



COMMISSIONER'S COURT MINUTES
MARCH 4TH REGULAR TERM, A.D. 2022

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

BE IT REMEMBERED that on this the 4th day of March 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. Commissioner Nettleton.
- 4. Approving and/or amending minutes from previous meetings.

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

- 5. Citizens' Comments.

- 1) Sandra Fuentes – Census: go to Item #20-

2)

3)

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

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

QUORUM
☒ COUNTY JUDGE

☒ Yulissa Judge's Staff
☐ Judge's Staff

☒ COMM. PRCT# 1
☒ COMM. PRCT# 2
☒ COMM. PRCT# 3
☒ COMM. PRCT# 4

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

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

6. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-174	N	V		Motion to approve as presented.		O, W, V, N, F		

7. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-175	N	F		Motion to approve as presented.		O, W, V, N, F		

Matthew S. Weingardt, County Auditor

8. Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-176	N	F		Motion to approve as presented.		O, W, V, N, F		

9. Budget Adjustments-

A. Hire individuals to run the Battered Women's Shelter.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-177	N	F		Motion to amend budget to create		O, W, V, N, F		
				6 positions and salaries to what				
				they are currently earning.				

Aaron D. Rodriguez, County Treasurer

10. Treasurer's Report.

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

Lewis G. Owens Jr., County Judge

11. Discussing matters relating to COVID-19.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report Only: Low voter turnout due				
				due to COVID 19, testing ongoing.				

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

12. Discussion and possible action on setting aside \$20,000.00 from available appropriations for tractor work on Alcoa Fields.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-178	N	V		Motion to authorize the Judge to		O, W, V, N, F		
				contract out tractor work on				
				ALCOA field and take from the				
				ARPA fund.				

13. Discussion and possible action on setting aside \$919 from available appropriations for court cost associated with the 6 acres that were awarded to Val Verde County by other taxing entities. Acres located adjacent to Laughlin AFB and SE Ranch.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-179	W	N		Motion to approve as presented		O, W, V, N, F		
				and take from contingency				
				account.				

14. Discussion and possible action on two cell phones to be use by individuals at the Battered Women's Shelter.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-180	N	F		Motion to approve as presented		O, W, V, N, F		
				and take out of the newly created				
				budget.				

15. Quarterly update and progress made in Val Verde by Belong.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-181	N	V		Motion to table.		O, W, V, N, F		

16. Discussion and possible action on approving a proclamation for Val Verde County Library to celebrate National Library Week.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-182	N	W		Motion to approve as presented.		O, W, V, N, F		

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

17. TDHCA CDBG-CV Community Resiliency Program Sam Houston & Cardwell School Application Scoring Results.

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

18. Discussion and possible action on Guidelines on Site Septic System Facilities Assistance Program using American Recovery Act Funds.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-183	N	V		Motion to accept guidelines.		O, W, V, N, F		

19. Discussion and possible action on establishing the members of the Sexual Assault Response Team, in compliance with Section 351.252 of the Texas Local Government Code to include the following: STAT Clinic Director or designee; 63rd Judicial District Attorney (Suzanne West) or designee; Del Rio Police Chief (Frank Ramirez) or designee; Val Verde County Sheriff (Joe Frank Martinez) or designee; STAT Clinic SANE Nurse (Judy Morales) or designee; Val Verde Regional Medical Center CEO (Linda Walker) or designee; Laughlin Air Force Base SAPR (Tracy Cleveland) or designee; SFDRICISD Superintendent (Dr. Carlos Rios) or designee; Baptist Childrens Family Services HHS (Claudia Lopez) or designee; Texas Trac (Kacey Ward & Dr. Kim Zemanek) or designee; Val Verde County Attorney (David E. Martinez) or designee; Mexican Consulate (Paloma Villasenor) or designee; Guatemalan Consulate (Randy Castillo) or designee; Womens Shelter Director or designee.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-184	N	V		Motion to approve as presented.		O, W, V, N, F		

Robert Beau Nettleton, County Commissioner Pct. 3

20. Discussion and possible action on contesting the 2020 US Census and requesting the City of Del Rio participate with the Val Verde County.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-185	N	V		To authorize the Judge to start with		O, W, V, N, F		
				County Engineer and City of Del Rio,				
				comparing house by house to do				
				spot check with GIS for number				
				verification.				

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

21. Discussion and possible action on taking \$38,000.00 out of contingency for Precinct 3 Long Memorial Park improvement.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-186	N	F		Motion to deny.		O, W, V, N, F		

Gustavo Flores, County Commissioner Pct. 4

22. Discussion and possible action of approval for Val Verde County to enter into two (2) agreements with AEP for service of installing lights and poles in Milagro Lane. One agreement is at an estimate cost of \$1,663.14 and the other agreement is \$11,251.45 both to come out of Precinct 4 operating budget and grant of authority for County Judge to sign both AEP CIAC agreements.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-187	F	W		Motion to approve as presented		O, W, V, N, F		
				and pay out of Prct. 4 Operating				
				Budget and authorize the Judge				
				to sign.				

Carlos Velarde, County Engineer

23. Discussion and possible action on letter of "Determination of NO Hazard to air navigation" received from the Federal Aviation Administration Southwest Regional Office for the construction of 51 wind turbines in Comstock, Val Verde County, Texas.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-188	N	W		Motion to send letter opposing		O, W, V, N, F		
				this project due to flight risk for				
				LAFB jeopardizes their mission.				

24. Approval of High Lonesome Ranch North Subdivision a 4,683.62 acres subdivision conveyed to High Lonesome Investments LLC.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-189	N	V		Motion to approve as presented.		O, W, V, N, F		

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

Melissa Vasquez, County Purchasing Agent

25. Discussion and possible action to award or reject Bid 22-02 to the lowest bidder for the Community Center Fence Project in Precinct 4. Funds for this project will be expensed from insurance monies and remaining balance from contingency as per Court approval on February 15, 2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-190	N			Motion to reject. No 2 nd motion; Motion failed.				
22-191	F	W		Motion to award to lowest bidder.		W/ V/ F	O, N	

26. Discussion and possible action on selecting a Financial Advisory firm from the RFQ evaluation scoring sheet provided.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-192	N	F		Motion to select PFM as		O, W, V, N, F		
				Financial Advisor.				

27. Discussion and possible action on selecting a Professional Service Provider from REP 22-05 evaluation scoring sheet provided.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-193	N	V		Motion to approve as presented		O, W, V, N, F		
				and award to Equity CDC.				

28. Approval to formally request for qualifications/proposals for environmental compliance for Val Verde County's Target Range Planning Project and to appoint a selection committee.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-194	N	V		Motion to go out for RFP's		O, W, V, N, F		
				and appoint Carl/Tom/Carlos to				
				Selection Committee.				

Mireya Rodriguez, Fairgrounds Secretary

29. Discussion and possible action on amendment to lease: Jay Gonzalez (event previously approved on 01-18-2022) Mr. Gonzalez is requesting his event name changed to KDLK First Annual GBC Fest.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-195	W	F		Motion to approve as presented.		O, W, V, N, F		

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

30. Discussion and possible action on use of fields for practice time request: Estevan Flores (Little League/Patriots) Mr. Flores would like to request field #4 (60 acres near Walmart) Monday through Thursday, 4:30-6:30pm, beginning as soon as possible. Request made on 02/18/2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-196	W	F		Motion to approve as presented.		O, W, V, N, F		

31. Discussion and possible action on amendment to field use request: Ralph Madera (Babe Ruth League) Mr. Madera would like his days changed to Mon-Tues-Thru, 5:30-7:30pm, 60 Acres Field #1 (60 acres near Walmart) Original request submitted to Commissioners Court 02-15-2022. Request for changes made on 02/22/2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-197	W	V		Motion to approve as presented.		O, W, V, N, F		

32. Discussion and possible action regarding tin and concrete blocks located at the County Fairgrounds, as they are all counted and ready for pick-up.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-198	W	V		Motion to approve to split equally.		O, W, V, N, F		
			W	Motion to declare surplus and	V			
				assign to Purchasing to be divided				
				equally among 4 Prcts and must be				
				picked up within 30 days.				
				If not picked up, it will forfeit or be				
				assigned to another Precinct.				

Ramiro G. Barrera, IT Director

33. Discussion and possible approval to purchase 2 Displays with wall mounts for Commissioners Court Room, to project meeting for the attending audience and a “on air” light to notify audience that meeting is being recorded. Funds to be taken from appropriated funds.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-199	N	V		Motion to approve \$560.00 and		O, W, V, N, F		
				take out of Capital Expenditures.				

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

Daniel Reyes, Jr. Constable Pct. 2

34. Presentation on the Full Exemption Racial Profiling Report.

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

Joe Frank Martinez, County Sheriff

35. Discussion and possible action authorizing Sheriff Joe Frank Martinez to transfer one thousand dollars \$1,000.00 from the Settlement Fund-Travel & Training and \$737.00 from the Settlement Fund-Capital Outlay line item to the Settlement Fund – Operating line item.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-200	N	F		Motion to approve as presented.		O, W, V, N, F		

36. Discussion and possible action on purchasing new, high-power radios, with sector antennas to re-establish communications between the Sheriff’s Office and Animal Control. This equipment made necessary due to a commercial wireless installation in the vicinity of the Animal Control. Funding to be taken from “Software programs” budget line item.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-201	N	V		Motion to approve as presented.		O, W, V, N, F		

Juanita Barrera, Human Resources Director

37. Discussion and approval and authorize Judge to sign TAC Cyber Training for 2022 Year as required by Texas HB 3834.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-202	N	V		Motion to approve as presented.		O, W, V, N, F		

38. Approving Human Resources report from February 16, 2022 through March 4, 2022.

A. Martin Wardlaw, Commissioner Pct. 1, requesting the issuance of checks to Tomas Velasquez, Bldg. Maintenance Foremen, who has been promoted, with a salary of \$48,075.46 effective February 21, 2022. Mr. Velasquez is replacing Edgar Perez who has resigned.

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

- B. Martin Wardlaw, Commissioner Pct. 1, requesting the issuance of checks to Gerardo Aguilera, who has been promoted to Crew Leader, with a salary of \$30,900.00 effective February 28, 2022. Mr. Aguilera is replacing Tomas Velasquez who was promoted.
- C. Gustavo Flores, Commissioner Pct. 4, requesting to stop the distribution of checks to Sipriano Hidalgo, Light Equipment Operator, effective February 15, 2022. Mr. Hidalgo has retired.
- D. Carlos Velarde, Engineer, requesting the issuance of checks to Jose Chavarria, Field Technician, with a salary of \$28,782.09 effective February 22, 2022. Mr. Chavarria is replacing Alex Martinez who resigned.
- E. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Edna Perez, Evidence Custodian, with a salary of \$32,960.00 effective February 22, 2022. Ms. Perez is replacing Crystal Denney who was promoted.
- F. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Fidel Navarro, Bailiff, with a salary of \$37,904.00 effective February 28, 2022. Mr. Navarro is replacing Charles Mendeke who has resigned.
- G. Generosa Ramon, requesting to stop the distribution of checks to Pablo Carrizales, Deputy Clerk IV, effective March 4, 2022. Mr. Carrizales has resigned.
- H. Suzanne West, District Attorney, requesting to stop the distribution of checks to Fidel Navarro, BPU Investigator, effective February 25, 2022. Mr. Navarro has resigned.
- I. Suzanne West, District Attorney, requesting the issuance of checks to Amanda Poole, BPU Assistant DA, with a salary \$88,580.00 effective March 4, 2022. Ms. Poole is replacing Emma Arnesen who resigned.
- J. David Bond, Librarian, requesting the issuance of checks to Valeria Lizcano, PT Librarian with an hourly salary of \$8.00 effective February 28, 2022. Ms. Lizcano is replacing Amy Stanley who resigned.
- K. Melissa Vasquez, Purchasing Agent, requesting the issuance of checks to Cecilia LA Fuente, Inventory Control/Adm. Assistant, with a salary \$30,000.00 effective February 15, 2022. Ms. LaFuente is replacing Miguel Lozano who resigned/transferred.
- L. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Jacqueline Ortiz, Shelter Director, with a salary \$26,000.00 effective February 28, 2022. Ms. Ortiz is filling in position at Women's Shelter.

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

- M. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Cindy Huerta, Case Manager, with a salary \$17,680.00 effective February 28, 2022. Ms. Huerta is filling in position at Women’s Shelter.
- N. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Lydia Solis, Shift Advocate, with a salary \$17,680.00 effective February 28, 2022. Ms. Solis is filling in position at Women’s Shelter.
- O. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Monica Quinones, Shift Advocate, with a salary \$17,680.00 effective February 28, 2022. Ms. Quinones is filling in position at Women’s Shelter.
- P. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Petra Arredondo, Shift Advocate, with a salary \$17,680.00 effective February 28, 2022. Ms. Arredondo is filling in position at Women’s Shelter.
- Q. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Mary Mota, Shift Advocate, with a salary \$17,680.00 effective February 28, 2022. Ms. Mota is filling in position at Women’s Shelter.
- R. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Imelda Fuentes, PT - Advocate, with a salary of \$8.50/hr. effective February 28, 2022. Ms. Fuentes is filling in position at Women’s Shelter.
- S. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Alexia Marquez, PT- Advocate, with a salary of \$8.50/hr. effective February 28, 2022. Ms. Marquez is filling in position at Women’s Shelter.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
	N			Motion to approve except “A”.		Motion failed no second		
22-203	F	V		Motion to approve as presented.		O, W, V, F	N	

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

David E. Martinez, County Attorney

39. Closed session consultation pursuant to Texas Government Code:

- A. §551.071(2), attorney/client privilege.
- B. §551.071(1)(A), contemplated litigation.
- 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)	☐	§551.071(1) (A)
	☒	§551.071(2)	☐	§551.071(1) (B)
	☒	§551.072	☐	§551.073
OTHER	☐	BEGAN @ 10:11 AM	ENDED @ 11:07 AM	BREAK @
	☐	RESUMED @	ACTION AFTER EX:	

- 40. Commissioners' comments. None.
- 41. County Judge's comments. Low voter turnout. Congratulations to 2 Commissioners.
Vote again in November.
- 42. Adjourn. 11:07 AM.

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

ADDENDUM**March 4, 2022 at 9:00 A.M.**

Old County Court at Law
207B East Lasoya Street
Del Rio, TX

Lewis G. Owens Jr., County Judge

1. Discussion and possible action on setting time and date for Commissioners Court meeting at the Civic Center to hear citizens comments on Sports Complex and the use of County Fairgrounds.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-204	W	N		Motion to approve.		O, W, V, N, F		
				Yulissa to setup March 21 st 6 PM.				

Melissa Vasquez, Purchasing Agent

2. Discussion and possible action to award or reject Bid 22-01 for the Renovation of the Airfield Lighting Vault at Laughlin Air Force Base. Renovation project is funded from the Texas Military Preparedness Commission through the Defense Economic Adjustment Assistance Grant (DEAGG).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-205	N	V		Motion to approve as presented.		O, W, V, N, F		

3. Discussion and possible action to authorize County Judge to sign the Service Agreement and Application to establish an account with Lake Ridge Water System LP for the installation of a 1" meter at Precinct 3's new long Memorial Park. Funding of \$3,350.00 to be expensed from the ARPA Pct. 3 Park Line-item budget.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-206	N	W		Motion to approve as presented.		O, W, V, N, F		

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

4. Approval to upgrade the library security system's radio equipment on our current contract for a one-time service fee of \$299 to be paid from Building Maintenance budget. AT&T towers have been upgraded to 5G connectivity and the radio at this location is affected because it runs on a 2G/3G network.

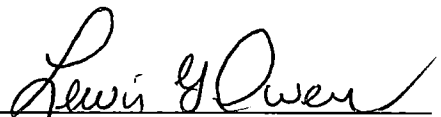
ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-207	F	V		Motion to approve \$299.00 and		O, W, V, N, F		
				pay from building maintenance				

5. Requesting authorization to upgrade our cellular devices to iPhone 12's at no cost to the County and to update our FirstNet Plan pricing to coincide with the new pricing through the State of Texas Contract #DIR-TSO-3420. New Plan pricing will have a saving effect

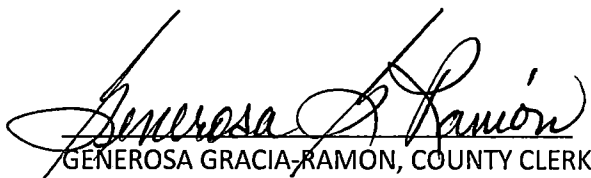
ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-208	N	V		Motion to approve as presented		O, W, V, N, F		
				at no cost to County.				

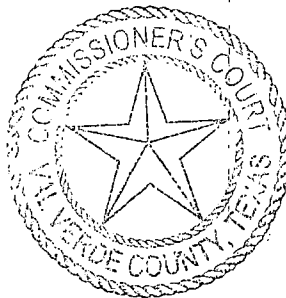
The foregoing, recorded in Volume 61, pages 699-756, inclusive, was on this the 29th day of March A.D. 2022, read and is hereby **APPROVED**.

Respectfully submitted,


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

ATTEST:


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



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

March 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.
9. Budget Adjustments-

A. Hire individuals to run the Battered Women's Shelter.

Aaron D. Rodriguez, County Treasurer

10. Treasurer's Report.

Lewis G. Owens Jr., County Judge

11. Discussing matters relating to COVID-19.
12. Discussion and possible action on setting aside \$20,000.00 from available appropriations for tracker work on Alcoa Fields.
13. Discussion and possible action on setting aside \$919 from available appropriations for court cost associated with the 6 acres that were awarded to Val Verde County by other taxing entities. Acres located adjacent to Laughlin AFB and SE Ranch.
14. Discussion and possible action on two cell phones to be use by individuals at the Battered Women's Shelter.
15. Quarterly update and progress made in Val Verde by Belong.
16. Discussion and possible action on approving a proclamation for Val Verde County Library to celebrate National Library Week.
17. TDHCA CDBG-CV Community Resiliency Program Sam Houston & Cardwell School Application Scoring Results.

18. Discussion and possible action on Guidelines on Site Septic System Facilities Assistance Program using American Recovery Act Funds.

19. Discussion and possible action on establishing the members of the Sexual Assault Response Team, in compliance with Section 351.252 of the Texas Local Government Code to include the following: STAT Clinic Director or designee; 63rd Judicial District Attorney (Suzanne West) or designee; Del Rio Police Chief (Frank Ramirez) or designee; Val Verde County Sheriff (Joe Frank Martinez) or designee; STAT Clinic SANE Nurse (Judy Morales) or designee; Val Verde Regional Medical Center CEO (Linda Walker) or designee; Laughlin Air Force Base SAPR (Tracy Cleveland) or designee; SFDRICISD Superintendent (Dr. Carlos Rios) or designee; Baptist Childrens Family Services HHS (Claudia Lopez) or designee; Texas Trac (Kacey Ward & Dr. Kim Zemanek) or designee; Val Verde County Attorney (David E. Martinez) or designee; Mexican Consulate (Paloma Villasenor) or designee; Guatemalan Consulate (Randy Castillo) or designee; Womens Shelter Director or designee.

Robert Beau Nettleton, County Commissioner Pct. 3

20. Discussion and possible action on contesting the 2020 US Census and requesting the City of Del Rio participate with the Val Verde County.

21. Discussion and possible action on taking \$38,000.00 out of contingency for Precinct 3 Long Memorial Park improvement.

Gustavo Flores, County Commissioner Pct. 4

22. Discussion and possible action of approval for Val Verde County to enter into two (2) agreements with AEP for service of installing lights and poles in Milagro Lane. One agreement is at an estimate cost of \$1,663.14 and the other agreement is \$11,251.45 both to come out of Precinct 4 operating budget and grant of authority for County Judge to sign both AEP CIAC agreements.

Carlos Velarde, County Engineer

23. Discussion and possible action on letter of “Determination of NO Hazard to air navigation” received from the Federal Aviation Administration Southwest Regional Office for the construction of 51 wind turbines in Comstock, Val Verde County, Texas.

24. Approval of High Lonesome Ranch North Subdivision a 4,683.62 acres subdivision conveyed to High Lonesome Investments LLC.

Melissa Vasquez, County Purchasing Agent

25. Discussion and possible action to award or reject Bid 22-02 to the lowest bidder for the Community Center Fence Project in Precinct 4. Funds for this project will be expensed from insurance monies and remaining balance from contingency as per Court approval on February 15, 2022.

26. Discussion and possible action on selecting a Financial Advisory firm from the RFQ evaluation scoring sheet provided.

27. Discussion and possible action on selecting a Professional Service Provider from REP 22-05 evaluation scoring sheet provided.

28. Approval to formally request for qualifications/proposals for environmental compliance for Val Verde County’s Target Range Planning Project and to appoint a selection committee.

Mireya Rodriguez, Fairgrounds Secretary

29. Discussion and possible action on amendment to lease: Jay Gonzalez (event previously approved on 01-18-2022) Mr. Gonzalez is requesting his event name changed to KDLK First Annual GBC Fest.

30. Discussion and possible action on use of fields for practice time request: Estevan Flores (Little League/Patriots) Mr. Flores would like to request field #4 (60 acres near Walmart) Monday through Thursday, 4:30-6:30pm, beginning as soon as possible. Request made on 02/18/2022.

31. Discussion and possible action on amendment to field use request: Ralph Madera (Babe Ruth League) Mr. Madera would like his days changed to Mon-Tues-Thru, 5:30-7:30pm, 60 Acres Field #1 (60 acres near Walmart) Original request submitted to Commissioners Court 02-15-2022. Request for changes made on 02/22/2022.

32. Discussion and possible action regarding tin and concrete blocks located at the County Fairgrounds, as they are all counted and ready for pick-up.

Ramiro G. Barrera, IT Director

33. Discussion and possible approval to purchase 2 Displays with wall mounts for Commissioners Court Room, to project meeting for the attending audience and a “on air” light to notify audience that meeting is being recorded. Funds to be taken from appropriated funds.

Daniel Reyes, Jr. Constable Pct. 2

34. Presentation on the Full Exemption Racial Profiling Report.

Joe Frank Martinez, County Sheriff

35. Discussion and possible action authorizing Sheriff Joe Frank Martinez to transfer one thousand dollars \$1,000.00 from the Settlement Fund-Travel & Training and \$737.00 from the Settlement Fund-Capital Outlay line item to the Settlement Fund – Operating line item.

36. Discussion and possible action on purchasing new, high-power radios, with sector antennas to re-establish communications between the Sheriff’s Office and Animal Control. This equipment made necessary due to a commercial wireless installation in the vicinity of the Animal Control. Funding to be taken from “Software programs” budget line item.

Juanita Barrera, Human Resources Director

37. Discussion and approval and authorize Judge to sign TAC Cyber Training for 2022 Year as required by Texas HB 3834.

38. Approving Human Resources report from February 16, 2022 through March 4, 2022.

- A. Martin Wardlaw, Commissioner Pct. 1, requesting the issuance of checks to Tomas Velasquez, Bldg. Maintenance Foremen, who has been promoted, with a salary of \$48,075.46 effective February 21, 2022. Mr. Velasquez is replacing Edgar Perez who has resigned.
- B. Martin Wardlaw, Commissioner Pct. 1, requesting the issuance of checks to Gerardo Aguilera, who has been promoted to Crew Leader, with a salary of \$30,900.00 effective February 28, 2022. Mr. Aguilera is replacing Tomas Velasquez who was promoted.
- C. Gustavo Flores, Commissioner Pct. 4, requesting to stop the distribution of checks to Sipriano Hidalgo, Light Equipment Operator, effective February 15, 2022. Mr. Hidalgo has retired.
- D. Carlos Velarde, Engineer, requesting the issuance of checks to Jose Chavarria, Field Technician, with a salary of \$28,782.09 effective February 22, 2022. Mr. Chavarria is replacing Alex Martinez who resigned.
- E. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Edna Perez, Evidence Custodian, with a salary of \$32,960.00 effective February 22, 2022. Ms. Perez is replacing Crystal Denney who was promoted.
- F. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Fidel Navarro, Bailiff, with a salary of \$37,904.00 effective February 28, 2022. Mr. Navarro is replacing Charles Mendeke who has resigned.
- G. Generosa Ramon, requesting to stop the distribution of checks to Pablo Carrizales, Deputy Clerk IV, effective March 4, 2022. Mr. Carrizales has resigned.

- H. Suzanne West, District Attorney, requesting to stop the distribution of checks to Fidel Navarro, BPU Investigator, effective February 25, 2022. Mr. Navarro has resigned.
- I. Suzanne West, District Attorney, requesting the issuance of checks to Amanda Poole, BPU Assistant DA, with a salary \$88,580.00 effective March 4, 2022. Ms. Poole is replacing Emma Arnesen who resigned.
- J. David Bond, Librarian, requesting the issuance of checks to Valeria Lizcano, PT Librarian with an hourly salary of \$8.00 effective February 28, 2022. Ms. Lizcano is replacing Amy Stanley who resigned.
- K. Melissa Vasquez, Purchasing Agent, requesting the issuance of checks to Cecilia LA Fuente, Inventory Control/Adm. Assistant, with a salary \$30,000.00 effective February 15, 2022. Ms. LaFuente is replacing Miguel Lozano who resigned/transferred.
- L. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Jacqueline Ortiz, Shelter Director, with a salary \$26,000.00 effective February 28, 2022. Ms. Ortiz is filling in position at Women's Shelter.
- M. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Cindy Huerta, Case Manager, with a salary \$17,680.00 effective February 28, 2022. Ms. Huerta is filling in position at Women's Shelter.
- N. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Lydia Solis, Shift Advocate, with a salary \$17,680.00 effective February 28, 2022. Ms. Solis is filling in position at Women's Shelter.
- O. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Monica Quinones, Shift Advocate, with a salary \$17,680.00 effective February 28, 2022. Ms. Quinones is filling in position at Women's Shelter.
- P. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Petra Arredondo, Shift Advocate, with a salary \$17,680.00 effective February 28, 2022. Ms. Arredondo is filling in position at Women's Shelter.
- Q. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Mary Mota, Shift Advocate, with a salary \$17,680.00 effective February 28, 2022. Ms. Mota is filling in position at Women's Shelter.

R. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Imelda Fuentes, PT -Advocate, with a salary of \$8.50/hr. effective February 28, 2022. Ms. Fuentes is filling in position at Women's Shelter.

S. Lewis G. Owens, Jr., County Judge, requesting the issuance of checks to Alexia Marquez, PT- Advocate, with a salary of \$8.50/hr. effective February 28, 2022. Ms. Marquez is filling in position at Women's Shelter.

David E. Martinez, County Attorney

39. Closed session consultation pursuant to Texas Government Code:

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

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

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.

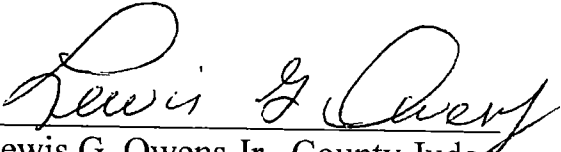
40. Commissioners' comments.

41. County Judge's comments.

42. Adjourn.

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

The next Regular Commissioners Court Meeting will be March 15, 2022 @ 9:00 a.m.
Agenda Items are due Thursday, March 10, 2022 @ 4:30p.m.



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

**THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN
BOARD ON FEBRUARY 25, 2022: AT 3:01 A.M./P.M.**

FILED

400 Pecan Street • Del Rio, TX 78840

County of Val Verde



Lewis G. Owens Jr.
County Judge

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

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

AGENDA/NOTICE

VAL VERDE COUNTY COMMISSIONERS COURT

ADDENDUM

March 4, 2022 at 9:00 A.M.

**Old County Court at Law
207B East Lasoya Street
Del Rio, TX**

Lewis G. Owens Jr., County Judge

1. Discussion and possible action on setting time and date for Commissioners Court meeting at the Civic Center to hear citizens comments on Sports Complex and the use of County Fairgrounds.

Melissa Vasquez, Purchasing Agent

2. Discussion and possible action to award or reject Bid 22-01 for the Renovation of the Airfield Lighting Vault at Laughlin Air Force Base. Renovation project is funded from the Texas Military Preparedness Commission through the Defense Economic Adjustment Assistance Grant (DEAGG).
3. Discussion and possible action to authorize County Judge to sign the Service Agreement and Application to establish an account with Lake Ridge Water System LP for the installation of a 1" meter at Precinct 3's new long Memorial Park. Funding of \$3,350.00 to be expensed from the ARPA Pct. 3 Park Line-item budget.

4. Approval to upgrade the library security system's radio equipment on our current contract for a one-time service fee of \$299 to be paid from Building Maintenance budget. AT&T towers have been upgraded to 5G connectivity and the radio at this location is affected because it runs on a 2G/3G network.
5. Requesting authorization to upgrade our cellular devices to iPhone 12's at no cost to the County and to update our FirstNet Plan pricing to coincide with the new pricing through the State of Texas Contract #DIR-TSO-3420. New Plan pricing will have a saving effect

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



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

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON: Monday, February 28, 2022 at 11:03 ~~PM~~ *AM*

FILED

**2022 FEB 28 A 11:03
GENERAL CLERK
VAL VERDE COUNTY CLERK
BY *Mama* DEPUTY**

400 Pecan Street • Del Rio, TX 78840



Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hail Damage					
Ingram Readymix Incorporated	5040369	01/13/2022	Frgrnds Proj - Material	1812-0001-30-18111	5,200.00
Ingram Readymix Incorporated	5040369	01/13/2022	Frgrnds Proj - Material	1812-0001-30-18111	50.00
Ingram Readymix Incorporated	5040370	01/13/2022	Frgrnds Proj - Material	1812-0001-30-18111	20.00
Ingram Readymix Incorporated	5040370	01/13/2022	Frgrnds Proj - Material	1812-0001-30-18111	1,560.00
Home Depot Dept 32-2540929...	1973210	02/15/2022	Frgrnds Proj - Material	1812-0001-30-18111	45.10
Ingram Readymix Incorporated	5040497	02/15/2022	Frgrnds Proj - Material	1812-0001-30-18111	3,650.00
Ingram Readymix Incorporated	5040497	02/15/2022	Frgrnds Proj - Material	1812-0001-30-18111	50.00
Royal Metal	7054992	02/15/2022	Frgrnds Proj - Material	1812-0001-30-18111	31.62
Royal Metal	7054992	02/15/2022	Frgrnds Proj - Material	1812-0001-30-18111	52.70
Department 0001 - Hail Damage Total:					10,659.42
Department: 0004 - Electrical Storm					
Avinta Inc.	1848	01/26/2022	Sheriff - EZ Station	1812-0004-30-16000	125.00
Department 0004 - Electrical Storm Total:					125.00
Department: 1012 - TCDBG #712085					
KSA Engineers, Inc.	ARIV1001653	01/29/2022	TCDBG - Engineering	2666-1012-34-26090	4,215.60
Department 1012 - TCDBG #712085 Total:					4,215.60
Department: 1089 - .					
Las Brisas Manor LP	02/18/2022	02/18/2022	VAG - Rent - Esquivel	2666-1089-35-26279	706.00
Department 1089 - . Total:					706.00
Department: 1094 - .					
#1 A Lifesafer of Texas Interlock ..017		01/31/2022	DWI - Monitoring Services	2666-1094-31-26170	980.00
Orlando Venegas	1005	02/21/2022	DWI - Counseling	2666-1094-31-26170	435.47
Luis F Arroyo	13-2021	02/22/2022	DWI - Compliance Officer	2666-1094-31-26170	1,006.00
Mayra C. Quicksall	13-2021	02/22/2022	DWI - Compliance Officer	2666-1094-31-26170	1,178.84
Sandra Hernandez	85	02/22/2022	DWI - Education Specialist	2666-1094-31-26170	875.00
Quad Counties Council On Alco...	10-51	02/28/2022	DWI - Counseling	2666-1094-31-26170	3,270.00
Department 1094 - . Total:					7,745.31
Department: 1098 - .					
Val Verde County	791	02/10/2022	BPU - Copy Paper	2666-1098-31-26360	217.50
Department 1098 - . Total:					217.50
Department: 1111 - General Fund					
James Publishing Inc.	183043	11/30/2021	83rd - Books	1728-1111-31-16000	329.00
Thomson Reuter - West	6146161594	01/28/2022	83rd - Law Lib	1727-1111-31-16000	447.00
Department 1111 - General Fund Total:					776.00
Department: 1200 - County Judge					
Xerox	015439309	02/01/2022	Co Judge - Copier	1111-1200-30-16425	36.14
DialTone Services, L.P.	220314011	02/02/2022	EM - Satellite Service	1111-1200-30-16420	130.70
Purchase Power	02/15/2022	02/15/2022	Co Judge - Postage	1111-1200-30-16000	50.00
Capital One, N.A.	00644	02/17/2022	Co Judge - Supplies	1111-1200-30-16000	17.88
Department 1200 - County Judge Total:					234.72
Department: 1201 - County Clerk					
Government Revenue Solutions...	INVB-032759	01/27/2022	Co Clerk - Credit Memo	1709-1201-30-16480	-107.50
Xerox	015439306	02/01/2022	Co Clerk - Copier	1111-1201-30-16305	284.57
Xerox	015439307	02/01/2022	Co Clerk - Prints	1111-1201-30-16000	0.09
Xerox	015439307	02/01/2022	Co Clerk - Copier	1111-1201-30-16305	284.57
Government Revenue Solutions...	INVB-032995	02/04/2022	Co Clerk - Land Records	1709-1201-30-16480	2,197.65
Pitney Bowes Inc.	1020040734	02/08/2022	Co Clerk - Red Ink	1111-1201-30-16000	384.95
Amazon.com LLC	14VH-KPHW-3V3G	02/09/2022	Co Clerk - Supplies	1111-1201-30-16000	70.00
Capital One, N.A.	06316	02/14/2022	Co Clerk - Supplies	1111-1201-30-16000	33.94
Capital One, N.A.	06316	02/14/2022	Co Clerk - Supplies	1111-1201-30-16000	31.94
Capital One, N.A.	06316-1	02/14/2022	Co Clerk - Printer	1729-1201-30-16000	109.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Southern Computer Warehouse	IN-1700503	02/17/2022	Co Clerk - Ribbon	1111-1201-30-16000	27.08
Southern Computer Warehouse	IN-1701539	02/17/2022	Co Clerk - Toner	1111-1201-30-16000	1,004.37
Southern Computer Warehouse	IN-1701539	02/17/2022	Co Clerk - Toner	1111-1201-30-16000	123.79
Department 1201 - County Clerk Total:					4,444.45
Department: 1203 - Veteran's Office					
Quill Corporation	22673428	01/27/2022	Vet - Office	1111-1203-30-16000	28.79
Quill Corporation	22673428	01/27/2022	Vet - Office	1111-1203-30-16000	33.29
Quill Corporation	22673428	01/27/2022	Vet - Office	1111-1203-30-16000	11.32
Quill Corporation	22673428	01/27/2022	Vet - Office	1111-1203-30-16000	12.40
Quill Corporation	22673428	01/27/2022	Vet - Office	1111-1203-30-16000	16.18
Quill Corporation	22673428	01/27/2022	Vet - Office	1111-1203-30-16000	24.64
Quill Corporation	22673428	01/27/2022	Vet - Office	1111-1203-30-16000	33.78
DS Waters of America Inc	11089708020822	02/08/2022	Vet - Water	1111-1203-30-16000	3.50
Quill Corporation	1659489	02/08/2022	Vet - Credit Memo	1111-1203-30-16000	-28.79
Department 1203 - Veteran's Office Total:					135.11
Department: 1204 - 63rd District Court					
DS Waters of America Inc	11089708020822	02/08/2022	63rd - Water	1111-1204-31-16000	17.43
Department 1204 - 63rd District Court Total:					17.43
Department: 1205 - District Clerk					
DS Waters of America Inc	11089708020822	02/08/2022	Dist Clerk - Water	1111-1205-31-16000	20.68
Department 1205 - District Clerk Total:					20.68
Department: 1207 - JP#2					
National Business Furniture	CVV041217	01/26/2022	JP 2 - Box File	1111-1207-31-16000	945.60
DS Waters of America Inc	11089708020822	02/08/2022	JP 2 - Water	1111-1207-31-16000	22.67
Quill Corporation	22972229	02/09/2022	JP 2 - Office	1111-1207-31-16000	21.15
Quill Corporation	22972691	02/09/2022	JP 2 - Office	1111-1207-31-16000	28.99
Quill Corporation	22972730	02/09/2022	JP 2 - Office	1111-1207-31-16000	59.99
Department 1207 - JP#2 Total:					1,078.40
Department: 1209 - JP#4					
Quill Corporation	22972620	02/09/2022	JP 4 - Office	1111-1209-31-16000	159.99
Department 1209 - JP#4 Total:					159.99
Department: 1210 - County Court at Law					
Technical Resource Manageme...	FS-9296013122	01/31/2021	DWI - Drug Testing	1732-1210-31-16000	82.40
Technical Resource Manageme...	FS-9070013122	01/31/2022	DWI - Drug Testing	1732-1210-31-16000	133.90
Southern Computer Warehouse	INV00725938	02/07/2022	CCL - Office	1111-1210-31-16000	118.62
DS Waters of America Inc	11089708020822	02/08/2022	CCL - Water	1111-1210-31-16000	16.19
Texas Association of Specialty C...	2/22/22-LA	02/22/2022	DWI - Reg Fee	1732-1210-31-16000	300.00
Texas Association of Specialty C...	2/22/22-OS	02/22/2022	DWI - Reg Fee	1732-1210-31-16000	300.00
Texas Association of Specialty C...	2/22/22-RR	02/22/2022	DWI - Reg Fee	1732-1210-31-16000	300.00
Department 1210 - County Court at Law Total:					1,251.11
Department: 1211 - County Attorney					
Thomson Reuter - West	845876610	02/04/2022	Co Atty - Subscription	1111-1211-31-16000	1,485.68
DS Waters of America Inc	11089708020822	02/08/2022	Co Atty - Water	1111-1211-31-16000	16.19
Department 1211 - County Attorney Total:					1,501.87
Department: 1212 - County Auditor					
Pitney Bowes Inc.	3314117654	10/01/2021	Auditor - Postage Meter	1111-1212-30-16000	261.90
Pitney Bowes Inc.	3314701274	11/25/2021	Auditor - Postage Meter	1111-1212-30-16000	261.90
Xerox	015439308	02/01/2022	Auditor - Prints	1111-1212-30-16000	90.29
Xerox	015439308	02/01/2022	Auditor - Copier	1111-1212-30-16415	191.78
Amazon.com LLC	1RNY-YD44-CQTP	02/04/2022	Auditor - Wall Mounts	1111-1212-30-16000	67.20
DS Waters of America Inc	11089708020822	02/08/2022	Auditor - Water	1111-1212-30-16000	9.71
Quill Corporation	22972685	02/09/2022	Auditor - Office	1111-1212-30-16000	18.69
Quill Corporation	22972685	02/09/2022	Auditor - Office	1111-1212-30-16000	53.00
Quill Corporation	22972685	02/09/2022	Auditor - Office	1111-1212-30-16000	71.34
FedEx	7-656-92445	02/10/2022	Auditor - Express Srvc	1111-1212-30-16000	89.69
Quill Corporation	23014495	02/11/2022	Auditor - Office	1111-1212-30-16000	96.90
FedEx	7-664-84927	02/17/2022	Auditor - Express Srvc	1111-1212-30-16000	221.94
Matthew S. Weingardt	3/7/2022	03/11/2022	Auditor - Mileage	1111-1212-30-16200	238.68

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Matthew S. Weingardt	3/7/2022	03/11/2022	Auditor - Meals	1111-1212-30-16200	218.00
Department 1212 - County Auditor Total:					1,891.02
Department: 1213 - County Treasurer					
DS Waters of America Inc	11089708020822	02/08/2022	Treas - Water	1111-1213-30-16000	16.19
Department 1213 - County Treasurer Total:					16.19
Department: 1214 - County Tax Collector					
Xerox	015439298	02/01/2022	Tax - Copier	1111-1214-30-16415	231.83
Quill Corporation	22750199	02/01/2022	Tax - Office	1111-1214-30-16000	599.52
DS Waters of America Inc	11089708020822	02/08/2022	Tax - Water	1111-1214-30-16000	38.13
AA-AA Storage	L022639	02/21/2022	Tax - March Rent	1111-1214-30-16000	45.00
Department 1214 - County Tax Collector Total:					914.48
Department: 1215 - IT Department					
Business Information Systems I...	86566	01/31/2022	IT - Cap Exp - Upgrade	1111-1215-40-16400	12,468.63
Amazon.com LLC	1GKG-CYJ9-GLYG	02/07/2022	IT - Monitor Arm	1111-1215-30-16000	375.00
Quill Corporation	22925918	02/08/2022	IT - Office	1111-1215-30-16000	76.92
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	77.89
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	27.19
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	5.69
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	6.48
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	12.92
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	0.50
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	17.00
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	15.55
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	14.44
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	22.00
Quill Corporation	22936525	02/08/2022	IT - Office	1111-1215-30-16000	14.44
Home Depot Dept 32-2540929...	7521048	02/09/2022	IT - Material	1111-1215-30-16000	49.12
Quill Corporation	23041726	02/14/2022	IT - Office	1111-1215-30-16000	22.49
Capital One, N.A.	00645	02/17/2022	IT - Supplies	1111-1215-30-16000	23.24
Business Information Systems I...	86566-2	02/22/2022	IT - Cap Exp - Upgrade	1111-1215-40-16400	2,800.00
Department 1215 - IT Department Total:					16,029.50
Department: 1216 - Purchasing Department					
Capital One, N.A.	00645	02/17/2022	Purch - Supplies	1111-1216-30-16000	23.24
Department 1216 - Purchasing Department Total:					23.24
Department: 1217 - County Agent					
DS Waters of America Inc	11089708020822	02/08/2022	Co Agent - Water	1111-1217-30-16000	3.23
Russell True Value	481293	02/09/2022	Co Agent - Supplies	1111-1217-30-16205	50.55
Russell True Value	481417	02/14/2022	Co Agent - Supplies	1111-1217-30-16205	10.58
Capital One, N.A.	06804	02/18/2022	Co Agent - Supplies	1111-1217-30-16000	17.96
Home Depot Dept 32-2540929...	68320009726027	02/18/2022	Co Agent - Material	1111-1217-30-16205	98.90
Baker Ranch Outdoor Power Eq...	22339	02/22/2022	Co Agent - Mower Rprs	1111-1217-30-16205	366.33
Department 1217 - County Agent Total:					547.55
Department: 1218 - Library					
Amazon.com LLC	1Y6Q-3JX7-Q19N	12/08/2021	Lib - Books	1111-1218-36-16680	22.95
Amazon.com LLC	1Y6Q-3JX7-Q19N	12/08/2021	Lib - Books	1111-1218-36-16680	17.95
Amazon.com LLC	1Y6Q-3JX7-Q19N	12/08/2021	Lib - Books	1111-1218-36-16680	15.79
Val Verde County	787	01/11/2022	Lib - Copy Paper	1111-1218-36-16000	362.50
Amazon.com LLC	1FHF-34CP-KJJR	01/20/2022	Lib - Books	1111-1218-36-16680	13.33
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	13.99
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	25.31
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	12.99
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	12.99
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	10.99
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	13.99
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	14.49
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	16.49
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	12.99
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	13.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amazon.com LLC	1G3C-RNJG-RXVP	01/20/2022	Lib - Books	1111-1218-36-16680	12.99
Ingram Library Services	57431623	01/27/2022	Lib - Books	1111-1218-36-16680	217.01
Xerox	015439311	02/01/2022	Lib - Prints	1111-1218-36-16000	11.13
Xerox	015439311	02/01/2022	Lib - Copier	1111-1218-36-16415	175.87
Movie Licensing USA	3144481	02/01/2022	Lib - License	1111-1218-36-16680	364.00
Ingram Library Services	57561874	02/02/2022	Lib - Books	1111-1218-36-16680	54.79
Ingram Library Services	57561875	02/02/2022	Lib - Books	1111-1218-36-16680	80.46
Ingram Library Services	57629028	02/06/2022	Lib - Books	1111-1218-36-16680	10.37
TFS Leasing	75324649	02/06/2022	Lib - Copier	1111-1218-36-16415	275.68
Ingram Library Services	57640063	02/07/2022	Lib - Books	1111-1218-36-16680	14.28
DS Waters of America Inc	11089708020822	02/08/2022	Lib - Water	1111-1218-36-16000	91.96
Smart Apple Media	ARU0329697	02/09/2022	Lib - Books	1111-1218-36-16680	600.02
Midwest Tape, LLC	501678780	02/11/2022	Lib - DVD's	1111-1218-36-16680	22.49
Russell True Value	481526	02/17/2022	Lib - Supplies	1111-1218-36-16000	13.98
Department 1218 - Library Total:					2,525.73

Department: 1219 - Rural Fire & EMS

DialTone Services, L.P.	220314012	02/02/2022	Fire - Satellite Service	1111-1219-33-16000	65.35
Pico Propane Operating	06773445-I	02/10/2022	Fire - Fuel	1111-1219-33-16000	3,045.03
Pico Propane Operating	06773445-I	02/10/2022	Fire - Fuel	1111-1219-33-16000	2,022.09
Val Verde County Tax A/C- Auto	9GM9SA3T45C3A	02/15/2022	Fire - Inspection	1111-1219-33-16000	7.50
Villarreal Express Lube	7241	02/16/2022	Fire - Insp/Oil Chng	1111-1219-33-16000	89.95
Pro Auto Supply	537858	02/22/2022	Fire - Parts	1111-1219-33-16000	70.91
Department 1219 - Rural Fire & EMS Total:					5,300.83

Department: 1220 - Parks & Building Maintenance

Orlando Carrillo	12751	10/18/2021	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12755	10/18/2021	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12758	10/19/2021	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12760	10/19/2021	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12761	10/19/2021	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12747	10/22/2021	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12769	10/22/2021	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12935	01/20/2022	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12936	01/20/2022	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12938	01/20/2022	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12939	01/20/2022	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12942	01/21/2022	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12944	01/21/2022	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12946	01/21/2022	BM - Pest Services	1111-1220-37-16480	36.00
Home Depot Dept 32-2540929...	2972565	01/25/2022	BM - Material	1111-1220-37-16330	259.70
Pico Propane Operating	06768015-I	01/26/2022	BM - Fuel	1111-1220-37-16201	611.20
Orlando Carrillo	12973	01/26/2022	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12974	01/26/2022	BM - Pest Services	1111-1220-37-16480	36.00
City of Del Rio	10-000200-00-01/27/2022	01/27/2022	BM - Utilities	1111-1220-37-16503	105.20
City of Del Rio	11-000455-01-01/27/2022	01/27/2022	BM - Utilities	1111-1220-37-16503	33.13
Orlando Carrillo	12984	01/27/2022	BM - Pest Services	1111-1220-37-16480	36.00
Orlando Carrillo	12985	01/27/2022	BM - Pest Services	1111-1220-37-16480	36.00
Red River Waste Solutions	000649692-1	01/31/2022	BM - Utilities	1111-1220-37-16503	207.20
City of Del Rio	14-015200-01-01/31/2022	01/31/2022	BM - Utilities	1111-1220-37-16503	63.43
Kully Supply Inc.	568813	01/31/2022	BM - Parts	1111-1220-37-16330	509.60
Kully Supply Inc.	568813	01/31/2022	BM - Parts	1111-1220-37-16330	1,102.95
City of Del Rio	15-002680-00-02/01/2022	02/01/2022	BM - Utilities	1111-1220-37-16503	109.19
City of Del Rio	15-002800-00-02/01/2022	02/01/2022	BM - Utilities	1111-1220-37-16503	28.52
Jaime Castro	244092	02/01/2022	BM - Backhoe Rprs	1111-1220-37-16520	426.00
Jaime Castro	244092	02/01/2022	BM - Backhoe Rprs	1111-1220-37-16520	495.00
Unifirst Corporation	8232841393	02/01/2022	BM - Uniforms	1111-1220-37-16330	81.22
City of Del Rio	21-017400-00-02/02/2022	02/02/2022	BM - Utilities	1111-1220-37-16503	444.02
City of Del Rio	21-300000-01-02/02/2022	02/02/2022	BM - Utilities	1111-1220-37-16503	88.38
City of Del Rio	23-014020-00-02/02/2022	02/02/2022	BM - Utilities	1111-1220-37-16503	328.69
City of Del Rio	23-014120-00-02/02/2022	02/02/2022	BM - Utilities	1111-1220-37-16503	85.52
City of Del Rio	23-014130-00-02/02/2022	02/02/2022	BM - Utilities	1111-1220-37-16503	388.91

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City of Del Rio	23-014150-00-02/02/2022	02/02/2022	BM - Utilities	1111-1220-37-16503	174.59
City of Del Rio	23-020000-00-02/02/2022	02/02/2022	BM - Utilities	1111-1220-37-16503	175.90
Frontier Southwest Incorporated	090319-5-2/03/22	02/03/2022	BM - Utilities	1111-1220-37-16503	135.77
GT Machine Shop	1622	02/03/2022	BM - Radiator Rprs	1111-1220-37-16520	75.00
City of Del Rio	26-019100-00-02/03/2022	02/03/2022	BM - Utilities	1111-1220-37-16503	137.07
City of Del Rio	27-029100-00-02/03/2022	02/03/2022	BM - Utilities	1111-1220-37-16503	52.17
Charter Communications Holdi...	0497272020722	02/07/2022	BM - Internet	1111-1220-37-16503	217.10
Jay Macks Enterprises	62715	02/07/2022	BM - Service Call	1111-1220-37-16330	85.00
Jay Macks Enterprises	62715	02/07/2022	BM - Service Call	1111-1220-37-16330	1,040.00
Jay Macks Enterprises	62715	02/07/2022	BM - Service Call	1111-1220-37-16330	413.00
1000Bulbs.Com	W03061317	02/07/2022	BM - Light Bulbs	1111-1220-37-16330	115.17
Charter Communications Holdi...	0218197020822	02/08/2022	BM - Tent Internet	1111-1220-37-16503	2,009.49
Insko Distributing Inc.	1001133098	02/09/2022	BM - Supplies	1111-1220-37-16330	51.95
Florentino Almeda	4000	02/09/2022	BM - Supplies	1111-1220-37-16330	2.10
Tractor Supply Co.Dept. 30-120...	632757	02/09/2022	BM - Supplies	1111-1220-37-16330	14.98
McCoy's	8871803	02/09/2022	BM - Material	1111-1220-37-16330	19.65
McCoy's	8871809	02/09/2022	BM - Material	1111-1220-37-16330	6.35
Russell True Value	481339	02/10/2022	BM - Supplies	1111-1220-37-16330	10.27
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	0.68
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	15.57
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	12.56
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	10.43
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	22.42
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	22.42
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	17.92
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	1.56
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	45.94
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	2.31
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	22.42
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	36.47
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	39.94
Home Depot Dept 32-2540929...	6973060	02/10/2022	BM - Material	1111-1220-37-16330	71.88
Unifirst Corporation	8232842628	02/10/2022	Lib - Uniforms/Supplies	1111-1220-37-16330	54.19
Unifirst Corporation	8232842629	02/10/2022	Juv - Supplies	1111-1220-37-16330	20.34
Unifirst Corporation	8232842630	02/10/2022	Crthse - Uniforms/Supplies	1111-1220-37-16330	41.32
McCoy's	8871842	02/10/2022	BM - Material	1111-1220-37-16330	13.42
McCoy's	8871851	02/10/2022	BM - Material	1111-1220-37-16330	9.30
Frontier Southwest Incorporated	031020-5-2/11/22	02/11/2022	BM - Utilities	1111-1220-37-16503	74.81
T.J. Moore Lumber	527253	02/11/2022	BM - Material	1111-1220-37-16330	22.00
McCoy's	8871883	02/11/2022	BM - Material	1111-1220-37-16330	0.30
Home Depot Dept 32-2540929...	2013479	02/14/2022	BM - Material	1111-1220-37-16330	44.38
Cavallo Energy Texas LLC	220450016827003	02/14/2022	BM - Utilities	1111-1220-37-16503	28,677.24
Sally B.G. Parsons	22-35323	02/14/2022	BM - Rental	1111-1220-37-16330	30.00
Sally B.G. Parsons	22-35323	02/14/2022	BM - Rental	1111-1220-37-16330	60.00
Sally B.G. Parsons	22-35323	02/14/2022	BM - Rental	1111-1220-37-16330	100.00
City of Del Rio	367525	02/14/2022	BM - Landfill	1111-1220-37-16330	4.05
Tractor Supply Co.Dept. 30-120...	633687	02/14/2022	BM - Supplies	1111-1220-37-16330	11.99
Unifirst Corporation	8232843203	02/15/2022	BM - Uniforms	1111-1220-37-16330	83.22
Unifirst Corporation	8232843204	02/15/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	25.92
Charter Communications Holdi...	0024975021622	02/16/2022	Pct 2 - Internet	1111-1220-37-16503	120.61
Russell True Value	481487	02/16/2022	BM - Supplies	1111-1220-37-16330	1.49
T.J. Moore Lumber	527593	02/16/2022	BM - Material	1111-1220-37-16330	1.91
T.J. Moore Lumber	527624	02/16/2022	BM - Material	1111-1220-37-16330	8.80
T.J. Moore Lumber	527653	02/16/2022	BM - Material	1111-1220-37-16330	13.59
Insko Distributing Inc.	1001139945	02/17/2022	BM - Supplies	1111-1220-37-16330	50.99
T.J. Moore Lumber	527770	02/17/2022	BM - Material	1111-1220-37-16330	55.22
Unifirst Corporation	8232843533	02/17/2022	Lib - Uniforms/Supplies	1111-1220-37-16330	51.78
Unifirst Corporation	8232843534	02/17/2022	Juv - Supplies	1111-1220-37-16330	19.41
Unifirst Corporation	8232843535	02/17/2022	Crthse - Uniforms/Supplies	1111-1220-37-16330	39.00
McCoy's	8872037	02/17/2022	BM - Material	1111-1220-37-16330	6.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot Dept 32-2540929...	9013697	02/17/2022	BM - Material	1111-1220-37-16330	87.56
City of Del Rio	368054	02/18/2022	BM - Landfill	1111-1220-37-16330	9.00
Pro Auto Supply	537519	02/18/2022	BM - Parts	1111-1220-37-16520	4.14
Department of Information Res...	22011544N	02/22/2022	BM - Utilities	1111-1220-37-16503	8.12
Jaime Castro	244093	02/22/2022	BM - Skid Steer Rprs	1111-1220-37-16520	77.15
Jaime Castro	244093	02/22/2022	BM - Skid Steer Rprs	1111-1220-37-16520	72.00
Jaime Castro	244093	02/22/2022	BM - Skid Steer Rprs	1111-1220-37-16520	39.28
Jaime Castro	244093	02/22/2022	BM - Skid Steer Rprs	1111-1220-37-16520	39.22
Jaime Castro	244093	02/22/2022	BM - Skid Steer Rprs	1111-1220-37-16520	32.66
Jaime Castro	244093	02/22/2022	BM - Skid Steer Rprs	1111-1220-37-16520	14.03
Jaime Castro	244093	02/22/2022	BM - Skid Steer Rprs	1111-1220-37-16520	2,800.00
Jaime Castro	244093	02/22/2022	BM - Skid Steer Rprs	1111-1220-37-16520	59.97
Home Depot Dept 32-2540929...	4014162	02/22/2022	BM - Material	1111-1220-37-16330	35.62
Russell True Value	481617	02/22/2022	BM - Supplies	1111-1220-37-16330	86.99
Unifirst Corporation	8232844101	02/22/2022	BM - Uniforms	1111-1220-37-16330	213.57
Unifirst Corporation	8232844102	02/22/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	25.92
SpectrumVoip, Inc	IN490213	02/28/2022	BM - Utilities	1111-1220-37-16503	28.36
SpectrumVoip, Inc	IN484559	03/01/2022	BM - Utilities	1111-1220-37-16503	6.94
Department 1220 - Parks & Building Maintenance Total:					44,356.38

Department: 1221 - Sheriff

GT Distributors Inc.	INV0883471	01/04/2022	Sheriff - Ammunition	1111-1221-33-16600	2,120.61
Safariland, LLC	84899	01/13/2022	Sheriff - Reg Fee	1111-1221-33-16200	2,685.00
Galls	020266158	01/21/2022	Sheriff - Uniform	1111-1221-33-16560	98.00
Quill Corporation	22587448	01/25/2022	Sheriff - Office	1111-1221-33-16600	64.25
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	23.99
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	10.64
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	12.96
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	194.40
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	60.24
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	22.78
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	30.00
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	60.00
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	83.97
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	80.10
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	74.97
Quill Corporation	22635623	01/26/2022	Sheriff - Office	1111-1221-33-16600	65.00
Galls	020323830	01/28/2022	Sheriff - Uniform	1111-1221-33-16560	49.00
Quill Corporation	22683827	01/28/2022	Sheriff - Office	1111-1221-33-16600	210.00
Xerox	015439295	02/01/2022	Sheriff - Copier	1111-1221-33-16305	268.50
Xerox	015439296	02/01/2022	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	015439310	02/01/2022	Sheriff - Copier	1111-1221-33-16305	371.90
Xerox	015439310	02/01/2022	Sheriff - Prints	1111-1221-33-16600	39.16
DialTone Services, L.P.	220313904	02/02/2022	Sheriff - Satellite Service	1111-1221-33-16010	261.40
Pico Propane Operating	06771253-IA	02/03/2022	Sheriff - Fuel	1111-1221-33-17061	1,781.50
Pico Propane Operating	06771253-IC	02/03/2022	Sheriff - Credit Memo	1111-1221-33-17061	-192.00
FedEx	7-650-05637	02/03/2022	Sheriff - Express Svc	1111-1221-33-16600	43.08
Pico Propane Operating	06771837-IA	02/04/2022	Sheriff - Fuel	1111-1221-33-17061	3,540.50
Quill Corporation	22859772	02/04/2022	Sheriff - Office	1111-1221-33-16600	65.70
Brown Automotive Center	335529	02/07/2022	Sheriff - Maintenance	1111-1221-33-17061	820.00
Brown Automotive Center	335529	02/07/2022	Sheriff - Maintenance	1111-1221-33-17061	360.00
DS Waters of America Inc	11089708020822	02/08/2022	Sheriff - Water	1111-1221-33-16600	77.74
Quill Corporation	22954003	02/09/2022	Sheriff - Office	1111-1221-33-16600	557.69
Jose I Roman Jr.	2022-0210	02/10/2022	Sheriff - Dry Cleaning	1111-1221-33-16560	753.79
Brown Automotive Center	335306	02/10/2022	Sheriff - Maintenance	1111-1221-33-17061	18.12
Brown Automotive Center	335306	02/10/2022	Sheriff - Maintenance	1111-1221-33-17061	19.12
Brown Automotive Center	335306	02/10/2022	Sheriff - Maintenance	1111-1221-33-17061	25.91
Brown Automotive Center	335306	02/10/2022	Sheriff - Maintenance	1111-1221-33-17061	74.00
Brown Automotive Center	335306	02/10/2022	Sheriff - Maintenance	1111-1221-33-17061	84.36
Brown Automotive Center	335306	02/10/2022	Sheriff - Maintenance	1111-1221-33-17061	195.00
Brown Automotive Center	335306	02/10/2022	Sheriff - Maintenance	1111-1221-33-17061	780.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Brown Automotive Center	335306	02/10/2022	Sheriff - Maintenance	1111-1221-33-17061	85.21
Advanced Auto Parts	6666204172012	02/10/2022	Sheriff - Parts	1111-1221-33-17061	119.64
GT Distributors Inc.	INV0888507	02/10/2022	Sheriff - Federal Cartridge	1111-1221-33-16451	1,247.38
Pico Propane Operating	06774384-I	02/11/2022	Sheriff - Fuel	1111-1221-33-17061	3,353.52
Carlos D. Villarreal	0959	02/14/2022	Sheriff - Dismount/Mount	1111-1221-33-17061	20.00
Val Verde County Tax A/C- Auto	3EN3R73R63704	02/14/2022	Sheriff - Inspection	1111-1221-33-17061	7.50
Bowlin's Ten Minute	5557	02/14/2022	Sheriff - Inspection	1111-1221-33-17061	7.00
Goodyear Service Center	0000018262	02/15/2022	Sheriff - Tires	1111-1221-33-17061	100.00
Goodyear Service Center	0000018262	02/15/2022	Sheriff - Tires	1111-1221-33-17061	543.20
Goodyear Service Center	0000018262	02/15/2022	Sheriff - Tires	1111-1221-33-17061	17.00
Thompson Tire Center	0039704	02/15/2022	Sheriff - Tire Rprs	1111-1221-33-17061	12.00
Capital One, N.A.	02376	02/15/2022	Sheriff - Supplies	1111-1221-33-16600	106.02
Home Depot Dept 32-2540929...	1521442	02/15/2022	Sheriff - Material	1111-1221-33-16600	121.73
Bowlin's Ten Minute	5556	02/15/2022	Sheriff - Inspection	1111-1221-33-17061	7.00
Advanced Auto Parts	6666204672068	02/15/2022	Sheriff - Battery	1111-1221-33-17061	116.57
Val Verde County Tax A/C- Auto	CDJEVJ00XCK0W	02/15/2022	Sheriff - Inspection	1111-1221-33-17061	7.50
Thompson Tire Center	0039722	02/16/2022	Sheriff - Tire Rprs	1111-1221-33-17061	12.00
Thompson Tire Center	0039723	02/16/2022	Sheriff - Tire Rprs	1111-1221-33-17061	12.00
Ralph's Body Shop	3016	02/16/2022	Sheriff - Unit #29 Rprs	1111-1221-33-17061	572.00
Ralph's Body Shop	3016	02/16/2022	Sheriff - Unit #29 Rprs	1111-1221-33-17061	404.80
Ralph's Body Shop	3016	02/16/2022	Sheriff - Unit #29 Rprs	1111-1221-33-17061	792.00
Ralph's Body Shop	3016	02/16/2022	Sheriff - Unit #29 Rprs	1111-1221-33-17061	294.40
Ralph's Body Shop	3016	02/16/2022	Sheriff - Unit #29 Rprs	1111-1221-33-17061	37.00
Ralph's Body Shop	3016	02/16/2022	Sheriff - Unit #29 Rprs	1111-1221-33-17061	19.00
Ralph's Body Shop	3016	02/16/2022	Sheriff - Unit #29 Rprs	1111-1221-33-17061	32.00
Ralph's Body Shop	3016	02/16/2022	Sheriff - Unit #29 Rprs	1111-1221-33-17061	815.00
Ralph's Body Shop	3016	02/16/2022	Sheriff - Unit #29 Rprs	1111-1221-33-17061	19.00
Texas Border Sheriffs Coalition	EP22ATT001	02/16/2022	Sheriff - Reg Fee	1111-1221-33-16200	175.00
Capital One, N.A.	06155	02/17/2022	Sheriff - Uniforms	1111-1221-33-16560	129.70
Capital One, N.A.	06155	02/17/2022	Sheriff - Uniforms	1111-1221-33-16560	44.10
American Association of Notari...	02/18/2022	02/18/2022	Sheriff - Notary	1111-1221-33-16600	96.90
Russell True Value	481564	02/18/2022	Sheriff - Supplies	1111-1221-33-16600	31.92
James Sunderland Jr	03/13/2022	03/13/2022	Sheriff - Meals	1720-1221-33-16000	276.00
Warren A Siller	3/13/22	03/18/2022	Sheriff - Meals	1720-1221-33-16000	276.00
Shaun M Davis	3/13/22	03/18/2022	Sheriff - Meals	1720-1221-33-16000	276.00
Department 1221 - Sheriff Total:					26,358.60

Department: 1223 - Other County Expenditures

ABDOUSSALAM KOLY	211119	11/19/2021	Comp Maint - Parts	1111-1223-30-16414	87.00
ABDOUSSALAM KOLY	211119	11/19/2021	Comp Maint - Parts	1111-1223-30-16414	120.00
Webb County Treasury	M.E.21-1195	01/17/2022	Autopsy - Guerra	1111-1223-30-16760	1,700.00
Andrea Casares	34674	02/01/2022	63rd - Felony - Casares	1111-1223-31-16780	400.00
Webb County Treasury	M.E.21-0936	02/06/2022	Autopsy - Romero	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.21-1085	02/06/2022	Autopsy - Hernandez	1111-1223-30-16760	1,700.00
Law Office of Gregory D Torres	19-700-CR	02/08/2022	CCL - Misd - Torres	1111-1223-31-16780	350.00
Law Office of Gregory D Torres	20-395-CR	02/08/2022	CCL - Misd - Torres	1111-1223-31-16780	100.00
GCS Technologies Inc.	CW75118	02/08/2022	IT - Licenses	1111-1223-30-16414	810.00
GCS Technologies Inc.	CW75118	02/08/2022	IT - Licenses	1111-1223-30-16414	518.00
GCS Technologies Inc.	CW75118	02/08/2022	IT - Licenses	1111-1223-30-16414	1,370.00
GCS Technologies Inc.	CW75118	02/08/2022	IT - Licenses	1111-1223-30-16414	888.00
GCS Technologies Inc.	CW75118	02/08/2022	IT - Licenses	1111-1223-30-16414	810.00
GCS Technologies Inc.	CW75118	02/08/2022	IT - Licenses	1111-1223-30-16414	792.00
GCS Technologies Inc.	CW75118	02/08/2022	IT - Licenses	1111-1223-30-16414	729.00
Jad P Harper	20-135-CR	02/09/2022	CCL - Misd - Harper	1111-1223-31-16780	100.00
Jad P Harper	20-136-CR	02/09/2022	CCL - Misd - Harper	1111-1223-31-16780	500.00
Jad P Harper	20-212-CR	02/09/2022	CCL - Misd - Harper	1111-1223-31-16780	100.00
Jad P Harper	20-240-CR	02/09/2022	CCL - Misd - Harper	1111-1223-31-16780	500.00
Jad P Harper	20-241-CR	02/09/2022	CCL - Misd - Harper	1111-1223-31-16780	100.00
Jad P Harper	20-327-CR	02/09/2022	CCL - Misd - Harper	1111-1223-31-16780	100.00
Jad P Harper	21-019-CR	02/09/2022	CCL - Misd - Harper	1111-1223-31-16780	500.00
Jad P Harper	21-053-CR	02/09/2022	CCL - Misd - Harper	1111-1223-31-16780	100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Jad P Harper	21-801-CR	02/09/2022	CCL - Misd - Harper	1111-1223-31-16780	500.00
David C Cowan	3525CCL-4	02/09/2022	CCL - CPS - Cowan - C	1111-1223-31-16780	280.00
Gary A. Villarreal	12788-CR	02/10/2022	83rd - Felony - Villarreal	1111-1223-31-16780	200.00
Ortiz & Ortiz, Pc	13296CR	02/10/2022	83rd - Felony - Ortiz	1111-1223-31-16780	450.00
Ortiz & Ortiz, Pc	13641-CR	02/10/2022	83rd - Felony - Ortiz	1111-1223-31-16780	500.00
F. Gail Schroeter	14263CR	02/10/2022	83rd - Felony - Schroeter	1111-1223-31-16780	800.00
Natasha A. Torres	14-407-CR	02/10/2022	83rd - Felony - Torres	1111-1223-31-16780	400.00
Guadalupe R. Rodriguez	2021-0115-CR	02/10/2022	83rd - Felony - Rodriguez	1111-1223-31-16780	650.00
Gary A. Villarreal	2021-0145-CR	02/10/2022	83rd - Felony - Villarreal	1111-1223-31-16780	200.00
Sidney L Harle	02/15/2022	02/15/2022	CCL - Visiting Judge	1111-1223-31-16780	372.00
Andrea Casares	34856	02/15/2022	63rd - Felony - Casares	1111-1223-31-16780	400.00
GCS Technologies Inc.	CW75333	02/15/2022	Comp Maint - Billable Srvc	1111-1223-30-16414	593.75
Andrea Casares	2021-0142-CR	02/16/2022	83rd - Felony - Casares	1111-1223-31-16780	750.00
Omar A Fuentes	2021-0193-CR	02/16/2022	83rd - Felony - Fuentes	1111-1223-31-16780	650.00
David C Cowan	3822CCL - 3	02/16/2022	CCL - CPS - Cowan - C	1111-1223-31-16780	380.00
Law Offices of Ricardo E. Calder...	2020-0104-CR	02/18/2022	63rd - Felony - Calderon	1111-1223-31-16780	200.00
Law Offices of Ricardo E. Calder...	2021-0210-CR	02/18/2022	63rd - Felony - Calderon	1111-1223-31-16780	200.00
Law Offices of Ricardo E. Calder...	2021-0233-CR	02/18/2022	63rd - Felony - Calderon	1111-1223-31-16780	200.00
Esser & Company	VV122	02/23/2022	Grant Admin - Fees	1111-1223-30-17240	15,728.40
Abner Martinez	03/01/2022	03/01/2022	Surveyor - March Rent	1111-1223-30-16710	100.00
Department 1223 - Other County Expenditures Total:					37,628.15
Department: 1224 - Road & Bridge					
Xerox	015439305	02/01/2022	Comm Office - Copier	1222-1224-34-16010	101.92
Val Verde County Payroll Cleari...	03/04/2022-1	03/03/2022	Payroll Transfer	1222-1224-41-16005	55,500.65
Department 1224 - Road & Bridge Total:					55,602.57
Department: 1225 - Road & Bridge Precinct 1					
Unifirst Corporation	8232842117	02/07/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	41.39
Val Verde County Tax A/C- Auto	CML8T86YXA937	02/09/2022	Pct 1 - Inspection	1222-1225-34-17000	7.50
Bruckner Truck Sales Inc.	VA134000149	02/09/2022	Pct 1 - Cap Exp - Dump Truck	1900-1225-34-17240	151,750.00
Villarreal Express Lube	7265	02/10/2022	Pct 1 - Inspection	1222-1225-34-17000	7.00
O'Reilly Auto Parts	0568-116500	02/14/2022	Pct 1 - Parts	1222-1225-34-17000	118.87
Capital One, N.A.	06352	02/14/2022	Pct 1 - Supplies	1222-1225-34-17000	205.71
Unifirst Corporation	8232843018	02/14/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	43.39
Edgar Hernandez	02/17/2022	02/17/2022	Pct 1 - Meal	1222-1225-34-16200	28.00
Miguel Cedillo	2/17/2022	02/17/2022	Pct 1 - Meals	1222-1225-34-16200	28.00
Unifirst Corporation	8232843920	02/21/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	43.39
Russell True Value	481632	02/22/2022	Pct 1 - Supplies	1222-1225-34-17000	50.97
T.J. Moore Lumber	528041	02/22/2022	Pct 1 - Material	1222-1225-34-17000	22.58
Pro Auto Supply	537931	02/22/2022	Pct 1 - Parts	1222-1225-34-17000	139.47
Tractor Supply Co.Dept. 30-120...	635171	02/22/2022	Pct 1 - Supplies	1222-1225-34-17000	72.99
Del Rio Welders Equip.	D688611	02/22/2022	Pct 1 - Supplies	1222-1225-34-17000	193.95
Department 1225 - Road & Bridge Precinct 1 Total:					152,753.21
Department: 1226 - Road & Bridge Precinct 2					
O'Reilly Auto Parts	0568-106638	01/04/2022	Pct 2 - Parts	1222-1226-34-17000	3.54
Pico Propane Operating	06762036-I	01/05/2022	Pct 2 - Fuel	1222-1226-34-17000	76.99
Baker Ranch Outdoor Power Eq...	22336	01/10/2022	Pct 2 - Parts	1222-1226-34-17000	175.56
DialTone Services, L.P.	220314038	02/02/2022	Pct 2 - Satellite Service	1222-1226-34-17000	130.70
City of Del Rio	367094	02/09/2022	Pct 2 - Landfill	1222-1226-34-17000	21.60
Russell True Value	481310	02/09/2022	Pct 2 - Supplies	1222-1226-34-17000	133.94
Hesselbein Tire Southwest, Inc.	90-475030	02/09/2022	Pct 2 - Tire	1222-1226-34-17000	416.25
Econo Signs & Barricade LLC	10-973197	02/10/2022	Pct 2 - Signs	1222-1226-34-17000	1,016.14
Pro Auto Supply	536578	02/10/2022	Pct 2 - Parts	1222-1226-34-17000	111.09
O'Reilly Auto Parts	0568-115733	02/11/2022	Pct 2 - Parts	1222-1226-34-17000	10.99
O'Reilly Auto Parts	0568-115775	02/11/2022	Pct 2 - Parts	1222-1226-34-17000	268.51
O'Reilly Auto Parts	0568-115790	02/11/2022	Pct 2 - Credit Memo	1222-1226-34-17000	-124.76
O'Reilly Auto Parts	0568-115792	02/11/2022	Pct 2 - Parts	1222-1226-34-17000	187.44
Pico Propane Operating	06775547-I	02/11/2022	Pct 2 - Fuel	1222-1226-34-17000	70.00
Sanchez Tire Shop	15557	02/11/2022	Pct 2 - Tire Rprs	1222-1226-34-17000	17.00
Pro Auto Supply	536754	02/11/2022	Pct 2 - Parts	1222-1226-34-17000	44.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pro Auto Supply	536755	02/11/2022	Pct 2 - Parts	1222-1226-34-17000	14.46
Del Rio Welders Equip.	D688101	02/11/2022	Pct 2 - Supplies	1222-1226-34-17000	39.95
O'Reilly Auto Parts	0568-116490	02/14/2022	Pct 2 - Credit Memo	1222-1226-34-17000	-124.76
Pico Propane Operating	06775698-I	02/14/2022	Pct 2 - Fuel	1222-1226-34-17000	4,297.70
Unifirst Corporation	8232843019	02/14/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	42.45
Sanchez Tire Shop	15564	02/15/2022	Pct 2 - Tire Rprs	1222-1226-34-17000	45.00
Pro Auto Supply	537425	02/17/2022	Pct 2 - Parts	1222-1226-34-17000	16.81
O'Reilly Auto Parts	0568-117607	02/18/2022	Pct 2 - Parts	1222-1226-34-17000	31.97
Unifirst Corporation	8232843921	02/21/2022	Pct 2 - Unifroms/Supplies	1222-1226-34-17000	151.80
Department 1226 - Road & Bridge Precinct 2 Total:					7,074.55
Department: 1227 - Road & Bridge Precinct 3					
DialTone Services, L.P.	220313995	02/02/2022	Pct 3 - Satellite Service	1222-1227-34-17000	130.70
T.J. Moore Lumber	526880	02/07/2022	Pct 3 - Material	1222-1227-34-17000	68.09
Russell True Value	481266	02/08/2022	Pct 3 - Supplies	1222-1227-34-17000	72.34
Unifirst Corporation	8232842292	02/08/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	49.53
Val Verde County Tax A/C- Auto	BME8ZBVYRA83R	02/14/2022	Pct 3 - Inspection	1222-1227-34-17000	7.50
Villarreal Express Lube	7280	02/15/2022	Pct 3 - Inspection	1222-1227-34-17000	7.00
Unifirst Corporation	8232843202	02/15/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	57.13
Del Rio Welders Equip.	D688217	02/16/2022	Pct 3 - Supplies	1222-1227-34-17000	169.45
Department 1227 - Road & Bridge Precinct 3 Total:					561.74
Department: 1228 - Road & Bridge Precinct 4					
Red River Waste Solutions	000649692	01/31/2022	Pct 4 - Trash P/U	1222-1228-34-17000	509.60
Custom Products Corporation	365058	02/04/2022	Pct 4 - Supplies	1222-1228-34-17000	825.53
Vulcan Materials Co.	62419024	02/07/2022	Pct 4 - LRA Ty 1 GR CC	1222-1228-34-17000	24,933.91
Pico Propane Operating	06773046-I	02/08/2022	Pct 4 - Fuel	1222-1228-34-17000	3,591.82
Pico Propane Operating	06773049-I	02/08/2022	Pct 4 - Fuel	1222-1228-34-17000	246.67
Lone Star Tire & Wheel	1479	02/09/2022	Pct 4 - Tire Repairs	1222-1228-34-17000	65.00
Unifirst Corporation	8232842631	02/10/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	64.36
Cirilo J. Arriola	1678	02/14/2022	Pct 4 - Tire Rprs	1222-1228-34-17000	150.00
Vulcan Materials Co.	62421642	02/14/2022	Pct 4 - LRA Ty 1 GR CC	1222-1228-34-17160	32,378.00
City of Del Rio	367663	02/15/2022	Pct 4 - Landfill	1222-1228-34-17000	126.90
City of Del Rio	367749	02/15/2022	Pct 4 - Landfill	1222-1228-34-17000	67.50
City of Del Rio	367750	02/15/2022	Pct 4 - Landfill	1222-1228-34-17000	188.10
Tractor Supply Co.Dept. 30-120...	633928	02/15/2022	Pct 4 - Supplies	1222-1228-34-17000	179.96
Department 1228 - Road & Bridge Precinct 4 Total:					63,327.35
Department: 1230 - 83rd District Court					
DS Waters of America Inc	11089708020822	02/08/2022	83rd - Water	1111-1230-31-16000	17.43
Whitney Harry	02/15/22	02/15/2022	83rd - Webinar Reimb	1111-1230-31-16200	244.76
Department 1230 - 83rd District Court Total:					262.19
Department: 1231 - Risk Management					
Pitney Bowes Inc.	3315091297	01/20/2022	RM - Postage Meter	1111-1231-30-16000	31.41
DS Waters of America Inc	11089708020822	02/08/2022	RM - Water	1111-1231-30-16000	11.33
Department 1231 - Risk Management Total:					42.74
Department: 1247 - Community Center					
DS Waters of America Inc	11089708020822	02/08/2022	Comm Cntr - Water	1111-1247-37-16000	3.23
Capital One, N.A.	06181	02/17/2022	Comm Cntr - Supplies	1111-1247-37-16000	29.80
Capital One, N.A.	06181	02/17/2022	Comm Cntr - Supplies	1111-1247-37-16000	56.70
Department 1247 - Community Center Total:					89.73
Department: 1248 - Human Resources					
Pitney Bowes Inc.	3315091297	01/20/2022	HR - Postage Meter	1111-1248-30-16000	31.41
DS Waters of America Inc	11089708020822	02/08/2022	HR - Water	1111-1248-30-16000	11.34
Department 1248 - Human Resources Total:					42.75
Department: 1250 - District Attorney					
DS Waters of America Inc	11089708020822	02/08/2022	DA - Water	1111-1250-31-16001	27.16
Department 1250 - District Attorney Total:					27.16
Department: 1261 - Animal Control					
Uline	144690481	02/04/2022	Animal Cntrl - Supplies	1111-1261-30-16000	200.00
Uline	144690481	02/04/2022	Animal Cntrl - Supplies	1111-1261-30-16000	126.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Uline	144690481	02/04/2022	Animal Cntrl - Supplies	1111-1261-30-16000	263.84
Department 1261 - Animal Control Total:					589.84
Department: 1300 - Non-Departmental Expense					
South Texas County Judges & C...	2022	02/15/2022	Co Judge - Dues	1111-1300-30-16440	300.00
Zesch & Pickett Administrators	2022-1	02/15/2022	Admin Fees	1111-1300-30-16430	540.00
Texas Public Purchasing Associat..	772	02/16/2022	Purch - Dues	1111-1300-30-16440	75.00
Texas Association of Counties	25511202203	02/21/2022	Insurance	1111-1300-30-17265	157,421.57
Val Verde County Payroll Cleari...	03/04/2022	03/03/2022	Payroll Transfer	1111-1300-41-17510	503,213.99
Department 1300 - Non-Departmental Expense Total:					661,550.56
Department: 1400 - Capital Expenditures					
Enterprise Fleet Management, L...	FBN4395096	02/03/2022	Sheriff - Cap Exp - Fleet Lease	1111-1400-40-16009	4,822.00
Department 1400 - Capital Expenditures Total:					4,822.00
Department: 3900 - Court Costs					
Lake Amistad Realty LLC	01/04/2022	01/04/2022	JP 3 - Writ Fee	3999-3900-00-16000	200.00
Texas Parks and Wildlife	T16-2520	01/28/2022	JP 2 - T16-2520	3999-3900-00-16000	125.80
Val Verde County Special Reven...	01/31/2022-2	01/31/2022	JP 2 - Tech Fund	3999-3900-00-16000	165.08
Val Verde County Court House ...	01/31/2022-2	01/31/2022	JP 2 - Crthse Sec Fees	3999-3900-00-16000	133.14
Val Verde County	01/31/2022-2	01/31/2022	JP 2 - County Fees	3999-3900-00-16000	6,163.26
Val Verde County Court House ...	01/31/2022-2	01/31/2022	JP 2 - Security Fees	3999-3900-00-16000	54.12
Val Verde County Court House ...	01/31/2022-3	01/31/2022	JP 3 - Security Fees	3999-3900-00-16000	7.29
Val Verde County Special Reven...	01/31/2022-3	01/31/2022	JP 3 - Tech Fund	3999-3900-00-16000	17.72
Val Verde County	01/31/2022-3	01/31/2022	JP 3 - County Fees	3999-3900-00-16000	8,440.23
Val Verde County Court House ...	01/31/2022-3	01/31/2022	JP 3 - Crthse Sec Fees	3999-3900-00-16000	4.43
Val Verde County Court House ...	01/31/2022-4	01/31/2022	JP 4 - Security Fees	3999-3900-00-16000	80.04
Val Verde County Court House ...	01/31/2022-4	01/31/2022	JP 4 - Crthse Sec Fees	3999-3900-00-16000	30.82
Val Verde County	01/31/2022-4	01/31/2022	JP 4 - County Fees	3999-3900-00-16000	4,267.03
Val Verde County Special Reven...	01/31/2022-4	01/31/2022	JP 4 - Tech Fund	3999-3900-00-16000	89.43
Val Verde County Child Welfare	02/18/2022	02/18/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	200.00
Department 3900 - Court Costs Total:					19,978.39
Department: 4444 - 4444					
National Family Care Life Ins.	02/01/2022	02/01/2022	Insurance	1444-4444-31-12070	349.75
Texas County & District Retirem...	INV0006746	02/04/2022	Retirement (County)	1444-4444-30-12130	85,286.94
Eyetopia PPA LLC	02/08/2022	02/08/2022	Insurance	1444-4444-31-12070	2,431.00
Texas County & District Retirem...	INV0006794	02/18/2022	Retirement (County)	1444-4444-30-12130	88,710.30
Texas Association of Counties	25511202203-1	02/21/2022	Insurance	1444-4444-31-12070	19,891.62
National Family Care Life Ins.	03/01/2022	03/01/2022	Insurance	1444-4444-31-12070	349.75
Department 4444 - 4444 Total:					197,019.36
Grand Total:					1,332,624.40

Fund Summary

Fund	Expense Amount
1111 - General Fund	807,718.95
1222 - Balance Road & Bridge	127,569.42
1444 - Payroll Clearing County	197,019.36
1709 - Management & Preservation - County Clerk	2,090.15
1720 - LEOSE - Sheriff	828.00
1727 - Law Library.	447.00
1728 - Jury Fund	329.00
1729 - Election Fund	109.00
1732 - DWI Program Fund	1,116.30
1812 - County Projects	10,784.42
1900 - 2021 \$3.9M Tax Note	151,750.00
2666 - Grants	12,884.41
3555 - District Clerk Court Costs	200.00
3999 - JP 1-4 Court Costs	19,778.39
Grand Total:	1,332,624.40

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	67.88
1111-1200-30-16420	County Judge - Emergency..	130.70
1111-1200-30-16425	County Judge - Copier Exp...	36.14
1111-1201-30-16000	County Clerk - Office Suppl..	1,676.16
1111-1201-30-16305	County Clerk - Copier Exp...	569.14
1111-1203-30-16000	Veteran's Office - Office S...	135.11
1111-1204-31-16000	63rd District Court - Office..	17.43
1111-1205-31-16000	District Clerk - Office Supp...	20.68
1111-1207-31-16000	Justice of the Peace #2 - O...	1,078.40
1111-1209-31-16000	Justice of the Peace #4 - O...	159.99
1111-1210-31-16000	Court At Law - Office Supp..	134.81
1111-1211-31-16000	County Attorney - Office ...	1,501.87
1111-1212-30-16000	County Auditor - Office S...	1,242.56
1111-1212-30-16200	County Auditor - Travel a...	456.68
1111-1212-30-16415	County Auditor - Copier E...	191.78
1111-1213-30-16000	County Treasurer - Office ...	16.19
1111-1214-30-16000	Tax Assessor Collector - Of..	682.65
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1215-30-16000	IT Department - Office Su...	760.87
1111-1215-40-16400	IT Department - Capital O...	15,268.63
1111-1216-30-16000	Purchasing Department - ...	23.24
1111-1217-30-16000	County Agent - Office Sup...	21.19
1111-1217-30-16205	County Agent - Equipment...	526.36
1111-1218-36-16000	County Library - Office Su...	479.57
1111-1218-36-16415	County Library - Copier Ex...	451.55
1111-1218-36-16680	County Library - Books	1,594.61
1111-1219-33-16000	Rural Fire & EMS - Office ...	5,300.83
1111-1220-37-16201	Parks and Building Maint...	611.20
1111-1220-37-16330	Parks and Building Maint...	5,262.37
1111-1220-37-16480	Parks and Building Maint...	648.00
1111-1220-37-16503	Parks and Building Maint...	33,700.36
1111-1220-37-16520	Parks and Building Maint...	4,134.45
1111-1221-33-16010	Sheriff's Department - Co...	261.40
1111-1221-33-16200	Sheriff's Department - Tra...	2,860.00
1111-1221-33-16305	Sheriff's Department - Cop..	921.53
1111-1221-33-16451	Sheriff's Department - A...	1,247.38
1111-1221-33-16560	Sheriff's Department - Uni...	1,074.59
1111-1221-33-16600	Sheriff's Department - Op...	4,253.85
1111-1221-33-17061	Sheriff's Department - Au...	14,911.85

Account Summary

Account Number	Account Name	Expense Amount
1111-1223-30-16414	Other - Computer Mainte...	6,717.75
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16760	Other - Autopsy and Men...	5,100.00
1111-1223-30-17240	Grant Administrator	15,728.40
1111-1223-31-16780	Other - Attorney's Other	9,982.00
1111-1230-31-16000	83rd District Court - Office...	17.43
1111-1230-31-16200	83rd District Court - Travel...	244.76
1111-1231-30-16000	Risk Management - Office...	42.74
1111-1247-37-16000	Community Center - Offic...	89.73
1111-1248-30-16000	Human Resources - Office...	42.75
1111-1250-31-16001	District Attorney - Office ...	27.16
1111-1261-30-16000	Animal Control Supplies	589.84
1111-1300-30-16430	Non-Departmental - Cafet...	540.00
1111-1300-30-16440	Non-Departmental - Me...	375.00
1111-1300-30-17265	Non-Departmental - Insur...	157,421.57
1111-1300-41-17510	Transfers to Payroll Cleari...	503,213.99
1111-1400-40-16009	Capital Expenditures	4,822.00
1222-1224-34-16010	Road and Bridge - Copier ...	101.92
1222-1224-41-16005	Transfer for Payroll	55,500.65
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	56.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	947.21
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	7,074.55
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	561.74
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	30,949.35
1222-1228-34-17160	Road and Bridge Pct. #4 - ...	32,378.00
1444-4444-30-12130	A/P Retirement	173,997.24
1444-4444-31-12070	A/P Insurance	23,022.12
1709-1201-30-16480	County Clerk Recs Mngmt...	2,090.15
1720-1221-33-16000	LEOSE - Sheriff - Travel n T...	828.00
1727-1111-31-16000	Law Library - Expenses	447.00
1728-1111-31-16000	Jury Fund - Expenses	329.00
1729-1201-30-16000	Election Fund - Office Sup...	109.00
1732-1210-31-16000	DWI Program Fund - Expe...	1,116.30
1812-0001-30-18111	Site 11.1 - Fairgrounds - P...	10,659.42
1812-0004-30-16000	Sheriff Electrical Storm 20...	125.00
1900-1225-34-17240	Pct 1 - Road Equipment	151,750.00
2666-1012-34-26090	TCDBG #7219085 - Water...	4,215.60
2666-1089-35-26279	Client Svc's - Veterans Ass...	706.00
2666-1094-31-26170	DWI #3527804 - Contract...	7,745.31
2666-1098-31-26360	Border Prosecution Unit -...	217.50
3555-3900-00-16000	District Clerk Court Costs -...	200.00
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	19,778.39
Grand Total:		1,332,624.40

Project Account Summary

Project Account Key	Expense Amount
None	1,317,355.77
1200-21/22	15,268.63
Grand Total:	1,332,624.40

#16

Proclamation

WHEREAS, libraries are accessible and inclusive places that foster a sense of connection and build community;

WHEREAS, libraries connect people to technology, providing access to broadband internet, computers, and training that are critical for accessing education and employment opportunities;

WHEREAS, libraries offer opportunities for everyone to connect with new ideas and become their best selves through access to multimedia content, programs, and classes – in addition to books;

WHEREAS, today's libraries and their services extend far beyond the four walls of a building and everyone is welcome to use their resources;

WHEREAS, in times of crisis, libraries and library professionals play an invaluable role in supporting their communities both in person and virtually;

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all;

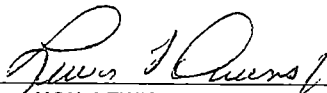
WHEREAS, to adapt to our changing world, libraries are expanding their resources and continuing to meet the needs of their patrons;

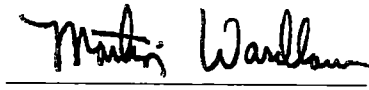
WHEREAS, libraries have long served as trusted and treasured institutions for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status;

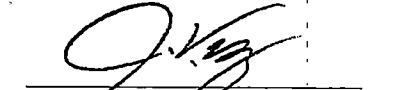
WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all;

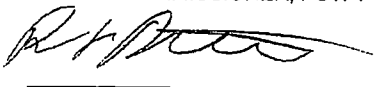
WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

NOW, THEREFORE, be it resolved that the Val Verde County Commissioners Court proclaim National Library Week, April 3-9, 2022. During this week, I encourage all residents to connect with their library by visiting online or in person to access resources and services.

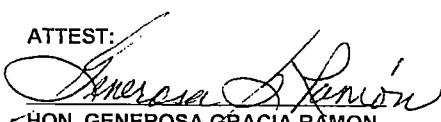

HON. LEWIS G. OWENS, JR.
VAL VERDE COUNTY JUDGE


HON. MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1


HON. JUAN CARLOS VAZQUEZ
COUNTY COMMISSIONER, PCT. 2


HON. ROBERT "BEAU" NETTLETON
COUNTY COMMISSIONER, PCT. 3


HON. GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

ATTEST:

HON. GENEROSA GRACIA RAMON
VAL VERDE COUNTY CLERK



#18

VAL VERDE COUNTY OSSF GUIDELINES

Val Verde County, Texas

Guidelines for On-Site Systems Facilities Assistance Program

Using American Recovery Act Funds

I. INTRODUCTION

Val Verde County, Texas has received American Recovery Act Funds administered by the United States Treasury Department to provide On-Site Sewage Facilities (OSSF) assistance to low- and moderate-income (LMI) applicant homeowners who reside in the unincorporated areas of the County.

The primary objective of the County’s OSSF Assistance Program is to provide adequate, safe, and sanitary sewer services for LMI residents through the installation of approved residential OSSFs for single family, owner-occupied dwellings in compliance with rules of the Texas Commission for Environmental Quality (TCEQ). In these guidelines, “County” refers to officers or employees of Val Verde County assigned to work with the Program. Any action by the County that requires Commissioners’ Court approval is specifically noted; otherwise any action may be carried out by the appropriate officers or employees. “Grant Manager” refers to the general administration firm (Esser & Company Consulting LLC) hired by the County to assist with the implementation of the Program.

II. APPLICANT ELIGIBILITY

The following are threshold requirements which must be met for an applicant homeowner to be eligible for assistance. Eligibility does not guarantee funding, as there may be more eligible applicant homeowners than can be served with available funds.

- A. Income Eligibility: Eligibility for the OSSF Assistance Program is governed by the most recently available income limits established by HUD. Only families with incomes at or below 80% of the area median family income are eligible for assistance. Income from any and all sources must be included for every adult (age 16 or over) living in the residential unit.

Val Verde County, Texas 2021 Income Limits								
Residents in Unit:	1	2	3	4	5	6	7	8
80% Median Income	\$34,100	\$39,000	\$43,850	\$48,700	\$52,600	\$56,500	\$60,400	\$64,300

1. The gross income of households to be benefited must not exceed HUD's current 80% AMFI Income Limits listed above.
2. All income will be verified for all members of the household from independent source documentation such as an employer paycheck stub, letter from employer(s), benefit letter from the Social Security Administration, or valid income tax returns.
- B. Proof of Ownership: Applicant homeowners must be a person who owns, in whole or in part, or who has entered into a Contract for Deed agreement and occupies a single-family residential unit. Ownership or evidence of a Contract for Deed agreement may be documented as follows:
1. Valid deed of trust or mortgage deed which has been filed for record with the County Clerk's office and which includes reasonable rights of redemption and quiet and peaceful possession of the property;
2. Life estate, which has been filed for record at the County Clerk's office;

3. Heir property; if property is in an undivided "heir ownership" situation, the applicant homeowner must be one of the heirs. Clear title is not required but proof of control of the property is necessary and can include evidence that the applicant homeowner paid insurance and property taxes in the prior year;
 4. 99-year leasehold interest in the property; or,
 5. Fee simple title to the property
 6. Tax receipt that indicates ownership of the property.
 7. Contract for deed for the property, also known as a land contract, conditional sales contract, or installment contract. Ownership of title may still belong to the Vendor.
 8. Low-to-moderate income tenants who reside on property owned by a low-moderate-income landowner may be eligible for assistance with written approval from Val Verde County.
- C. Proof of Occupancy: Applicant homeowner must furnish a utility bill from within the preceding three (3) months, or other proof of current occupancy of the housing unit to be assisted. Occupancy must be maintained throughout the assistance period.
- D. Property Taxes: Applicant homeowner must furnish a valid current tax receipt showing that all property taxes assessed on the property proposed for assistance have been paid prior to the award of the assistance; or notice from Val Verde County Tax Appraisal District Office that the property owner qualified for and received a tax deferral as allowed under Section 33.06 of the Texas Property Code; or that Applicant has entered into an installment plan with the Tax Appraisal District Office and is current in making payments.
- E. 911 Address: Applicant homeowner must furnish documentation showing the current 911-address for the property.
- F. Clean Record: Applicants must not have any outstanding complaints, financial balances, or otherwise unresolved matters with the Val Verde County Health Department.

III. PROPERTY ELIGIBILITY

- A. Unit Characteristics: Only single-family owner-occupied units **with no access to a centralized sewer system** will be eligible for assistance. Single-family housing units must have their own kitchens; share no common walls with other housing units; and must not fit the Census definition of "group quarters" (housing units containing ten or more unrelated people or nine or more people unrelated to the head of household). Mobile homes and manufactured housing are considered single-family housing units.
- B. Location: Units must be located within designated Colonia areas of Val Verde County and recognized by the Secretary of State's Office.
- C. Inspection: The County will conduct an initial evaluation to verify location and determine whether the condition of the existing OSSF unit merits replacement.

IV. PROGRAM PARTICIPATION REQUIREMENTS

- A. Relocation assistance will not be provided, as this is a voluntary participation program.
- B. All debris, abandoned vehicles, and derelict buildings that will interfere with the proposed improvements must be removed from the property prior to the start of construction. The applicant homeowner will be responsible for the removal.
- C. Self-help assistance in the form of the applicant homeowner providing the labor and the program providing material will not be permitted under this program.
- D. Applicant homeowners who provide false information regarding income or residency status may be disqualified by the Commissioners' Court at any time prior to the installation of the OSSF and may be subject to criminal prosecution.

V. TYPE OF ASSISTANCE

OSSF Assistance will be in the form of a grant from the County to the applicant homeowner for the express purpose of installing a new OSSF and related house connection on the applicant's single-family owner-occupied property. The grant funds will be paid directly from the County to the OSSF contractor upon satisfactory completion of the installation.

VI. CONFLICT OF INTEREST

- A. The conflict of interest regulations contained in the contract between the County and U. S. Treasury Department prohibit local elected officials, County employees, and Program or Grant Managers who exercise functions with respect to the activities or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, from receiving any benefit from the activity either for themselves or for those with whom they have family or business ties, during their tenure or for one year thereafter.
- B. For purposes of this section only, the County has defined "family" to include parents (including mother-in-law and father-in-law), grandparents, siblings (including sister-in-law and brother-in-law), and children of an official covered under the conflict of interest regulations at 24 CFR Sec. 570.489(h).

VII. SELECTION OF APPLICANTS

A. Application Policies and Procedures:

- 1. Eligible applicants placed on a waitlist from a previous OSSF grant will be considered for this grant. Waitlisted applicants will need to provide updated financial information and proof of occupancy in order for their application to be considered complete.
- 2. In order to obtain additional applications, the Grant Manager and the County will host application in-take session(s) at an accessible location(s) within the County. Following the first application intake session, the County will accept applications on a rolling basis at the Val Verde County Health Department office located at the Val Verde County Courthouse third floor 400 Pecan Street, Del Rio, Texas 788840.
- 3. Via advertisements and public postings the Grant Manager will assist with the advertisements the availability of OSSF Assistance to potential program beneficiaries at the beginning of the application acceptance period.
- 4. Each complete application will be marked with the date and time of receipt. A complete application means that the application form and all documentation required in sections II and III of these guidelines have been provided to the Grant Manager. All complete applications will be placed on an applicant list based upon the order in which they were received. Waitlisted applicants that provide updated financial and occupancy information prior to the in-take session(s) will be considered complete and will be placed at the top of the list. If waitlisted applicants do not have a complete application prior to the in-take session(s), they will be placed on the list in the order their information is received.
- 5. Because applicants will be providing confidential information during application intake, the application and associated information shall be made available only to the County, the Grant Manager, and the U. S. Treasury Department.

B. Applicant Evaluation and Approval:

- 1. The Grant Manager will review all applications for Applicant Eligibility (Section II).
- 2. The County will review all applications for Property Eligibility (Section III). Only applications that include all required documentation will be accepted. Applicants will be notified of missing information and instructed to submit the missing items to the offices listed above or directly to the Grant Manager. Only when all missing items are submitted will the application be considered complete and eligible for placement on the applicant list.
- 3. Applicant homeowners who are eligible but are not offered assistance due to depletion of grant funds will be notified of this situation in writing.

4. Applicant homeowners who are not eligible for assistance will be removed from the applicant list and provided written notification of the reason for their ineligibility.
5. Funding will be offered to the applicant homeowners in applicant list order. If at any time complete application information is submitted simultaneously by different eligible homeowners the applicant with the lowest percentage of AMFI for his or her family size will be placed on the list first, followed by the applicant with the next lowest percentage, and so on until all applicants are listed. Complete applications submitted during the same applicant intake session are considered to be simultaneously submitted.
6. The Grant Manager will seek approval of homeowner applicants by Commissioners' Court, grouped in the order that the Grant Manager determines that the applications are complete and eligible for assistance; once approved by Court the applicants will be invited to enter into Assistance Agreements with the County for OSSF assistance. The process of creating applicant lists may be completed several times during the grant contract period as new applications are received.

Assistance Agreements:

After Court approval, the County will execute an Assistance Agreement-Right of Entry Form with each member of the applicant group selected to receive assistance. The Assistance Agreement will include the terms and conditions required to receive OSSF grant assistance from the County. A homeowner's refusal to sign the Assistance Agreement-Right of Entry Form disqualifies the homeowner from receiving assistance under this grant. The eligible applicant is referred to as an "assisted homeowner" after signing the Assistance Agreement. The assisted homeowner must occupy the property where the OSSF is located throughout the assistance period, which begins with the submittal of the application and ends with execution of the Certificate of Construction Completion.

VIII. PRELIMINARY INSPECTION, WORK ASSESSMENT AND CONTRACTING PROCESS

- A. The contract for site evaluations and design services will be subcontracted by the County with the most qualified responsive bidder and will include all site evaluations to be carried out under this program. The site evaluations will be funded using American Recovery Act Funds.
- B. The successful site evaluation and design services bidder must be able to provide proof of vehicular and general liability insurance. Proof of insurance must be obtained within 30 days of notice of award.
- C. In addition to the OSSF evaluation, the site evaluator shall assess, to the best of his ability, the need to replace yard piping and house plumbing connections in order to convey all wastewater and gray-water from the house to the new OSSF. These items, where known, shall be included in the design for bidding.
- D. Once the site evaluation is complete it will be submitted to the Val Verde County Health Department for review and approval through the authority granted by TCEQ.
- E. Site evaluations and designs will be used as the basis when bidding for OSSF installations.
- F. The County will require that OSSF installation bidders obtain a 5% bid bond. A certified or cashier's check or U.S. Savings bond may be submitted in lieu of the bid bond.
- G. The County and the Grant Manager will conduct the bid process and bid opening according to all required federal, state and local procurement procedures for OSSF installation on private property. Bids must include all work indicated by the site evaluator's design including OSSF replacement and any sewer yard line or house connection plumbing improvements, where indicated.
- H. Once bids are received, the Grant Manager will create a bid tabulation. The contract for OSSF installation will be between the County and the lowest qualified bidder. The construction contract will be executed on forms approved by the County and will include all TxCDBG program requirements and technical specifications.
- I. For contracts in excess of \$100,000.00, the successful bidder must be able to obtain a performance bond equal to the amount of the construction contract. The performance bond must reference Val Verde County and be filed within 30 days of notice of award.

- J. The successful bidder must be able to provide proof of vehicular and general liability insurance. Proof of insurance must be obtained within 30 days of notice of award.
- K. For contracts in excess of \$25,000, the County will require the contractor to execute a payment bond in the amount of the contract before beginning the work.
- L. In order to be eligible to participate in the construction work financed under this OSSF Assistance Program, contractors must meet the following minimum requirements:
 - 1. The contractor must not be a debarred, suspended or ineligible contractor according to U.S. General Services Administration list of Parties Excluded from Federal Procurement and Non-Procurement Programs. Verification of contractor eligibility will be obtained from SAM.GOV website prior to awarding any contract.
 - 2. The contractor will comply with relevant state and federal laws. The contractor must have a current and valid OSSF license issued by the State of Texas (TCEQ) appropriate to the type of OSSF being installed.

IX. CONSTRUCTION PHASE PROCEDURES

- A. Changes to the OSSF replacement contract scope of work between the County and the contractor must be approved in writing by the County and the contractor via Change Order. All Change Orders require prior approval by the County. Reasons for Change Orders may include but not be limited to adding days to a construction contract in order to account for inclement weather. All change orders will be reviewed on a case-by-case basis.
- B. Construction Inspections serve three purposes: 1) to evaluate the contractor's progress; 2) to confirm that OSSF installation codes or standards have been satisfactorily met and that any pre-existing septic systems replaced through this program have been mitigated in accordance with Title 30 Texas Administrative Code Chapter 285 Subchapter D rule 285.36(b) so that a permit may be issued; and 3) to confirm that all requirements of the contract have been met to all parties' satisfaction. The County has established inspection procedures according to the type of OSSF and the Val Verde County Health Department will be responsible for all OSSF inspections through the authority granted to it by TCEQ. The County's established OSSF procedures shall be followed for interim and final inspections with the following modifications:
 - 1. When work on each OSSF is nearing completion, the contractor will notify the County inspector regarding the specific date when the job will be ready for a final inspection. The County will schedule final inspections for each OSSF.
 - 2. Once the OSSF installation has been approved by the County's inspector and the permit issued, the assisted homeowner will confirm acceptance of the work in writing.
 - 3. Once Construction of all OSSFs within the construction contract are complete and permitted by the County, a Certificate of Construction Completion (COCC) will be signed by Val Verde County and the contractor. The COCC and OSSF permits will constitute evidence that the work was completed in accordance with TCEQ standards and the site evaluator's designs.
- C. Warranties and Liens
 - 1. Once permits are issued by the County for all OSSFs included in the construction contract, then the OSSF contractor will provide an "affidavit of all bills paid" and the final request for payment to the Grant Manager.
 - 2. All work performed by the OSSF contractors will be guaranteed for a period of one (1) year. Once the COCC is fully executed the warranty will be transferred to the Grantee as specified in the Assistance Agreement-Right of Entry.
- D. Contractor Payment:
 - 1. The County may approve progress payments to the contractor and may set aside a retainage not to exceed five percent (5%) of the contract price.
 - 2. Final payment of retainage will be approved after a Certificate of Construction Completion (COCC) and affidavit of all bills paid is executed by the relevant parties and the contractor's standard written warranty for OSSF installation is provided to each assisted household.

3. The County shall not execute the COCC until all OSSF systems are fully completed and the County has verified through its OSSF inspection process that the OSSF systems are in compliance with relevant TCEQ and County requirements.

E. Contractor Performance

1. Should the contractor fail to perform work in accordance with an OSSF contract, the County may serve written notice upon the Contractor of its intention to terminate the contract. The notice shall contain the reasons for such intention to terminate the contract, and unless such violation or delay shall cease and satisfactory arrangement of correction be made within ten days, the contract shall, upon the expiration of said ten (10) days, cease and terminate. In the event of any such termination, the County shall immediately serve notice thereof upon the Contractor. The County may then take over the work and complete the project by bid/contract or by force account at the expense of the Contractor. In such event the County may take possession of and utilize in completing the work, such materials, appliances, and plant as may be on the site of the work and necessary therefore.
2. Should the contractor fail to correct any warranty issues in accordance with an OSSF contract, the contractor shall be barred from bidding on future OSSF contracts and payment for any pending OSSFs under construction will be suspended until the warranty issues are addressed to the satisfaction of the County.
3. Contractors with open OSSF contracts that are out of compliance for any reason (construction not complete by contract deadline, installation does not meet TCEQ standards or project specifications, etc.) shall be barred from bidding on future OSSF contracts until the issues are resolved to the satisfaction of the County and the contract is back in compliance.

X. COMPLAINTS AND DISPUTES

The County and the Grant Manager will investigate all complaints, whether verbal or written, using the following procedures:

1. All complaints will be submitted in writing.
2. The Grant Manager will attempt to resolve the complaint. If they are unable to resolve the complaint to the satisfaction of the complainant, the complainant will have five (5) working days to appeal the Grant Manager's decision to the Val Verde County Health Department. If the Val Verde County Health Department is unable to resolve the complaint to the satisfaction of the complainant, the complainant will have five (5) working days to appeal the decision to Val Verde County Commissioners Court. Val Verde County Commissioners Court final decision will be binding upon all parties involved.
3. Each step of the complaint resolution process will be documented and maintained in the program files.

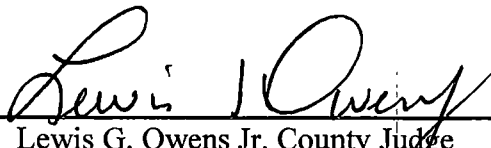
XI. FILES AND REPORTS

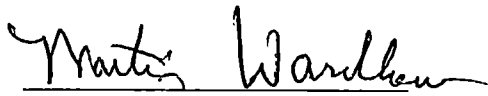
The County will maintain accurate files and records on the program and on each applicant homeowner as required by U. S Treasury Department. Such files will be open for inspection as to qualifications, bids, and awards. The Grant Manager will ensure that the files are intact at the time the OSSF Assistance Program activities are completed and will ensure that the files are updated during the implementation period.

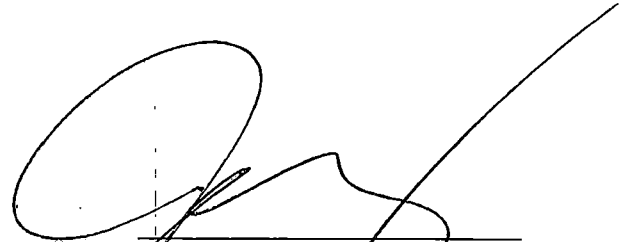
XIII. CHANGES, WAIVERS, AND/OR CONFLICTS

The Commissioner's Court will have the right to change, modify, or revoke all or any part of these guidelines by a majority vote of the Commissioner's Court.

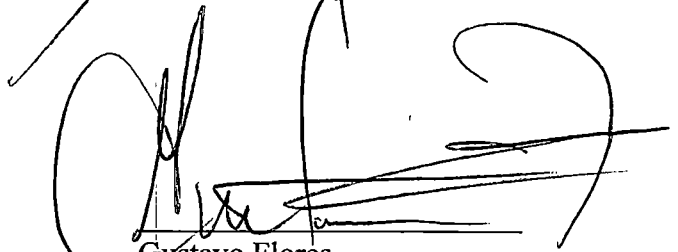
Passed and approved this 4th day of March, 2022 by the Commissioner's Court of Val Verde County, Texas.


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

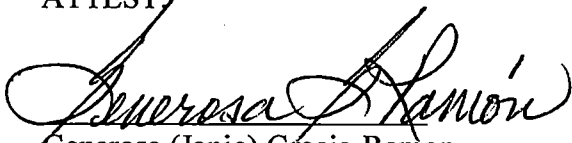

Martin Wardlaw
Commissioner Pct. #1


Juan Carlos Vazquez
Commissioner Pct. #2


Robert "Beau" Nettleton
Commissioner Pct. #3


Gustavo Flores
Commissioner Pct. #4

ATTEST:


Generosa (Janie) Gracia-Ramon
County Clerk



Val Verde County On-site Sewer Facility (OSSF) Case File Checklist

Homeowner: _____

Address: _____

Phone No. _____

	ORDER OF ITEMS IN PROJECT CASE FILE	Y	N	N/A	DOCUMENT SOURCE
1.	Homeowner's Application for Assistance				Date Received:
2.	Determination of Primary Residence				☐ Utility Bill Copies ☐ Other _____
3.	Proof of Ownership Documentation				☐ Deed of Trust or Mortgage Deed ☐ Fee Simple Title ☐ 99 Year Leasehold ☐ Life Estate ☐ Tax Receipt Verifying Ownership ☐ Other _____
4.	Verification of Non-delinquent Tax Receipts				Date paid:
5.	Income and Asset Verification Summary Sheet (must be within 6 months of assistance) Year of Income Limits _____ Annual Income \$ _____ Family Size _____ Max Income \$ _____				☐ Check Stub Copies ☐ SSI Letters ☐ IRS Forms ☐ Bank Records ☐ Third Party Verification Statement ☐ Other:
6.	Approval of OSSF Assistance Notice				
7.	Site-Specific Environmental Review Checklist				
8.	Soil Evaluation Report				
9.	Small Purchase Request Record with Quotes				
10.	Was there an executed contract between the OSSF installer and homeowner?				Date Executed:
11.	Payment Request Contractor Invoices				☐ Invoices
12.	Change Order Approval				Amount Approved _____
13.	Warranty with Expiration Date				☐ Included in Construction Contract ☐ Separate Document
14.	Documentation of decommissioned abandoned septic tank, cess pool, seepage pit, etc.				
15.	Copy of Permit issued for OSSF by TCEQ Permitting Authority (e.g., County Health Dept.)				
16.	Certificate of Construction Completion for OSSF Projects Fully Executed				

#22

AEP Texas

**Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service**

VAL VERDE COUNTY
Service: MILLAGRO LANE
DEL RIO, TX

PO 70869

Contract #: DWMS00000538690 Work Request #: 81611674
Date: 2/21/2022

You, VAL VERDE COUNTY (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: **INSTALL 2 LED LIGHTS AND 2 POLES**

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 1,663.14. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to **INSTALL 2 LED LIGHTS AND 2 POLES ACCORDING TO COMPANY POLICY**, and the Customer agrees to provide **PAY CIAC UPFRONT AND INFULL** and to be ready to take electric service on or before 03/08/2022.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 5/22/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer
By Lewis G. Owens Jr.
Signature: *Lewis G. Owens Jr.*
Title: County Judge
Date: 03-07-22

Company
By Jaime E. Hinojosa Jr., P.E.
Signature: *Jaime E. Hinojosa Jr.*
Title: Laredo Customer Design Mgr.
Date: 03/11/2022

#22

AEP Texas

**Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service**

VAL VERDE COUNTY
Service: MILLAGRO LANE
DEL RIO, TX

Contract #: DMS00000538687

Work Request #: 81613296

10869

Date: 2/21/2022

You, VAL VERDE COUNTY (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: **INSTALL OH FACILITIES AND 3 LED LIGHTS**

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 11,251.45. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to **INSTALL OH FACILITIES AND 3 LED LIGHTS** ACCORDING TO COMPANY POLICY, and the Customer agrees to provide SIGN CIAC AND PAY PRO FORMA UPFRONT AND INFULL and to be ready to take electric service on or before 03/08/2022.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 5/22/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer

By Lewis G. Owens Jr
Signature: [Signature]
Title: County Judge
Date: 03-03-22

Company

By Jaime E. Hinojosa Jr., P.E.
Signature: [Signature]
Title: Laredo Customer Design Mgr.
Date: 03/11/2022

Monday, Feb 21, 2022 02:10 PM

#29

VAL VERDE COUNTY FAIRGROUNDS LEASE AGREEMENT

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor and **KDLK First Annual GBC Fest** ("Lessee") acting by and through **Jay Gonzalez** for the lease of premises more commonly known as the Val Verde County Fairgrounds. For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. **Terms of Lease:** This lease shall commence on **April 01, 2022** and end on **April 03, 2022** for use of the **parking lot** located at the Val Verde County Fairgrounds. The event days are as follows: **April 02, 2022**.
2. **Description of Property:** The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning **04/02/2022**:

☐ small arena	☐ grandstands (underneath)
☐ large arena	☐ office space
☐ concession	☐ pavilion
☒ restrooms	☒ open field (next to water tank)
☒ parking lot	☐ race track
☐ stage	

*There will be no glass bottles permitted at the concessions stands.

3. **Consideration:** Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds, the amount of **\$200.00** per event day for the use of the open field, payable when the contract is executed. In addition, a deposit in the amount of **\$500.00** shall be paid at the time and in accordance with the terms specified in paragraph 9 of this lease agreement (deposit is for arena and pavilion are included. No other fees or payments are authorized unless specifically set out in the Lease Agreement).
4. **Cancellation:** The following amount will be refunded if Lessee seeks to cancel this Lease Agreement. This notice of cancellation must be made in writing and delivered to the Val Verde County Judge.

If notice is received 45 days or more prior to event - 100% refund
If notice is received 45 days to 20 days prior to event - 50% refund
If notice is received less than 20 days prior to event - 0% refund
5. **Deposit Refund:** The deposit paid by Lessee shall be refunded to Lessee by Lessor within 10 days after Lessee and Lessor's agent inspected the property and determined that it is in acceptable condition after Lessor's

agent has determined that all costs of utilities (or clean up fees as specified in paragraph 9 of this lease) have been paid. Appropriate amounts shall be deducted for damages to the premises, as well as for nonpayment of utilities. These deductions shall be specified in writing and delivered to Lessee on or before the date the deposit refund is due.

6. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition.
7. Equipment: Lessor shall not provide any equipment to Lessee. Lessor shall prepare the parking lot for use by Lessee on 04/01/2022. This does not include set up for event. Lessee shall inspect the arena to determine if it is satisfactory for its intended use. Thereafter, it shall be the Lessee's sole responsibility to maintain the arena for its intended use during the lease term.
8. Utilities: Lessee shall be solely responsible for the payment of utilities (water/electricity) during the lease term.
9. Clean-up: Lessee and Lessor acknowledge that Lessee has the option to clean up the facilities.

In the event Lessor is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit/clean up fee along with written confirmation that he is exercising the option of having Lessor clean up the premises. Lessor warrants that there will be a cleanup crew after every performance and that clean up shall be accomplished prior to each performance.

In the event Lessee is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit along with written confirmation that he is exercising the option of cleaning up the premises. Lessor shall inspect the premises on a date as specified in opportunity to correct any clean up problems as indicated by Lessor or Lessor's agent prior to the expiration of the lease term.
10. Security: Uniformed security officers shall be provided by Lessee at Lessee's expense for the event period beginning an hour prior to the event of each event day until an hour after each event is over. Lessee shall coordinate with the Val Verde County Sheriffs or a certified private security, to ensure that the Fairgrounds Rules relating to security are followed.
11. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of \$1,000,000.00 that names the County of

Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this lease is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.

12. **INDEMNIFICATION:** LESSEE SHALL AND DOES HEREBY FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS SUCCESSORS, ASSIGNS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITIES, INJURY, DEMANDS, SUITS, ACTIONS, CLAIMS, PROCEEDINGS, DAMAGES, JUDGMENTS, AWARDS, PENALTIES, COSTS AND/OR EXPENSES, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, OF WHATSOEVER NATURE, PAST, PRESENT OR FUTURE, ARISING FROM OR RELATED TO PERFORMANCE OF THIS AGREEMENT.
13. Rules and Regulations: Lessee shall at all times adhere to the Rules and Regulations adopted by the Val Verde County Fairgrounds Committee. By signing this Lease Agreement, Lessee acknowledges that a copy of the Rules and Regulations has been provided to Lessee and that Lessee has read and understands said Rules and Regulations. A copy of said Rules and Regulations is attached to this agreement as Exhibit "A" and Exhibit "B."
14. Resolution of Problems: The Fairgrounds Manager shall be available for resolution of any problems which may arise during the lease term, which includes problems arising during the event. In the event no resolution is reached, Lessee may request assistance from the Val Verde County Commissioners Court designee. Lessor warrants that the Fairgrounds Manager or another person designated by the Val Verde County Commissioners Court shall be available to Lessee during the event.
15. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, including the Rules and Regulations, the County of Val Verde shall give written notice of the violation and the Lease Agreement shall become immediately void. Any monies paid as consideration for this Lease Agreement shall be forfeited.
16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors,

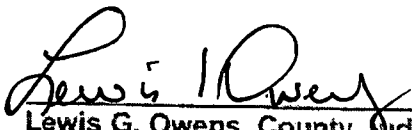
administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.

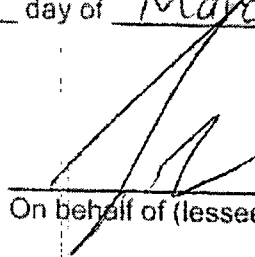
17. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas
18. Legal Construction: In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Lease Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.
19. Prior Agreements Superseded: This Legal Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties.
20. Amendment: No amendment, modification or alteration of the terms of this Lease Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Lease Agreement and duly executed by the parties.
21. Rights and Remedies Cumulative: The rights and remedies provided by this Lease Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. These rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.
22. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant of this Lease Agreement.
23. Attorney's Fees: In the event Lessor or Lessee breaches any of the terms of this Lease Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other party
24. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riots, floods, and any other cause not reasonable within the control of Lessor or Lessee and which by the exercise

of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

25. This lease agreement shall serve as a permit for purposes of complying with the Fairgrounds Rules.
27. **NO BLANK SPACES: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.**

EXECUTED in MULTIPLE ORIGINALS on this 04 day of March, 2022.


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


On behalf of (lessee)

Presented to Val Verde Commissioners Court on 03, 04, 22 and made a part of the court's minutes.

#37



TEXAS ASSOCIATION of COUNTIES

Cybersecurity Course Enrollment Form for Counties

Under state law, Tex. Gov't Code § 2054.5191, effective June 14, 2019, all employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties must complete a cybersecurity training program certified by the Texas Department of Information Resources (DIR) at least annually.

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC offers a free cybersecurity course that has been certified by DIR and fulfills the requirements of the law each year.

Should your county choose to participate in TAC's cybersecurity training program, please have your Commissioners Court approve your county's participation, complete the enclosed form and return via email to SecurityTraining@county.org or fax to (512) 477-1324. For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2022. Enrollment is available on a rolling basis through July 29, 2022.

Printed Name

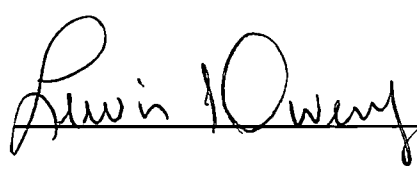
County Name

Lewis G. Owens, Jr. County Judge

Val Verde County

Authorized Signature

Date



03-07-22

Assigned Course Administrator

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses, and positions held. The designated individual will also be responsible for submitting requests to TAC staff to add and remove users from the training to ensure all required county personnel are delivered training.

The course administrator may request from TAC staff reports reflecting the course completion status of all participating county employees and elected officials.

Name of Administrator: Juanita Barrera

Email of Administrator: jbarrera@valverdecounty.texas.gov

Phone Number of Administrator: 830-774-7543

Position/Office of Administrator: Human Resources Director

County IT Administrator

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT Administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and electeds.

Name of IT Administrator: Ramiro Barrera

Email of Registrant: rgbarrera@valverdecountry.texas.gov

Phone Number of Registrant: 830-282-0153

3

APPENDIX "B"

SERVICE AGREEMENT

I PURPOSE

The LAKE RIDGE WATER SYSTEM, L.P. is responsible for protecting the drinking water supply from contamination or pollution which could result from improper plumbing practices. The purpose of this service agreement is to notify each customer of the plumbing restrictions which are in place to provide this protection. The utility enforces these restrictions to ensure the public health and welfare. Each customer must sign this agreement before the LAKE RIDGE WATER SYSTEM, L.P. will begin service. In addition, when service to an existing connection has been suspended or terminated, the water system will not re-establish service unless it has a signed copy of this agreement.

II. PLUMBING RESTRICTIONS.

The following undesirable plumbing practices are prohibited by State regulations:

- A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
- B. No cross connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the installation of an air-gap or reduced pressure-zone backflow prevention device.
- C. No connection which allows water to be returned to the public drinking water supply is permitted.
- D. No pipe or pipe fitting which contains more than 8.0 percent lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
- E. No solder or flux which contains more than 0.2 percent lead can be used for the installation or repair of plumbing at any connection which provides water for human use.

III. SERVICE AGREEMENT.

The following are the terms of the service agreement between the LAKE RIDGE WATER SYSTEM, L.P., (the water system) and

Val Verde County (the customer).

- A The Water System will maintain a copy of this agreement as long as the customer and /or the premises is connected to the Water System.
- B The Customer shall allow his property to be inspected for possible cross-connections and other undesirable plumbing practices. These inspections shall be conducted by the Water System or its designated agent prior to initiating service and periodically thereafter. The inspections shall be conducted during the Water System's normal business hours.
- C The water system shall notify the Customer in writing of any cross-connection or other undesirable plumbing practice which has been identified during the initial inspection or the periodic reinspection.
- D The Customer shall immediately correct any undesirable plumbing on his/her premises.

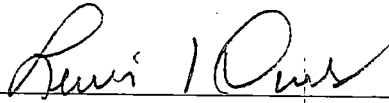
APPENDIX "B"

- E The Customer shall, at his/her expense, properly install, test, and maintain any backflow prevention device required by the Water System. Copies of all testing and maintenance records shall be provided to the Water System.
- F Customers must contact Lake Ridge Water System, LP and complete Account Transfer documents prior to any ownership changes. Lake Ridge Water Systems, LP will continue to bill current owner on file until Account Transfer forms are complete and submitted. Customer will be responsible for any account balance that is due or outstanding at time of account transfer.

IV. ENFORCEMENT.

If the Customer fails to comply with the terms of the Service Agreement, the water system shall, at its option, either terminate service or properly install, test, and maintain any appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the Customer.

CUSTOMER'S SIGNATURE(S):



Lewis G. Owens Jr. - County Judge

DATE: 03-07-22

APPENDIX "C"

LAKE RIDGE WATER SYSTEM, LP
UTILITY NAME

1301 S. CAPITAL OF TX HWY. #A-234
AUSTIN, TX 78746
UTILITY BUSINESS ADDRESS

(830) 719-2126; (512) 327-5999
TELEPHONE NUMBER

LAKE RIDGE WATER SYSTEM, LP
SYSTEM NAME

Same as business address
UTILITY MAILING ADDRESS

(512) 327-5989
FAX NUMBER

APPLICATION FOR WATER SERVICE

Date: _____ Name of Applicant: Val Verde County

Service Address: 100 Saint Andrews Avenue County: Val Verde

State: Texas Zip Code: 78840

Billing Address: 509 E. Gibbs Street City: Del Rio

State: Texas Zip Code: 78840

Check Applicable Items: ☐ Residential ☒ Commercial
 ☐ Owner ☐ Tenant
 ☐ Age Over 65 ☐ Age under 21

Desired Water Meter Size: ☐ Standard Residential 5/8" x 3/4"
 ☒ Other (State Size: 1")

The Utility agrees to sell and deliver water to the Customer and the Customer agrees to purchase and receive water from the Utility in accordance with the Rules and Regulations of the Utility as included in its approved Tariff on file with the Utility and the TEXAS COMMISSION ON ENVIRONMENTAL QUALITY.

All water will be measured by meters which are furnished, installed, owned and maintained by the Utility. The meter and /or connection is for the sole use of the Customer to serve water to one dwelling, business or property. The Customer shall not share, resell, or submeter water to any other dwelling, business, property etc., without the specific written authorization of the Utility and in compliance with applicable laws and regulations.

The Utility has the right to locate a water service meter and the pipe necessary to connect the meter on the property of the Customer at a point mutually agreeable to both the Utility and the Customer. The Customer will allow the Utility access at all reasonable times to its property and equipment located upon Customer's premises for the limited purposes of reading the water meter, repairing or replacing existing facilities and the inspection of Customer's facilities to check for illegal connections or unsafe plumbing practices or cross-connections, in compliance with the requirements of the TEXAS COMMISSION ON

APPENDIX "C"

ENVIRONMENTAL QUALITY'S "RULES AND REGULATIONS FOR PUBLIC WATER SYSTEMS".

The Customer will install, at his own expense, a service line from the water meter to the point of use which includes a cut-off valve on the Customer's side of the water meter. The Customer will be responsible for maintenance and repair of the service line. The Customer shall hold the Utility harmless from any and all claims or demands for damage to real or personal property occurring from the point the Customer ties onto the water meter to the final destination of the line installed by the Customer.

The Customer agrees to grant to the Utility an easement/right of way for the purpose of installing, maintaining and operating such pipe lines, meters, valves, and any other equipment which may be deemed necessary for the provision of Utility service to that customer. The Utility will attempt to restore the Customer's property to its original condition after installation or repairs. This easement may be in such form as is required by the Utility. The Customer agrees not to interfere with the Utility's employees in the discharge of their duties. The Customer will not permit anyone except the Utility's employees to tamper with or interfere with any of the equipment installed on the Customer's premises.

COMMERCIAL APPLICANTS (Customers)

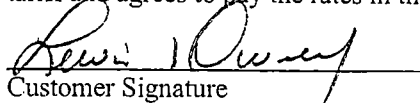
1. Please describe the commercial operations to be served.

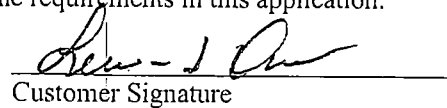
A Park for public use.

2. Will these operations place unique, non-standard service demands upon the system or require any special features?

☒ No ☐ Yes, If yes, please describe.

.....
The Applicant has been shown a copy of the utility's Texas Commission on Environmental Quality's approved tariff and agrees to pay the rates in the tariff and abide by the requirements in this application.


Customer Signature


Customer Signature

\$450.00 Tap Fee Collected

Check Number:

Date:

\$0.00 Deposit Collected

Service to be connected at the service location on or about _____,
20____ but in no case later than 14 days from the date this application is accepted by the Utility.

Utility Representative