263.00



CERTIFICATION OF PRE-CONSTRUCTION APPROVALS

A401 319

Grant Recipient:

Val Verde County

Contract No.:

7220479

List all pre-construction approvals or permits required by state or federal agencies other than TDA.

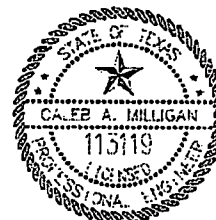
Common permits and approvals are listed below. If a permit type is not available from the list, please type in the appropriate permit name.

Date Permit
Received

TDA Monitor
Approval Date

null	Permit Type	NONE			+	-
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I, Caleb A. Milligan, a licensed professional engineer certify that the above reflect all applicable permits or approvals required by any federal, state or local entity or regulatory agency applicable to TxCDBG contract # 7220479



Signed Engineer's Seal

Caleb A. Milligan	Dunaway Associates, LLC	F-1114
Engineer's Printed Name	Engineering Firm Name	Engineering Firm Registration Number

	07/29/2021
Engineer's Signature	Date

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Additional Comments (If Necessary):

Lewis G. Owens Jr.		8-3-21
Chief Local Official's Printed Name	Chief Local Official's Signature	Date

This form required as of September 1, 2020.
All previous versions no longer valid.

ORDER OF SPECIAL ELECTION
(For Governor-ordered or County-ordered measure elections)
(ORDEN DE ELECCION ESPECIAL)
(Para órdenes de gobernador u ordenes de condado sobre elecciones medidas)

An election is hereby ordered to be held on Tuesday, November 2, 2021 for the purpose of: adopt or reject the proposed Constitutional Amendments as submitted by the 87th Legislature, Regular Session, of the State of Texas. List of proposed Constitutional Amendments will be posted after last 87th Legislature Session meeting is completed.

(Por la presente se ordena que se llevará a cabo una elección el martes, 2 de noviembre 2021 con el propósito de: adoptar o rechazar las enmiendas a la constitucion propuestas tal como fueron presentados por la 87th legislatura sesión regular del estado de tejas. La lista de enmiendas constitucionales propuestas se publicará después de que se complete la última reunión de la 87th sesión legislativa.

Early voting by personal appearance will be conducted each weekday at
(La votación adelantada en persona se llevará a cabo de lunes a viernes en)

VAL VERDE COUNTY COURT-AT-LAW, 207 E. LOSOYA STREET, DEL RIO, TEXAS 78840

Note: If county clerk is not the early voting clerk, the information in the block is required.

between the hours of _____ a.m. and _____ p.m. beginning on _____ (date)
(entre las _____ de la mañana y las _____ de la tarde enpezando el _____) (fecha)
and ending on _____ (y terminando el _____) (fecha)

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votarán en ausencia por correo deberán enviarse a:)

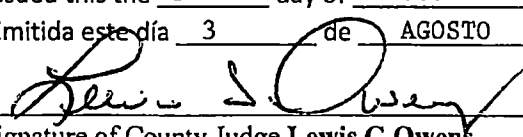
(Name of Early Voting Clerk)
(Nombre del Secretario(a) de la Votación Adelantada)

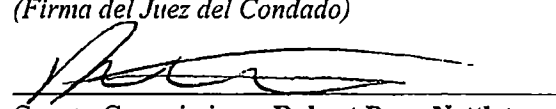
(Address) (Dirección)

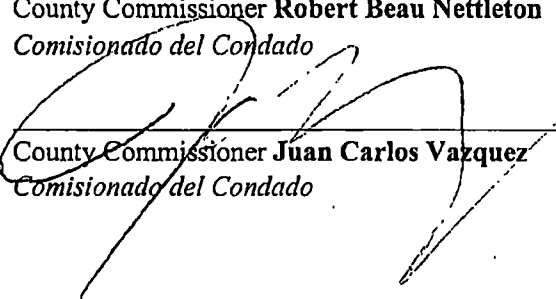
(City) (Ciudad) (Zip Code) (Zona Postal)

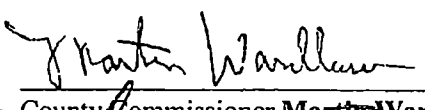
Applications for ballots by mail must be received no later than the close of business on _____ (date)
(Las solicitudes para boletas que se votarán en ausencia por correo deberán recibirse para el fin de las horas de negocio el _____) (fecha).

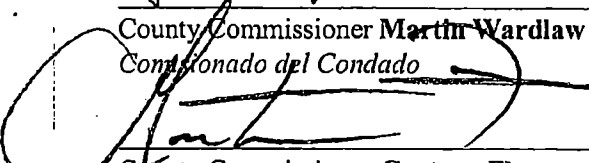
Issued this the 3RD day of AUGUST, 2021.
(Emitida este día 3 de AGOSTO, 2021.)


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


County Commissioner Robert Beau Nettleton
Comisionado del Condado


County Commissioner Juan Carlos Vazquez
Comisionado del Condado


County Commissioner Martin Wardlaw
Comisionado del Condado


County Commissioner Gustavo Flores
Comisionado del Condado