



**COMMISSIONER'S COURT MINUTES**  
**JANUARY 4<sup>TH</sup> REGULAR TERM, A.D. 2022**

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

**BE IT REMEMBERED** that on this the 4<sup>th</sup> day of January A.D. 2022 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the pledge of allegiance.
4. Approving and/or amending minutes from previous meetings.

| ORDER | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes | Accept | Ayes | Noes | Abst |
|-------|--------|-----------------|-------|-----------------|--------|------|------|------|
| N/A   |        |                 |       | None.           |        |      |      |      |
|       |        |                 |       |                 |        |      |      |      |

5. Citizens' Comments.

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_ None.
- 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  
 \_\_\_\_\_ Judge's Staff  
☒ COMM. PRCT# 1  
☒ COMM. PRCT# 2  
☒ COMM. PRCT# 3  
☒ COMM. PRCT# 4

**ATTENDING**

**COUNTY STAFF/DEPTS:**

☒ COUNTY ATTY  
 JC COUNTY ATTY STAFF  
 \_\_\_\_\_ COUNTY ATTY STAFF  
 \_\_\_\_\_ DISTRICT CLERK  
☒ IT  
☒ SHERIFF  
 \_\_\_\_\_ SHERIFF'S STAFF  
☒ AUDITOR  
 \_\_\_\_\_ TREASURER  
 \_\_\_\_\_ PURCHASING  
☒ HR  
 \_\_\_\_\_ TAX COLLECTOR  
 \_\_\_\_\_ RISK MGMT  
 \_\_\_\_\_ FIRE DEPT  
 \_\_\_\_\_ EMERGENCY MGMT  
 JP #1 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 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-001 | N      | F               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

## 7. Approving bills for payment.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-002 | F      | N               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

**Matthew S. Weingardt, County Auditor**

## 8. Auditor's Report.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-003 | N      | F               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

**Aaron D. Rodriguez, County Treasurer**

## 9. Treasurer's Report.

| ORDER | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes | Accept | Ayes | Noes | Abst |
|-------|--------|-----------------|-------|-----------------|--------|------|------|------|
| N/A   |        |                 |       | None.           |        |      |      |      |
|       |        |                 |       |                 |        |      |      |      |

**Ronald E. Rocha, Attorney for Linebarger Goggan Blair & Sampson, LLP**

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

- A. 31937 VAL VERDE COUNTY, ET AL vs. DWAYNE DANIEL FELTON, INDIVIDUALLY AND DBA SEARS AUTHORIZED RETAIL DEALER, ET AL  
A TRACT OF LAND OUT OF AND PART OF LOT 5, BLOCK 2, RANGE 3, NORTH DEL RIO, ALSO KNOWN AS THE SOUTH 39 FEET OF LOT 5, BLOCK 2, RANGE 3, NORTH DEL RIO TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 737, PAGES 605-608, DEED RECORDS VAL VERDE COUNTY, TEXAS.; ACCOUNT NO. 24835 (5490-0020-0050)

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

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                   | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|-----------------------------------|--------|---------------|------|------|
| 22-004 | N      | V               |       | Motion to approve bid received-   |        | O, W, V, N, F |      |      |
|        |        |                 |       | \$1,037.00 plus waive back taxes. |        |               |      |      |

**B. 32577 Val Verde County, ET AL vs. GUADALUPE LETICIA MORALES CORTEZ**

EAST 50 FEET OF LOTS 7 AND 8, BLOCK 6, SAN FELIPE HEIGHTS ADDITION TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 726, PAGES 663-665, DEED RECORDS VAL VERDE COUNTY, TEXAS.; ACCOUNT NO. 30083 (6110-0060-0070)

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                   | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|-----------------------------------|--------|---------------|------|------|
| 22-005 | N      | F               |       | Motion to approve \$5,000.00 bid. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                   |        |               |      |      |

**C. 26907 VAL VERDE COUNTY, ET vs. MARTHA J. MOORE, DECEASED, ET AL**

A 6.00 ACRE TRACT OF LAND, MORE OR LESS OUT OF THE I & R N R Y COMPANY SURVEY # 19 ABSTRACT #1025 SITUATED IN VAL VERDE COUNTY TEXAS AS SHOWN BY A DEED OF RECORD IN VOLUME 204 PAGE 379 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS. ACCOUNT NO. 14396 (1025-01900-0040)

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-006 | F      | N               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

**D. 28653 VAL VERDE COUNTY, ET AL vs. ANTONIO ARREOLA, ET AL**

LOT 15, BLOCK 36, IN THE POST ADDITION TO THE TOWN OF DEL RIO SITUATED IN VAL VERDE COUNTY TEXAS ACCORDING TO THE DEED THEREOF RECORDED IN VOLUME 109, PAGE 578 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 29882 (6090-0306-0150)

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-007 | F      | N               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

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

**Lewis G. Owens Jr., County Judge****11. Discussion on immigrants.**

| ORDER | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes | Accept | Ayes | Noes | Abst |
|-------|--------|-----------------|-------|-----------------|--------|------|------|------|
| N/A   |        |                 |       | Report Only.    |        |      |      |      |
|       |        |                 |       |                 |        |      |      |      |

**12. Discussing matters relating to COVID-19.**

| ORDER | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes               | Accept | Ayes | Noes | Abst |
|-------|--------|-----------------|-------|-------------------------------|--------|------|------|------|
| N/A   |        |                 |       | Report Only. 391 active cases |        |      |      |      |
|       |        |                 |       |                               |        |      |      |      |

**13. Discussion and possible action on Sports Complex at Fairgrounds.**

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                                         | Accept | Ayes | Noes    | Abst |
|--------|--------|-----------------|-------|---------------------------------------------------------|--------|------|---------|------|
| 22-008 | W      | F               |       | Motion to move Sports Complex to the SE Ranch property. |        | W,F  | O, N, V |      |
|        |        |                 |       | Motion failed.                                          |        |      |         |      |

**14. Discussion and possible action to fund/support the First Kids Art Gallery.**

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-009 | N      | F               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

**15. Discussion and possible action on the soccer fields on Frontera Road.**

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                                                                      | Accept | Ayes | Noes | Abst |
|--------|--------|-----------------|-------|--------------------------------------------------------------------------------------|--------|------|------|------|
| 22-010 | N      | F               |       | Motion to approve as presented.                                                      |        |      |      |      |
|        |        |                 |       | Judge to find someone to do work w grader/loader (will take approximately two weeks) |        |      |      |      |
|        |        |                 |       |                                                                                      |        |      |      |      |

**16. Discussion and possible action on the Alcoa Fields on Frontera Road.**

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-011 | N      | V               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

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

## 17. Discussion and possible action on a Ram 1500 to be bought from Ram Country.

| ORDER | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes             | Accept | Ayes | Noes | Abst |
|-------|--------|-----------------|-------|-----------------------------|--------|------|------|------|
| N/A   |        |                 |       | Tabled (Same as Agenda #31) |        |      |      |      |
|       |        |                 |       |                             |        |      |      |      |

## 18. Discussion and possible action to set aside funds for each precinct for trash pickup.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-012 | W      | V               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

## 19. Approve Quarterly Report to Texas Water Development Board 09/01/2021 – 11/30/2021 for the Flood Early Warning System Project #40063.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-013 | N      | F               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

## 20. Approve Affidavit of Posting Citizen Participation Public Hearing Notice for Val Verde County TDHCA Community Resiliency Program Grant Applications.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-014 | N      | F               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

## 21. Approve and sign Resolution for the submission of the Community Resiliency Program Grant Application – Rehabilitation Community Facility Sam Houston School Building. The Resolution designates Lewis G. Owens Jr., Val Verde County Judge as the Authorizing Official and the Signatory Agent of the Applicant-Val Verde County, for all documents related to the application and contract if awarded. The grant is administered by the Texas Department of Housing and Community Affairs (CDBG-CARES Act.).

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-015 | N      | W               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

## 22. Approve and sign Resolution for the submission of the Community Resiliency Program Grant Application-Rehabilitation Community Facility Cardwell School Building. The Resolution designates Lewis G. Owens Jr., Val Verde County Judge as the Authorizing Official and the Signatory Agent of the Applicant – Val Verde County, for all documents related to the application and contract if awarded. The grant is administered by the Texas Department of Housing and Community Affairs (CDBG-CARES Act.).

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

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-016 | N      | V               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

23. Update/Progress Report on TxCDBG Contract No. 7219085 Vega Verde, San Felipe Pastures, Rise Estates Waterline Project.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                        | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|----------------------------------------|--------|---------------|------|------|
| 22-017 | F      | W               |       | Motion to Approve. <b>(Rescinded.)</b> |        |               |      |      |
| 22-018 | N      | F               |       | Motion to go out for materials         |        | O, W, V, N, F |      |      |
|        |        |                 |       | Bids for Vega Verde project.           |        |               |      |      |

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

24. Discussion and possible action of approval of Holt 5-year maintenance agreement for the new Precinct 2 dozer and granting authority for County Judge to sign agreement in the amount of \$18,341.00 for 5 years.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-019 | V      | W               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

25. Discussion and possible action of approval to name an unnamed Road in Rough Canyon to Chiampi Circle.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-020 | V      | N               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

**David Bond, County Librarian**

26. Discussion and possible action to authorize the renewal of the Service and Maintenance agreement with Bibliotheca for the County Library for a total of \$11,433.00 to span from March 1, 2022 through February 28, 2023 to be paid out of Library Expansion Fund – IT line item.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-021 | F      | W               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

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

**Melissa Vasquez, Purchasing Agent**

27. Approval to advertise and request Bids for fence Project at 1690 Cienegas Rd. on behalf of Pct. 4 Commissioner Gustavo Flores.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|--------------------------------|--------|---------------|------|------|
| 22-022 | F      | W               |       | Motion to approve as presented |        | O, W, V, N, F |      |      |
|        |        |                 |       | and pay from hail damage funds |        |               |      |      |
|        |        |                 |       | specific to fence.             |        |               |      |      |

28. Discussion and possible action on "Non-Responsive" Bids pertaining to Bid #22-016 Renovation of Airfield Lighting at Laughlin Airforce Base.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|--------------------------------|--------|---------------|------|------|
| 22-023 | N      | V               |       | Motion to approve as presented |        | O, W, V, N, F |      |      |
|        |        |                 |       | And go back out for bids.      |        |               |      |      |

29. Discussion and possible action to select a committee and score RFQ's received for Bond Counsel.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                  | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|----------------------------------|--------|---------------|------|------|
| 22-024 | N      | F               |       | Motion to Appoint Committee of   |        | O, W, V, N, F |      |      |
|        |        |                 |       | Melissa, Matt, Rosa, Tom and     |        |               |      |      |
|        |        |                 |       | And Judge Owens to review RFQ's. |        |               |      |      |
|        |        |                 |       |                                  |        |               |      |      |

30. Discussion and possible action for court to allocate the remaining balance of \$238.71 from Capital Outlay or appropriated fund to purchase a 1500 4x4 Crew Cab for Risk Management/Health Department and approval to transfer a 2018 Ford F150 Vin#E36666 from Risk Management to Purchasing Department.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-025 | N      | V               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

31. Discussion and possible action on setting a purchase price for a 5500 4x4 Crew Cab for Val Verde County Fire Department.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|------|------|------|
| 22-026 |        |                 |       | Motion to approve as presented. |        |      |      |      |
|        |        |                 |       |                                 |        |      |      |      |

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

**Jerry Rust, County Fire Chief**

32. Discussion and possible action to accept a check donation in the amount of \$250.00 from Kinney-Val Verde County Farm.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-027 | N      | F               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

33. Discussion and possible action to activate the County Wide Burn Ban for three months effective 01/04/2022.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-028 | N      | W               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

**Juanita Barrera, Human Resources Director**

- A. Lewis Owens, Jr., County Judge, requesting the issuance of checks to Leslie Cantu, County Agent, with a salary of \$17,441.43 effective January 4, 2022. Ms. Cantu is replacing Raquel Rodriguez who resigned.
- B. Suzanne West, DA, requesting the issuance of checks to Fidel Navarro, BPU Investigator, with a salary of \$50,000.00 effective December 22, 2021. Mr. Navarro is filling in a newly created position through the BPU Grant #4374101.
- C. Suzanne West, DA, requesting the issuance of checks to Larry Pope, DA Investigator, with a salary of \$43,260.00 effective January 4, 2022. Mr. Pope is filling in a vacancy left by the transfer of Fidel Navarro to the BPU Investigator.
- D. Suzanne West, DA, requesting the issuance of checks to Maricela Hernandez, Administrative Assistant, with a salary of \$44,000.00 effective January 4, 2022. Ms. Hernandez is filling in a newly created position through the BPU Grant #4374101.
- E. Jo Ann Cervantes, District Clerk, requesting the issuance of checks to Brenda Cruz, Chief Deputy with a salary of \$32,718.47, effective December 20, 2021. Ms. Cruz is replacing Mary Jane Ross who transferred to Auditor's office.
- F. Jo Ann Cervantes, District Clerk, requesting the issuance of checks to Raquel Magallanes, Assistant Chief Deputy with a salary of \$31,271.83, effective December 20, 2021. Ms. Magallanes is replacing Brenda Cruz who was promoted.
- G. Jo Ann Cervantes, District Clerk, requesting the issuance of checks to Isabel Prieto, Deputy Clerk II with a salary of \$27,395.94, effective December 20, 2021. Ms. Prieto is replacing Raquel Magallanes who was promoted.

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

- H. David Bond, Librarian, requests to stop the distribution of checks to Amy Stanley, PT Librarian, effective December 30, 2021. Ms. Stanley has resigned.
- I. Melissa Vasquez, Purchasing Agent, requests to stop the distribution of checks to Miguel Lozano, Purchasing Asset Manager, effective December 31, 2021. Mr. Lozano has transferred to County Clerk's office.
- J. Generosa Ramon, County Clerk, requesting the issuance of checks to Miguel Lozano, Deputy Clerk I with a salary of \$25,286.50, effective January 1, 2022. Mr. Lozano is filling in a vacancy.

34. Approving Human Resources report from December 22, 2021 through January 4, 2022.

| ORDER  | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes                 | Accept | Ayes          | Noes | Abst |
|--------|--------|-----------------|-------|---------------------------------|--------|---------------|------|------|
| 22-029 | N      | F               |       | Motion to approve as presented. |        | O, W, V, N, F |      |      |
|        |        |                 |       |                                 |        |               |      |      |

**David E. Martinez, County Attorney**

35. Closed session consultation pursuant to Texas Government Code:

- A. §551.071(2), attorney/client privilege.
- B. §551.071(1)(A), contemplated litigation.
- C. §551.072 regarding the purchase, exchange, lease, or value of real property and possible action in open session thereafter.
- D. §551.073 regarding a negotiated contract, lease, or value of real property and possible action in open session thereafter.

|                     |                              |                                |
|---------------------|------------------------------|--------------------------------|
| EXECUTIVE SESSION:  | §551.071(1) (A) <u>  v  </u> | §551.071(1) (A) <u>      </u>  |
|                     | §551.071(2) <u>  v  </u>     | §551.071(1) (B) <u>      </u>  |
|                     | 551.072 <u>  v  </u>         | 551.072 <u>      </u>          |
|                     | 551.073 <u>  v  </u>         |                                |
| OTHER <u>      </u> | BEGAN @ <u>  9:45 A.M.  </u> | ENDED @ <u>      </u>          |
|                     | BREAK @ <u>      </u>        |                                |
|                     | RESUMED @ <u>      </u>      | ACTION AFTER EX: <u>      </u> |

| ORDER | Motion | 2 <sup>nd</sup> | Amend | Amendment/Notes | Accept | Ayes | Noes | Abst |
|-------|--------|-----------------|-------|-----------------|--------|------|------|------|
| N/A   |        |                 |       |                 |        |      |      |      |
|       |        |                 |       |                 |        |      |      |      |

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

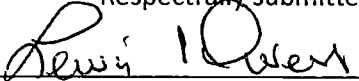
36. Commissioners' comments. None.

37. County Judge's comments. The County collects taxes for City of Del Rio & SFDRICSD.  
Stats were off and 11,000 accounts over paid their School Taxes.  
A total of \$220,000.00 in refunds going out ASAP.

38. Adjourn. 10:22 AM.

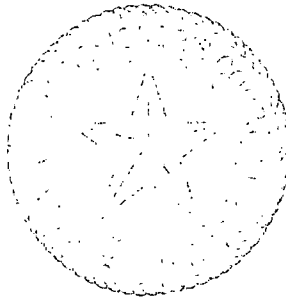
The foregoing, recorded in Volume 61, pages 385-427, inclusive, was on this the 15th  
day of February A.D. 2022, read and is hereby **APPROVED**.

Respectfully submitted,

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

ATTEST:

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



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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 Building  
207B East Losoya Street  
Del Rio, TX 78840**

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

**Social distancing and face masks required**

**January 4, 2022 at 9:00 A.M.**

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

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

6. Approving monthly reports from elected officials.
7. Approving bills for payment.

**Matthew S. Weingardt, County Auditor**

8. Auditor's Report.

**Aaron D. Rodriguez, County Treasurer**

9. Treasurer's Report.

**Ronald E. Rocha, Attorney for Linebarger Goggan Blair & Sampson, LLP**

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

- A. 31937 VAL VERDE COUNTY, ET AL vs. DWAYNE DANIEL FELTON, INDIVIDUALLY AND DBA SEARS AUTHORIZED RETAIL DEALER, ET AL

A TRACT OF LAND OUT OF AND PART OF LOT 5, BLOCK 2, RANGE 3, NORTH DEL RIO, ALSO KNOWN AS THE SOUTH 39 FEET OF LOT 5, BLOCK 2, RANGE 3, NORTH DEL RIO TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 737, PAGES 605-608, DEED RECORDS VAL VERDE COUNTY, TEXAS.; ACCOUNT NO. 24835 (5490-0020-0050)

**B. 32577 Val Verde County, ET AL vs. GUADALUPE LETICIA MORALES CORTEZ**

EAST 50 FEET OF LOTS 7 AND 8, BLOCK 6, SAN FELIPE HEIGHTS ADDITION TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 726, PAGES 663-665, DEED RECORDS VAL VERDE COUNTY, TEXAS.; ACCOUNT NO. 30083 (6110-0060-0070)

**C. 26907 VAL VERDE COUNTY, ET vs. MARTHA J. MOORE, DECEASED, ET AL**

A 6.00 ACRE TRACT OF LAND, MORE OR LESS OUT OF THE I & RN RY COMPANY SURVEY # 19 ABSTRACT #1025 SITUATED IN VAL VERDE COUNTY TEXAS AS SHOWN BY A DEED OF RECORD IN VOLUME 204 PAGE 379 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS. ACCOUNT NO. 14396 (1025-01900-0040)

**D. 28653 VAL VERDE COUNTY, ET AL vs. ANTONIO ARREOLA, ET AL**

LOT 15, BLOCK 36, IN THE POST ADDITION TO THE TOWN OF DEL RIO SITUATED IN VAL VERDE COUNTY TEXAS ACCORDING TO THE DEED THEREOF RECORDED IN VOLUME 109, PAGE 578 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 29882 (6090-0306-0150)

**Lewis G. Owens Jr., County Judge**

11. Discussion on immigrants.

12. Discussing matters relating to COVID-19.

13. Discussion and possible action on Sports Complex at Fairgrounds.

14. Discussion and possible action to fund/support the First Kids Art Gallery.

15. Discussion and possible action on the soccer fields on Frontera Road.

16. Discussion and possible action on the Alcoa Fields on Frontera Road.

400 Pecan Street • Del Rio, TX 78840

17. Discussion and possible action on a Ram 1500 to be bought from Ram Country.
18. Discussion and possible action to set aside funds for each precinct for trash pickup.
19. Approve Quarterly Report to Texas Water Development Board 09/01/2021 – 11/30/2021 for the Flood Early Warning System Project #40063.
20. Approve Affidavit of Posting Citizen Participation Public Hearing Notice for Val Verde County TDHCA Community Resiliency Program Grant Applications.
21. Approve and sign Resolution for the submission of the Community Resiliency Program Grant Application – Rehabilitation Community Facility Sam Houston School Building. The Resolution designates Lewis G. Owens Jr., Val Verde County Judge as the Authorizing Official and the Signatory Agent of the Applicant-Val Verde County, for all documents related to the application and contract if awarded. The grant is administered by the Texas Department of Housing and Community Affairs (CDBG-CARES Act.).
22. Approve and sign Resolution for the submission of the Community Resiliency Program Grant Application-Rehabilitation Community Facility Cardwell School Building. The Resolution designates Lewis G. Owens Jr., Val Verde County Judge as the Authorizing Official and the Signatory Agent of the Applicant – Val Verde County, for all documents related to the application and contract if awarded. The grant is administered by the Texas Department of Housing and Community Affairs (CDBG-CARES Act.).
23. Update/Progress Report on TxCDBG Contract No. 7219085 Vega Verde, San Felipe Pastures, Rise Estates Waterline Project.

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

24. Discussion and possible action of approval of Holt 5-year maintenance agreement for the new Precinct 2 dozer and granting authority for County Judge to sign agreement in the amount of \$18,341.00 for 5 years.
25. Discussion and possible action of approval to name an unnamed Road in Rough Canyon to Chiampi Circle.

**David Bond, County Librarian**

26. Discussion and possible action to authorize the renewal of the Service and Maintenance agreement with Bibliotheca for the County Library for a total of \$11,433.00 to span from March 1, 2022 through February 28, 2022 to be paid out of Library Expansion Fund – IT line item.

**Melissa Vasquez, Purchasing Agent**

27. Approval to advertise and request Bids for fence Project at 1690 Cienegas Rd. on behalf of Pct. 4 Commissioner Gustavo Flores.

28. Discussion and possible action on “Non-Responsive” Bids pertaining to Bid #21-016 Renovation of Airfield Lighting at Laughlin Airforce Base.

29. Discussion and possible action to select a committee and score RFQ’s received for Bond Counsel.

30. Discussion and possible action for court to allocate the remaining balance of \$238.71 from Capital Outlay or appropriated fund to purchase a 1500 4x4 Crew Cab for Risk Management/Health Department and approval to transfer a 2018 Ford F150 Vin#E36666 from Risk Management to Purchasing Department.

31. Discussion and possible action on setting a purchase price for a 5500 4x4 Crew Cab for Val Verde County Fire Department.

**Jerry Rust, County Fire Chief**

32. Discussion and possible action to accept a check donation in the amount of \$250.00 from Kinney-Val Verde County Farm.

33. Discussion and possible action to activate the County Wide Burn Ban for three months effective 01/04/2022.

**Juanita Barrera, Human Resources Director**

**34.** Approving Human Resources report from December 22, 2021 through January 4, 2022.

- A. Lewis Owens, Jr., County Judge, requesting the issuance of checks to Leslie Cantu, County Agent, with a salary of \$17,441.43 effective January 4, 2022. Ms. Cantu is replacing Raquel Rodriguez who resigned.
- B. Suzanne West, DA, requesting the issuance of checks to Fidel Navarro, BPU Investigator, with a salary of \$50,000.00 effective December 22, 2021. Mr. Navarro is filling in a newly created position through the BPU Grant #4374101.
- C. Suzanne West, DA, requesting the issuance of checks to Larry Pope, DA Investigator, with a salary of \$43,260.00 effective January 4, 2022. Mr. Pope is filling in a vacancy left by the transfer of Fidel Navarro to the BPU Investigator.
- D. Suzanne West, DA, requesting the issuance of checks to Maricela Hernandez, Administrative Assistant, with a salary of \$44,000.00 effective January 4, 2022. Ms. Hernandez is filling in a newly created position through the BPU Grant #4374101.
- E. Jo Ann Cervantes, District Clerk, requesting the issuance of checks to Brenda Cruz, Chief Deputy with a salary of \$32,718.47, effective December 20, 2021. Ms. Cruz is replacing Mary Jane Ross who transferred to Auditor's office.
- F. Jo Ann Cervantes, District Clerk, requesting the issuance of checks to Raquel Magallanes, Assistant Chief Deputy with a salary of \$31,271.83, effective December 20, 2021. Ms. Magallanes is replacing Brenda Cruz who was promoted.
- G. Jo Ann Cervantes, District Clerk, requesting the issuance of checks to Isabel Prieto, Deputy Clerk II with a salary of \$27,395.94, effective December 20, 2021. Ms. Prieto is replacing Raquel Magallanes who was promoted.
- H. David Bond, Librarian, requests to stop the distribution of checks to Amy Stanley, PT Librarian, effective December 30, 2021. Ms. Stanley has resigned.

- I. Melissa Vasquez, Purchasing Agent, requests to stop the distribution of checks to Miguel Lozano, Purchasing Asset Manager, effective December 31, 2021. Mr. Lozano has transferred to County Clerk's office.
- J. Generosa Ramon, County Clerk, requesting the issuance of checks to Miguel Lozano, Deputy Clerk I with a salary of \$25,286.50, effective January 1, 2022. Mr. Lozano is filling in a vacancy.

**David E. Martinez, County Attorney**

**35. Closed session consultation pursuant to Texas Government Code:**

- A. §551.071(2), attorney/client privilege.
- B. §551.071(1)(A), contemplated litigation.
- C. §551.072 regarding the purchase, exchange, lease, or value of real property and possible action in open session thereafter.
- D. §551.073 regarding a negotiated contract, lease, or value of real property and possible action in open session thereafter.

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

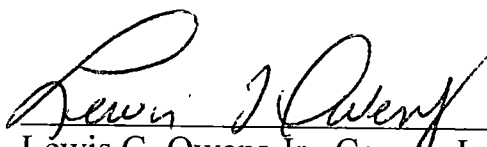
**36. Commissioners' comments.**

**37. County Judge's comments.**

**38. Adjourn.**

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

The next Regular Commissioners Court Meeting will be January 18, 2022 @ 9:00 a.m.  
**Agenda Items are due Wednesday, January 12, 2022 @ 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 DECEMBER 29, 2021: AT 4:12 A.M./P.M.**

FILED

2021 DEC 29 P 4:12

CLERK  
VAL VERDE COUNTY CLERK

BY MA DEPUTY

400 Pecan Street • Del Rio, TX 78840



Expense Approval Report  
By Segment (Select Below)

| Vendor Name                                         | Payable Number | Post Date  | Description (Item)                                    | Account Number     | Amount            |
|-----------------------------------------------------|----------------|------------|-------------------------------------------------------|--------------------|-------------------|
| <b>Department: 1072 - .</b>                         |                |            |                                                       |                    |                   |
| CDW Government Inc.                                 | P388176        | 12/06/2021 | HIDTA - Laptops                                       | 2666-1072-33-27060 | 295.41            |
| <b>Department 1072 - . Total:</b>                   |                |            |                                                       |                    | <b>295.41</b>     |
| <b>Department: 1111 - General Fund</b>              |                |            |                                                       |                    |                   |
| Holt Company of Texas                               | SIMS08540010   | 10/01/2021 | Pct 2 - Cap Exp - Tax Note 2021 -..1900-1111-34-17240 |                    | 365,788.40        |
| <b>Department 1111 - General Fund Total:</b>        |                |            |                                                       |                    | <b>365,788.40</b> |
| <b>Department: 1203 - Veteran's Office</b>          |                |            |                                                       |                    |                   |
| Capital One, N.A.                                   | 03538          | 12/15/2021 | Vet - Supplies                                        | 1111-1203-30-16000 | 215.99            |
| <b>Department 1203 - Veteran's Office Total:</b>    |                |            |                                                       |                    | <b>215.99</b>     |
| <b>Department: 1204 - 63rd District Court</b>       |                |            |                                                       |                    |                   |
| Amistad Snack & Coffee Service                      | 6842           | 11/03/2021 | 63rd - Supplies                                       | 1111-1204-31-16000 | 28.00             |
| Amistad Snack & Coffee Service                      | 6842           | 11/03/2021 | 63rd - Supplies                                       | 1111-1204-31-16000 | 18.50             |
| Amistad Snack & Coffee Service                      | 6842           | 11/03/2021 | 63rd - Supplies                                       | 1111-1204-31-16000 | 15.00             |
| <b>Department 1204 - 63rd District Court Total:</b> |                |            |                                                       |                    | <b>61.50</b>      |
| <b>Department: 1205 - District Clerk</b>            |                |            |                                                       |                    |                   |
| Val Verde County                                    | 772            | 12/08/2021 | Dist Clerk - Copy Paper                               | 1111-1205-31-16000 | 141.96            |
| Quill Corporation                                   | 21575806       | 12/10/2021 | Dist Clerk - Office                                   | 1111-1205-31-16000 | 6.20              |
| Quill Corporation                                   | 21575806       | 12/10/2021 | Dist Clerk - Office                                   | 1111-1205-31-16000 | 22.96             |
| Quill Corporation                                   | 21575806       | 12/10/2021 | Dist Clerk - Office                                   | 1111-1205-31-16000 | 22.96             |
| Quill Corporation                                   | 21575806       | 12/10/2021 | Dist Clerk - Office                                   | 1111-1205-31-16000 | 53.00             |
| Quill Corporation                                   | 21575806       | 12/10/2021 | Dist Clerk - Office                                   | 1111-1205-31-16000 | 56.00             |
| Quill Corporation                                   | 21575806       | 12/10/2021 | Dist Clerk - Office                                   | 1111-1205-31-16000 | 64.00             |
| Iron Mountain                                       | GDJL409        | 12/31/2021 | Dist Clerk - Storage Fee                              | 1111-1205-31-16210 | 75.00             |
| <b>Department 1205 - District Clerk Total:</b>      |                |            |                                                       |                    | <b>442.08</b>     |
| <b>Department: 1207 - JP#2</b>                      |                |            |                                                       |                    |                   |
| Cannon Graphics                                     | 19186          | 12/16/2021 | JP 2 - Supplies                                       | 1111-1207-31-16000 | 244.24            |
| Cannon Graphics                                     | 19186          | 12/16/2021 | JP 2 - Supplies                                       | 1111-1207-31-16000 | 190.65            |
| Cannon Graphics                                     | 19186          | 12/16/2021 | JP 2 - Supplies                                       | 1111-1207-31-16000 | 55.00             |
| <b>Department 1207 - JP#2 Total:</b>                |                |            |                                                       |                    | <b>489.89</b>     |
| <b>Department: 1209 - JP#4</b>                      |                |            |                                                       |                    |                   |
| LD Products, Inc.                                   | SIP-012926410  | 12/06/2021 | JP 4 - Toners                                         | 1111-1209-31-16000 | 39.98             |
| LD Products, Inc.                                   | SIP-012926410  | 12/06/2021 | JP 4 - Toners                                         | 1111-1209-31-16000 | 39.98             |
| LD Products, Inc.                                   | SIP-012926410  | 12/06/2021 | JP 4 - Toners                                         | 1111-1209-31-16000 | 31.98             |
| Quill Corporation                                   | 21450067       | 12/07/2021 | JP 4 - Office                                         | 1111-1209-31-16000 | 7.59              |
| Quill Corporation                                   | 21462532       | 12/07/2021 | JP 4 - Office                                         | 1111-1209-31-16000 | 46.54             |
| <b>Department 1209 - JP#4 Total:</b>                |                |            |                                                       |                    | <b>166.07</b>     |
| <b>Department: 1210 - County Court at Law</b>       |                |            |                                                       |                    |                   |
| Technical Resource Manageme...                      | FS-9070113021  | 11/30/2021 | DWI - Testing                                         | 1732-1210-31-16000 | 72.10             |
| <b>Department 1210 - County Court at Law Total:</b> |                |            |                                                       |                    | <b>72.10</b>      |
| <b>Department: 1211 - County Attorney</b>           |                |            |                                                       |                    |                   |
| Edwards-Graham Ins. Agency                          | 94-1           | 11/08/2021 | Co Atty - Surety Bond                                 | 1111-1211-31-16000 | 50.00             |
| Quill Corporation                                   | 21380323       | 12/03/2021 | Co Atty - Cap Exp - Printer                           | 1706-1211-40-16400 | 775.19            |
| Quill Corporation                                   | 21474347       | 12/07/2021 | Co Atty - Office                                      | 1111-1211-31-16000 | 26.34             |
| Quill Corporation                                   | 21474347       | 12/07/2021 | Co Atty - Office                                      | 1111-1211-31-16000 | 33.90             |
| Daniel G. Esquivel                                  | 01/09/2022     | 01/09/2022 | Co Atty - Meals/Mileage                               | 1111-1211-31-16200 | 228.00            |
| Daniel G. Esquivel                                  | 01/09/2022     | 01/09/2022 | Co Atty - Meals/Mileage                               | 1111-1211-31-16200 | 258.72            |
| <b>Department 1211 - County Attorney Total:</b>     |                |            |                                                       |                    | <b>1,372.15</b>   |
| <b>Department: 1212 - County Auditor</b>            |                |            |                                                       |                    |                   |
| Amazon.com LLC                                      | 1MLC-P9XM-MMJD | 12/14/2021 | Auditor - Office                                      | 1111-1212-30-16000 | 9.99              |
| Amazon.com LLC                                      | 1MLC-P9XM-MMJD | 12/14/2021 | Auditor - Office                                      | 1111-1212-30-16000 | 14.99             |
| Amazon.com LLC                                      | 1MLC-P9XM-MMJD | 12/14/2021 | Auditor - Office                                      | 1111-1212-30-16000 | 25.99             |

Expense Approval Report

| Vendor Name                                    | Payable Number | Post Date  | Description (Item)   | Account Number     | Amount   |
|------------------------------------------------|----------------|------------|----------------------|--------------------|----------|
| Amazon.com LLC                                 | 1MLC-P9XM-MMJD | 12/14/2021 | Auditor - Office     | 1111-1212-30-16000 | 19.99    |
| Amazon.com LLC                                 | 1MLC-P9XM-MMJD | 12/14/2021 | Auditor - Office     | 1111-1212-30-16000 | 33.60    |
| Amazon.com LLC                                 | 1MLC-P9XM-MMJD | 12/14/2021 | Auditor - Office     | 1111-1212-30-16000 | 31.96    |
| Amazon.com LLC                                 | 1MLC-P9XM-MMJD | 12/14/2021 | Auditor - Office     | 1111-1212-30-16000 | 14.99    |
| Amazon.com LLC                                 | 1MLC-P9XM-MMJD | 12/14/2021 | Auditor - Office     | 1111-1212-30-16000 | 7.99     |
| Amazon.com LLC                                 | 1TTR-6WLL-KK94 | 12/20/2021 | Auditor - Webcam     | 1111-1212-30-16000 | 50.99    |
| Department 1212 - County Auditor Total:        |                |            |                      |                    | 210.49   |
| Department: 1214 - County Tax Collector        |                |            |                      |                    |          |
| The Master's Touch, LLC                        | 11/30/2021     | 11/30/2021 | Tax - Postage        | 1111-1214-30-16000 | 1,365.30 |
| The Master's Touch, LLC                        | 11/30/2021     | 11/30/2021 | Tax - Postage        | 1111-1214-30-16020 | 5,328.00 |
| Cannon Graphics                                | 19189          | 12/16/2021 | Tax - Supplies       | 1111-1214-30-16000 | 120.00   |
| AA-AA Storage                                  | L022423        | 12/23/2021 | Tax - January Rent   | 1111-1214-30-16000 | 45.00    |
| Department 1214 - County Tax Collector Total:  |                |            |                      |                    | 6,858.30 |
| Department: 1215 - IT Department               |                |            |                      |                    |          |
| Home Depot Dept 32-2540929...                  | 2520900        | 11/16/2021 | IT - Material        | 1111-1215-30-16000 | 23.28    |
| Home Depot Dept 32-2540929...                  | 2523029        | 12/16/2021 | IT - Material        | 1111-1215-30-16000 | 32.97    |
| Capital One, N.A.                              | 08225          | 12/21/2021 | IT - Coffee/Water    | 1111-1215-30-16000 | 9.94     |
| Department 1215 - IT Department Total:         |                |            |                      |                    | 66.19    |
| Department: 1216 - Purchasing Department       |                |            |                      |                    |          |
| Quill Corporation                              | 21566169       | 12/10/2021 | Purch - Office       | 1111-1216-30-16000 | 16.14    |
| Capital One, N.A.                              | 08225          | 12/21/2021 | Purch - Coffee/Water | 1111-1216-30-16000 | 9.94     |
| Department 1216 - Purchasing Department Total: |                |            |                      |                    | 26.08    |
| Department: 1217 - County Agent                |                |            |                      |                    |          |
| Russell True Value                             | 479949         | 12/15/2021 | Co Agent - Supplies  | 1111-1217-30-16205 | 68.97    |
| Russell True Value                             | 480055         | 12/18/2021 | Co Agent - Supplies  | 1111-1217-30-16205 | 44.00    |
| Russell True Value                             | 480056         | 12/18/2021 | Co Agent - Supplies  | 1111-1217-30-16205 | 13.98    |
| Russell True Value                             | 480086         | 12/20/2021 | Co Agent - Supplies  | 1111-1217-30-16205 | 38.50    |
| Department 1217 - County Agent Total:          |                |            |                      |                    | 165.45   |
| Department: 1218 - Library                     |                |            |                      |                    |          |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 8.83     |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 6.79     |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 8.83     |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 6.79     |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 8.83     |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 22.91    |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 44.26    |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 358.05   |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 6.79     |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 155.76   |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 179.07   |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 195.30   |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 279.00   |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 279.00   |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 1,341.52 |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 106.95   |
| Demco Inc                                      | 7046660        | 09/30/2021 | Lib - Supplies       | 1111-1218-36-16000 | 6.79     |
| Xerox                                          | 015098503      | 12/08/2021 | Lib - Prints         | 1111-1218-36-16000 | 12.45    |
| Xerox                                          | 015098503      | 12/08/2021 | Lib - Copier         | 1111-1218-36-16415 | 25.35    |
| Xerox                                          | 015098503      | 12/08/2021 | Lib - Copier         | 1111-1218-36-16415 | 150.52   |
| Ingram Library Services                        | 56445962       | 12/10/2021 | Lib - Books          | 1111-1218-36-16680 | 8.01     |
| TFS Leasing                                    | 74695737       | 12/11/2021 | Lib - Copier         | 1111-1218-36-16415 | 275.68   |
| Toshiba Business Solutions                     | 5560807        | 12/13/2021 | Lib - Prints         | 1111-1218-36-16421 | 44.78    |
| Demco Inc                                      | C28373         | 12/14/2021 | Lib - Credit Memo    | 1111-1218-36-16000 | -837.37  |
| Ingram Library Services                        | 56589880       | 12/16/2021 | Lib - Books          | 1111-1218-36-16680 | 15.71    |
| Ingram Library Services                        | 56606601       | 12/16/2021 | Lib - Books          | 1111-1218-36-16680 | 296.27   |
| Midamerica Books                               | 544198         | 12/19/2021 | Lib - Books          | 1111-1218-36-16680 | 902.00   |
| Amistad Snack & Coffee Service                 | 6879           | 12/21/2021 | Lib - Coffee         | 1111-1218-36-16000 | 64.00    |

Expense Approval Report

| Vendor Name                                     | Payable Number            | Post Date  | Description (Item)           | Account Number                            | Amount    |
|-------------------------------------------------|---------------------------|------------|------------------------------|-------------------------------------------|-----------|
| Cybrarian Corporation                           | 02-79501                  | 02/01/2022 | Lib - Renewal                | 1111-1218-36-16414                        | 1,058.95  |
|                                                 |                           |            |                              | Department 1218 - Library Total:          | 5,031.82  |
| Department: 1219 - Rural Fire & EMS             |                           |            |                              |                                           |           |
| Thompson Tire Center                            | 0038997                   | 12/20/2021 | Fire - Tire Repairs          | 1111-1219-33-16000                        | 12.00     |
| Villarreal Express Lube                         | 6823                      | 12/23/2021 | Fire - Oil Change            | 1111-1219-33-16000                        | 54.95     |
| Pro Auto Supply                                 | 531960                    | 12/24/2021 | Fire - Parts                 | 1111-1219-33-16000                        | 214.23    |
|                                                 |                           |            |                              | Department 1219 - Rural Fire & EMS Total: | 281.18    |
| Department: 1220 - Parks & Building Maintenance |                           |            |                              |                                           |           |
| City of Del Rio                                 | 10-000200-00-11/24/2021   | 09/30/2021 | BM - Utilities               | 1111-1220-37-16503                        | 2,042.17  |
| City of Del Rio                                 | 10-000200-00-11/24/2021-1 | 11/24/2021 | BM - Utilities               | 1111-1220-37-16503                        | 679.95    |
| City of Del Rio                                 | 11-000455-01-11/24/2021   | 09/30/2021 | BM - Utilities               | 1111-1220-37-16503                        | 96.42     |
| City of Del Rio                                 | 11-000455-01-11/24/2021-1 | 11/24/2021 | BM - Utilities               | 1111-1220-37-16503                        | 33.74     |
| Ag Equipment                                    | 01-88687                  | 11/30/2021 | BM - Filter                  | 1111-1220-37-16520                        | 201.28    |
| City of Del Rio                                 | 14-015200-01-11/30/2021   | 09/30/2021 | BM - Utilities               | 1111-1220-37-16503                        | 187.32    |
| City of Del Rio                                 | 14-015200-01-11/30/2021-1 | 11/30/2021 | BM - Utilities               | 1111-1220-37-16503                        | 64.65     |
| City of Del Rio                                 | 15-002680-00-12/01/2021   | 09/30/2021 | BM - Utilities               | 1111-1220-37-16503                        | 650.60    |
| City of Del Rio                                 | 15-002680-00-12/01/2021-1 | 12/01/2021 | BM - Utilities               | 1111-1220-37-16503                        | 258.20    |
| City of Del Rio                                 | 15-002800-00-12/01/2021   | 09/30/2021 | BM - Utilities               | 1111-1220-37-16503                        | 158.45    |
| City of Del Rio                                 | 15-002800-00-12/01/2021-1 | 12/01/2021 | BM - Utilities               | 1111-1220-37-16503                        | 80.15     |
| City of Del Rio                                 | 21-017400-00-12/02/2021-1 | 12/02/2021 | BM - Utilities               | 1111-1220-37-16503                        | 471.56    |
| City of Del Rio                                 | 21-300000-01-12/02/2021   | 09/30/2021 | BM - Utilities               | 1111-1220-37-16503                        | 301.42    |
| City of Del Rio                                 | 21-300000-01-12/02/2021-1 | 12/02/2021 | BM - Utilities               | 1111-1220-37-16503                        | 90.20     |
| Unifirst Corporation                            | 8232834111                | 12/07/2021 | Co Agent - Uniforms/Supplies | 1111-1220-37-16330                        | 23.92     |
| Amazon.com LLC                                  | 1XJM-L1QC-R1NX            | 12/08/2021 | BM - Ignition                | 1111-1220-37-16520                        | 49.00     |
| Amazon.com LLC                                  | 1T6K-RRTG-RLDK            | 12/09/2021 | BM - Battery Packs           | 1111-1220-37-16330                        | 71.05     |
| Cavallo Energy Texas LLC                        | 213440016431522           | 12/10/2021 | BM - Utilities               | 1111-1220-37-16503                        | 24,331.32 |
| Frontier Southwest Incorporated                 | 031020-5-12/11/21         | 12/11/2021 | BM - Utilities               | 1111-1220-37-16503                        | 72.85     |
| Financial Servicing, LLC                        | 12652861                  | 12/14/2021 | BM - Utilities               | 1111-1220-37-16503                        | 174.68    |
| Sentry Security Service                         | 254313                    | 12/14/2021 | BM - Juv - Inspection        | 1111-1220-37-16330                        | 425.00    |
| Unifirst Corporation                            | 8232835024                | 12/14/2021 | Co Agent - Uniforms/Supplies | 1111-1220-37-16330                        | 35.12     |
| McCoy's                                         | 8870454                   | 12/15/2021 | BM - Material                | 1111-1220-37-16330                        | 9.49      |
| Home Depot Dept 32-2540929...                   | H6832-120409              | 12/15/2021 | BM - Material                | 1111-1220-37-16330                        | 17.36     |
| Time Warner Cable                               | 0024975121621             | 12/16/2021 | Pct 2 - Internet             | 1111-1220-37-16503                        | 115.58    |
| Cannon Graphics                                 | 19187                     | 12/16/2021 | BM - Business Cards          | 1111-1220-37-16000                        | 27.00     |
| Unifirst Corporation                            | 8232835362                | 12/16/2021 | Lib - Uniforms/Supplies      | 1111-1220-37-16330                        | 49.28     |
| Unifirst Corporation                            | 8232835363                | 12/16/2021 | Juv - Supplies               | 1111-1220-37-16330                        | 17.41     |
| Unifirst Corporation                            | 8232835364                | 12/16/2021 | Crthse - Uniforms/Supplies   | 1111-1220-37-16330                        | 37.00     |
| McCoy's                                         | 8870475                   | 12/16/2021 | BM - Material                | 1111-1220-37-16330                        | 7.59      |
| Del Rio Welders Equip.                          | D686488                   | 12/16/2021 | BM - Supplies                | 1111-1220-37-16330                        | 62.55     |
| City of Del Rio                                 | 21-017400-00-12/02/2021   | 09/30/2021 | BM - Utilities               | 1111-1220-37-16503                        | 1,132.77  |
| Unifirst Corporation                            | 8232835569                | 12/17/2021 | CAB - Supplies               | 1111-1220-37-16330                        | 13.62     |
| Department of Information Res...                | 22111544N                 | 12/20/2021 | BM - Utilities               | 1111-1220-37-16503                        | 9.17      |
| Tractor Supply Co.Dept. 30-120...               | 450931                    | 12/20/2021 | BM - Supplies                | 1111-1220-37-16330                        | 33.98     |
| Home Depot Dept 32-2540929...                   | 8016564                   | 12/20/2021 | BM - Material                | 1111-1220-37-16330                        | 49.96     |
| Home Depot Dept 32-2540929...                   | 8020180                   | 12/20/2021 | BM - Material                | 1111-1220-37-16330                        | 8.64      |
| McCoy's                                         | 8870553                   | 12/20/2021 | BM - Material                | 1111-1220-37-16330                        | 13.49     |
| McCoy's                                         | 8870553                   | 12/20/2021 | BM - Lag Hex                 | 1111-1220-37-16330                        | 31.51     |
| McCoy's                                         | 8870569                   | 12/20/2021 | BM - Material                | 1111-1220-37-16330                        | 59.62     |
| Florentino Almeda                               | 951893                    | 12/20/2021 | BM - Supplies                | 1111-1220-37-16330                        | 2.95      |
| Unifirst Corporation                            | 8232835935                | 12/21/2021 | BM - Uniforms                | 1111-1220-37-16330                        | 83.53     |
| Unifirst Corporation                            | 8232835936                | 12/21/2021 | Co Agent - Uniforms/Supplies | 1111-1220-37-16330                        | 23.92     |
| Del Rio Feed & Supply                           | 888394                    | 12/21/2021 | BM - Supplies                | 1111-1220-37-16330                        | 50.29     |
| Amistad Heating & Air Cond.                     | 9597                      | 12/21/2021 | BM - Service Call            | 1111-1220-37-16330                        | 140.95    |
| Florentino Almeda                               | 3955                      | 12/22/2021 | BM - Supplies                | 1111-1220-37-16330                        | 12.87     |
| McCoy's                                         | 8870627                   | 12/22/2021 | BM - Material                | 1111-1220-37-16330                        | 8.91      |
| McCoy's                                         | 8870632                   | 12/22/2021 | BM - Material                | 1111-1220-37-16330                        | 1.69      |
| Del Rio Welders Equip.                          | D686630                   | 12/22/2021 | BM - Supplies                | 1111-1220-37-16330                        | 12.95     |
| Pro Auto Supply                                 | 531865                    | 12/23/2021 | BM - Parts                   | 1111-1220-37-16520                        | 66.54     |
| Unifirst Corporation                            | 8232836288                | 12/23/2021 | Lib - Uniforms/Supplies      | 1111-1220-37-16330                        | 49.28     |
| Unifirst Corporation                            | 8232836289                | 12/23/2021 | Juv - Supplies               | 1111-1220-37-16330                        | 25.53     |

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| Vendor Name                                           | Payable Number | Post Date  | Description (Item) | Account Number     | Amount    |
|-------------------------------------------------------|----------------|------------|--------------------|--------------------|-----------|
| McCoy's                                               | 8870676        | 12/23/2021 | BM - Material      | 1111-1220-37-16330 | 37.38     |
| McCoy's                                               | 8870686        | 12/23/2021 | BM - Credit Memo   | 1111-1220-37-16330 | -32.60    |
| Unifirst Corporation                                  | 8232836516     | 12/24/2021 | CAB - Supplies     | 1111-1220-37-16330 | 13.62     |
| City of Del Rio                                       | 362865         | 12/27/2021 | BM - Landfill      | 1111-1220-37-16330 | 24.36     |
| Unifirst Corporation                                  | 8232836851     | 12/28/2021 | BM - Uniforms      | 1111-1220-37-16330 | 83.53     |
| Department 1220 - Parks & Building Maintenance Total: |                |            |                    |                    | 32,800.77 |

Department: 1221 - Sheriff

|                                  |                |            |                                   |                    |           |
|----------------------------------|----------------|------------|-----------------------------------|--------------------|-----------|
| 812 Technologies                 | 20210054       | 10/01/2021 | Sheriff - Annual Fee              | 1111-1221-33-16600 | 993.10    |
| Innovative Concepts, LLC         | 2945           | 11/19/2021 | Sheriff - Cap Exp - Training Seat | 1111-1221-33-16400 | 2,640.00  |
| Pitney Bowes Inc.                | 3314708660     | 11/25/2021 | Sheriff - Postage Meter           | 1111-1221-33-16600 | 408.99    |
| Pico Propane Operating           | 06750361-I     | 11/26/2021 | Sheriff - Fuel                    | 1111-1221-33-17061 | 3,380.97  |
| Goodyear Service Center          | 0000017646     | 12/09/2021 | Sheriff - Tires                   | 1111-1221-33-17061 | 144.23    |
| LD Products, Inc.                | SIP- 012936553 | 12/09/2021 | Sheriff - Toners                  | 1111-1221-33-16600 | 155.94    |
| LD Products, Inc.                | SIP- 012936553 | 12/09/2021 | Sheriff - Toners                  | 1111-1221-33-16600 | 103.96    |
| LD Products, Inc.                | SIP- 012936553 | 12/09/2021 | Sheriff - Toners                  | 1111-1221-33-16600 | 103.96    |
| LD Products, Inc.                | SIP- 012936553 | 12/09/2021 | Sheriff - Toners                  | 1111-1221-33-16600 | 119.95    |
| LD Products, Inc.                | SIP-012936980  | 12/09/2021 | Sheriff - Toners                  | 1111-1221-33-16600 | 211.98    |
| LD Products, Inc.                | SIP-012937365  | 12/09/2021 | Sheriff - Toners                  | 1111-1221-33-16600 | 89.97     |
| LD Products, Inc.                | SIP-012937626  | 12/09/2021 | Sheriff - Toners                  | 1111-1221-33-16600 | 317.97    |
| LD Products, Inc.                | SIP-012955169  | 12/09/2021 | Sheriff - Toners                  | 1111-1221-33-16600 | 105.99    |
| Pico Propane Operating           | 06754280-I     | 12/10/2021 | Sheriff - Fuel                    | 1111-1221-33-17061 | 3,053.50  |
| Quill Corporation                | 21585224       | 12/10/2021 | Sheriff - Office                  | 1111-1221-33-16600 | 306.00    |
| Val Verde County                 | 767            | 12/17/2021 | Sheriff - Copy Paper              | 1111-1221-33-16600 | 264.00    |
| Department 1221 - Sheriff Total: |                |            |                                   |                    | 12,400.51 |

Department: 1223 - Other County Expenditures

|                                                    |                 |            |                                 |                    |            |
|----------------------------------------------------|-----------------|------------|---------------------------------|--------------------|------------|
| David C Cowan                                      | 2020-0017-CCL-1 | 10/01/2021 | CCL - CPS - Cowan - M           | 1111-1223-31-16780 | 3,992.00   |
| Webb County Treasury                               | M.E.21-0651     | 10/31/2021 | Autopsy - Haskin                | 1111-1223-30-16760 | 1,700.00   |
| Gary A. Villarreal                                 | 14699CR         | 11/01/2021 | 83rd - Felony - Villarreal      | 1111-1223-31-16780 | 3,125.00   |
| Val Verde County Appraisal Distr..                 | 2022-01         | 11/01/2021 | 1st Qtr Allocation FY 21/22     | 1111-1223-30-16730 | 86,717.46  |
| Kerr County Clerk                                  | MHT21-233       | 11/16/2021 | Emergency Detention - Dounto... | 1111-1223-35-16650 | 496.50     |
| Kerr County Clerk                                  | MHT21-239       | 11/24/2021 | Emergency Detention - Munoz     | 1111-1223-35-16650 | 566.50     |
| Sidney L Harle                                     | 12/9/2021       | 12/09/2021 | 63rd - Visiting Judge           | 1111-1223-31-16780 | 483.92     |
| Natasha A. Torres                                  | 2020-0163-CR    | 12/09/2021 | 83rd - Felony - Torres          | 1111-1223-31-16780 | 600.00     |
| Natasha A. Torres                                  | 2021-0062-CR    | 12/09/2021 | 83rd - Felony - Torres          | 1111-1223-31-16780 | 200.00     |
| Guadalupe R. Rodriguez                             | 2021-0260-CR    | 12/09/2021 | 83rd - Felony - Rodriguez       | 1111-1223-31-16780 | 600.00     |
| Jackson L. Lindsey                                 | 2020-0158-CR    | 12/10/2021 | 63rd - Felony - Lindsey         | 1111-1223-31-16780 | 400.00     |
| Jackson L. Lindsey                                 | 2021-0105-CR    | 12/10/2021 | 83rd - Felony - Lindsey         | 1111-1223-31-16780 | 450.00     |
| Jackson L. Lindsey                                 | 2021-0171-CR    | 12/10/2021 | 63rd - Felony - Lindsey         | 1111-1223-31-16780 | 600.00     |
| Webb County Treasury                               | M.E.21-0805     | 12/12/2021 | Autopsy - Muela                 | 1111-1223-30-16760 | 1,700.00   |
| Webb County Treasury                               | M.E.21-1406     | 12/12/2021 | Autopsy - Romero                | 1111-1223-30-16760 | 1,700.00   |
| Webb County Treasury                               | M.E.21-1415     | 12/12/2021 | Autopsy - Herrera               | 1111-1223-30-16760 | 1,700.00   |
| Jackson L. Lindsey                                 | 2021-0318-CR    | 12/13/2021 | 83rd - Felony - Lindsey         | 1111-1223-31-16780 | 600.00     |
| Gary A. Villarreal                                 | 2020-0237-CR    | 12/15/2021 | 83rd - Felony - Villarreal      | 1111-1223-31-16780 | 400.00     |
| Lisa C. Greenwalt                                  | 6057            | 12/17/2021 | CCL - Court Reporter            | 1111-1223-31-16780 | 700.00     |
| Law Office of Fidel Morales III                    | 2020-0070-CCL   | 12/21/2021 | CCL - Other - Morales           | 1111-1223-31-16780 | 280.00     |
| Guadalupe R. Rodriguez                             | 2020-0267-CR    | 12/21/2021 | 63rd - Felony - Rodriguez       | 1111-1223-31-16780 | 200.00     |
| Guadalupe R. Rodriguez                             | 2021-0059-CR    | 12/21/2021 | 63rd - Felony - Rodriguez       | 1111-1223-31-16780 | 200.00     |
| Guadalupe R. Rodriguez                             | 2021-0070-CR    | 12/21/2021 | 63rd - Felony - Rodriguez       | 1111-1223-31-16780 | 200.00     |
| Guadalupe R. Rodriguez                             | 2021-0258-CR    | 12/21/2021 | 63rd - Felony - Rodriguez       | 1111-1223-31-16780 | 200.00     |
| Law Office of Gregory D Torres                     | 21-103-CR       | 12/22/2021 | CCL - Misd - Torres             | 1111-1223-31-16780 | 450.00     |
| Jose M. Faz                                        | 12/31/2021      | 12/31/2021 | CCL - Interpreter               | 1111-1223-31-16780 | 3,600.00   |
| 63Rd/83Rd Judicial District                        | 01/01/2022      | 01/01/2022 | 2nd Qtr Allocation FY 21/22     | 1111-1223-33-16810 | 75,000.00  |
| 63Rd Judicial District Adult                       | 01/01/2022      | 01/01/2022 | 2nd Qtr Allocation FY 21/22     | 1111-1223-33-16840 | 12,500.00  |
| 63Rd/83Rd Judicial District                        | 01/01/2022-1    | 01/01/2022 | 2nd Qtr Allocation FY 21/22     | 1111-1223-33-16830 | 8,250.00   |
| Teamviewer Inc.                                    | 002353539       | 01/05/2022 | Comp Maint - Subscription       | 1111-1223-30-16414 | 2,388.00   |
| Quad Counties Council On Alco...                   | 01/31/2021      | 01/31/2022 | January Allocation              | 1111-1223-35-17220 | 15,000.00  |
| Department 1223 - Other County Expenditures Total: |                 |            |                                 |                    | 224,999.38 |

Department: 1224 - Road & Bridge

|                |                |            |                         |                    |       |
|----------------|----------------|------------|-------------------------|--------------------|-------|
| Amazon.com LLC | 1JYP-47MJ-9YHQ | 12/17/2021 | Comm Offc - Label Maker | 1222-1224-34-16000 | 31.99 |
|----------------|----------------|------------|-------------------------|--------------------|-------|

Expense Approval Report

| Vendor Name                                       | Payable Number | Post Date  | Description (Item)        | Account Number     | Amount    |
|---------------------------------------------------|----------------|------------|---------------------------|--------------------|-----------|
| Amazon.com LLC                                    | 1JYP-47MJ-9YHQ | 12/17/2021 | Comm Offc - Label Maker   | 1222-1224-34-16000 | 129.99    |
| Val Verde County Payroll Cleari...                | 01/07/2022-1   | 01/06/2022 | Payroll Transfer          | 1222-1224-41-16005 | 54,858.15 |
| Department 1224 - Road & Bridge Total:            |                |            |                           |                    | 55,020.13 |
| Department: 1225 - Road & Bridge Precinct 1       |                |            |                           |                    |           |
| Unifirst Corporation                              | 8232834839     | 12/13/2021 | Pct 1 - Uniforms/Supplies | 1222-1225-34-17000 | 41.39     |
| Carlos Elguezabal                                 | 12/14/2021     | 12/14/2021 | Pct 1 - Meals             | 1222-1225-34-16200 | 28.00     |
| Miguel Cedillo                                    | 12/14/2021     | 12/14/2021 | Pct 1 - Meals             | 1222-1225-34-16200 | 28.00     |
| Tractor Supply Co.Dept. 30-120...                 | 449808         | 12/14/2021 | Pct 1 - Supplies          | 1222-1225-34-17000 | 110.75    |
| Thompson Tire Center                              | 0038928        | 12/15/2021 | Pct 1 - Plug/Seal         | 1222-1225-34-17000 | 45.00     |
| McCoy's                                           | 8870442        | 12/15/2021 | Pct 1 - Material          | 1222-1225-34-17000 | 142.05    |
| Pro Auto Supply                                   | 531460         | 12/20/2021 | Pct 1 - Parts             | 1222-1225-34-17000 | 53.82     |
| Pro Auto Supply                                   | 531462         | 12/20/2021 | Pct 1 - Parts             | 1222-1225-34-17000 | 26.91     |
| Unifirst Corporation                              | 8232835746     | 12/20/2021 | Pct 1 - Uniforms/Supplies | 1222-1225-34-17000 | 41.39     |
| Department 1225 - Road & Bridge Precinct 1 Total: |                |            |                           |                    | 517.31    |
| Department: 1226 - Road & Bridge Precinct 2       |                |            |                           |                    |           |
| Pico Propane Operating                            | 06754885-I     | 12/14/2021 | Pct 2 - Fuel              | 1222-1226-34-17000 | 70.00     |
| Tractor Supply Co.Dept. 30-120...                 | 449989         | 12/15/2021 | Pct 2 - Supplies          | 1222-1226-34-17000 | 35.98     |
| Cannon Graphics                                   | 19188          | 12/16/2021 | Pct 2 - Supplies          | 1222-1226-34-17000 | 60.00     |
| Capital One, N.A.                                 | 05907          | 12/17/2021 | Pct 2 - Supplies          | 1222-1226-34-17000 | 66.61     |
| Arc-Rite Welding                                  | 102016         | 12/17/2021 | Pct 2 - Lights            | 1222-1226-34-17000 | 285.00    |
| Arc-Rite Welding                                  | 102016         | 12/17/2021 | Pct 2 - Lights            | 1222-1226-34-17000 | 380.00    |
| Arc-Rite Welding                                  | 102016         | 12/17/2021 | Pct 2 - Lights            | 1222-1226-34-17000 | 559.96    |
| Arc-Rite Welding                                  | 102016         | 12/17/2021 | Pct 2 - Lights            | 1222-1226-34-17000 | 1,697.89  |
| Villarreal's Express Lube                         | 6806           | 12/17/2021 | Pct 2 - Oil Change        | 1222-1226-34-17000 | 43.95     |
| Val Verde County                                  | 768            | 12/17/2021 | Pct 2 - Tissue            | 1222-1226-34-17000 | 41.35     |
| Tractor Supply Co.Dept. 30-120...                 | 450850         | 12/20/2021 | Pct 2 - Supplies          | 1222-1226-34-17000 | 8.49      |
| Russell True Value                                | 480085         | 12/20/2021 | Pct 2 - Supplies          | 1222-1226-34-17000 | 9.98      |
| Unifirst Corporation                              | 8232835747     | 12/20/2021 | Pct 2 - Uniforms/Supplies | 1222-1226-34-17000 | 40.45     |
| Department 1226 - Road & Bridge Precinct 2 Total: |                |            |                           |                    | 3,299.66  |
| Department: 1227 - Road & Bridge Precinct 3       |                |            |                           |                    |           |
| Pro Auto Supply                                   | 530575         | 12/13/2021 | Pct 3 - Parts             | 1222-1227-34-17000 | 62.48     |
| Pro Auto Supply                                   | 530713         | 12/14/2021 | Pct 3 - Antifreeze        | 1222-1227-34-17000 | 561.90    |
| Pro Auto Supply                                   | 530718         | 12/14/2021 | Pct 3 - Parts             | 1222-1227-34-17000 | 54.99     |
| Pro Auto Supply                                   | 530751         | 12/14/2021 | Pct 3 - Parts             | 1222-1227-34-17000 | 10.16     |
| Unifirst Corporation                              | 8232835022     | 12/14/2021 | Pct 3 - Uniforms/Supplies | 1222-1227-34-17000 | 42.93     |
| Alvaro's Auto Sale                                | 366584         | 12/15/2021 | Pct 3 - Repairs           | 1222-1227-34-17000 | 1,889.87  |
| Department 1227 - Road & Bridge Precinct 3 Total: |                |            |                           |                    | 2,622.33  |
| Department: 1228 - Road & Bridge Precinct 4       |                |            |                           |                    |           |
| City of Del Rio                                   | 360996         | 12/06/2021 | Pct 4 - Landfill          | 1222-1228-34-17000 | 93.60     |
| Unifirst Corporation                              | 8232834470     | 12/09/2021 | Pct 4 - Uniforms/Supplies | 1222-1228-34-17000 | 57.17     |
| Pico Propane Operating                            | 06754501-I     | 12/10/2021 | Pct 4 - Fuel              | 1222-1228-34-17000 | 213.75    |
| Pico Propane Operating                            | 06754888-I     | 12/14/2021 | Pct 4 - Fuel              | 1222-1228-34-17000 | 194.48    |
| Pico Propane Operating                            | 06755135-I     | 12/14/2021 | Pct 4 - Fuel              | 1222-1228-34-17000 | 917.55    |
| Pico Propane Operating                            | 06755135-I     | 12/14/2021 | Pct 4 - Fuel              | 1222-1228-34-17000 | 2,281.50  |
| O'Reilly Auto Parts                               | 0568-101929    | 12/15/2021 | Pct 4 - Parts             | 1222-1228-34-17000 | 139.90    |
| Sipriano Hidalgo                                  | 12/16/2021     | 12/16/2021 | Pct 4 - Meals             | 1222-1228-34-16200 | 28.00     |
| Cannon Graphics                                   | 19188          | 12/16/2021 | Pct 4 - Supplies          | 1222-1228-34-17000 | 205.65    |
| T.J. Moore Lumber                                 | 523788         | 12/20/2021 | Pct 4 - Material          | 1222-1228-34-17000 | 220.48    |
| Pro Auto Supply                                   | 531463         | 12/20/2021 | Pct 4 - Parts             | 1222-1228-34-17000 | 80.11     |
| Tractor Supply Co.Dept. 30-120...                 | 451065         | 12/21/2021 | Pct 4 - Supplies          | 1222-1228-34-17000 | 144.96    |
| Villarreal's Express Lube                         | 7003           | 12/21/2021 | Pct 4 - Inspection        | 1222-1228-34-17000 | 7.00      |
| Val Verde County Tax A/C- Auto                    | BFK8U6XSX453Z  | 12/21/2021 | Pct 4 - Inspection        | 1222-1228-34-17000 | 7.50      |
| Tractor Supply Co.Dept. 30-120...                 | 626694         | 12/22/2021 | Pct 4 - Supplies          | 1222-1228-34-17000 | 79.43     |
| McCoy's                                           | 8870625        | 12/22/2021 | Pct 4 - Material          | 1222-1228-34-17000 | 97.35     |
| T.J. Moore Lumber                                 | 524088         | 12/23/2021 | Pct 4 - Material          | 1222-1228-34-17000 | 74.96     |
| Unifirst Corporation                              | 8232836291     | 12/23/2021 | Pct 4 - Uniforms/Supplies | 1222-1228-34-17000 | 56.78     |
| McCoy's                                           | 8870643        | 12/23/2021 | Pct 4 - Material          | 1222-1228-34-17000 | 27.15     |
| Department 1228 - Road & Bridge Precinct 4 Total: |                |            |                           |                    | 4,927.32  |

Expense Approval Report

| Vendor Name                                       | Payable Number | Post Date  | Description (Item)         | Account Number     | Amount       |
|---------------------------------------------------|----------------|------------|----------------------------|--------------------|--------------|
| Department: 1231 - Risk Management                |                |            |                            |                    |              |
| Environmental Systems Researc....                 | 94154172       | 12/06/2021 | RM - License               | 1111-1231-30-16000 | 700.00       |
| Department 1231 - Risk Management Total:          |                |            |                            |                    | 700.00       |
| Department: 1232 - General Fund Revenue           |                |            |                            |                    |              |
| Linebarger Goggan Blair & Sam...                  | 09/30/2021-1   | 10/01/2021 | JP 1 - Collection Fees     | 1111-1232-06-14100 | 1,143.36     |
| Linebarger Goggan Blair & Sam...                  | 09/30/2021-3   | 10/01/2021 | JP 3 - Collection Fees     | 1111-1232-06-14120 | 808.67       |
| Linebarger Goggan Blair & Sam...                  | 10/31/2021-1   | 12/22/2021 | JP 1 - Collection Fees     | 1111-1232-06-14100 | 1,083.10     |
| Linebarger Goggan Blair & Sam...                  | 10/31/2021-3   | 12/22/2021 | JP 3 - Collection Fees     | 1111-1232-06-14120 | 1,415.82     |
| Linebarger Goggan Blair & Sam...                  | 11/30/2021-3   | 12/23/2021 | JP 3 - Collection Fees     | 1111-1232-06-14120 | 938.09       |
| Department 1232 - General Fund Revenue Total:     |                |            |                            |                    | 5,389.04     |
| Department: 1248 - Human Resources                |                |            |                            |                    |              |
| Card Service Center                               | 0032-1932.00-2 | 11/17/2021 | HR - Employee Appreciation | 1811-1248-30-26185 | 1,932.00     |
| Card Service Center                               | 0032-217.56    | 11/17/2021 | HR - Employee Appreciation | 1811-1248-30-26185 | 217.56       |
| Card Service Center                               | 0032-336.00    | 11/17/2021 | HR - Employee Appreciation | 1111-1248-30-16210 | 336.00       |
| Card Service Center                               | 0032-64.51     | 11/17/2021 | HR - Employee Appreciation | 1111-1248-30-16210 | 64.51        |
| Quill Corporation                                 | 21579164       | 12/10/2021 | HR - Office                | 1111-1248-30-16000 | 24.64        |
| Quill Corporation                                 | 21579164       | 12/10/2021 | HR - Office                | 1111-1248-30-16000 | 12.36        |
| Quill Corporation                                 | 21579164       | 12/10/2021 | HR - Office                | 1111-1248-30-16000 | 8.20         |
| Quill Corporation                                 | 21579164       | 12/10/2021 | HR - Office                | 1111-1248-30-16000 | 2.98         |
| Quill Corporation                                 | 21579164       | 12/10/2021 | HR - Office                | 1111-1248-30-16000 | 84.95        |
| Quill Corporation                                 | 21579164       | 12/10/2021 | HR - Office                | 1111-1248-30-16000 | 28.00        |
| Quill Corporation                                 | 21583801       | 12/10/2021 | HR - Office                | 1111-1248-30-16000 | 32.00        |
| Movie Licensing USA                               | DB3123646      | 12/15/2021 | HR - License Fee           | 1811-1248-30-26185 | 435.00       |
| Department 1248 - Human Resources Total:          |                |            |                            |                    | 3,178.20     |
| Department: 1250 - District Attorney              |                |            |                            |                    |              |
| TDCAA                                             | 195883         | 10/20/2021 | DA - Reg Fee               | 1111-1250-31-16201 | 350.00       |
| Lisa A Traslavina                                 | 14602-CR       | 11/17/2021 | DA - Transcripts           | 1111-1250-31-16001 | 1,956.00     |
| Dr. Corinne E. Stern                              | 11/30/2021     | 11/30/2021 | DA - Expert Witness        | 1712-1250-31-26185 | 1,800.00     |
| Russell True Value                                | 480098         | 12/20/2021 | DA - Keys                  | 1111-1250-31-16001 | 26.91        |
| Benjamin Moorman                                  | 01/09/2022     | 01/09/2022 | DA - Meals/Mileage         | 1111-1250-31-16201 | 504.72       |
| Department 1250 - District Attorney Total:        |                |            |                            |                    | 4,637.63     |
| Department: 1261 - Animal Control                 |                |            |                            |                    |              |
| Pest Solutions Management                         | 3631           | 12/20/2021 | Sheriff - Pest Srvc        | 1111-1261-30-16000 | 35.00        |
| Department 1261 - Animal Control Total:           |                |            |                            |                    | 35.00        |
| Department: 1300 - Non-Departmental Expense       |                |            |                            |                    |              |
| Texas Workforce Commission                        | 09/30/2021     | 12/10/2021 | Insurance                  | 1111-1300-30-17265 | 17,826.83    |
| Zesch & Pickett Administrators                    | 2021-10        | 12/13/2021 | Admin Fees                 | 1111-1300-30-16430 | 492.75       |
| Zesch & Pickett Administrators                    | 2021-11        | 12/13/2021 | Admin Fees                 | 1111-1300-30-16430 | 492.75       |
| Edwards-Graham Ins. Agency                        | 113            | 12/16/2021 | Tax - State Bond           | 1111-1300-30-17265 | 500.00       |
| Edwards-Graham Ins. Agency                        | 113-1          | 12/16/2021 | Tax - Co Bond              | 1111-1300-30-17265 | 500.00       |
| Edwards-Graham Ins. Agency                        | 113-2          | 12/16/2021 | Tax - School Dist Bond     | 1111-1300-30-17265 | 250.00       |
| Edwards-Graham Ins. Agency                        | 113-3          | 12/16/2021 | Co Judge - Surety Bond     | 1111-1300-30-17265 | 50.00        |
| Edwards-Graham Ins. Agency                        | 113-4          | 12/16/2021 | Comm Offc - Surety Bond    | 1111-1300-30-17265 | 50.00        |
| Texas Association of Counties                     | 25511202201    | 12/20/2021 | Insurance                  | 1111-1300-30-17265 | 156,536.32   |
| Val Verde County Payroll Cleari...                | 01/07/2022     | 01/06/2022 | Payroll Transfer           | 1111-1300-41-17510 | 456,309.51   |
| Department 1300 - Non-Departmental Expense Total: |                |            |                            |                    | 633,008.16   |
| Department: 4444 - 4444                           |                |            |                            |                    |              |
| Texas County & District Retirem...                | INV0006612     | 12/10/2021 | Retirement (County)        | 1444-4444-30-12130 | 195,850.79   |
| Texas Association of Counties                     | 25511202201-1  | 12/20/2021 | Insurance                  | 1444-4444-31-12070 | 20,238.52    |
| Texas County & District Retirem...                | INV0006647     | 12/24/2021 | Retirement (County)        | 1444-4444-30-12130 | 80,944.07    |
| Department 4444 - 4444 Total:                     |                |            |                            |                    | 297,033.38   |
| Grand Total:                                      |                |            |                            |                    | 1,662,111.92 |

Fund Summary

| Fund                             | Expense Amount |
|----------------------------------|----------------|
| 1111 - General Fund              | 927,376.13     |
| 1222 - Balance Road & Bridge     | 66,386.75      |
| 1444 - Payroll Clearing County   | 297,033.38     |
| 1706 - Pre Trial County Attorney | 775.19         |
| 1712 - State Forfeiture - DA     | 1,800.00       |
| 1732 - DWI Program Fund          | 72.10          |
| 1811 - Employee Wellnes          | 2,584.56       |
| 1900 - 2021 \$3.9M Tax Note      | 365,788.40     |
| 2666 - Grants                    | 295.41         |
| Grand Total:                     | 1,662,111.92   |

Account Summary

| Account Number     | Account Name                    | Expense Amount |
|--------------------|---------------------------------|----------------|
| 1111-1203-30-16000 | Veteran's Office - Office S...  | 215.99         |
| 1111-1204-31-16000 | 63rd District Court - Office..  | 61.50          |
| 1111-1205-31-16000 | District Clerk - Office Supp... | 367.08         |
| 1111-1205-31-16210 | District Clerk - Storage        | 75.00          |
| 1111-1207-31-16000 | Justice of the Peace #2 - O...  | 489.89         |
| 1111-1209-31-16000 | Justice of the Peace #4 - O...  | 166.07         |
| 1111-1211-31-16000 | County Attorney - Office ...    | 110.24         |
| 1111-1211-31-16200 | County Attorney - Travel ...    | 486.72         |
| 1111-1212-30-16000 | County Auditor - Office S...    | 210.49         |
| 1111-1214-30-16000 | Tax Assessor Collector - Of..   | 1,530.30       |
| 1111-1214-30-16020 | Tax Assessor Collector - P...   | 5,328.00       |
| 1111-1215-30-16000 | IT Department - Office Su...    | 66.19          |
| 1111-1216-30-16000 | Purchasing Department - ...     | 26.08          |
| 1111-1217-30-16205 | County Agent - Equipment..      | 165.45         |
| 1111-1218-36-16000 | County Library - Office Su...   | 2,254.55       |
| 1111-1218-36-16414 | County Library - Computer..     | 1,058.95       |
| 1111-1218-36-16415 | County Library - Copier Ex...   | 451.55         |
| 1111-1218-36-16421 | County Library - Copier M...    | 44.78          |
| 1111-1218-36-16680 | County Library - Books          | 1,221.99       |
| 1111-1219-33-16000 | Rural Fire & EMS - Office ...   | 281.18         |
| 1111-1220-37-16000 | Parks and Building Maint...     | 27.00          |
| 1111-1220-37-16330 | Parks and Building Maint...     | 1,505.75       |
| 1111-1220-37-16503 | Parks and Building Maint...     | 30,951.20      |
| 1111-1220-37-16520 | Parks and Building Maint...     | 316.82         |
| 1111-1221-33-16400 | Sheriff's Department - Cap..    | 2,640.00       |
| 1111-1221-33-16600 | Sheriff's Department - Op...    | 3,181.81       |
| 1111-1221-33-17061 | Sheriff's Department - Au...    | 6,578.70       |
| 1111-1223-30-16414 | Other - Computer Mainte...      | 2,388.00       |
| 1111-1223-30-16730 | Other - Appraisal Offices       | 86,717.46      |
| 1111-1223-30-16760 | Other - Autopsy and Men...      | 6,800.00       |
| 1111-1223-31-16780 | Other - Attorney's Other        | 17,280.92      |
| 1111-1223-33-16810 | Other - Juvenile Detention..    | 75,000.00      |
| 1111-1223-33-16830 | Other - Juvenile Probation      | 8,250.00       |
| 1111-1223-33-16840 | Other - Adult Probation         | 12,500.00      |
| 1111-1223-35-16650 | Other - Hospital                | 1,063.00       |
| 1111-1223-35-17220 | Other - Family Violence C...    | 15,000.00      |
| 1111-1231-30-16000 | Risk Management - Office...     | 700.00         |
| 1111-1232-06-14100 | Justice of the Peace #1         | 2,226.46       |
| 1111-1232-06-14120 | Justice of the Peace #3         | 3,162.58       |
| 1111-1248-30-16000 | Human Resources - Office...     | 193.13         |
| 1111-1248-30-16210 | Staff Development/Promo...      | 400.51         |
| 1111-1250-31-16001 | District Attorney - Office ...  | 1,982.91       |
| 1111-1250-31-16201 | District Attorney - Travel ...  | 854.72         |
| 1111-1261-30-16000 | Animal Control Supplies         | 35.00          |

Account Summary

| Account Number     | Account Name                   | Expense Amount |
|--------------------|--------------------------------|----------------|
| 1111-1300-30-16430 | Non-Departmental - Cafet...    | 985.50         |
| 1111-1300-30-17265 | Non-Departmental - Insur...    | 175,713.15     |
| 1111-1300-41-17510 | Transfers to Payroll Cleari... | 456,309.51     |
| 1222-1224-34-16000 | Road and Bridge Office Su...   | 161.98         |
| 1222-1224-41-16005 | Transfer for Payroll           | 54,858.15      |
| 1222-1225-34-16200 | Road and Bridge Pct. #1 - ...  | 56.00          |
| 1222-1225-34-17000 | Road and Bridge Pct. #1 - ...  | 461.31         |
| 1222-1226-34-17000 | Road and Bridge Pct. #2 - ...  | 3,299.66       |
| 1222-1227-34-17000 | Road and Bridge Pct. #3 - ...  | 2,622.33       |
| 1222-1228-34-16200 | Road and Bridge Pct. #4 - ...  | 28.00          |
| 1222-1228-34-17000 | Road and Bridge Pct. #4 - ...  | 4,899.32       |
| 1444-4444-30-12130 | A/P Retirement                 | 276,794.86     |
| 1444-4444-31-12070 | A/P Insurance                  | 20,238.52      |
| 1706-1211-40-16400 | Pre-Trial County Attorney ...  | 775.19         |
| 1712-1250-31-26185 | State Forfeiture - DA - Per... | 1,800.00       |
| 1732-1210-31-16000 | DWI Program Fund - Expe...     | 72.10          |
| 1811-1248-30-26185 | Employee Wellnes - Exped..     | 2,584.56       |
| 1900-1111-34-17240 | Road Equipment (Dozers)        | 365,788.40     |
| 2666-1072-33-27060 | HIDTA Del Rio Taxk Force ...   | 295.41         |
| Grand Total:       |                                | 1,662,111.92   |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None**            | 1,662,111.92   |
| Grand Total:        | 1,662,111.92   |

#10

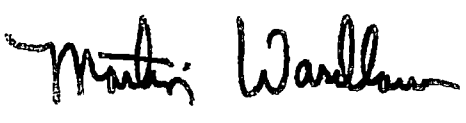
On this the 4th day of January, A.D.,  
2022, came to be considered a request that this Court enter an Order approving the private resale, pursuant to §34.05(i) of the Texas Property Tax Code, of certain real property previously struck off to Val Verde County pursuant to §34.01(c) of the Texas Property Tax Code for delinquent ad valorem taxes. Upon motion duly made, the Court authorized the private resale and conveyance of title to Val Verde County per §34.05(i) of the Texas Property Tax Code for the Bid Amount of \$919.00 for a tax foreclosed property struck off in trust to Val Verde County, Trustee, this property is known as:

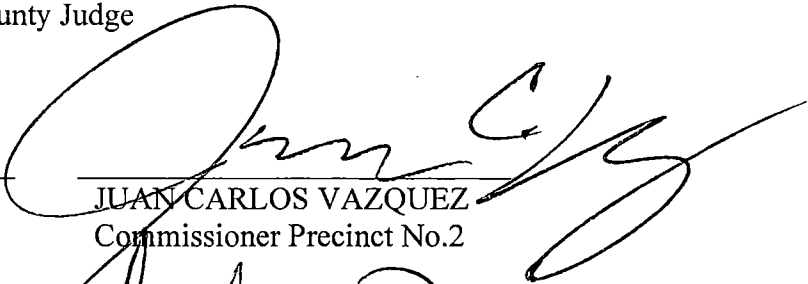
A 6.00 ACRE TRACT OF LAND, MORE OR LESS OUT OF THE I & RN RY COMPANY SURVEY # 19 ABSTRACT # 1025 SITUATED IN VAL VERDE COUNTY TEXAS AS SHOWN BY A DEED OF RECORD IN VOLUME 204 PAGE 379 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS.;  
Account 14396 (1025-0190-0040) Cause No. 26907.

THEREFORE, BE IT ORDERED that Val Verde County, after review of the information provided authorizes the conveyance of Title to Val Verde County for \$919.00.

It is so ORDERED this 4th day of January, A.D.  
2022.

  
THE HONORABLE LEWIS G. OWENS JR  
County Judge

  
MARTIN WARDLAW  
Commissioner Precinct No.1

  
JUAN CARLOS VAZQUEZ  
Commissioner Precinct No.2

  
ROBERT BEAU NETTLETON  
Commissioner Precinct No.3

  
GUSTAVO FLORES  
Commissioner Precinct No.4

On this the 4th day of January, A.D.,  
2022, came to be considered a request that this Court enter an Order approving the private resale, pursuant to §34.05(i) of the Texas Property Tax Code, of certain real property previously struck off to Val Verde County pursuant to §34.01(c) of the Texas Property Tax Code for delinquent ad valorem taxes. Upon motion duly made, the Court authorized the private resale and conveyance of title to Oscar Rodriguez per §34.05(i) of the Texas Property Tax Code for the Bid Amount of \$3,000.00 for a tax foreclosed property struck off in trust to Val Verde County, Trustee, this property is known as:

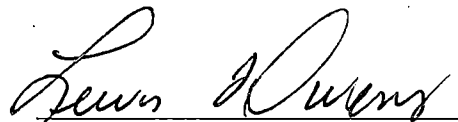
385

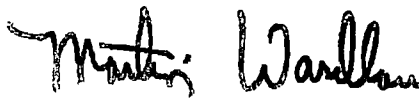
LOT 15, BLOCK 36, IN THE POST ADDITION TO THE TOWN OF DEL RIO SITUATED IN VAL VERDE COUNTY TEXAS ACCORDING TO THE DEED THEREOF RECORDED IN VOLUME 109, PAGE 578 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS.;

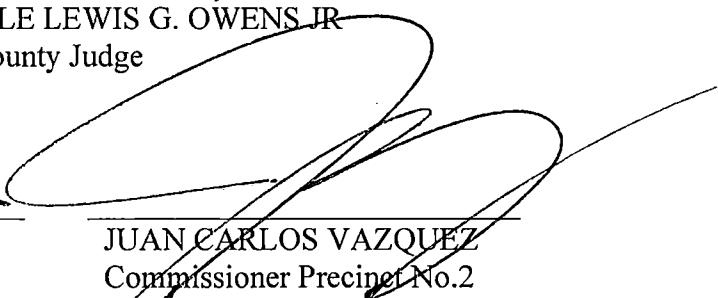
Account 29882 (6090-0360-0150) Cause No. 28653.

THEREFORE, BE IT ORDERED that Val Verde County, after review of the information provided authorizes the conveyance of Title to Oscar Rodriguez for \$3,000.00.

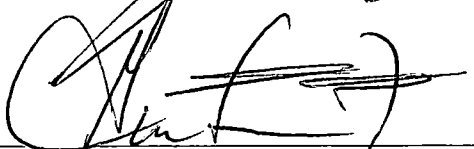
It is so ORDERED this 4th day of January, A.D. 2022.

  
THE HONORABLE LEWIS G. OWENS JR.  
County Judge

  
MARTIN WARDLAW  
Commissioner Precinct No.1

  
JUAN CARLOS VAZQUEZ  
Commissioner Precinct No.2

  
ROBERT BEAU NETTLETON  
Commissioner Precinct No.3

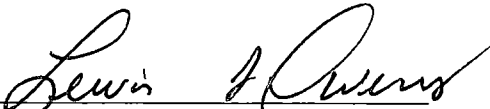
  
GUSTAVO FLORES  
Commissioner Precinct No.4

On this the 4th day of January, A.D., 2022, came to be considered a request that this Court enter an Order approving the private resale, pursuant to §34.05(i) of the Texas Property Tax Code, of certain real property previously struck off to Val Verde County pursuant to §34.01(c) of the Texas Property Tax Code for delinquent ad valorem taxes. Upon motion duly made, the Court authorized the private resale and conveyance of title to City of Del Rio per §34.05(i) of the Texas Property Tax Code for the Bid Amount of \$1,037.00 for a tax foreclosed property struck off in trust to Val Verde County, Trustee, this property is known as:

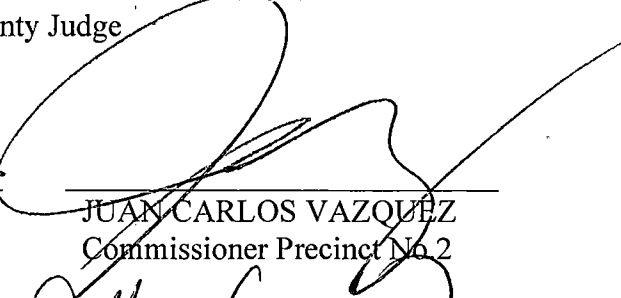
A TRACT OF LAND OUT OF AND PART OF LOT 5, BLOCK 2, RANGE 3, NORTH DEL RIO, ALSO KNOWN AS THE SOUTH 39 FEET OF LOT 5, BLOCK 2, RANGE 3, NORTH DEL RIO TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 737, PAGES 605-608, DEED RECORDS VAL VERDE COUNTY, TEXAS.; Account 24835 (5490-0020-0050) Cause No. 31937.

THEREFORE, BE IT ORDERED that Val Verde County, after review of the information provided authorizes the conveyance of Title to City of Del Rio for \$1,037.00.

It is so ORDERED this 4th day of January, A.D. 2022.

  
THE HONORABLE LEWIS G. OWENS JR  
County Judge

  
MARTIN WARDLAW  
Commissioner Precinct No.1

  
JUAN CARLOS VAZQUEZ  
Commissioner Precinct No.2

  
ROBERT BEAU NETTLETON  
Commissioner Precinct No.3

  
GUSTAVO FLORES  
Commissioner Precinct No.4

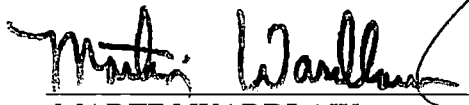
On this the 4th day of January, A.D., 2022, came to be considered a request that this Court enter an Order approving the private resale, pursuant to §34.05(i) of the Texas Property Tax Code, of certain real property previously struck off to Val Verde County pursuant to §34.01(c) of the Texas Property Tax Code for delinquent ad valorem taxes. Upon motion duly made, the Court authorized the private resale and conveyance of title to Andres Castillo Jimenez per §34.05(i) of the Texas Property Tax Code for the Bid Amount of \$5,000.00 for a tax foreclosed property struck off in trust to Val Verde County, Trustee, this property is known as:

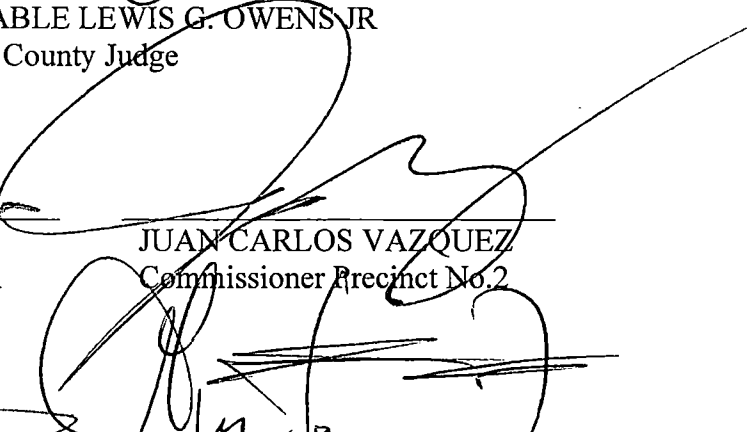
EAST 50 FEET OF LOTS 7 AND 8, BLOCK 6, SAN FELIPE HEIGHTS ADDITION TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 726, PAGES 663-665, DEED RECORDS VAL VERDE COUNTY, TEXAS.; Account 30083 (6110-0060-0070) Cause No. 32577.

THEREFORE, BE IT ORDERED that Val Verde County, after review of the information provided authorizes the conveyance of Title to Andres Castillo Jimenez for \$5,000.00.

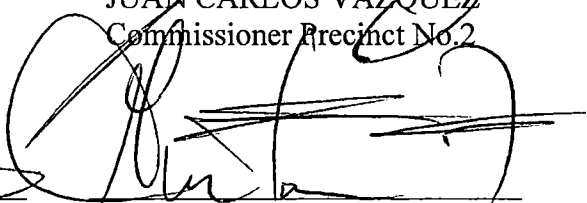
It is so ORDERED this 4th day of January, A.D., 2022.

  
THE HONORABLE LEWIS G. OWENS JR.  
County Judge

  
MARTIN WARDLAW  
Commissioner Precinct No.1

  
JUAN CARLOS VAZQUEZ  
Commissioner Precinct No.2

  
ROBERT BEAU NETTLETON  
Commissioner Precinct No.3

  
GUSTAVO FLORES  
Commissioner Precinct No.4

#20

A101

**Affidavit of Posting – Citizen Participation Public Hearing  
Val Verde County TDHCA Community Resiliency Program**

I, Lewis G. Owens Jr. Val Verde County Judge, do hereby certify that pursuant to the laws of the State of Texas and of the County of Val Verde, a Notice publishing the County's Citizen Participation Public Hearing Notice in both English & Spanish was conspicuously posted at 2:42 PM December 21, 2021 in a manner plainly visible to the general public on December 21, 2021 through December 28, 2021 *(at least 5 days after the original posting and signing this affidavit after this initial posting period)*. Pursuant to CDBG program requirements, the notice has been posted in two locations:

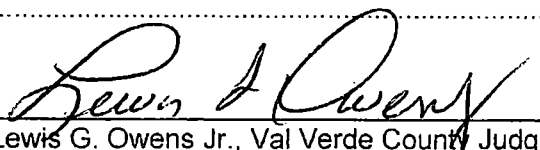
Location of Posted Notice: *(for example, lower left corner of east window of City Hall, or in the center of the north door of the County Courthouse, etc.)*

Val Verde County Courthouse First Floor East Side Entrance Bulletin Board 400 Pecan Street Del Rio, Texas 78840

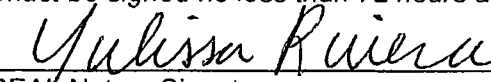
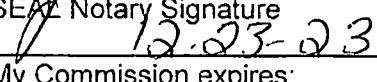
Second Location of Posted Notice: *(City's/County's website URL or second physical location)*

Val Verde County Official Website [www.valverdecountry.texas.gov](http://www.valverdecountry.texas.gov)

*Attach a photograph of the Notice as posted on the premises (notices must be legible). If also posting on the Grant Recipient's website, attach screen shots of the notices.*

  
\_\_\_\_\_  
Lewis G. Owens Jr., Val Verde County Judge  
January 4, 2022  
Date  
CDBG Community Resiliency Program

State of Texas  
County of Val Verde  
Subscribed and sworn to before me by Lewis G. Owens Jr. Val Verde County Judge  
this 4<sup>th</sup> day of January, 2022.  
*(must be signed no less than 72 hours after the initial posting)*

  
\_\_\_\_\_  
SEAL Notary Signature  
  
My Commission expires:  
9/1/2020

RE: Public Hearing Notice TDHCA

Ramiro G. Barrera <rgbarrera@valverdecountry.texas.gov>

Tue 12/21/2021 2:42 PM

To: carl esser <carl.esser@hotmail.com>; Elizabeth Ferrino <eferrino@valverdecountry.texas.gov>

Cc: Lewis Owens <lowens@valverdecountry.texas.gov>; Tom Garcia <tgarcia@valverdecountry.texas.gov>; Debbie Esser <debbieesser@yahoo.com>

Done. Posted. Please click link below to view for accuracy.

[News Flash • Val Verde County, TX • CivicEngage \(texas.gov\)](#)

**From:** carl esser <carl.esser@hotmail.com>

**Sent:** Tuesday, December 21, 2021 12:22 PM

**To:** Elizabeth Ferrino <eferrino@valverdecountry.texas.gov>; Ramiro G. Barrera <rgbarrera@valverdecountry.texas.gov>

**Cc:** Lewis Owens <lowens@valverdecountry.texas.gov>; Tom Garcia <tgarcia@valverdecountry.texas.gov>; Debbie Esser <debbieesser@yahoo.com>

**Subject:** Public Hearing Notice TDHCA

**Importance:** High

Elizabeth/RAM

Agenda Item #14 was approved by the Val Verde County Commissioners Court today.

**Elizabeth**, please assist by POSTING the attached Public Hearing Notice onto the Bulletin Board first floor Courthouse

**RAM**, Please assist by POSTING the attached Public Hearing Notice on the Val Verde County Official Website.

Thanks for your help here.

Merry Christmas.

DECEMBER 21, 2021  
PUBLIC HEARING NOTICE VAL VERDE COUNTY  
TEXAS DEPARTMENT OF HOUSING & COMMUNITY AFFAIRS  
COMMUNITY RESILIENCY PROGRAM

Val Verde County will conduct a public hearing at 5:10 P.M. December 28, 2021 at the Val Verde County Old County Court At Law Building 207B East Losoya Street Del Rio, Tx. 78840 in regards to the submission of an application to the Texas Department of Housing & Community Affairs *Community Resiliency Program* a Community Development Block Grant CARES ACT (CDBG - CV) Program. The purpose of this meeting is to allow citizens an opportunity to discuss the citizen participation plan, the development of local housing and community development needs, the amount of CDBG funding available, all eligible CDBG activities, and the use of past CDBG funds. The County encourages citizens to participate in the development of this CDBG CARES ACT Community Resiliency Program application and to make their views known at this public hearing. Citizens unable to attend this meeting may submit their views to Lewis G. Owens Jr. Val Verde County Judge. Persons with disabilities or who require auxiliary aids should contact the Val Verde County Courthouse (830) 774 - 7501 at least two days before the meeting so that appropriate arrangements can be made.

21 DE DICIEMBRE, 2021  
AVISO DE AUDIENCIA PÚBLICA CONDADO DE VAL VERDE  
DEPARTAMENTO DE VIVIENDA Y ASUNTOS COMUNITARIOS DE TEXAS  
PROGRAMA DE RESILIENCIA COMUNITARIA

El Condado de Val Verde llevará a cabo una audiencia pública a las 5:10 P.M. 28 de diciembre de 2021 en el Edificio 207B East Losoya Street Del Rio, Tx. 78840 del Departamento de Vivienda y Asuntos Comunitarios de Texas, un Programa cares act de subvención en bloque de desarrollo comunitario CARES ACT (CDBG - CV). El propósito de esta reunión es permitir a los ciudadanos la oportunidad de discutir el plan de participación ciudadana, el desarrollo de las necesidades locales de vivienda y desarrollo comunitario, la cantidad de fondos de CDBG disponibles, todas las actividades elegibles de CDBG y el uso de fondos anteriores de CDBG. El Condado alienta a los ciudadanos a participar en el desarrollo de esta solicitud del Programa de Resiliencia Comunitaria CDBG CARES ACT y a dar a conocer sus puntos de vista en esta audiencia pública. Los ciudadanos que no puedan asistir a esta reunión pueden presentar sus puntos de vista al Juez del Condado de Lewis G. Owens Jr. Val Verde. Las personas con discapacidades o que requieran ayudas auxiliares deben comunicarse con el Palacio de Justicia del Condado de Val Verde (830) 774 - 7501 al menos dos días antes de la reunión para que se puedan hacer los arreglos apropiados.



## RESOLUTION

A RESOLUTION OF THE VAL VERDE COUNTY COMMISSIONERS COURT, OF VAL VERDE COUNTY, TEXAS AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT (CDBG-CV) COMMUNITY RESILIENCY PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) COMMUNITY RESILIENCY PROGRAM.

WHEREAS, the Commissioners Court of Val Verde County desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist in which represent a threat to the public health and safety; and

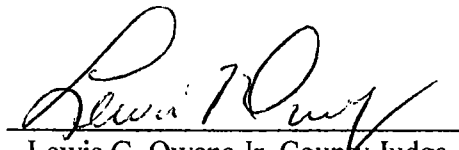
WHEREAS, it is necessary and in the best interest of Val Verde County to apply for funding under the Community Development Block Grant Cares Act Community Resiliency Program;

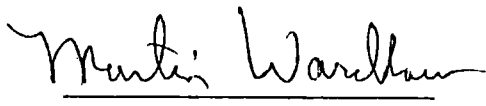
NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS:

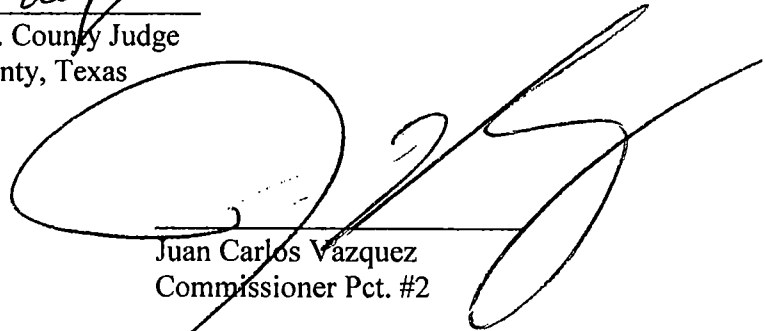
1. That a Community Development Block Grant Cares Act Community Resiliency Program application for the Community Resiliency Program is hereby authorized to be filed on behalf of Val Verde County with the Texas Department of Housing & Community Affairs.
2. That the County's application be placed in competition for funding under the Community Resiliency Program Fund.
3. That the application be for \$ 1,383,522.56 of grant funds to provide for Public Facilities and Improvements to Rehabilitate the Old Sam Houston School Building to augment Val Verde County's ability to be more resilient in preparing for and responding to future pandemics.
4. That the Commissioners Court directs, and designates Val Verde County Judge as the County Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Community Development Block Grant Program.
5. That all funds be used in accordance with all applicable federal, state, local, and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.

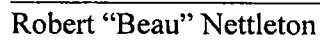
6. That it further be stated that NO MATCH is required with this project.

Passed and approved this 4<sup>th</sup> day of January 2022.

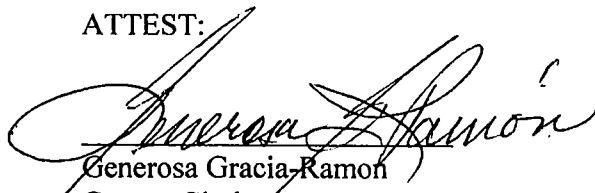
  
Lewis G. Owens Jr. County Judge  
Val Verde County, Texas

  
Martin Wardlaw  
Commissioner Pct. #1

  
Juan Carlos Vazquez  
Commissioner Pct. #2

  
Robert "Beau" Nettleton  
Commissioner Pct. #3

  
Gustavo Flores  
Commissioner Pct. #4

ATTEST:  
  
Generosa Gracia-Ramon  
County Clerk



# RESOLUTION

A RESOLUTION OF THE VAL VERDE COUNTY COMMISSIONERS COURT, OF VAL VERDE COUNTY, TEXAS AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT (CDBG-CV) COMMUNITY RESILIENCY PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) COMMUNITY RESILIENCY PROGRAM.

WHEREAS, the Commissioners Court of Val Verde County desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist in which represent a threat to the public health and safety; and

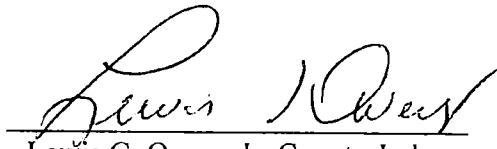
WHEREAS, it is necessary and in the best interest of Val Verde County to apply for funding under the Community Development Block Grant Cares Act Community Resiliency Program;

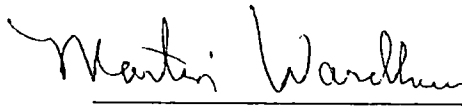
NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS:

- 1, That a Community Development Block Grant Cares Act Community Resiliency Program application for the Community Resiliency Program is hereby authorized to be filed on behalf of Val Verde County with the Texas Department of Housing & Community Affairs.
2. That the County's application be placed in competition for funding under the Community Resiliency Program Fund.
3. That the application be for \$2,008,955.67 of grant funds to provide for Public Facilities and Improvements to Rehabilitate the Old Cardwell School Building to augment Val Verde County's ability to be more resilient in preparing for and responding to future pandemics.
4. That the Commissioners Court directs, and designates Val Verde County Judge as the County Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Community Development Block Grant Program.
5. That all funds be used in accordance with all applicable federal, state, local, and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.

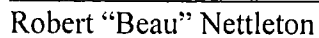
6. That it further be stated that NO MATCH is required with this project.

Passed and approved this 4<sup>th</sup> day of January 2022.

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

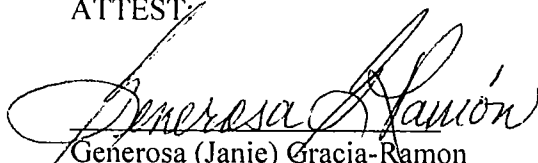
  
Martin Wardlaw  
Commissioner Pct. #1

  
Juan Carlos Vazquez  
Commissioner Pct. #2

  
Robert "Beau" Nettleton  
Commissioner Pct. #3

  
Gustavo Flores  
Commissioner Pct. #4

ATTEST:

  
Generosa (Janie) Gracia-Ramon  
County Clerk



DEALER: HOLT CAT

P.O. BOX 911975  
DALLAS, TX 75319-1975

PRODUCT REP

QUOTE DATE

Quote Valid through Date:

12/22/2021  
1/21/2022

START DATE

END DATE

SPECIAL INSTRUCTIONS

WARNING: Servicing address or the customer contact information REQUIRED in the special instructions box before you may email.

CUSTOMER VAL VERDE COUNTY  
ACCOUNT NO  
ADDRESS  
CITY, ST, ZIP DEL RIO TEXAS  
CONTACT NAME  
PHONE NUMBER  
EMAIL @

FOR CUSTOMER NEW  
NEW/RENEW  
INVOICING Pay Per Incident  
YEARS 5  
HOURS 4500  
TERM of AGREEMENT 5 Years or 4500 Hours  
ZONE  
SERVICING LOC  
SERVICING FREQUENCY 500  
INSPECTION  
MONITORED BY Holt  
Travel & Mileage

| Model | Serial Number | Unit Number | PM1 | PM2      | PM3      | PM4      | PM5      | PM6 | Extended Total | Additional Services | Cost per Hour |
|-------|---------------|-------------|-----|----------|----------|----------|----------|-----|----------------|---------------------|---------------|
| D5    | 0HL901021     |             |     | \$ 1,498 | \$ 2,349 | \$ 2,947 | \$ 2,607 |     | \$ 18,341      |                     | \$ 3.73       |

Authorized Signature:

Print name:

*Lewis B Owens Jr*  
LEWIS B OWENS JR

#24

*\*Terms and Pricing for this agreement will be invalid if not signed by:*  
**PRICE GUARANTEE: Prices listed are guaranteed for the term of the agreement.**  
**THESE PRICES DO NOT INCLUDE VALVE ADJUSTMENT. (VALVE ADJUSTMENT AVAILABLE AT ADDITIONAL COST)**

*\*Parts pricing will be estimated and subject to change, which may change the total price listed on this agreement. Discounts will be applied to the current parts pricing at the time of service.*  
*\*Major maintenance services and pricing will be provided at customers request.*

Services performed by HOLT CAT Express Lube Service to equipment listed on this agreement will follow the guidelines recommended in the Caterpillar Operation and Maintenance Guides. While these performed services meet the manufacturer's specifications, only the items listed on the HOLT Express Lube Service (Defined Maintenance Check List) will be serviced at the intervals indicated. There may be other maintenance requirements listed in the Operation and Maintenance Guide, which are not performed under this agreement. These required services remain the responsibility of the equipment owner. A customer may choose to customize the Defined Check List to add or remove maintenance checks and create a Customized Customer Maintenance Check List. Owners and Operators should always refer to the proper and current Operation and Maintenance Guide for Safe Operation and Maintenance procedures before operating this equipment.  
A maintenance checklist has been attached to this agreement for each equipment type to indicate the specific maintenance checks to be performed during the term of this agreement.

**DEALER RESPONSIBILITIES**

- \* Labor to perform scheduled maintenance on equipment at the location listed. Scheduled Maintenance\*, shall mean maintenance that is scheduled to be performed with the customer at a set hour interval according to the current appropriate operation, lubrication and/or maintenance guide.
- \* Parts & Lubricants to perform maintenance on equipment as specified under agreement.
- \* S.O.S. Kits, Test facility and labor to perform oil sampling.
- \* Travel to and from job location for maintenance only.
- \* Regular freight charges for maintenance parts.
- \* Pick up and disposal of used oil, filters and coolants.
- \* Note: Scheduled Maintenance does not include daily maintenance.

**USERS RESPONSIBILITIES- USER WILL :**

- \* Operate and perform daily maintenance on equipment according to the guidelines and recommendations as specified in the appropriate current operations, lubrication and maintenance guide. Parts and labor for scheduled maintenance will be performed by HOLT CAT. S.O.S. will be considered part of scheduled maintenance.
- \* Utilize fluids, lubricants, and filters which meet current Caterpillar specifications and at all times maintain levels as recommended by Caterpillar. Engines will require CH4 Rated oil and transmission gear train will require TO4 rated oil.
- \* Utilize scheduled oil sampling from Holt. Oil sampling will be taken at the time of scheduled maintenance at prescribed intervals. Holt will furnish S.O.S. kits.
- \* Be responsible for damages which occur due to fire, theft, vandalism, abuse or accidental damage.
- \* Be responsible for all premium freight charges.
- \* Be responsible for all hauling to and from job location.
- \* Be responsible for all cleaning of equipment as required for maintenance.
- \* Be responsible for tire and tube replacement, fuel, ground engaging tools (buckets, ripper shanks, etc.), glass breakage, make up fluids, cleaning and painting.
- \* Be responsible for notifying HOLT CAT of any unusual noises or problems on equipment which could damage or cause abnormal performance of equipment.
- \* Be responsible for making machine available for maintenance.
- \* Be responsible for notifying HOLT CAT when machine is due for scheduled maintenance, as required by the operating and maintenance guide and equipment warranty guide lines

EXCLUSIONS & LIMITATIONS

THIS AGREEMENT :

- \* Does not include repairs due to damage caused from fire, windstorm, flood, rising water, lightning, theft, pilferage, vandalism, accidents, operator's negligence, environmental conditions and misuse (Using equipment for purposes other than its intended use).
- \* Is non-transferable.
- \* Does not cover any modification made to the equipment that is not a Caterpillar recommended modification.
- \* Does not cover equipment operated at any location other than the location listed.
- \* Does not cover repairs or parts that are not performed, purchased or approved by HOLT CAT.
- \* Does not cover any repairs other than maintenance.
- \* Does not cover travel for repairs other than maintenance.
- \* Does not cover hauling.
- \* Does not cover wear items such as ground engaging tools (buckets, ripper shanks, etc.), brakes, chains, belts, etc.

Limited Warranty:

Dealer warrants that the repair and maintenance services provided under this agreement to be free from defects in material and workmanship under normal use and service for a period of twelve months or 2000 service meter units following the date such services were performed, whichever comes first, for all caterpillar equipment. This warranty shall apply to Non-Caterpillar equipment for repair labor only, and Non-Caterpillar parts will follow the Original Equipment Manufactures (OEM) warranties as stated. In the event of a breach of the foregoing warranty, the Customer's sole and exclusive remedy shall be the repair or replacement (at Dealers option) at Dealers expense of any defective part or parts, and the correction of any defective workmanship. Replacement parts may be new or remanufactured, at Dealer's option.

CONDITIONS AND LIMITATIONS

THIS WARRANTY IS NOT APPLICABLE TO FAILURES OR DEFECTS RESULTING FROM:

- A. The use of attachments or parts not sold and approved by Dealer or Caterpillar, Inc.; or
- B. Installation of components or other repair work not performed by Dealer; or
- C. Alteration or modifications of the Equipment by Customer in any manner which might affect the mechanical operation; or
- D. Repairs of failures caused by Customer abuse, neglect, or use of the Equipment beyond its rated capacity or other misuse; or
- E. Failure by Customer to perform its obligations under this agreement.

All repairs made by Dealer pursuant to the Warranty shall not extend any other warranty. Customer shall be responsible for giving timely notice of claims under this Warranty and shall promptly make the Equipment available for repair. This warranty is not transferable by Customer.

WITHOUT LIMITING THE FOREGOING, DEALER SHALL IN NO EVENT BE LIABLE TO THE CUSTOMER FOR DAMAGES OF ANY TYPE, WHETHER ACTUAL, SPECIAL, CONSEQUENTIAL OR INDIRECT, AS A RESULT OF A BREACH OF THE WARRANTY HEREIN PROVIDED OR AS A RESULT OF REPAIR OR MAINTENANCE SERVICES PERFORMED BY DEALER.

LIMITATION OF WARRANTY: THE PROVISIONS OF THIS EXPRESS LIMITED WARRANTY ARE DEALER'S SOLE WARRANTY. DEALER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY DEALER AND EXCLUDED FROM THIS WARRANTY.

The provisions of this express limited warranty shall survive the expiration or earlier termination of this agreement.

MISCELLANEOUS

- A. This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof, and supersedes all prior agreements, if any, of the parties with respect to such subject matter, and may not be amended except in a written instrument signed by both parties.
- B. The failure of any party to this agreement at any time or times to require the performance of any provisions of this agreement shall in no manner affect the right to enforce same; and no waiver by any party to this agreement of any provision (or of a breach of any provision) of this agreement, whether by conduct or otherwise, in any one or more instances, shall be deemed or construed either as a further or continuing waiver if any such provision or breach or a waiver of any other provision (or of a breach of any other provision) of this agreement.
- C. In addition, both parties agree that if legal action is instituted by either party against the other in relation to this agreement, such action will be brought in a Texas District Court for the County of Bexar or the United States District Court for the Western District of Texas, San Antonio Division, and both parties expressly consent to the subject matter and personal jurisdiction and venue of such courts for purposes of such action.
- D. Time is of the essence of this Agreement.
- E. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and it shall not be necessary in making proof of this Agreement or its terms to produce or account for more than one of such original counterparts.
- F. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
- G. No party to this agreement shall be liable for failure to perform on its part any provision or part of this agreement when such failure is due to fire, flood, strike or other industrial disturbance, unavoidable accident, war embargo, inability to obtain materials, transportation controls, governmental actions, or other causes beyond the control of such party, for the period of delay imposed by such costs.
- H. Should any part of provision of this agreement be held unenforceable or in conflict with the law of any jurisdiction, of the remaining parts or provisions shall not be affected by such holding.
- I. Any notice provided in or permitted under this agreement shall be made in writing and may be given or served by: (a) delivering the same in person to the party to be notified; (b) depositing the same in the mail, postage prepaid, registered or certified with return receipt requested, and addressed to the party to be notified at the address herein specified; (c) delivering the same on a prepaid basis via an overnight courier service; or (d) sending the same by facsimile transmission, followed by delivery of a hard copy of same via an overnight courier service. If notice is deposited in the mail pursuant to this paragraph, it will be deemed received on the delivery date that the U.S. Post Office stamped on the return receipt. Notice given in any other manner shall be deemed received only if and when actually received by the party to be notified. For the purpose of notice, until changed as hereinafter provided, as set forth on the signature page hereof. Each party shall have the right at any time to change its respective address and to specify as its address any other by giving at least ten days prior written notice to the other party.
- J. Services performed to equipment listed on this form will follow the guidelines recommended in the Operation and Maintenance Guide. While these performed services meet the manufacture's specifications, only the items listed will be serviced at the intervals indicated. There may be other services required in the Operation and Maintenance Guide, which are not performed under this maintenance agreement. These required services remain the responsibility of the equipment owner. Owners and Operators should always refer to the proper and current Operation and Maintenance Guide for Safe Operation and recommended Maintenance procedures before operating this equipment.

Additional Equipment

| Model | Serial Number | Unit Number | PM1 | PM2 | PM3 | PM4 | PM5 | PM6 | Additional Services | Cost per Hour |
|-------|---------------|-------------|-----|-----|-----|-----|-----|-----|---------------------|---------------|
|-------|---------------|-------------|-----|-----|-----|-----|-----|-----|---------------------|---------------|

STATE OF TEXAS

COUNTY OF VAL VERDE

§  
§  
§

# 33

**ORDER PROHIBITING OUTDOOR BURNING**

**WHEREAS**, the Texas Forest Service has determined that drought conditions exist within Val Verde County; and

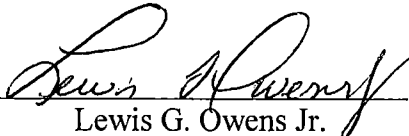
**IT IS HEREBY ORDERED** by the Commissioners Court of Val Verde County that all **outdoor burning is prohibited** in the unincorporated area of the county for **90 days** from the date of **adoption** of this Order, unless the restrictions are terminated earlier based on a determination made by: (1) the Texas Forest Service that drought conditions no longer exist; or (2) the Commissioners Court, based on a determination that the circumstances that required the Order no longer exist.

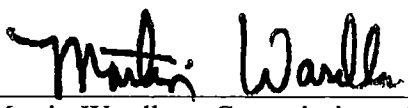
This Order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This Order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for: (1) Firefighters training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or (4) burns that are conducted by a prescribed burn manager certified under Natural Resources Code §153.048 and meet the standards of Natural Resources Code §153.047.

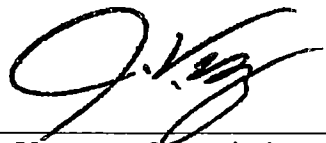
In accordance with Local Government Code §352.081(h), a violation of this **Order** is a **Class C Misdemeanor**, punishable by a fine not to exceed \$500.00.

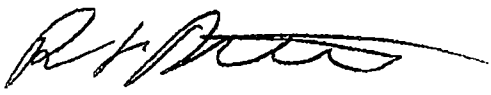
**Burning will be allowed only with written permission from Val Verde County Fire Chief or Val Verde County Judge.**

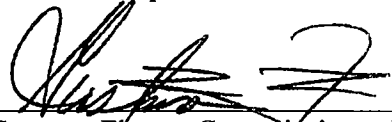
ADOPTED this 4th DAY OF January, 2022.

  
Lewis G. Owens Jr.  
Val Verde County Judge

  
Martin Wardlaw, Commissioner Pct. 1

  
Juan C. Vazquez, Commissioner Pct. 2

  
Robert Beau Nettleton, Commissioner Pct. 3

  
Gustavo Flores, Commissioner Pct. 4

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

