



**COMMISSIONER'S COURT MINUTES
NOVEMBER 8TH REGULAR TERM, A.D. 2022**

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

BE IT REMEMBERED that on this the 8th day of November A.D. 2022 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

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

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

5. Citizens' Comments.

- 1) Cookie Gulick-against the proposed route for the 2nd International Bridge by City of Del Rio
- 2) Gabriel Zapata regarding holding Commissioners Court meeting in the evening so more people can attend.
- 3) Sandra Fuentes, Border Organization regarding "how government works".

MOTION KEY:

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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

☒ COUNTY ATTY
☒ 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

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.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-649	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
22-650	N	F		Motion to approve as presented.		O, W, V, N, F		

Matthew S. Weingardt, County Auditor

8. Discussion and possible action to approve the Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-651	N	N		Motion to approve as presented.		O, W, V, N, F		

9. Discussion and possible action on Certification of Revenue:

A. \$2,678.92 Texas Association of Counties – Sheriff Vehicle Unit 12

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-652	N	V		Motion to approve as presented		O, W, V, N, F		
				And deposit back into contingency.				

B. \$11,000.00 Auctioned property

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-653	N	V		Motion to approve as presented		O, W, V, N, F		
				& deposit into Leases/Properties.				

10. Discussion and possible action on Budget Adjustments:

A. Purchasing - \$3,254.22 from General Fund Capital Expenditures to Purchasing – Capital Expenditures -3 Fujitsu Scanners

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-654	N	F		Motion to approve as presented.		O, W, V, N, F		

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

B. Sheriff - \$1,008.50 from Sheriff – Auto Expense to Sheriff – Capital Expenditures – 1 Vehicle Scanner

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-655	N	V		Motion to approve as presented.		O, W, V, N, F		

Aaron D. Rodriguez, County Treasurer

11. Discussion and possible action to approve the Treasurer's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NONE		O, W, V, N, F		

Lewis G. Owens Jr., County Judge

12. Discussion and possible action on moving Commissioners Court meeting on November 22nd to 6 p.m.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No Action		O, W, V, N, F		

13. Discussion and possible action on holding a Special Meeting between Commissioners Court and City Council reference to 2nd International bridge.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-656	N	W		Motion to propose 12/5 or 12/6 /22		O, W, V, N, F		
				For Joint Meeting @ 6:00 p.m.				

14. Discussion and possible action on holding a Special Meeting to discuss on Old Foster Road and Moreno Valley Subdivision. Meeting to be held in the evening.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-657	F	V		Motion to schedule a Special		O, W, V, N, F		
				Called meeting for November 15th				
				2022 @ 6 p.m. at the Old County				
				Court at Law .				

15. Discussion and possible action to purchase 20 feet by approximately 1400 feet long for right of way at the intersection of Calle Del Verdegal and Cocobolo St. from Susan Garcia.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-658	W	N		Motion to approve as presented		O, W, V, N, F		
				and send letter to confirm.				

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

16. Discussion and possible action regarding the Texas Local Emergency Planning Committees (LEPC) Grant Program Opportunity. Deadline December 2, 2022. Minimum Request \$10,000.00. No match required.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-659	N	W		Motion to approve as presented.		O, W, V, N, F		

17. Discussion and possible action on the Sunset invoice to be paid from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-660	N	V		Motion to approve as presented &		O, W, V, N, F		
				Pay \$1,900.00 from Operation				
				Lone Star.				

18. Discussion and possible action to write a check to the District Clerks Office for a 6-acre track in the amount of \$919.00 for fees associated with transfer of property.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-661	N	V		Motion to approve as presented		O, W, V, N, F		
				and pay out of contingency.				

19. Discussion and possible action approving a resolution honoring the Del Rio Mighty Ram Band.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-662	N	V		Motion to approve as presented.		O, W, V, N, F		

20. Discussion and possible action on a sale of properties taxing entities.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-663	N	W		Motion to combine all properties		O, W, V, N, F		
				and go out for auction.				

Martin Wardlaw, County Commissioner Pct. 1

21. Discussion and possible action for approval to survey a 30ft. right of way out of Calle Verdegall.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-664	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

22. Discussion and possible action for approval to purchase a John Deere 410 P-tier Backhoe Loader, pricing through sourcewell at \$169,450.00 from Yellowhouse Machinery Co. for the Fairgrounds, funds to come out of Parks and Building Maintenance ARPA budget.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-665	W	F		Motion to approve as presented		O, W, V, N, F		
				and pay out of Special Projects.				

23. Discussion and possible action for the approval of a resolution declaring an invasion of the illegal aliens of Val Verde County.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-666	W	N		Motion to Table.		O, W, V, N, F		

Juan Carlos Vazquez, County Commissioner Pct. 2

24. Discussion and possible action on approving building permit for Solar project to Evergreen Solar Services located within the Amistad Land Use Zoning Area located 1.67 miles to the south of the intersection of US HWY 277 and Recreational Road No. 2 (on US HWY 277 close to the entrance of 90 West crush base pit)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-667	V	F		Motion to Table.		O, W, V, N, F		

Robert Beau Nettleton, County Commissioner Pct. 3

25. Discussion and possible action for approval of proposed Operation Lonestar Budget for 9/1/2021 – 8/31/2023.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-668	N	V		Motion to approve pending State		O, W, V, N, F		
				Approval.				

Gustavo Flores, County Commissioner Pct. 4

26. Discussion and possible action for approval to add an AT&T FirstNet line and a cell phone to Myra Diaz, Clerk I for Precinct 4.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-669	F	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

27. Discussion and possible action for approval for Val Verde County to enter into an agreement with AEP to install/construct electric facilities at Vega Verde Rd by Pond for \$790.05 to come out of Precinct 4 operating budget and grant authority for County Judge to sign AEP CIAC agreements.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-670	F	W		Motion to approve as presented.		O, W, V, N, F		

28. Discussion and possible action for approval to allow a non-profit and state funded program by the name of MHP Salud, to hold in-person appointments for the application assistance at the Community Center.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-671	F	N		Motion to approve as presented		O, W, V, N, F		
				and include other Precincts.				

Melissa Vasquez, County Purchasing Agent

29. Discussion and possible action for approval to advertise for competitive sealed bids for the following purchase:

County Agent – ¾ Ton Truck

Precinct 2 – Transit Van

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-672	V	N		Motion to approve as presented.		O, W, V, N, F		

30. Discussion and possible action for approval to advertise for competitive sealed bids for the DEAAAG TMPC grant number 2022-01-13 to renovate the heating, ventilation, and air conditioning (HVAC) infrastructure at the Aerospace Physiology Facility at Laughlin Air Force Base.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-673	N	V		Motion to approve as presented.		O, W, V, N, F		

31. Discussion and possible action to approve the purchase of a 2022 Promaster 3500 Van for the IT Department at a total price of \$49,9500.00 and authorize \$950 to be allocated from an account at the court's discretion.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-674	N	W		Motion to approve as presented		O, W, V, N, F		
				and take from one of the active				
				Accounts.				

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

32. Discussion and possible action to approve and award Bid 22.21.B to Ram County for the Purchase of a 1 Ton crew cab 4x4 truck w/flatbed. Purchased to be made from Pct. 1's Road Equipment and Capital Outlay.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-675	W	N		Motion to approve as presented.		O, W, V, N, F		

33. Discussion and possible action to authorize County Judge to sign a 3 yr. renewal for our fire and security/panic button monitoring. No change in price.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-676	N	F		Motion to approve as presented.		O, W, V, N, F		

34. Discussion and possible action to approve the following items as surplus property and designate for proper disposition. Disposition may include but not limited to auctioned, reassigned, recycled, or destroyed.

Description

Location

4 Maroon cloth chairs (broken)

Stored @Fairgrounds

Black desk chair

JP 3

Biege metal cabinet

JP 3

Stainless steel rolling shelving, cart, sink,

Sam Houston School

Commercial restaurant mixer and accessories

Sam Houston School

Cafeteria Tables, used & new

Sam Houston School

Kindermats

Sam Houston School

Plastic desk, chairs, file cabinets, metal desks

Sam Houston School

PVC pipe 1" – 2" & elbow fittings

Sam Houston School

50 + Gallons of disinfectant

Sam Houston School

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-677	N	F		Motion to approve as presented		O, W, V, N, F		
				EXCEPT: for Disinfectant.				

Carlos Velarde, County Engineer

35. Discussion and possible action on letter received from the Department of the Air Force, accepting the "Offer to gift" dated 15 February 2022 from Val Verde County to renovate the heating, ventilation, and air conditioning (HVAC) infrastructure at the Aerospace Physiology Facility on Laughlin Air Force Base (AFB). Project consist in a DEAAG Grant, from the Texas Military Preparedness Commission.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-678	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

36. Discussion and possible action on approving the variance for a 145 feet setback, request by the owners of lot 13 Block 4, San Pedro Canyon Estates. The request is for a 15ft front lot line set back variance for the recently built home.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-679	N	V		Motion to approve as presented.		O, W, V, N, F		

Mireya Rodriguez, Fairgrounds Secretary

37. Discussion and possible action approving a lease between Val Verde County and City Church Del Rio Softball & Baseball Clinic on behalf of Jessica Willoughby.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-680	N	V		Motion to approve as presented.		O, W, V, N, F		

David Bond, County Librarian

38. Discussion and possible action on ratifying the use of the County Library folding conference tables (12) for the Monarch Butterfly Exhibit with its connection to Dia De Los Muertos and Ofrenda on November 2, 2022 by the Mexican Consulate.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-681	N	V		Motion to approve as presented.		O, W, V, N, F		

Ramiro G. Barrera, Director of Technology

39. Discussion and possible action on asking members of Commissioners Court to recommend / replace member to the Cyber Security Committee, as our previous Purchasing Agent was one of the members. A Cyber Security Committee meeting will be scheduled shortly after.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-682	N	V		Motion to approve as presented		O, W, V, N, F		
				and replace Roy with Melissa.				

Joe Frank Martinez, County Sheriff

40. Discussion and possible action to request issuance of a county credit card for the Val Verde Sheriff’s Office to be issued to Edna Perez.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-683	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

41. Discussion and possible action authorizing Sheriff Joe Frank Martinez and Judge Lewis Owens to sign the Addendum to LESO Program State Plan of Operation (SPO); 1033 Program.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-684	N	V		Motion to approve as presented.		O, W, V, N, F		

42. Discussion and possible action authorizing Sheriff Joe Frank Martinez to sign the 2022 State and Local HIDTA Task Force Agreement.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-685	N	V		Motion to approve as presented.		O, W, V, N, F		

43. Discussion and possible action authorizing Sheriff Joe Frank Martinez to use the Reserves account at his discretion.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-686	N	V		Motion to deny.		O, W, V, N, F		

Juanita Barrera, HR Director

- A. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Petra Arredondo, Shelter Advocate, effective October 31, 2022. Ms. Arredondo was terminated.
- B. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Lydia Solis, Shelter Advocate, effective October 31, 2022. Ms. Solis was terminated.
- C. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Maria Mota, Shelter Advocate, effective October 31, 2022. Ms. Mota was terminated.
- D. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Cindy Huerta, Case Manager, effective October 31, 2022. Ms. Huerta was terminated.
- E. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Monica Quinones, Shelter Advocate, effective October 31, 2022. Ms. Quinones was terminated.
- F. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Angelica Quintero, Shelter Advocate effective, October 31, 2022. Ms. Quintero was terminated.
- G. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Imelda Fuentes, Shelter Advocate, effective October 31, 2022. Ms. Fuentes was terminated.

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

- H. Joe F. Martinez, Sheriff, requesting the issuance of checks to Christian Ramirez, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Mr. Ramirez is filling in a new position.
 - I. Joe F. Martinez, Sheriff, requesting the issuance of checks to Jasmine Meza, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Ms. Ramirez is filling in a new position.
 - J. Joe F. Martinez, Sheriff, requesting the issuance of checks to Ezequiel Sevilla, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Mr. Sevilla is filling in a new position.
 - K. Joe F. Martinez, Sheriff, requesting the issuance of checks to Cameron Wallace, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Mr. Wallace is filling in a new position.
 - L. Joe F. Martinez, Sheriff, requesting the issuance of checks to Charles Galvan, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Mr. Galvan is filling in a new position.
 - M. Joe F. Martinez, Sheriff, requesting the issuance of checks to Nathan Sanchez, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Mr. Sanchez is filling in a new position.
 - N. Matthew Weingardt, Auditor, requesting to stop the distribution of checks to Myra Garcia, 4th Assistant Auditor, effective October 28, 2022. Ms. Garcia has transferred to Pct.4 to fill Clerk position.
 - O. Gustavo Flores, Commissioner Pct 4, requesting the issuance of checks to Myra Garcia, Clerk I, with a salary of \$25,918.66. Ms. Garcia is filling in a newly created position.
44. Discussion and possible action on approval of HR monthly report from October 26, 2022 through November 8, 2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-687	N	V		Motion to approve as presented.		O, W, V, N, F		

David E. Martinez, County Attorney

45. 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.

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

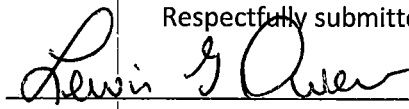
- D. §551.073 regarding a negotiated contract, lease, or value of real property and possible action in open session thereafter.
- E. §551.076 regarding security devices, security audits and/or security personnel.

EXECUTIVE SESSION:	☒	§551.071(1) (A)	☐	§551.071(1) (A)	☒
	☒	§551.071(2)	☒	§551.071(1) (B)	☒
	☒	51.072	☒	551.073	☒
OTHER	☐	BEGAN @	☐	ENDED @	☐
	☐	BREAK @	☐		☐
RESUMED @	☒	9:50 AM	ACTION AFTER EX:	☐	☐

- 46. Commissioners' comments. None
- 47. County Judge's comments. None
- 48. Adjourn.

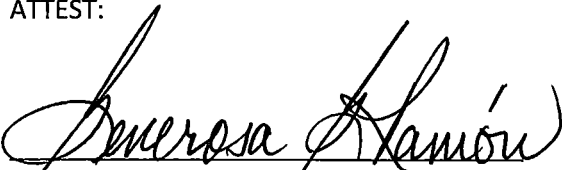
The foregoing, recorded in Volume 63, pages 539-603, inclusive, was on this the 22nd day of December A.D. 2022, read and is hereby **APPROVED**.

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) 774-750
Fax (830) 775-940

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

Old County Court-At-Law Building
207B E Losoya street

Del Rio, TX 78840

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

Social distancing and face masks required

November 8, 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. Discussion and possible action to approve the Auditor's Report.

9. Discussion and possible action on Certification of Revenue:

A. \$2,678.92 Texas Association of Counties – Sheriff Vehicle Unit 12

B. \$11,000.00 Auctioned property

10. Discussion and possible action on Budget Adjustments:

A. Purchasing - \$3,254.22 from General Fund Capital Expenditures to Purchasing – Capital Expenditures -3 Fujitsu Scanners

B. Sheriff - \$1,008.50 from Sheriff – Auto Expense to Sheriff – Capital Expenditures – 1 Vehicle Scanner

Aaron D. Rodriguez, County Treasurer

11. Discussion and possible action to approve the Treasurer's Report.

Lewis G. Owens Jr., County Judge

12. Discussion and possible action on moving Commissioners Court meeting on November 22nd to 6 p.m.

13. Discussion and possible action on holding a Special Meeting between Commissioners Court and City Council reference to 2nd International bridge.

14. Discussion and possible action on holding a Special Meeting to discuss on Old Foster Road and Moreno Valley Subdivision. Meeting to be held in the evening.

15. Discussion and possible action to purchase 20 feet by approximately 1400 feet long for right of way at the intersection of Calle Del Verdegal and Cocobolo St. from Susan Garcia.

16. Discussion and possible action regarding the Texas Local Emergency Planning Committees (LEPC) Grant Program Opportunity. Deadline December 2, 2022. Minimum Request \$10,000.00. No match required.

17. Discussion and possible action on the Sunset invoice to be paid from available appropriations.

18. Discussion and possible action to write a check to the District Clerks Office for a 6-acre track in the amount of \$919.00 for fees associated with transfer of property.

19. Discussion and possible action approving a resolution honoring the Del Rio Mighty Ram Band.

20. Discussion and possible action on a sale of properties taxing entities.

Martin Wardlaw, County Commissioner Pct. 1

21. Discussion and possible action for approval to survey a 30ft. right of way out of Calle Verdegal.

22. Discussion and possible action for approval to purchase a John Deere 410 P-tier Backhoe Loader, pricing through sourcewell at \$169,450.00 from Yellowhouse Machinery Co. for the Fairgrounds, funds to come out of Parks and Building Maintenance ARPA budget.

23. Discussion and possible action for the approval of a resolution declaring an invasion of the illegal aliens of Val Verde County.

Juan Carlos Vazquez, County Commissioner Pct. 2

24. Discussion and possible action on approving building permit for Solar project to Evergreen Solar Services located within the Amistad Land Use Zoning Area located 1.67 miles to the south of the intersection of US HWY 277 and Recreational Road No. 2 (on US HWY 277 close to the entrance of 90 West crush base pit)

Robert Beau Nettleton, County Commissioner Pct. 3

25. Discussion and possible action for approval of proposed Operation Lonestar Budget for 9/1/2021 – 8/31/2023.

Gustavo Flores, County Commissioner Pct. 4

26. Discussion and possible action for approval to add an AT&T FirstNet line and a cell phone to Myra Diaz, Clerk I for Precinct 4.

27. Discussion and possible action for approval for Val Verde County to enter into an agreement with AEP to install/construct electric facilities at Vega Verde Rd by Pond for \$790.05 to come out of Precinct 4 operating budget and grant authority for County Judge to sign AEP CIAC agreements.

28. Discussion and possible action for approval to allow a non-profit and state funded program by the name of MHP Salud, to hold in-person appointments for the application assistance at the Community Center.

Melissa Vasquez, County Purchasing Agent

29. Discussion and possible action for approval to advertise for competitive sealed bids for the following purchase:

County Agent – ¾ Ton Truck
Precinct 2 – Transit Van

30. Discussion and possible action for approval to advertise for competitive sealed bids for the DEAAG TMPC grant number 2022-01-13 to renovate the heating, ventilation, and air conditioning (HVAC) infrastructure at the Aerospace Physiology Facility at Laughlin Air Force Base.

31. Discussion and possible action to approve the purchase of a 2022 Promaster 3500 Van for the IT Department at a total price of \$49,9500.00 and authorize \$950 to be allocated from an account at the court’s discretion.

32. Discussion and possible action to approve and award Bid 22.21.B to Ram County for the Purchase of a 1 Ton crew cab 4x4 truck w/flatbed. Purchased to be made from Pct. 1’s Road Equipment and Capital Outlay.

33. Discussion and possible action to authorize County Judge to sign a 3 yr. renewal for our fire and security/panic button monitoring. No change in price.

34. Discussion and possible action to approve the following items as surplus property and designate for proper disposition. Disposition may include but not limited to auctioned, reassigned, recycled, or destroyed.

<u>Description</u>	<u>Location</u>
4 Maroon cloth chairs (broken)	Stored @Fairgrounds
Black desk chair	JP 3
Biege metal cabinet	JP 3
Stainless steel rolling shelving, cart, sink,	Sam Houston School
Commercial restaurant mixer and accessories	Sam Houston School
Cafeteria Tables, used & new	Sam Houston School

Kindermats	Sam Houston School
Plastic desk, chairs, file cabinets, metal desks	Sam Houston School
PVC pipe 1” – 2” & elbow fittings	Sam Houston School
50 + Gallons of disinfectant	Sam Houston School

Carlos Velarde, County Engineer

35. Discussion and possible action on letter received from the Department of the Air Force, accepting the “Offer to gift” dated 15 February 2022 from Val Verde County to renovate the heating, ventilation, and air conditioning (HVAC) infrastructure at the Aerospace Physiology Facility on Laughlin Air Force Base (AFB). Project consist in a DEAAG Grant, from the Texas Military Preparedness Commission.

36. Discussion and possible action on approving the variance for a 145 feet setback, request by the owners of lot 13 Block 4, San Pedro Canyon Estates. The request is for a 15ft front lot line set back variance for the recently built home.

Mireya Rodriguez, Fairgrounds Secretary

37. Discussion and possible action approving a lease between Val Verde County and City Church Del Rio Softball & Baseball Clinic on behalf of Jessica Willoughby.

David Bond, County Librarian

38. Discussion and possible action on ratifying the use of the County Library folding conference tables (12) for the Monarch Butterfly Exhibit with its connection to Dia De Los Muertos and Ofrenda on November 2, 2022 by the Mexican Consulate.

Ramiro G. Barrera, Director of Technology

39. Discussion and possible action on asking members of Commissioners Court to recommend / replace member to the Cyber Security Committee, as our previous Purchasing Agent was one of the members. A Cyber Security Committee meeting will be scheduled shortly after.

Joe Frank Martinez, County Sheriff

40. Discussion and possible action to request issuance of a county credit card for the Val Verde Sheriff's Office to be issued to Edna Perez.

41. Discussion and possible action authorizing Sheriff Joe Frank Martinez and Judge Lewis Owens to sign the Addendum to LESO Program State Plan of Operation (SPO); 1033 Program.

42. Discussion and possible action authorizing Sheriff Joe Frank Martinez to sign the 2022 State and Local HIDTA Task Force Agreement.

43. Discussion and possible action authorizing Sheriff Joe Frank Martinez to use the Reserves account at his discretion.

Juanita Barrera, HR Director

44. Discussion and possible action on approval of HR monthly report from October 26, 2022 through November 8, 2022.

- A. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Petra Arredondo, Shelter Advocate, effective October 31, 2022. Ms. Arredondo was terminated.
- B. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Lydia Solis, Shelter Advocate, effective October 31, 2022. Ms. Solis was terminated.
- C. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Maria Mota, Shelter Advocate, effective October 31, 2022. Ms. Mota was terminated.
- D. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Cindy Huerta, Case Manager, effective October 31, 2022. Ms. Huerta was terminated.
- E. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Monica Quinones, Shelter Advocate, effective October 31, 2022. Ms. Quinones was terminated.

- F. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Angelica Quintero, Shelter Advocate effective, October 31, 2022. Ms. Quintero was terminated.
- G. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Imelda Fuentes, Shelter Advocate, effective October 31, 2022. Ms. Fuentes was terminated.
- H. Joe F. Martinez, Sheriff, requesting the issuance of checks to Christian Ramirez, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Mr. Ramirez is filling in a new position.
- I. Joe F. Martinez, Sheriff, requesting the issuance of checks to Jasmine Meza, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Ms. Ramirez is filling in a new position.
- J. Joe F. Martinez, Sheriff, requesting the issuance of checks to Ezequiel Sevilla, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Mr. Sevilla is filling in a new position.
- K. Joe F. Martinez, Sheriff, requesting the issuance of checks to Cameron Wallace, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Mr. Wallace is filling in a new position.
- L. Joe F. Martinez, Sheriff, requesting the issuance of checks to Charles Galvan, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Mr. Galvan is filling in a new position.
- M. Joe F. Martinez, Sheriff, requesting the issuance of checks to Nathan Sanchez, Deputy Cadet with a salary of \$38,851.60, effective November 14, 2022. Mr. Sanchez is filling in a new position.
- N. Matthew Weingardt, Auditor, requesting to stop the distribution of checks to Myra Garcia, 4th Assistant Auditor, effective October 28, 2022. Ms. Garcia has transferred to Pct.4 to fill Clerk position.
- O. Gustavo Flores, Commissioner Pct 4, requesting the issuance of checks to Myra Garcia, Clerk I, with a salary of \$25,918.66. Ms. Garcia is filling in a newly created position.

David E. Martinez, County Attorney

45. 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.**
- E. §551.076 regarding security devices, security audits and/or security personnel.**

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.

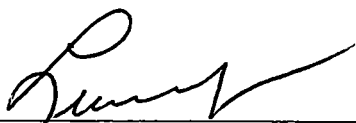
46. Commissioners' comments.

47. County Judge's comments.

48. 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 November 22, 2022 @ 9:00 a.m. Agenda Items are due Thursday, November 17, 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 NOVEMBER 4, 2022: AT 3:43 A.M./P.M.

FILED

2022 NOV -4 P 3:43

CLERK OF THE COURT
VAL VERDE COUNTY, TEXAS

BY MJ DEPUTY



Val Verde County, TX

#8

Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hail Damage					
Paragon Roofing Inc	2839-1	08/17/2022	Co Crthse - Roof Replcmnt	1812-0001-30-18001	286,788.00
Department 0001 - Hail Damage Total:					286,788.00
Department: 0004 - Electrical Storm					
Avinta Inc.	1973	09/27/2022	Elec Storm - Wireless Equip	1812-0004-30-16000	389.00
Avinta Inc.	1973	09/27/2022	Elec Storm - Wireless Equip	1812-0004-30-16000	389.00
Avinta Inc.	1973	09/27/2022	Elec Storm - Wireless Equip	1812-0004-30-16000	307.87
Avinta Inc.	1973	09/27/2022	Elec Storm - Wireless Equip	1812-0004-30-16000	300.00
Department 0004 - Electrical Storm Total:					1,385.87
Department: 1041 - 1041					
Department of Information Res...	MA40000822	08/31/2022	HAVA - Security Services	2666-1041-30-26020	13,000.21
Department 1041 - 1041 Total:					13,000.21
Department: 1048 - 1048					
Galls	OR21394185	09/07/2022	BPV - Vests	2666-1048-33-26010	5,577.50
Galls	OR21394185	09/07/2022	BPV - Vests	2666-1048-33-26010	2,760.00
Department 1048 - 1048 Total:					8,337.50
Department: 1090 - .					
Charter Communications Holdi...	0067836101822	10/18/2022	HIDTA - Internet	2666-1090-33-26220	154.99
Department 1090 - . Total:					154.99
Department: 1093 - .					
Tom Wylie	9/30/2022	09/30/2022	BPU - Mileage	2666-1093-31-26100	100.00
Tom Wylie	9/30/2022	09/30/2022	BPU - Mileage	2666-1093-31-26100	16.63
Card Service Center	0584-58.23	10/06/2022	BPU - Fuel	2666-1093-31-26360	58.23
Card Service Center	0584-64.72	10/25/2022	BPU - Fuel	2666-1093-31-26360	64.72
Villarreal Express Lube	8438	10/25/2022	BPU - Oil Change	2666-1093-31-26360	82.95
Department 1093 - . Total:					322.53
Department: 1099 - .					
Federal Eastern International LLC	54391300	10/10/2022	OLS - Headsets	2666-1099-33-26360	8,441.75
Federal Eastern International LLC	54391300	10/10/2022	OLS - Headsets	2666-1099-33-26360	12,580.00
Department 1099 - . Total:					21,021.75
Department: 1109 - .					
Sandra Hernandez	22/23-4	10/28/2022	DWI - Education Specialist	2666-1109-31-26170	875.00
Luis F Arroyo	4-2022	10/28/2022	DWI - Compliance Officer	2666-1109-31-26170	819.00
Alicia M Menchaca	4	10/30/2022	DWI - Counseling	2666-1109-31-26170	250.00
Orlando Venegas	4	10/30/2022	DWI - Counseling	2666-1109-31-26170	1,200.00
Oscar J. Sagace	004-22-23	10/31/2022	DWI - Counseling	2666-1109-31-26170	800.00
Israel Prieto Jr	4-IP J22-23	11/01/2022	DWI - Compliance Officer	2666-1109-31-26170	368.00
Department 1109 - . Total:					4,312.00
Department: 1111 - General Fund					
United Volleyball Supply, LLC	251060	05/06/2022	ARPA - Pct 4 - Court Equip	1814-1111-34-16530	834.00
United Volleyball Supply, LLC	251060	05/06/2022	ARPA - Pct 4 - Court Equip	1814-1111-34-16530	786.75
United Volleyball Supply, LLC	251060	05/06/2022	ARPA - Pct 4 - Court Equip	1814-1111-34-16530	520.00
United Volleyball Supply, LLC	251060	05/06/2022	ARPA - Pct 4 - Court Equip	1814-1111-34-16530	1,014.00
Thomson Reuter - West	846602594	07/01/2022	Law Lib - Subscription	1727-1111-31-16000	276.90
Active Campus LLC	11629	08/22/2022	Crthse Security - Camera	1725-1111-30-16000	1,035.90
Active Campus LLC	11629	08/22/2022	Crthse Security - Camera	1725-1111-30-16000	82.60
Thomson Reuter - West	846940558	09/01/2022	Law Lib - Subscription	1727-1111-31-16000	276.90
Thomson Reuter - West	847102684	10/01/2022	Law Lib - Subscription	1727-1111-31-16000	276.90
Thomson Reuter - West	847106541	10/01/2022	Law Lib - Subscription	1727-1111-31-16000	1,202.40
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	6,014.40
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	3,325.00
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	2,764.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	30.66
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	1,897.00
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	35.04
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	75.92
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	337.26
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	401.76
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	403.69
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	11,084.32
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	420.91
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	1,360.00
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	861.84
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	705.18
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	484.72
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	492.48
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	9,494.38
Motorola Solutions	1187085346	10/03/2022	ARPA - Pct 1/2/4 - Radios	1814-1111-34-16300	6,873.68
Thomson Reuter - West	847191956	10/04/2022	Law Lib - Subscription	1727-1111-31-16000	3,184.00
Sentry Security Service	267067-1	10/31/2022	Crthse Sec - Monitoring Svc	1725-1111-30-16000	48.50
Sentry Security Service	268284-1	11/01/2022	Crthse Security - Monitoring Svc	1725-1111-30-16000	48.50
Department 1111 - General Fund Total:					56,650.35
Department: 1201 - County Clerk					
Government Forms and Supplie...	0336468	09/30/2022	Co Clerk - Prob Docket	1111-1201-30-16000	825.00
Department 1201 - County Clerk Total:					825.00
Department: 1203 - Veteran's Office					
DS Waters of America Inc	11089708100822	10/08/2022	Vet - Water	1111-1203-30-16000	27.80
Card Service Center	0032-49.98	10/18/2022	Vet - Alert Sensor	1111-1203-30-16000	49.98
Amazon.com LLC	147N-4L9G-C71T	10/19/2022	Vet - Van Parts	1111-1203-30-16000	95.98
Amazon.com LLC	147N-4L9G-C71T	10/19/2022	Vet - Van Parts	1111-1203-30-16000	16.97
Adrian Bitela	10/20/2022	10/20/2022	Vet - Meals/Mileage	1111-1203-30-16200	28.00
Gloria Sanzone	10/20/2022	10/20/2022	Vet - Meals	1111-1203-30-16200	28.00
Amie Maldonado	10/20/2022	10/20/2022	Vet - Meals	1111-1203-30-16200	28.00
Adrian Bitela	10/20/2022	10/20/2022	Vet - Meals/Mileage	1111-1203-30-16200	38.63
Amazon.com LLC	1HHP-JYQ9-6PJQ	10/20/2022	Vet - Office	1111-1203-30-16000	26.94
Amazon.com LLC	1XXK-Y9VM-HKDF	10/22/2022	Vet - Office	1111-1203-30-16000	7.99
Amazon.com LLC	1XXK-Y9VM-HKDF	10/22/2022	Vet - Office	1111-1203-30-16000	33.00
Amazon.com LLC	1XXK-Y9VM-HKDF	10/22/2022	Vet - Office	1111-1203-30-16000	28.80
Amazon.com LLC	1XXK-Y9VM-HKDF	10/22/2022	Vet - Office	1111-1203-30-16000	12.50
Amazon.com LLC	1XXK-Y9VM-HKDF	10/22/2022	Vet - Office	1111-1203-30-16000	20.70
Amazon.com LLC	1XXK-Y9VM-HKDF	10/22/2022	Vet - Office	1111-1203-30-16000	10.89
Amazon.com LLC	1XXK-Y9VM-HKDF	10/22/2022	Vet - Office	1111-1203-30-16000	37.43
Amazon.com LLC	1XXK-Y9VM-HKDF	10/22/2022	Vet - Office	1111-1203-30-16000	35.00
Amazon.com LLC	1XXK-Y9VM-HKDF	10/22/2022	Vet - Office	1111-1203-30-16000	33.26
Amazon.com LLC	1XXK-Y9VM-HKDF	10/22/2022	Vet - Office	1111-1203-30-16000	26.94
Amistad Bank	000067-11/1/2022	11/01/2022	Vet - Nov Rent	1111-1203-30-16500	900.00
Department 1203 - Veteran's Office Total:					1,486.81
Department: 1204 - 63rd District Court					
DS Waters of America Inc	11089708100822	10/08/2022	63rd - Water	1111-1204-31-16000	23.91
Department 1204 - 63rd District Court Total:					23.91
Department: 1205 - District Clerk					
Amazon.com LLC	1GM3-NKPD-FPYN	08/12/2022	Dist Clerk - Office	1111-1205-31-16000	139.98
DS Waters of America Inc	11089708100822	10/08/2022	Dist Clerk - Water	1111-1205-31-16000	27.16
Iron Mountain	GWZT652	10/31/2022	Dist Clerk - Storage	1111-1205-31-16000	75.00
Iron Mountain	GYVX782	10/31/2022	Dist Clerk - Nov Storage	1111-1205-31-16000	75.00
Department 1205 - District Clerk Total:					317.14
Department: 1206 - JP#1					
Jesse Trevino	11/15/2022	11/15/2022	JP 1 - Meals/Mileage	1111-1206-31-16200	184.00
Jesse Trevino	11/15/2022	11/15/2022	JP 1 - Meals/Mileage	1111-1206-31-16200	535.00
Department 1206 - JP#1 Total:					719.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1207 - JP#2					
Quill Corporation	28198467	10/06/2022	JP 2 - Office/Chair	1111-1207-31-16000	229.99
Quill Corporation	28198467	10/06/2022	JP 2 - Office/Chair	1111-1207-31-16000	76.47
DS Waters of America Inc	11089708100822	10/08/2022	JP 2 - Water	1111-1207-31-16000	42.11
Antonio Faz III	11/15/2022	11/15/2022	JP 2 - Meals/Mileage	1111-1207-31-16200	500.63
Antonio Faz III	11/15/2022	11/15/2022	JP 2 - Meals/Mileage	1111-1207-31-16200	184.00
Maria C. Gonzalez De Soto	11/15/2022	11/15/2022	JP 2 - Meals/Mileage	1111-1207-31-16200	500.63
Maria C. Gonzalez De Soto	11/15/2022	11/15/2022	JP 2 - Meals/Mileage	1111-1207-31-16200	184.00
Department 1207 - JP#2 Total:					1,717.83
Department: 1208 - JP#3					
Purchase Power	10/13/2022-3	10/13/2022	JP 3 - Finance Charge	1111-1208-31-16000	96.74
Capital One, N.A.	09369	10/24/2022	JP 3 - Supplies	1111-1208-31-16000	20.92
Capital One, N.A.	09369	10/24/2022	JP 3 - Supplies	1111-1208-31-16000	4.78
Capital One, N.A.	09369	10/24/2022	JP 3 - Supplies	1111-1208-31-16000	4.78
Capital One, N.A.	09369	10/24/2022	JP 3 - Supplies	1111-1208-31-16000	11.97
Capital One, N.A.	09369	10/24/2022	JP 3 - Supplies	1111-1208-31-16000	12.96
Capital One, N.A.	09369	10/24/2022	JP 3 - Supplies	1111-1208-31-16000	13.96
Department 1208 - JP#3 Total:					166.11
Department: 1210 - County Court at Law					
DS Waters of America Inc	11089708100822	10/08/2022	CCL - Water	1111-1210-31-16000	29.15
Department 1210 - County Court at Law Total:					29.15
Department: 1211 - County Attorney					
DS Waters of America Inc	11089708100822	10/08/2022	Co Atty - Water	1111-1211-31-16000	33.64
Department 1211 - County Attorney Total:					33.64
Department: 1212 - County Auditor					
Pitney Bowes Inc.	3316186074	08/26/2022	Auditor - Postage Meter	1111-1212-30-16000	261.90
Card Service Center	0032-147.00	09/29/2022	Auditor - Shirts	1111-1212-30-16000	147.00
DS Waters of America Inc	11089708100822	10/08/2022	Auditor - Water	1111-1212-30-16000	35.63
Card Service Center	0032-13.55	10/10/2022	Auditor - Toll Charges	1111-1212-30-16200	13.55
Card Service Center	1540-711.20	10/14/2022	Auditor - Hotel	1111-1212-30-16200	711.20
Card Service Center	1540-711.20-1	10/14/2022	Auditor - Hotel	1111-1212-30-16200	711.20
US Postmaster Acct#23248255	10/26/2022	10/26/2022	Auditor - Postage	1111-1212-30-16000	500.00
Stidham & Stidham Investments	60203485	10/27/2022	Auditor - Nov Storage	1111-1212-30-16000	100.00
Department 1212 - County Auditor Total:					2,480.48
Department: 1213 - County Treasurer					
Quill Corporation	28198818	10/06/2022	Treas - Office	1111-1213-30-16000	211.98
DS Waters of America Inc	11089708100822	10/08/2022	Treas - Water	1111-1213-30-16000	16.15
Quill Corporation	28253279	10/10/2022	Treas - Office	1111-1213-30-16000	7.95
Quill Corporation	28253279	10/10/2022	Treas - Office	1111-1213-30-16000	25.45
Quill Corporation	28253279	10/10/2022	Treas - Office	1111-1213-30-16000	8.24
Department 1213 - County Treasurer Total:					269.85
Department: 1214 - County Tax Collector					
Card Service Center	0032-150.00	09/09/2022	Tax - Reg Fee	1111-1214-30-16200	30.00
Card Service Center	0032-150.00	09/09/2022	Tax - Reg Fee	1111-1214-30-16200	30.00
Card Service Center	0032-150.00	09/09/2022	Tax - Reg Fee	1111-1214-30-16200	30.00
Card Service Center	0032-150.00	09/09/2022	Tax - Reg Fee	1111-1214-30-16200	30.00
Card Service Center	0032-150.00	09/09/2022	Tax - Reg Fee	1111-1214-30-16200	30.00
DS Waters of America Inc	11089708100822	10/08/2022	Tax - Water	1111-1214-30-16000	22.67
Department 1214 - County Tax Collector Total:					172.67
Department: 1215 - IT Department					
Lands' End Business Ourfitters	SIN10608986	10/11/2022	IT - Shirts	1111-1215-30-16000	39.75
Lands' End Business Ourfitters	SIN10608986	10/11/2022	IT - Shirts	1111-1215-30-16000	55.21
Lands' End Business Ourfitters	SIN10608986	10/11/2022	IT - Shirts	1111-1215-30-16000	55.21
Lands' End Business Ourfitters	SIN10608986	10/11/2022	IT - Shirts	1111-1215-30-16000	55.21
Lands' End Business Ourfitters	SIN10608986	10/11/2022	IT - Shirts	1111-1215-30-16000	55.21
Lands' End Business Ourfitters	SIN10608986	10/11/2022	IT - Shirts	1111-1215-30-16000	55.21
Amazon.com LLC	11CX-V1CC-3M69	10/21/2022	IT - Network Cable	1111-1215-30-16000	89.70
Amazon.com LLC	1QDL-77FQ-63QL	10/21/2022	IT - Binding Machine	1111-1215-30-16000	197.20

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot Dept 32-2540929...	3622387	10/21/2022	IT - Supplies	1111-1215-30-16000	43.54
True Cable Holdings, LLC	SI-736369	10/21/2022	IT - Connectors	1111-1215-30-16000	51.99
Amazon.com LLC	1QLC-PYVF-FP7W	10/29/2022	IT - Office	1111-1215-30-16000	11.87
Amazon.com LLC	1QLC-PYVF-FP7W	10/29/2022	IT - Office	1111-1215-30-16000	14.79
Amazon.com LLC	1QLC-PYVF-FP7W	10/29/2022	IT - Office	1111-1215-30-16000	17.81
Amazon.com LLC	1QLC-PYVF-FP7W	10/29/2022	IT - Office	1111-1215-30-16000	10.29
Amazon.com LLC	1QLC-PYVF-FP7W	10/29/2022	IT - Office	1111-1215-30-16000	19.58
Department 1215 - IT Department Total:					772.59
Department: 1216 - Purchasing Department					
Amazon.com LLC	1PW3-Q633-46XN	08/10/2022	Purch - Folders	1111-1216-30-16000	35.95
Card Service Center	0032-2294.87	10/06/2022	Purch - Cap Exp - Shelves	1111-1216-40-16400	917.00
Card Service Center	0032-2294.87	10/06/2022	Purch - Cap Exp - Shelves	1111-1216-40-16400	167.05
Card Service Center	0032-2294.87	10/06/2022	Purch - Cap Exp - Shelves	1111-1216-40-16400	1,210.82
Card Service Center	0032-7.85-1	10/13/2022	Purch - Cert Mail	1111-1216-30-16000	7.85
Karina Delgado	11/15/2022	11/15/2022	Purch - Meals	1111-1216-30-16200	152.00
Melissa Vasquez	11/15/2022	11/18/2022	Purch - Meals	1111-1216-30-16200	152.00
Department 1216 - Purchasing Department Total:					2,642.67
Department: 1217 - County Agent					
Card Service Center	6280-37.46	09/27/2022	Co Agent - Fuel	1111-1217-30-16201	37.46
Card Service Center	6280-72.69	09/29/2022	Co Agent - Fuel	1111-1217-30-16201	72.69
Card Service Center	6280-180.88	09/30/2022	Co Agent - Hotel	1111-1217-30-16202	180.98
Card Service Center	6280-72.76	10/03/2022	Co Agent - Fuel	1111-1217-30-16201	72.76
Card Service Center	6280-58.97	10/03/2022	Co Agent - Fuel	1111-1217-30-16201	58.97
Card Service Center	6280-71.36	10/03/2022	Co Agent - Fuel	1111-1217-30-16201	71.36
Card Service Center	6280-79.64	10/07/2022	Co Agent - Fuel	1111-1217-30-16201	79.64
DS Waters of America Inc	11089708100822	10/08/2022	Co Agent - Water	1111-1217-30-16000	3.23
Card Service Center	6280-59.15	10/15/2022	Co Agent - Fuel	1111-1217-30-16201	59.15
Card Service Center	6280-47.29	10/18/2022	Co Agent - Fuel	1111-1217-30-16201	47.29
Card Service Center	6280-64.93	10/21/2022	Co Agent - Fuel	1111-1217-30-16201	64.93
Russell True Value	488448	10/24/2022	Co Agent - Supplies	1111-1217-30-16205	23.98
Card Service Center	6280-46.32	10/24/2022	Co Agent - Fuel	1111-1217-30-16201	46.32
Texas A&M Agrilife Extension	257758	10/25/2022	Co Agent - Reg Fee	1111-1217-30-16203	135.00
Thompson Tire Center	3187	10/27/2022	Co Agent - Tire	1111-1217-30-16205	229.28
Card Service Center	10/28/2022	10/28/2022	Co Agent - Finance Charge	1111-1217-30-16202	-8.92
Russell True Value	488641	10/31/2022	Co Agent - Supplies	1111-1217-30-16205	39.98
Leslie Cantu	11/8/2022	11/10/2022	Co Agent - Meals/Mileage	1111-1217-30-16203	349.74
Department 1217 - County Agent Total:					1,563.84
Department: 1218 - Library					
Midwest Tape, LLC	502782164	10/07/2022	Lib - Subscription	1111-1218-36-16680	8,838.51
DS Waters of America Inc	11089708100822	10/08/2022	Lib - Water	1111-1218-36-16000	3.23
TFS Leasing	77860472	10/08/2022	Lib - Copier	1111-1218-36-16415	275.68
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	23.82
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	6.88
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	6.32
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	9.90
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	10.08
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	5.96
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	3.94
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	2.67
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	18.36
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	58.96
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	44.22
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	11.22
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	13.96
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	15.60
Capital One, N.A.	03605	10/13/2022	Lib - Supplies	1111-1218-36-16000	43.92
Toshiba Business Solutions	5725233	10/13/2022	Lib - Prints	1111-1218-36-16421	27.00
Oriental Trading Company	719948498-01	10/13/2022	Lib - Office	1111-1218-36-16000	77.92
Oriental Trading Company	719948498-01	10/13/2022	Lib - Office	1111-1218-36-16000	16.95

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Oriental Trading Company	719948498-01	10/13/2022	Lib - Office	1111-1218-36-16000	12.99
Oriental Trading Company	719948498-01	10/13/2022	Lib - Office	1111-1218-36-16000	11.99
Oriental Trading Company	719948498-01	10/13/2022	Lib - Office	1111-1218-36-16000	6.97
Oriental Trading Company	719948498-01	10/13/2022	Lib - Office	1111-1218-36-16000	21.99
Baker & Taylor Books	5018006853	10/14/2022	Lib - Books	1111-1218-36-16680	1,114.47
Berain Ventures, LLC	2852	10/17/2022	Lib - Shirts	1111-1218-36-16000	22.98
Berain Ventures, LLC	2852	10/17/2022	Lib - Shirts	1111-1218-36-16000	24.98
Berain Ventures, LLC	2852	10/17/2022	Lib - Shirts	1111-1218-36-16000	39.94
Berain Ventures, LLC	2852	10/17/2022	Lib - Shirts	1111-1218-36-16000	53.96
Berain Ventures, LLC	2852	10/17/2022	Lib - Shirts	1111-1218-36-16000	91.92
Berain Ventures, LLC	2852	10/17/2022	Lib - Shirts	1111-1218-36-16000	99.85
Berain Ventures, LLC	2852	10/17/2022	Lib - Shirts	1111-1218-36-16000	191.88
Berain Ventures, LLC	2852	10/17/2022	Lib - Shirts	1111-1218-36-16000	114.00
Amazon.com LLC	13YR-CCC7-3KPW	10/19/2022	Lib - Supplies	1111-1218-36-16000	47.86
Amazon.com LLC	14W4-HY6K-PXHG	10/19/2022	Lib - Books	1111-1218-36-16680	9.99
Amazon.com LLC	14W4-HY6K-PXHG	10/19/2022	Lib - Books	1111-1218-36-16680	8.99
Amazon.com LLC	14W4-HY6K-PXHG	10/19/2022	Lib - Books	1111-1218-36-16680	17.87
Amazon.com LLC	14W4-HY6K-PXHG	10/19/2022	Lib - Books	1111-1218-36-16680	20.49
Amazon.com LLC	14W4-HY6K-PXHG	10/19/2022	Lib - Books	1111-1218-36-16680	18.64
Amazon.com LLC	14W4-HY6K-PXHG	10/19/2022	Lib - Books	1111-1218-36-16680	24.99
Home Depot-Dept 32-2540929...	5010908	10/19/2022	Lib - Material	1111-1218-36-16000	318.31
Midwest Tape, LLC	502840256	10/19/2022	Lib - DVD's	1111-1218-36-16680	136.44
Ingram Library Services	72167369	10/19/2022	Lib - Books	1111-1218-36-16680	84.24
Ingram Library Services	72235534	10/23/2022	Lib - Books	1111-1218-36-16680	193.55
Amazon.com LLC	1LQ6-X96Q-4VDR	10/24/2022	Lib - Books	1111-1218-36-16680	39.55
Demco Inc	7208035	10/24/2022	Lib - Office	1111-1218-36-16000	74.04
Demco Inc	7208035	10/24/2022	Lib - Office	1111-1218-36-16000	112.84
Home Depot Dept 32-2540929...	9011350	10/25/2022	Lib - Batteries	1111-1218-36-16000	17.87
World Archives Midco, LLC	269749	12/01/2022	Lib - Subscription	1111-1218-36-16680	1,431.00
Department 1218 - Library Total:					13,879.80

Department: 1219 - Rural Fire & EMS

Alamo Fire Apparatus, LLC	07212022-4	07/27/2022	Fire - Motor	1111-1219-33-16000	1,305.45
Alamo Fire Apparatus, LLC	07212022-4	07/27/2022	Fire - Motor	1111-1219-33-16000	100.00
Alamo Fire Apparatus, LLC	07212022-4	07/27/2022	Fire - Motor	1111-1219-33-16000	1,106.50
Russell True Value	488307	10/19/2022	Fire - Supplies	1111-1219-33-16000	31.79
Val Verde County Tax A/C- Auto	EMLGTB6Y48FZV	10/19/2022	Fire - Inspection	1111-1219-33-16000	7.50
Russell True Value	488488	10/26/2022	Fire - Supplies	1111-1219-33-16000	129.99
Russell True Value	488574	10/28/2022	Fire - Supplies	1111-1219-33-16000	38.98
Pro Auto Supply	564107	10/31/2022	Fire - Parts	1111-1219-33-16000	323.58
Val Verde County Tax A/C- Auto	CHFCYCTUU48ZS	10/31/2022	Fire - Inspection	1111-1219-33-16000	7.50
Esteban Serrano	20	11/01/2022	Fire - Volunteer Pay	1111-1219-33-16480	25.00
Patricia G. Rust	21	11/01/2022	Fire - Volunteer Pay	1111-1219-33-16480	50.00
Joseph T Wertz	25	11/01/2022	Fire - Volunteer Pay	1111-1219-33-16480	150.00
Department 1219 - Rural Fire & EMS Total:					3,276.25

Department: 1220 - Parks & Building Maintenance

Industry Signs LLC	5569-4	05/23/2022	BM - Radios	1111-1220-37-16330	500.00
Cavallo Energy Texas LLC	222690018290379	09/26/2022	BM - Utilities	1111-1220-37-16503	11,052.61
Cavallo Energy Texas LLC	222690018290379-1	10/01/2022	BM - Utilities	1111-1220-37-16503	2,429.81
City of Del Rio	23-014020-00-10/05/2022	10/05/2022	BM - Utilities	1111-1220-37-16503	45.66
City of Del Rio	23-014120-00-10/05/2022	10/05/2022	BM - Utilities	1111-1220-37-16503	30.72
City of Del Rio	23-014130-00-10/05/2022	10/05/2022	BM - Utilities	1111-1220-37-16503	259.44
City of Del Rio	23-014150-00-10/05/2022	10/05/2022	BM - Utilities	1111-1220-37-16503	57.16
City of Del Rio	23-020000-00-10/05/2022	10/05/2022	BM - Utilities	1111-1220-37-16503	62.74
City of Del Rio	26-019100-00-10/06/2022	10/06/2022	BM - Utilities	1111-1220-37-16503	51.14
City of Del Rio	27-029100-00-10/06/2022	10/06/2022	BM - Utilities	1111-1220-37-16503	68.93
Central Glass & Mirror Co.	48715	10/10/2022	BM - Window	1111-1220-37-16330	85.00
Central Glass & Mirror Co.	48715	10/10/2022	BM - Window	1111-1220-37-16330	72.14
McCoy's	8877905	10/13/2022	BM - Material	1111-1220-37-16330	5.66
Pest Solutions Management	5102	10/14/2022	Adult - Pest Svc	1111-1220-37-16480	75.00
Charter Communications Holdi...	0024975101622	10/16/2022	Pct 2 - Internet	1111-1220-37-16503	120.60

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Russell True Value	488249	10/18/2022	BM - Supplies	1111-1220-37-16330	20.27
McCoy's	8877978	10/18/2022	BM - Material	1111-1220-37-16330	53.68
Frontier Southwest Incorporated	010500-5-10/19/22	10/19/2022	BM - Utilities	1111-1220-37-16503	79.48
Charter Communications Holdi...	0155365101922	10/19/2022	Comm Cntr - Internet	1111-1220-37-16503	149.77
Frontier Southwest Incorporated	062189-5-10/19/22	10/19/2022	BM - Utilities	1111-1220-37-16503	3,300.42
Frontier Southwest Incorporated	120215-5-10/19/22	10/19/2022	BM - Utilities	1111-1220-37-16503	80.38
AT&T Mobility	287294892869X10272022	10/19/2022	BM - Utilities	1111-1220-37-16503	4,510.19
Home Depot Dept 32-2540929...	5010926	10/19/2022	BM - Material	1111-1220-37-16330	128.20
T.J. Moore Lumber	544903	10/19/2022	BM - Material	1111-1220-37-16330	12.79
Pro Auto Supply	562882	10/19/2022	BM - Parts	1111-1220-37-16520	54.99
Pro Auto Supply	562918	10/19/2022	BM - Parts	1111-1220-37-16520	57.90
Frontier Southwest Incorporated	7546-010500-5-10/19/22	10/19/2022	BM - Utilities	1111-1220-37-16503	78.43
Charter Communications Holdi...	0681883102022	10/20/2022	CAB - Internet	1111-1220-37-16503	1,542.05
Insco Distributing Inc.	1001440125	10/20/2022	BM - Supplies	1111-1220-37-16330	77.12
Department of Information Res...	23091544N	10/20/2022	BM - Utilities	1111-1220-37-16503	7.06
Tractor Supply Co.Dept. 30-120...	505670	10/20/2022	BM - Supplies	1111-1220-37-16330	84.99
Pro Auto Supply	563011	10/20/2022	BM - Parts	1111-1220-37-16520	72.72
Lake Ridge Water System	10078840-10/21	10/21/2022	BM - Utilities	1111-1220-37-16503	98.62
Home Depot Dept 32-2540929...	3011064	10/21/2022	BM - Material	1111-1220-37-16330	38.45
Charter Communications Holdi...	0076514102222	10/22/2022	Crthse - Internet	1111-1220-37-16503	160.82
Frontier Southwest Incorporated	7320-020315-5-10/22/22	10/22/2022	BM - Utilities	1111-1220-37-16503	54.99
Home Depot Dept 32-2540929...	0011217	10/24/2022	BM - Material	1111-1220-37-16330	369.70
Home Depot Dept 32-2540929...	0011262	10/24/2022	BM - Material	1111-1220-37-16330	43.96
Val Verde County Tax A/C- Auto	4GESZAVTU36533	10/24/2022	BM - Inspection	1111-1220-37-16520	7.50
T.J. Moore Lumber	545177	10/24/2022	BM - Material	1111-1220-37-16330	6.99
Villarreal Express Lube	7889	10/24/2022	BM - Inspection	1111-1220-37-16520	7.00
Villarreal Express Lube	7907	10/24/2022	BM - Inspection	1111-1220-37-16520	7.00
FNL Money Investment LLC	97635	10/24/2022	BM - Tire Rpr	1111-1220-37-16520	25.00
Val Verde County Tax A/C- Auto	BNEBZGVZU9833	10/24/2022	BM - Inspection	1111-1220-37-16520	7.50
Lake Amistad Rentals, LLC.	22976	10/25/2022	BM - Utilities	1111-1220-37-16503	40.00
T.J. Moore Lumber	545362	10/25/2022	BM - Material	1111-1220-37-16330	7.59
Pro Auto Supply	563548	10/25/2022	BM - Parts	1111-1220-37-16520	154.48
Villarreal Express Lube	7890	10/25/2022	BM - Inspection	1111-1220-37-16520	7.00
Villarreal Express Lube	7891	10/25/2022	BM - Inspection	1111-1220-37-16520	7.00
Villarreal Express Lube	7892	10/25/2022	BM - Inspection	1111-1220-37-16520	7.00
McCoy's	8878107	10/25/2022	BM - Material	1111-1220-37-16330	12.80
Val Verde County Tax A/C- Auto	9FLST32S52338	10/25/2022	BM - Inspection	1111-1220-37-16520	7.50
Val Verde County Tax A/C- Auto	CNEBZGWZU9833	10/25/2022	BM - Inspection	1111-1220-37-16520	7.50
Val Verde County Tax A/C- Auto	DNEBZGWZU9833	10/25/2022	BM - Inspection	1111-1220-37-16520	7.50
True Cable Holdings, LLC	SI-736368	10/25/2022	BM - Ethernet Cable	1111-1220-37-16330	499.90
Val Verde W.C.I.D.	010053000-20221026	10/26/2022	BM - Utilities	1111-1220-37-16503	30.00
Val Verde W.C.I.D.	010054000-20221026	10/26/2022	BM - Utilities	1111-1220-37-16503	30.00
Val Verde W.C.I.D.	010058000-20221026	10/26/2022	BM - Utilities	1111-1220-37-16503	30.00
Financial Servicing, LLC	13891742	10/26/2022	BM - Utilities	1111-1220-37-16503	3,996.00
Financial Servicing, LLC	13891743	10/26/2022	BM - Utilities	1111-1220-37-16503	82.54
Financial Servicing, LLC	13891744	10/26/2022	BM - Utilities	1111-1220-37-16503	46.18
Russell True Value	488492	10/26/2022	BM - Supplies	1111-1220-37-16330	42.90
Pro Auto Supply	563649	10/26/2022	BM - Parts	1111-1220-37-16520	65.11
McCoy's	8878144	10/26/2022	BM - Material	1111-1220-37-16330	12.41
Sherwin Williams	1581-0	10/27/2022	BM - Supplies	1111-1220-37-16330	170.41
Russell True Value	488524	10/27/2022	BM - Rental	1111-1220-37-16330	209.00
McCoy's	8878185	10/27/2022	BM - Material	1111-1220-37-16330	4.31
Pico Propane Operating	167258	10/28/2022	BM - Fuel	1111-1220-37-16201	4,169.70
Pro Auto Supply	563877	10/28/2022	BM - Parts	1111-1220-37-16520	73.40
McCoy's	8878210	10/28/2022	BM - Material	1111-1220-37-16330	19.91
McCoy's	8878215	10/28/2022	BM - Material	1111-1220-37-16330	36.91
McCoy's	8878224	10/28/2022	BM - Material	1111-1220-37-16330	46.50
Sentry Security Service	267067	10/31/2022	BM - Monitoring Svc	1111-1220-37-16480	189.00
Sentry Security Service	267068	10/31/2022	BM - Fire Monitoring	1111-1220-37-16480	260.00
City of Del Rio	366067	10/31/2022	BM - Landfill	1111-1220-37-16330	7.20

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pest Solutions Management	5100	10/31/2022	BWS - Pest Svc	1111-1220-37-16480	75.00
Pest Solutions Management	5103	10/31/2022	Fire - Pest Svc	1111-1220-37-16480	75.00
Pest Solutions Management	5106	10/31/2022	Co Atty - Pest Svc	1111-1220-37-16480	75.00
Pest Solutions Management	5107	10/31/2022	DA - Pest Svc	1111-1220-37-16480	75.00
Pest Solutions Management	5108	10/31/2022	Annex Bldg - Pest Svc	1111-1220-37-16480	75.00
Pest Solutions Management	5110	10/31/2022	Sheriff - Pest Svc	1111-1220-37-16480	75.00
Pest Solutions Management	5112	10/31/2022	Comm Center - Pest Svc	1111-1220-37-16480	75.00
Pest Solutions Management	5114	10/31/2022	Pct 4 - Pest Svc	1111-1220-37-16480	75.00
Pest Solutions Management	5115	10/31/2022	Dist Crthse - Pest Svc	1111-1220-37-16480	75.00
T.J. Moore Lumber	545728	10/31/2022	BM - Material	1111-1220-37-16330	175.31
T.J. Moore Lumber	545731	10/31/2022	BM - Material	1111-1220-37-16330	2.06
T.J. Moore Lumber	545766	10/31/2022	BM - Material	1111-1220-37-16330	3.58
T.J. Moore Lumber	545800	10/31/2022	BM - Material	1111-1220-37-16330	14.24
T.J. Moore Lumber	545802	10/31/2022	BM - Material	1111-1220-37-16330	7.59
Home Depot Dept 32-2540929...	2011799	11/01/2022	BM - Material	1111-1220-37-16330	22.27
Sentry Security Service	268284	11/01/2022	BM - Monitoring Svc	1111-1220-37-16480	189.00
TK Elevator Corporation	3006917074	11/01/2022	BM - Maintenance	1111-1220-37-16520	339.60
T.J. Moore Lumber	545889	11/01/2022	BM - Material	1111-1220-37-16330	4.59
Tractor Supply Co.Dept. 30-120...	667507	11/01/2022	BM - Supplies	1111-1220-37-16330	74.99
Russell True Value	488709	11/02/2022	BM - Supplies	1111-1220-37-16330	2.79
Department 1220 - Parks & Building Maintenance Total:					37,845.87
Department: 1221 - Sheriff					
Pitney Bowes Inc	1021321492	08/12/2022	Sheriff - Ink	1111-1221-33-16600	335.97
Galls	OR21394185-1	09/07/2022	Sheriff - Cap Exp - Vests	1111-1221-33-16400	5,577.50
Galls	OR21394185-1	09/07/2022	Sheriff - Cap Exp - Vests	1111-1221-33-16400	2,760.00
Card Service Center	2399-110.18	09/27/2022	Sheriff - CVA - Supplies	1111-1221-33-16600	110.18
Pico Propane Operating	139362	09/29/2022	Sheriff - Fuel	1111-1221-33-17061	4,010.05
Card Service Center	2621-52.80	09/29/2022	Sheriff - Fuel	1111-1221-33-17061	52.80
Card Service Center	2886-57.93	09/29/2022	Sheriff - Fuel	1111-1221-33-17061	57.93
Xerox	017256674	10/01/2022	Sheriff - Copier	1111-1221-33-16305	12.63
Xerox	017256674	10/01/2022	Sheriff - Copier	1111-1221-33-16305	268.50
DialTone Services, L.P.	222733902	10/04/2022	Sheriff - Satellite Svc	1111-1221-33-16600	136.71
Galls	022310650	10/05/2022	Sheriff - Uniforms	1111-1221-33-16560	200.00
Galls	022310650	10/05/2022	Sheriff - Uniforms	1111-1221-33-16560	160.00
Card Service Center	2464-32.72	10/05/2022	Sheriff - Fuel	1111-1221-33-17061	32.72
The Goodyear Tire & Rubber C...	0000020752	10/06/2022	Sheriff - Tires	1111-1221-33-17061	18.00
The Goodyear Tire & Rubber C...	0000020752	10/06/2022	Sheriff - Tires	1111-1221-33-17061	100.00
The Goodyear Tire & Rubber C...	0000020752	10/06/2022	Sheriff - Tires	1111-1221-33-17061	109.95
The Goodyear Tire & Rubber C...	0000020752	10/06/2022	Sheriff - Tires	1111-1221-33-17061	555.24
Card Service Center	0032-374.00-1	10/07/2022	Sheriff - Fingerprints	1111-1221-33-16600	374.00
DS Waters of America Inc	11089708100822	10/08/2022	Sheriff - Water	1111-1221-33-16600	97.65
Card Service Center	2886-55.01	10/08/2022	Sheriff - Fuel	1111-1221-33-17061	55.01
Card Service Center	2464-64.02	10/10/2022	Sheriff - Fuel	1111-1221-33-17061	64.02
Card Service Center	2852-18.60	10/11/2022	Sheriff - Meals	1111-1221-33-17061	18.60
GT Distributors Inc.	INV0925018	10/11/2022	Sheriff - Ammunition	1111-1221-33-16451	298.00
Amazon.com LLC	1QGH-Y1F7-CGMC	10/12/2022	Sheriff - Supplies	1111-1221-33-16600	50.85
Amazon.com LLC	1QGH-Y1F7-CGMC	10/12/2022	Sheriff - Supplies	1111-1221-33-16600	132.65
Amazon.com LLC	1QGH-Y1F7-CGMC	10/12/2022	Sheriff - Supplies	1111-1221-33-16600	671.50
Texas Department of Motor Veh...	DKFDYFUW16B0V	10/12/2022	Sheriff - Alias Plates	1111-1221-33-17061	7.50
Capital One, N.A.	01398	10/14/2022	Sheriff - Supplies	1111-1221-33-16600	147.00
Card Service Center	2464-63.88	10/14/2022	Sheriff - Fuel	1111-1221-33-17061	63.88
Pest Solutions Management	5038	10/14/2022	Sheriff - Pest Svc	1111-1221-33-16600	75.00
Card Service Center	0295-45.00	10/17/2022	Sheriff - Fuel	1111-1221-33-17061	45.00
Card Service Center	0336-60.00	10/17/2022	Sheriff - Fuel	1111-1221-33-17061	60.00
Card Service Center	2399-25.61	10/17/2022	Sheriff - CVA - Supplies	1111-1221-33-16600	25.61
Card Service Center	0032-138.02	10/18/2022	Sheriff - Adobe Pro	1111-1221-33-16600	138.02
Card Service Center	2621-53.04	10/18/2022	Sheriff - Fuel	1111-1221-33-17061	53.04
Card Service Center	2621-62.44	10/18/2022	Sheriff - Fuel	1111-1221-33-17061	30.84
Card Service Center	2621-62.44	10/18/2022	Sheriff - Fuel	1111-1221-33-17061	31.60
Carlos D. Villarreal	4137	10/19/2022	Sheriff - Tire Rpr	1111-1221-33-17061	15.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	0295-65.19	10/20/2022	Sheriff - Fuel	1111-1221-33-17061	65.19
Card Service Center	0336-(60.96)	10/20/2022	Sheriff - Credit Memo	1111-1221-33-16200	-60.96
Card Service Center	0336-(60.96)-1	10/20/2022	Sheriff - Credit Memo	1111-1221-33-16200	-60.96
Card Service Center	0336-471.00	10/20/2022	Sheriff - Hotel	1111-1221-33-16200	471.00
Card Service Center	0336-471.00-1	10/20/2022	Sheriff - Hotel	1111-1221-33-16200	471.00
Card Service Center	0336-64.56	10/20/2022	Sheriff - Fuel	1111-1221-33-17061	64.56
Capital One, N.A.	07247	10/20/2022	Sheriff - Supplies	1111-1221-33-16600	10.41
Capital One, N.A.	07247	10/20/2022	Sheriff - Supplies	1111-1221-33-16600	21.72
Capital One, N.A.	07247	10/20/2022	Sheriff - Supplies	1111-1221-33-16600	37.94
Capital One, N.A.	07247	10/20/2022	Sheriff - Supplies	1111-1221-33-16600	89.90
Brown Automotive Center	152736	10/20/2022	Sheriff - Parts	1111-1221-33-17061	196.70
Card Service Center	2464-61.69	10/20/2022	Sheriff - Fuel	1111-1221-33-17061	61.69
Thompson Tire Center	3091	10/20/2022	Sheriff - Tire Rpr	1111-1221-33-17061	13.00
Carlos D. Villarreal	3794	10/20/2022	Sheriff - Tire Rpr	1111-1221-33-17061	20.00
Russell True Value	488357	10/20/2022	Sheriff - Supplies	1111-1221-33-16600	96.58
FedEx	7-920-96383	10/20/2022	Sheriff - Express Svc	1111-1221-33-16600	106.75
Blue 360 Media, LLC	IN2210171702	10/20/2022	Sheriff - Books	1111-1221-33-16600	954.72
Card Service Center	0278-40.00	10/21/2022	Sheriff - Fuel	1111-1221-33-17061	40.00
US PostmasterAcct# 26827683	10/21/22	10/21/2022	Sheriff - Postage	1111-1221-33-16600	3,000.00
Card Service Center	2282-441.60	10/21/2022	Sheriff - Hotel	1111-1221-33-16200	441.60
Card Service Center	2621-63.05	10/21/2022	Sheriff - Fuel	1111-1221-33-17061	63.05
Card Service Center	0336-281.44	10/23/2022	Sheriff - Reg Fee	1111-1221-33-16200	281.44
Purchase Power	10/23/2022	10/23/2022	Sheriff - Postage	1111-1221-33-16600	508.21
Card Service Center	2845-281.44-1	10/23/2022	Sheriff - Reg Fee	1111-1221-33-16200	281.44
Card Service Center	2845-281.44-2	10/23/2022	Sheriff - Reg Fee	1111-1221-33-16200	281.44
Card Service Center	2845-59.06	10/23/2022	Sheriff - Fuel	1111-1221-33-17061	59.06
O'Reilly Auto Parts	0568-186192	10/24/2022	Sheriff - Parts	1111-1221-33-17061	59.96
Efrain V Cervantes	180-2416412	10/24/2022	Sheriff - Window Rpr	1111-1221-33-17061	235.00
Advanced Auto Parts	6666229774944	10/24/2022	Sheriff - Radiator	1111-1221-33-17061	401.67
Card Service Center	0278-978.92	10/25/2022	Sheriff - Flight	1111-1221-33-16200	978.92
Card Service Center	2464-52.12	10/25/2022	Sheriff - Fuel	1111-1221-33-17061	52.12
Card Service Center	2464-52.57	10/25/2022	Sheriff - Fuel	1111-1221-33-17061	52.57
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	102.00
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	87.46
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	95.00
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	121.24
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	147.20
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	662.00
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	192.50
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	48.95
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	202.40
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	280.00
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	196.00
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	453.20
Ralph's Body Shop	3037	10/25/2022	Sheriff - Unit 12 Rprs	1111-1221-33-17061	345.00
Card Service Center	0032-360.00	10/26/2022	Sheriff - Postage	1111-1221-33-16600	360.00
Card Service Center	2886-50.00	10/26/2022	Sheriff - Fuel	1111-1221-33-17061	50.00
Card Service Center	2886-53.00	10/26/2022	Sheriff - Fuel	1111-1221-33-17061	53.00
Card Service Center	0032-371.70	10/27/2022	Sheriff - Postage	1111-1221-33-16600	360.00
Card Service Center	0032-371.70	10/27/2022	Sheriff - Postage	1111-1221-33-16600	11.70
Card Service Center	2845-497.72	10/27/2022	Sheriff - Hotel	1111-1221-33-16200	497.72
Card Service Center	2845-497.72-1	10/27/2022	Sheriff - Hotel	1111-1221-33-16200	497.72
Card Service Center	2845-519.36	10/27/2022	Sheriff - Hotel	1111-1221-33-16200	519.36
Carlos D. Villarreal	3798	10/27/2022	Sheriff - Tire Rprs	1111-1221-33-17061	20.00
Bowlin's Ten Minute	5691	10/27/2022	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	FLDBPEXXR770Y	10/27/2022	Sheriff - Inspection	1111-1221-33-17061	7.50
The DIRECTV Group, Inc	056874643X221028	10/28/2022	Sheriff - Satellite Svc	1111-1221-33-16600	86.90
Amistad Snack & Coffee Service	7143	10/28/2022	Sheriff - Coffee/Cups	1111-1221-33-16600	120.00
Amistad Snack & Coffee Service	7143	10/28/2022	Sheriff - Coffee/Cups	1111-1221-33-16600	140.00
Rudy's Service Center	10/31/2022	10/31/2022	Sheriff - A/C Diagonstic	1111-1221-33-17061	125.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Rudy's Service Center	10/31/2022-1	10/31/2022	Sheriff - Unit 33 A/C Rprs	1111-1221-33-17061	625.00
Rudy's Service Center	10/31/2022-1	10/31/2022	Sheriff - Unit 33 A/C Rprs	1111-1221-33-17061	260.20
Rudy's Service Center	10/31/2022-1	10/31/2022	Sheriff - Unit 33 A/C Rprs	1111-1221-33-17061	84.40
Rudy's Service Center	10/31/2022-1	10/31/2022	Sheriff - Unit 33 A/C Rprs	1111-1221-33-17061	45.00
Rudy's Service Center	10/31/2022-1	10/31/2022	Sheriff - Unit 33 A/C Rprs	1111-1221-33-17061	40.10
Rudy's Service Center	10/31/2022-1	10/31/2022	Sheriff - Unit 33 A/C Rprs	1111-1221-33-17061	20.00
Rudy's Service Center	10/31/2022-1	10/31/2022	Sheriff - Unit 33 A/C Rprs	1111-1221-33-17061	10.00
Rudy's Service Center	10/31/2022-1	10/31/2022	Sheriff - Unit 33 A/C Rprs	1111-1221-33-17061	444.50
Thompson Tire Center	3264	10/31/2022	Sheriff - Mount/Balance	1111-1221-33-17061	25.93
Russell True Value	488656	10/31/2022	Sheriff - Supplies	1111-1221-33-16600	9.87
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	105.35
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	114.57
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	125.88
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	424.80
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	23.92
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	1,240.00
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	45.00
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	682.45
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	590.00
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	1,141.08
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	840.00
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	799.00
Arteagas Automotive Painting S...	JR121844	10/31/2022	Sheriff - Unit 27 Rprs	1111-1221-33-17061	726.00
Cadena Family Practice PLLC	VVGROUP10312022	10/31/2022	Sheriff - Physical Exam	1111-1221-33-16630	390.00
O'Reilly Auto Parts	0568-188378	11/01/2022	Sheriff - Parts	1111-1221-33-17061	44.13
Advanced Auto Parts	6666230530854	11/01/2022	Sheriff - Parts	1111-1221-33-17061	133.99
Advanced Auto Parts	6666230575077	11/01/2022	Sheriff - Parts	1111-1221-33-17061	12.70
Gina Garcia	11/13/2022	11/13/2022	Sheriff - Meals	1111-1221-33-16200	154.00
Jaime Guzman	11/15/2022	11/15/2022	Sheriff - Meals	1111-1221-33-16200	126.00
Apolonio C Hernandez	11/15/2022	11/15/2022	Sheriff - Meals	1111-1221-33-16200	126.00
Victor Castaneda	11/15/2022	11/15/2022	Sheriff - Meals	1111-1221-33-16200	126.00
Adrian Valdez	11/15/2022	11/15/2022	Sheriff - Meals	1111-1221-33-16200	126.00
Giuseppe Galata	11/15/2022	11/17/2022	Sheriff - Meals	1111-1221-33-16200	126.00
Department 1221 - Sheriff Total:					41,825.61
Department: 1223 - Other County Expenditures					
Joel Langton	615	03/31/2022	Public Notice	1111-1223-30-16740	400.00
Jack R. Stern	2021-0284-CR	09/06/2022	63rd - Felony - FP	1111-1223-31-16780	3,500.00
Melody's Southwest Consortium	206916	09/30/2022	HR - Drug Screens	1111-1223-30-16820	155.00
Gary A. Villarreal	13742-CR	10/03/2022	63rd - Felony - FP	1111-1223-31-16780	500.00
Ortiz & Ortiz, Pc	14658-CR	10/03/2022	63rd - Felony - FP	1111-1223-31-16780	650.00
Ortiz & Ortiz, Pc	2022-0022-CR	10/03/2022	63rd - Felony - FP	1111-1223-31-16780	800.00
Ortiz & Ortiz, Pc	2022-0060-CR	10/03/2022	63rd - Felony - FP	1111-1223-31-16780	650.00
Ortiz & Ortiz, Pc	14696CR	10/04/2022	63rd - Felony - FP	1111-1223-31-16780	600.00
LINUS Consulting Group, LLC	INV-00251	10/04/2022	63rd - Expert Witness	1111-1223-31-16780	370.00
Kerr County Clerk	MHT22-193	10/04/2022	Emergency Detention - Torres	1111-1223-30-16760	752.60
Kerr County Clerk	MHT22-194	10/04/2022	Emergency Detention - Cisneros	1111-1223-30-16760	610.70
Kerr County Clerk	MP22-17	10/04/2022	Med Hearing - Torres	1111-1223-30-16760	592.50
Ortiz & Ortiz, Pc	2022-0233-CR	10/06/2022	63rd - Felony - FP	1111-1223-31-16780	200.00
Ortiz & Ortiz, Pc	2022-0235-CR	10/06/2022	63rd - Felony - FP	1111-1223-31-16780	200.00
Blanks Reporting Service, Inc.	202200010	10/10/2022	CCL - Court Reporter	1111-1223-31-16780	1,500.00
Donna Rayes	10/12/2022	10/12/2022	CCL - Visiting Judge	1111-1223-31-16780	372.00
David C Cowan	2021-0049-CCL-1	10/12/2022	CCL - CPS - CH - Cowan	1111-1223-31-16780	1,088.00
Ruben Nino	22-181-CR	10/12/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
GCS Technologies Inc.	CW78958	10/12/2022	Comp Maint - Licenses	1111-1223-30-16414	810.00
GCS Technologies Inc.	CW78958	10/12/2022	Comp Maint - Licenses	1111-1223-30-16414	518.00
GCS Technologies Inc.	CW78958	10/12/2022	Comp Maint - Licenses	1111-1223-30-16414	936.00
GCS Technologies Inc.	CW78958	10/12/2022	Comp Maint - Licenses	1111-1223-30-16414	780.00
GCS Technologies Inc.	CW78958	10/12/2022	Comp Maint - Licenses	1111-1223-30-16414	1,615.00
GCS Technologies Inc.	CW78958	10/12/2022	Comp Maint - Licenses	1111-1223-30-16414	520.00
GCS Technologies Inc.	CW78958	10/12/2022	Comp Maint - Licenses	1111-1223-30-16414	939.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Webb County Treasury	M.E.22-1017	10/12/2022	Autopsy - Aguirre	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.22-1020	10/12/2022	Autopsy - Castillo	1111-1223-30-16760	1,700.00
Ruben Nino	17-212-CR	10/13/2022	CCL - Misd - FP	1111-1223-31-16780	350.00
David C Cowan	2020-0040-CCL-3	10/13/2022	CCL - CPS - CM - Cowan	1111-1223-31-16780	1,516.00
Guadalupe R. Rodriguez	2022-0148-CR	10/14/2022	63rd - Felony - FP	1111-1223-31-16780	650.00
GCS Technologies Inc.	CW79160	10/15/2022	Comp Maint - Billable Svc	1111-1223-30-16414	750.00
Andrea Casares	21-179-CR	10/17/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Webb County Treasury	M.E.22-1019	10/17/2022	Autopsy - Barrera	1111-1223-30-16760	1,700.00
Law Office of Priscilla Chacon	13834-CR	10/18/2022	63rd - Felony - FP	1111-1223-31-16780	200.00
Law Offices of Ricardo E. Calder...	2021-0263-CR	10/18/2022	63rd - Felony - FP	1111-1223-31-16780	200.00
Jad P Harper	21-344-CR	10/19/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
Jad P Harper	22-514-CR	10/19/2022	CCL - Misd - FP	1111-1223-31-16780	500.00
Jad P Harper	22-521-CR	10/19/2022	CCL - Misd - FP	1111-1223-31-16780	100.00
Webb County Treasury	M.E.22-1148	10/19/2022	Autopsy - Tracy	1111-1223-30-16760	1,700.00
Abner Martinez	10/01/2022	10/24/2022	Surveyor - October Rent	1111-1223-30-16710	100.00
Guadalupe R. Rodriguez	J-20-08-1	10/26/2022	CCL - Juv - FP	1111-1223-31-16780	450.00
Guadalupe R. Rodriguez	J-20-48-1	10/26/2022	CCL - Juv - FP	1111-1223-31-16780	175.00
Guadalupe R. Rodriguez	J-20-81-1	10/26/2022	CCL - Juv - FP	1111-1223-31-16780	175.00
Andrea Casares	J-22-46	10/26/2022	CCL - Juv - FP	1111-1223-31-16780	500.00
Ortiz & Ortiz, Pc	22-203-CR	10/27/2022	CCL - Misd - FP	1111-1223-31-16780	350.00
Jose M. Faz	10/31/2022	10/28/2022	CCL - Interpreter	1111-1223-31-16780	3,600.00
Blanks Reporting Service, Inc.	202200015	10/28/2022	CCL - Court Reporter	1111-1223-31-16780	1,143.90
Sunset Memorial Oaks Funeral	2022-258	10/31/2022	OLS - Doe	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2022-259	10/31/2022	Transport - Rangel	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2022-275	10/31/2022	OLS - Doe	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	2022-296	10/31/2022	Transport - Bustamante	1111-1223-30-16760	500.00
Department 1223 - Other County Expenditures Total:					39,718.70
Department: 1224 - Road & Bridge					
Val Verde County Payroll Cleari...	11/10/2022-1	11/09/2022	Payroll Transfer	1222-1224-41-16005	59,759.21
Department 1224 - Road & Bridge Total:					59,759.21
Department: 1225 - Road & Bridge Precinct 1					
Tractor Supply Co.Dept. 30-120...	505598	10/19/2022	Pct 1 - Supplies	1222-1225-34-17000	149.99
Pro Auto Supply	562929	10/19/2022	Pct 1 - Parts	1222-1225-34-17000	41.20
O'Reilly Auto Parts	0568-185377	10/21/2022	Pct 1 - Parts	1222-1225-34-17000	116.71
6F Equipment Services, LLC	2443	10/21/2022	Pct 1 - Wheel Loader Rprs	1222-1225-34-17000	2,681.51
Argus Enviromental	4865	10/25/2022	Pct 1 - Asbestos Survey	1222-1225-34-17000	2,371.63
Edgar Hernandez	10/26/2022	10/26/2022	Pct 1 - Meals	1222-1225-34-16200	28.00
Carlos Elguezabal	10/26/2022	10/26/2022	Pct 1 - Meals	1222-1225-34-16200	28.00
Rogelio Ayala	10/27/2022	10/27/2022	Pct 1 - Unit 21 Rprs	1222-1225-34-17000	450.00
Department 1225 - Road & Bridge Precinct 1 Total:					5,867.04
Department: 1226 - Road & Bridge Precinct 2					
Capital One, N.A.	05906	09/22/2022	Pct 2 - Supplies	1222-1226-34-17000	173.57
Card Service Center	2134-1184.86	10/02/2022	Pct 2 - Hotel	1222-1226-34-16200	1,184.86
Texas Association Of Counties	329302	10/03/2022	Pct 2 - Reg Fee	1222-1226-34-16200	275.00
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	38.95
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	31.55
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	31.15
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	27.00
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	20.88
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	17.61
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	48.84
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	231.80
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	49.21
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	118.30
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	1,183.00
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	131.71
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	51.31
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	56.51
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	351.90

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
W&B Service Company, LP	230S655125	10/14/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	166.22
American Electric Power	211-213982484	10/18/2022	Pct 2 - Light Installation	1222-1226-34-17000	75.22
W&B Service Company, LP	230S655287	10/18/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	62.63
W&B Service Company, LP	230S655287	10/18/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	51.55
W&B Service Company, LP	230S655287	10/18/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	515.45
W&B Service Company, LP	230S655287	10/18/2022	Pct 2 - Reefer Rprs	1222-1226-34-17000	27.00
Salvador Espinoza	10/19/2022	10/19/2022	Pct 2 - Meals	1222-1226-34-16200	28.00
United Volleyball Supply, LLC	257162	10/19/2022	Pct 2 - Edge Guard	1222-1226-34-17000	119.20
United Volleyball Supply, LLC	257162	10/19/2022	Pct 2 - Edge Guard	1222-1226-34-17000	45.00
Russell True Value	488317	10/19/2022	Pct 2 - Supplies	1222-1226-34-17000	80.95
Salvador Espinoza	10/20/2022	10/20/2022	Pct 2 - Meals	1222-1226-34-16200	28.00
Pico Propane Operating	163591	10/20/2022	Pct 2 - Fuel	1222-1226-34-17000	35.00
Russell True Value	488327	10/20/2022	Pct 2 - Supplies	1222-1226-34-17000	8.00
Beverly Hernandez	2585	10/22/2022	Pct 2 - F250 Tint	1222-1226-34-17000	245.00
Tractor Supply Co.Dept. 30-120...	506272	10/24/2022	Pct 2 - Supplies	1222-1226-34-17000	79.98
Unifirst Corporation	8232875508	10/24/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	43.80
Argus Enviromental	4864	10/25/2022	Pct 2 - Asbestos Survey	1222-1226-34-17000	4,275.63
Pro Auto Supply	563564	10/25/2022	Pct 2 - Parts	1222-1226-34-17000	60.72
T.J. Moore Lumber	545480	10/26/2022	Pct 2 - Material	1222-1226-34-17000	57.92
Sanchez Tire Shop	0047	10/27/2022	Pct 2 - Tire Rpr	1222-1226-34-17000	17.00
Russell True Value	488557	10/27/2022	Pct 2 - Supplies	1222-1226-34-17000	21.57
Tractor Supply Co.Dept. 30-120...	507499	10/31/2022	Pct 2 - Supplies	1222-1226-34-17000	81.96
Unifirst Corporation	8232876455	10/31/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	43.80
Val Verde County Tax A/C- Auto	2FK6U4XSX3636	11/01/2022	Pct 2 - Inspection	1222-1226-34-17000	7.50
Val Verde County Tax A/C- Auto	7JKEUCXV06732	11/01/2022	Pct 2 - Inspection	1222-1226-34-17000	7.50
Val Verde County Tax A/C- Auto	HNJAVCWZ2AA3V	11/01/2022	Pct 2 - Inspection	1222-1226-34-17000	7.50
Villarreal Express Lube	7897	11/02/2022	Pct 2 - Inspection	1222-1226-34-17000	7.00
Villarreal Express Lube	7898	11/02/2022	Pct 2 - Inspection	1222-1226-34-17000	7.00
Villarreal Express Lube	7899	11/02/2022	Pct 2 - Oil Change	1222-1226-34-17000	499.95
Villarreal Express Lube	7903	11/02/2022	Pct 2 - Inspection	1222-1226-34-17000	7.00
Department 1226 - Road & Bridge Precinct 2 Total:					10,736.50
Department: 1227 - Road & Bridge Precinct 3					
Vulcan Materials Co.	62536166	10/11/2022	Pct 3 - LRA Ty D	1222-1227-34-17000	4,591.83
T.J. Moore Lumber	544868	10/18/2022	Pct 3 - Material	1222-1227-34-17000	4.50
O'Reilly Auto Parts	0568-184945	10/19/2022	Pct 3 - Parts	1222-1227-34-17000	69.95
T.J. Moore Lumber	545050	10/20/2022	Pct 3 - Material	1222-1227-34-17000	47.90
Villarreal Express Lube	7905	10/20/2022	Pct 3 - Inspection	1222-1227-34-17000	7.00
Villarreal Express Lube	8478	10/20/2022	Pct 3 - Inspection	1222-1227-34-17000	7.00
Val Verde County Tax A/C- Auto	9EF9Y9SRT1831	10/20/2022	Pct 3 - Inspection	1222-1227-34-17000	7.50
Val Verde County Tax A/C- Auto	CHE9Z4RUU493Y	10/20/2022	Pct 3 - Inspection	1222-1227-34-17000	7.50
Lone Star Tire & Wheel	1766	10/21/2022	Pct 3 - Tire Rprs	1222-1227-34-17000	15.00
Val Verde County Tax A/C- Auto	5HF7Y9WUT4M38	10/24/2022	Pct 3 - Inspection	1222-1227-34-17000	7.50
Villarreal Express Lube	7906	10/24/2022	Pct 3 - Inspection	1222-1227-34-17000	7.00
RC Ram Country	80750	10/25/2022	Pct 3 - Oil Change	1222-1227-34-17000	286.50
Unifirst Corporation	8232875695	10/25/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	51.80
O'Reilly Auto Parts	0568-186683	10/26/2022	Pct 3 - Parts	1222-1227-34-17000	139.90
Lone Star Tire & Wheel	1768	10/26/2022	Pct 3 - Tires	1222-1227-34-17000	75.00
Lone Star Tire & Wheel	1769	10/26/2022	Pct 3 - Tire Rprs	1222-1227-34-17000	15.00
Cirilo J. Arriola	1812	10/26/2022	Pct 3 - Tire	1222-1227-34-17000	90.00
Tractor Supply Co.Dept. 30-120...	666792	10/26/2022	Pct 3 - Supplies	1222-1227-34-17000	407.90
Del Rio Grill Guard	7013	10/26/2022	Pct 3 - Lights/Plug Rprs	1222-1227-34-17000	352.00
Val Verde County	902	10/27/2022	Pct 3 - Towels/Tissue	1222-1227-34-17000	51.30
Val Verde County	902	10/27/2022	Pct 3 - Towels/Tissue	1222-1227-34-17000	43.20
Wilson & Wilson Management, ...	23076	10/28/2022	Pct 3 - Dumpster Svc	1222-1227-34-17000	60.00
Capital One, N.A.	05483	11/01/2022	Pct 3 - Supplies	1222-1227-34-17000	171.80
Unifirst Corporation	8232876635	11/01/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	151.50
Department 1227 - Road & Bridge Precinct 3 Total:					6,669.10
Department: 1228 - Road & Bridge Precinct 4					
David Kinsey	4946	08/29/2022	Pct 4 - Ice Maker	1222-1228-34-17000	1,356.00
Card Service Center	2258-(91.19)	10/06/2022	Pct 4 - Credit Memo	1222-1228-34-17000	-91.10

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	2258-107.15	10/06/2022	Pct 4 - Parts	1222-1228-34-17000	107.15
O'Reilly Auto Parts	0568-184861	10/19/2022	Pct 4 - Parts	1222-1228-34-17000	30.64
Villarreal Express Lube	8474	10/19/2022	Pct 4 - Inspection	1222-1228-34-17000	7.00
Villarreal Express Lube	8475	10/19/2022	Pct 4 - Inspection	1222-1228-34-17000	7.00
Villarreal Express Lube	8476	10/19/2022	Pct 4 - Inspection/Wipers	1222-1228-34-17000	29.00
Villarreal Express Lube	8477	10/19/2022	Pct 4 - Inspection	1222-1228-34-17000	7.00
Val Verde County Tax A/C- Auto	AFJ6V24SV223V	10/19/2022	Pct 4 - Inspection	1222-1228-34-17000	7.50
Val Verde County Tax A/C- Auto	CDNGRK803AF3Z	10/19/2022	Pct 4 - Inspection	1222-1228-34-17000	7.50
Val Verde County Tax A/C- Auto	DDKBUA500AF3W	10/19/2022	Pct 4 - Inspection	1222-1228-34-17000	7.50
Val Verde County Tax A/C- Auto	DMJBVF4YV8D31	10/19/2022	Pct 4 - Inspection	1222-1228-34-17000	7.50
Texas First Rentals LLC	1240598-0001	10/20/2022	Pct 4 - Equip Rental	1222-1228-34-17000	13.65
Texas First Rentals LLC	1240598-0001	10/20/2022	Pct 4 - Equip Rental	1222-1228-34-17000	700.00
Texas First Rentals LLC	1240598-0001	10/20/2022	Pct 4 - Equip Rental	1222-1228-34-17000	700.00
Texas First Rentals LLC	1240598-0001	10/20/2022	Pct 4 - Equip Rental	1222-1228-34-17000	910.00
Texas First Rentals LLC	1240598-0001	10/20/2022	Pct 4 - Equip Rental	1222-1228-34-17000	1.91
Texas First Rentals LLC	1240598-0001	10/20/2022	Pct 4 - Equip Rental	1222-1228-34-17000	136.50
Pro Auto Supply	563099	10/20/2022	Pct 4 - Parts	1222-1228-34-17000	214.17
Villarreal Express Lube	7904	10/20/2022	Pct 4 - Inspection	1222-1228-34-17000	7.00
Villarreal Express Lube	7908	10/20/2022	Pct 4 - Oil Change	1222-1228-34-17000	450.00
Unifirst Corporation	8232875135	10/20/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	67.81
Val Verde County Tax A/C- Auto	BMFCYASYU8932	10/20/2022	Pct 4 - Inspection	1222-1228-34-17000	7.50
Cirilo J. Arriola	1804	10/26/2022	Pct 4 - Tire Rprs	1222-1228-34-17000	140.00
Pro Auto Supply	563696	10/26/2022	Pct 4 - Parts	1222-1228-34-17000	168.29
Val Verde County Tax A/C- Auto	7HH5WA0U14A3Z	10/26/2022	Pct 4 - Inspection	1222-1228-34-17000	7.50
Villarreal Express Lube	8416	10/26/2022	Pct 4 - Inspection/Oil Chng	1222-1228-34-17000	59.95
Unifirst Corporation	8232876064	10/27/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	59.08
O'Reilly Auto Parts	0568-187389	10/28/2022	Pct 4 - Parts	1222-1228-34-17000	57.67
Tractor Supply Co.Dept. 30-120...	507361	10/31/2022	Pct 4 - Supplies	1222-1228-34-17000	23.97
Department 1228 - Road & Bridge Precinct 4 Total:					5,207.60
Department: 1230 - 83rd District Court					
Card Service Center	0302-29.64	09/30/2022	83rd - Juror Meals	1111-1230-31-16460	29.64
Xerox	017363765	10/06/2022	83rd - Prints	1111-1230-31-16000	28.84
Xerox	017363765	10/06/2022	83rd - Copier	1111-1230-31-16415	183.84
DS Waters of America Inc	11089708100822	10/08/2022	83rd - Water	1111-1230-31-16000	19.42
Card Service Center	0302-24.66	10/14/2022	83rd - Juror Meals	1111-1230-31-16460	24.66
Department 1230 - 83rd District Court Total:					286.40
Department: 1231 - Risk Management					
DS Waters of America Inc	11089708100822	10/08/2022	RM - Water	1111-1231-30-16000	16.82
Card Service Center	2449-204.00	10/13/2022	RM - Hotel	1111-1231-30-16200	204.00
Capital One, N.A.	07467	10/20/2022	RM - Supplies	1111-1231-30-16000	19.42
Capital One, N.A.	07467	10/20/2022	RM - Supplies	1111-1231-30-16000	9.91
Capital One, N.A.	07467	10/20/2022	RM - Supplies	1111-1231-30-16000	7.42
Capital One, N.A.	07467	10/20/2022	RM - Supplies	1111-1231-30-16000	6.91
Capital One, N.A.	07467	10/20/2022	RM - Supplies	1111-1231-30-16000	7.91
Val Verde County	901	10/20/2022	HR/RM - Copy Paper	1111-1231-30-16000	89.81
Ram Country Chrysler Toyota	80378	10/26/2022	RM - 22 Ram Rprs	1111-1231-30-17061	1,442.41
Department 1231 - Risk Management Total:					1,804.81
Department: 1233 - Constable 1					
Dionicio Trevino III	11/15/2022	11/15/2022	Const 1 - Meals/Mileage	1111-1233-33-16200	535.00
Dionicio Trevino III	11/15/2022	11/15/2022	Const 1 - Meals/Mileage	1111-1233-33-16200	178.00
Department 1233 - Constable 1 Total:					713.00
Department: 1234 - Constable 2					
Daniel Reyes Jr.	11/15/2022	11/15/2022	Const 2 - Meals/Mileage	1111-1234-33-16200	535.00
Daniel Reyes Jr.	11/15/2022	11/15/2022	Const 2 - Meals/Mileage	1111-1234-33-16200	178.00
Department 1234 - Constable 2 Total:					713.00
Department: 1247 - Community Center					
DS Waters of America Inc	11089708100822	10/08/2022	Comm Cntr - Water	1111-1247-37-16000	3.20
Department 1247 - Community Center Total:					3.20

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1248 - Human Resources					
Card Service Center	1193-174.00	10/07/2022	HR - Hotel	1111-1248-30-16200	174.00
Card Service Center	1193-174.00-1	10/07/2022	HR - Hotel	1111-1248-30-16200	174.00
DS Waters of America Inc	11089708100822	10/08/2022	HR - Water	1111-1248-30-16000	16.82
Val Verde County	901	10/20/2022	HR/RM - Copy Paper	1111-1248-30-16000	89.88
Department 1248 - Human Resources Total:					454.70
Department: 1250 - District Attorney					
Lone Star Copiers	135965	09/30/2022	DA - Prints	1111-1250-31-16001	61.06
LexisNexis	3094101187	09/30/2022	DA - Subscription	1111-1250-31-16001	267.61
Lone Star Copiers	135965-1	10/01/2022	DA - Maintenance	1111-1250-31-16001	66.00
DS Waters of America Inc	11089708100822	10/08/2022	DA - Water	1111-1250-31-16001	46.60
Stidham & Stidham Investments	59480826/59214865	10/27/2022	DA - Storage	1111-1250-31-16001	210.00
Department 1250 - District Attorney Total:					651.27
Department: 1300 - Non-Departmental Expense					
Texas Association of Counties	232220-22/23	09/09/2022	Co Judge - Dues	1111-1300-30-16440	200.00
Card Service Center	0032-85.00	09/29/2022	Auditor - Dues	1111-1300-30-16440	85.00
District 6 TCAAA	10/14/2022	10/14/2022	Co Agent - Dues	1111-1300-30-16440	150.00
Texas Association of Counties	25511202211	10/20/2022	Insurance	1111-1300-30-17265	186,584.99
Texas Public Purchasing Associat..1755		11/01/2022	Purch - Dues	1111-1300-30-16440	75.00
Val Verde County Payroll Cleari...	11/10/2022	11/09/2022	Payroll Transfer	1111-1300-41-17510	556,583.96
Department 1300 - Non-Departmental Expense Total:					743,678.95
Department: 3900 - Court Costs					
Comptroller of Public Accounts	09/30/2022-001	09/30/2022	State Crim Cost/Fees 3rd Qtr	3666-3900-00-16000	504.30
Comptroller of Public Accounts	09/30/2022-005	09/30/2022	State Crim Cost/Fees 3rd Qtr	3555-3900-00-16000	1,188.70
Comptroller of Public Accounts	09/30/2022-01	09/30/2022	Civil Fees 3rd Qtr 2022	3666-3900-00-16000	4,809.50
Comptroller of Public Accounts	09/30/2022-05	09/30/2022	Civil Fees 3rd Qtr 2022	3555-3900-00-16000	7,524.08
Comptroller of Public Accounts	09/30/2022-1/4	09/30/2022	State Crim Cost/Fees 3rd Qtr	3999-3900-00-16000	34,022.54
Comptroller of Public Accounts	09/30/2022-1-4	09/30/2022	Civil Fees 3rd Qtr 2022	3999-3900-00-16000	4,472.00
Val Verde County Child Welfare	10/07/2022	10/07/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	282.00
Val Verde County	10/07/2022	10/07/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	54.00
Val Verde County Child Welfare	10/17/2022	10/17/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	204.00
Val Verde County	10/17/2022	10/17/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	42.00
Val Verde County Child Welfare	10/17/2022-1	10/17/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	6.00
Val Verde County Child Welfare	10/17/2022-2	10/17/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	200.00
Department 3900 - Court Costs Total:					53,309.12
Department: 4444 - 4444					
Texas County & District Retirem...	CM0000040	06/10/2022	Retirement (County)	1444-4444-30-12130	-81.27
National Family Care Life Ins.	2052-08/01/2022	08/01/2022	Insurance	1444-4444-31-12070	193.75
National Family Care Life Ins.	2052-09/01/2022	09/01/2022	Insurance	1444-4444-31-12070	193.75
National Family Care Life Ins.	2052-10/01/2022	10/01/2022	Insurance	1444-4444-31-12070	193.75
Washington National Ins Co	P2266122	10/02/2022	Insurance	1444-4444-31-12070	5,140.52
Texas Association of Counties	25511202211-1	10/20/2022	Insurance	1444-4444-31-12070	22,750.22
National Family Care Life Ins.	2052-11/01/2022	11/01/2022	Insurance	1444-4444-31-12070	193.75
Department 4444 - 4444 Total:					28,584.47
Grand Total:					1,460,178.72

Fund Summary

Fund	Expense Amount
1111 - General Fund	898,072.44
1222 - Balance Road & Bridge	88,239.47
1444 - Payroll Clearing County	28,584.47
1725 - Court House Security Fund	1,215.50
1727 - Law Library.	5,217.23
1812 - County Projects	288,173.87
1814 - ARPA (SLFRF)	50,217.62
2666 - Grants	47,149.02
3555 - District Clerk Court Costs	9,500.78
3666 - County Clerk Court Costs	5,313.80
3999 - JP 1-4 Court Costs	38,494.54
Grand Total:	1,460,178.74

Account Summary

Account Number	Account Name	Expense Amount
1111-1201-30-16000	County Clerk - Office Suppl..	825.00
1111-1203-30-16000	Veteran's Office - Office S...	464.18
1111-1203-30-16200	Veteran's Office - Travel a...	122.63
1111-1203-30-16500	Veteran's Office - Rent	900.00
1111-1204-31-16000	63rd District Court - Office...	23.91
1111-1205-31-16000	District Clerk - Office Supp...	317.14
1111-1206-31-16200	Justice of the Peace #1 - T...	719.00
1111-1207-31-16000	Justice of the Peace #2 - O...	348.57
1111-1207-31-16200	Justice of the Peace #2 - T...	1,369.26
1111-1208-31-16000	Justice of the Peace #3 - O...	166.11
1111-1210-31-16000	Court At Law - Office Supp...	29.15
1111-1211-31-16000	County Attorney - Office ...	33.64
1111-1212-30-16000	County Auditor - Office S...	1,044.53
1111-1212-30-16200	County Auditor - Travel a...	1,435.95
1111-1213-30-16000	County Treasurer - Office ...	269.89
1111-1214-30-16000	Tax Assessor Collector - Of..	22.67
1111-1214-30-16200	Tax Assessor Collector - Tr...	150.00
1111-1215-30-16000	IT Department - Office Su...	772.59
1111-1216-30-16000	Purchasing Department - ...	43.80
1111-1216-30-16200	Purchasing Department - ...	304.00
1111-1216-40-16400	Purchasing - Capital Outlay	2,294.87
1111-1217-30-16000	County Agent - Office Sup...	3.23
1111-1217-30-16201	County Agent - Fuel	610.57
1111-1217-30-16202	County Agent - Travel - Gr...	172.06
1111-1217-30-16203	County Agent - Travel - R...	484.74
1111-1217-30-16205	County Agent - Equipment..	293.24
1111-1218-36-16000	County Library - Office Su...	1,638.37
1111-1218-36-16415	County Library - Copier Ex...	275.68
1111-1218-36-16421	County Library - Copier M...	27.02
1111-1218-36-16680	County Library - Books	11,938.73
1111-1219-33-16000	Rural Fire & EMS - Office ...	3,051.29
1111-1219-33-16480	Rural Fire & EMS - Contrac..	225.00
1111-1220-37-16201	Parks and Building Maint...	4,169.76
1111-1220-37-16330	Parks and Building Maint...	2,876.58
1111-1220-37-16480	Parks and Building Maint...	1,388.00
1111-1220-37-16503	Parks and Building Maint...	28,495.82
1111-1220-37-16520	Parks and Building Maint...	915.71
1111-1221-33-16200	Sheriff's Department - Tra...	5,383.72
1111-1221-33-16305	Sheriff's Department - Cop..	281.13
1111-1221-33-16400	Sheriff's Department - Cap..	8,337.50
1111-1221-33-16451	Sheriff's Department - A...	298.00
1111-1221-33-16560	Sheriff's Department - Uni...	360.00

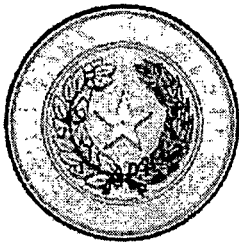
Account Summary

Account Number	Account Name	Expense Amount
1111-1221-33-16600	Sheriff's Department - Op...	8,210.03
1111-1221-33-16630	Sheriff's Department - Do...	390.00
1111-1221-33-17061	Sheriff's Department - Au...	18,565.24
1111-1223-30-16414	Other - Computer Mainte...	6,868.00
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16740	Other - Advertising	400.00
1111-1223-30-16760	Other - Autopsy and Men...	10,755.80
1111-1223-30-16820	Other - Contingencies	155.00
1111-1223-31-16780	Other - Attorney's Other	21,439.90
1111-1230-31-16000	83rd District Court - Office...	48.26
1111-1230-31-16415	83rd District Court - Copie...	183.84
1111-1230-31-16460	83rd District Court - Jurors	54.30
1111-1231-30-16000	Risk Management - Office...	158.48
1111-1231-30-16200	Risk Management - Travel...	204.00
1111-1231-30-17061	Risk Management - Auto ...	1,442.40
1111-1233-33-16200	Constable Pct. #1 - Travel ...	713.00
1111-1234-33-16200	Constable Pct. #2 - Travel ...	713.00
1111-1247-37-16000	Community Center - Offic...	3.23
1111-1248-30-16000	Human Resources - Office...	106.70
1111-1248-30-16200	Human Resources - Travel...	348.00
1111-1250-31-16001	District Attorney - Office ...	651.27
1111-1300-30-16440	Non-Departmental - Me...	510.00
1111-1300-30-17265	Non-Departmental - Insur...	186,584.99
1111-1300-41-17510	Transfers to Payroll Cleari...	556,583.96
1222-1224-41-16005	Transfer for Payroll	59,759.21
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	56.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	5,811.04
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	1,515.86
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	9,220.64
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	6,669.12
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	5,207.60
1444-4444-30-12130	A/P Retirement	-81.27
1444-4444-31-12070	A/P Insurance	28,665.74
1725-1111-30-16000	Court House Security Fund..	1,215.50
1727-1111-31-16000	Law Library - Expenses	5,217.23
1812-0001-30-18001	Slte 01 - VVC Courthouse	286,788.00
1812-0004-30-16000	Sheriff Electrical Storm 20...	1,385.87
1814-1111-34-16300	ARPA (SLFRF) - Broadband	47,062.82
1814-1111-34-16530	ARPA (SLFRF) - Pct 4 Park	3,154.80
2666-1041-30-26020	Election Expense HAVA	13,000.21
2666-1048-33-26010	Bullet Proof Vest	8,337.50
2666-1090-33-26220	HIDTA Amistad Intell 2021...	154.99
2666-1093-31-26100	Border Prosecution Unit 2...	116.63
2666-1093-31-26360	Border Prosecution Unit 2...	205.90
2666-1099-33-26360	Operation Lone Star #437...	21,021.79
2666-1109-31-26170	DWI Court 3527805 - Cont..	4,312.00
3555-3900-00-16000	District Clerk Court Costs -...	9,500.78
3666-3900-00-16000	County Clerk Court Costs -...	5,313.80
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	38,494.54
Grand Total:		1,460,178.74

Project Account Summary

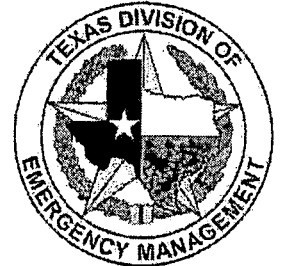
Project Account Key	Expense Amount
None	1,460,178.74
Grand Total:	1,460,178.74

#16



Local Emergency Planning Committee Membership Update Form

State Emergency Response Commission
c/o TDEM Operations Section
1033 La Posada Dr
Austin, TX 78752
(512) 424-2208
E-Mail: soc@tdem.texas.gov



BOX A

Box A must be filled in and signed by the County Judge or an appointed EMC before returning form(s) to the SERC

Legal Name of LEPC: Val Verde County LEPC

County/Countries: Val Verde

Is this your entire LEPC membership listing? ☒ Yes ☐ No

County Judge's First Name: Lewis

Last Name: Owens

County Judge's Approval (signature required)

Lewis Owens

Date: 11/08/2022

LEPC Membership Categories

(In accordance with Public Law 99-499, Section 301(c))

Note: Information may be released to the public under the Texas Open Records Act. Use your work address and phone number.

Community Group	CG	Health	HE	Information Coordinator	IC
Emergency Management	EM	Hospital	HO	Print/Broadcast Media	PBM
Emergency Medical Service	EMS	Law Enforcement	LE	State/Local Official	SLO
Facility Owners/Operators	FO	Local Environmental Group	LEG	Transportation Personnel	TP
Firefighters	FF	Health	HE	Other	OTH

Box 1: Chairperson Update Information

Salutation: Honorable First Name: Lewis

Last Name: Owens

Job Title: Val Verde County Judge

Contact Phone: (830) 774-7501

Contact Email: lowens@valverdecountry.texas.org

Fax Number:

Organization/Agency: Val Verde County

LEPC Membership Category: CP

Address: 400 Pecan Street

City: Del Rio

State: TX

Zip Code: 78840

Box 2: Vice Chairperson Update Information

Salutation: Mr.

First Name: Rowland

Last Name: Garza

Job Title: Emergency Management Coordinator

Contact Phone: (830) 703-0043

Contact Email: rgarza@valverdecountry.texas.gov

Fax Number:

Organization/Agency: Val Verde County

LEPC Membership Category: CV

Address: 400 Pecan Street

City: Del Rio

State: TX

Zip Code: 78840

Please provide a point-of-contact in the event there are questions about the information contained on these forms. Thank you.

Contact Name: Carl Esser

Email: carl.esser@hotmail.com

Phone: (830) 486-5849

LEPC Member Updates

Reproduce this page if necessary.

Box A and Box 1 on first page must be completed when submitting member updates.

Salutation: Mr.	First Name: Tom	Last Name: Garcia	
Job Title: Administrative Assistant to County Judge		Contact Phone: (830) 774-7501	
Contact Email: tgarcia@valverdecountry.texas.gov		Is this person a new member? ☐ Yes ☐ No	
Organization/Agency: Val Verde County		LEPC Membership Category: IC	
Did this person replace a previous member? ☐ Yes ☐ No Previous member's name:			
Salutation: Mr.	First Name: Jerry	Last Name: Rust	
Job Title: Fire Chief		Contact Phone: (830) 774-7640	
Contact Email: jrust@valverdecountry.texas.gov		Is this person a new member? ☐ Yes ☒ No	
Organization/Agency: Val Verde County Fire Department		LEPC Membership Category: FF	
Did this person replace a previous member? ☐ Yes ☐ No Previous member's name:			
Salutation: Mr.	First Name: Joe Frank	Last Name: Martinez	
Job Title: Val Verde County Sheriff		Contact Phone: (830) 774-7513	
Contact Email: infofo@valverdecountry.texas.gov		Is this person a new member? ☐ Yes ☐ No	
Organization/Agency: Val Verde County Sheriff's Office		LEPC Membership Category: LE	
Did this person replace a previous member? ☐ Yes ☐ No Previous member's name:			
Salutation: Mr.	First Name: Carlos	Last Name: Velarde P. E.	
Job Title: Val Verde County Engineer		Contact Phone: (830) 774-7569	
Contact Email: cvelarde@valverdecountry.texas.gov		Is this person a new member? ☐ Yes ☒ No	
Organization/Agency: Val Verde County Health Department		LEPC Membership Category: HE	
Did this person replace a previous member? ☐ Yes ☒ No Previous member's name:			
Salutation: Mr.	First Name: Matthew	Last Name: Weingardt	
Job Title: Val Verde County Auditor		Contact Phone: (830) 774-7584	
Contact Email: mweingardt@valverdecountry.texas.gov		Is this person a new member? ☐ Yes ☒ No	
Organization/Agency: Val Verde County Auditor		LEPC Membership Category: OTH	
Did this person replace a previous member? ☐ Yes ☐ No Previous member's name:			
Salutation: Mrs.	First Name: Elizabeth	Last Name: Ferrino	
Job Title: Val Verde County Commissioners Secretary		Contact Phone: (830) 774-7656	
Contact Email: eferrino@valverdecountry.texas.gov		Is this person a new member? ☐ Yes ☒ No	
Organization/Agency: Val Verde County		LEPC Membership Category: IC	
Did this person replace a previous member? ☐ Yes ☒ No Previous member's name:			

RESOLUTION

A RESOLUTION IN HONOR OF THE DEL RIO HIGH SCHOOL MARCHING BAND

WHEREAS, the Val Verde County Commissioners Court believes that the accomplishments of The Del Rio High School Marching Band should be recognized, and

WHEREAS, the program that offers guidance, knowledge and life skills to our local youth should be recognized, and

WHEREAS, the Val Verde County Commissioners Court recognizes the personal sacrifice and dedication necessary for each member to excel and compete in regionals, and

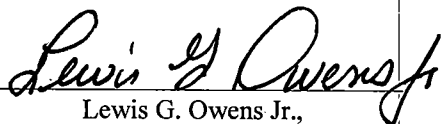
WHEREAS, the Val Verde County Commissioners Court wishes to acknowledge those that have worked so hard to accomplish the following.

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

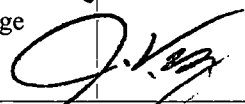
1. On September 17, 2022, the Del Rio High School Marching Band competed at the Bands of America South Texas Regional Championship in McAllen, TX. The Band earned outstanding musical performance, outstanding visual performance, and outstanding general effect and was named the "Bands of America South Texas Class 3A Champion". The band also advanced to Finals and placed 4th out of 24 bands.
2. On October 8, 2022, the Del Rio High School Marching Band competed at the Bands of America West Texas Regional Championship in Midland, TX. The band advanced to Finals and placed 7th out of 28 bands.
3. On October 15, 2022, the Del Rio High School Marching Band competed at the UIL Region XI Marching contest in San Antonio, TX. The band received Superior 1st division ratings from all three judges and advanced to the UIL Area Marching Contest.
4. On October 29, 2022, the Del Rio High School Marching Band competed at the 6A UIL Area H Marching Contest in San Antonio, TX. The band advanced to Area Finals against 21 bands across 3 different UIL regions from the Del Rio – Eagle Pass – San Antonio – Austin area. In Finals, the band earned 7th place.

This Resolution shall become effective immediately upon passage by Val Verde County Commissioners Court.

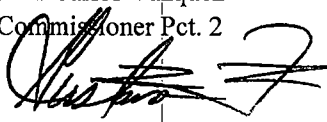
PASSED AND APPROVED this 8th day of November 2022.

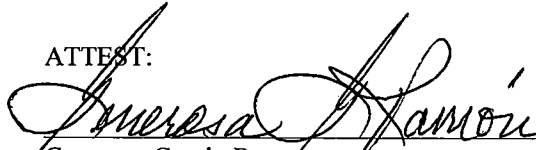

Lewis G. Owens Jr.,
Val Verde County Judge


Martin Wardlaw
Commissioner Pct. 1


Juan Carlos Vazquez
Commissioner Pct. 2


Robert Beau Nettleton
Commissioner Pct. 3


Gustavo Flores
Commissioner Pct. 4

ATTEST:

Generosa Gracia-Ramon
County Clerk



Quote Id: 27692455

Prepared For:
VAL VERDE COUNTY

Prepared By: **LEONARD SLAUGHTER**
Yellowhouse Machinery Co.
5550 Link Road
San Angelo, TX 76904
Tel: 325-651-3337
Fax: 325-651-3037
Email: lens@yhmc.com

Date: 27 October 2022

Offer Expires: 03 November 2022

Confidential

Quote Summary

Prepared For:

VAL VERDE COUNTY
 509 E GIBBS ST
 DEL RIO, TX 78840
 Business: 830-774-7505

Prepared By:

LEONARD SLAUGHTER
 Yellowhouse Machinery Co.
 5550 Link Road
 San Angelo, TX 76904
 Phone: 325-651-3337
 lens@yhmc.com

Quote Id: 27692455
Created On: 27 October 2022
Last Modified On: 27 October 2022
Expiration Date: 03 November 2022

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 410 P-tier Backhoe Loader- SOURCEWELL GOVERNMENTAL DISCOUNT (MEMBER ID: 146333)	\$ 165,975.00 X	1 =	\$ 165,975.00
John Deere Extended Warranty-5YR/ 5000 HR Comprehensive Comprehensive, 5000Total Hours or 60Total Months, \$ 0.00 Deductible	\$ 3,475.00 X	1 =	\$ 3,475.00
Sub Total			\$ 169,450.00
Equipment Total			\$ 169,450.00

Quote Summary

Equipment Total	\$ 169,450.00
SubTotal	\$ 169,450.00
Total	\$ 169,450.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 169,450.00

Salesperson : X _____

Accepted By : X _____

Confidential

Selling Equipment

Quote Id: 27692455

Customer: VAL VERDE COUNTY

JOHN DEERE 410 P-tier Backhoe Loader- SOURCEWELL DISCOUNT (MEMBER ID: 146333)			GOVERNMENTAL	
Hours:			Selling Price	
Stock Number:			\$ 165,975.00	
Description	Qty	Unit	Extended	
410 P-tier Backhoe Loader	1	\$ 183,576.00	\$ 192,754.80	
Standard Options - Per Unit				
JDLink™	1	\$ 0.00	\$ 0.00	
United States	1	\$ 0.00	\$ 0.00	
English	1	\$ 0.00	\$ 0.00	
Translated Text Labels	1	\$ 0.00	\$ 0.00	
Cab	1	\$ 13,905.15	\$ 13,905.15	
Autoshift Transmission - Mechanical	1	\$ 0.00	\$ 0.00	
Front Wheel Drive (MFWD) with Limited Slip Differential				
John Deere PowerTech™ EWL 4.5L (276 cu. in.) Engine Meets Final Tier 4 and Stage IV Emissions	1	\$ 0.00	\$ 0.00	
Galaxy 21L-24 12PR Rear & 12.5/80-18 10PR Front	1	\$ 0.00	\$ 0.00	
Dual Maintenance Free Batteries With Disconnect, Jump Post, and Engine Block Heater	1	\$ 481.95	\$ 481.95	
1000 lb. (454 kg.) Front Counterweight	1	\$ 1,442.70	\$ 1,442.70	
Extendible Dipperstick	1	\$ 8,783.25	\$ 8,783.25	
Auxiliary Hydraulics with One Way Flow (Hammer)	1	\$ 4,331.25	\$ 4,331.25	
Pilot Controls, Two Lever, with Pattern Selection	1	\$ 0.00	\$ 0.00	
Loader Coupler, Three-Function Hydraulics, Single Lever	1	\$ 10,472.70	\$ 10,472.70	
Deere Standard Quick Coupler - 42 in. Thumb Ready	1	\$ 1,614.90	\$ 1,614.90	
24 in. (610 mm.) Wide, Heavy-Duty, 7.5 cu. ft. (0.21 cu. m.) Bucket	1	\$ 2,181.90	\$ 2,181.90	
92 in. (2.34 m.) Wide, 1.31 cu. yd. (1.0 cu. m.) Multi-Purpose Coupler Bucket	1	\$ 11,006.10	\$ 11,006.10	
Diagnostic Oil Sampling Ports	1	\$ 217.35	\$ 217.35	
MFWD Driveshaft Guard	1	\$ 449.40	\$ 449.40	
Heavy-Duty Grille Frame	1	\$ 582.75	\$ 582.75	
Radio, Bosch Premium Package	1	\$ 1,423.80	\$ 1,423.80	
Seat, Cloth Air-Suspension	1	\$ 528.15	\$ 528.15	
Chrome Exhaust Extension	1	\$ 186.90	\$ 186.90	

Confidential

Selling Equipment

Quote Id: 27692455 Customer: VAL VERDE COUNTY

Standard Options Total		\$ 57,608.25	
Dealer Attachments			
SOURCEWELL GOVERNMENTAL	1	\$ 0.00	\$ 0.00
DISCOUNT (MEMBER ID: 146333)			
Dealer Attachments Total		\$ 0.00	
Service Agreements			
John Deere Extended Warranty - 5YR/	1	\$ 3,475.00	\$ 3,475.00
5000 HR Comprehensive			
Service Agreements Total		\$ 3,475.00	
Suggested Price		\$ 253,838.05	
Customer Discounts			
Customer Discounts Total		\$ -84,388.05	\$ -84,388.05
Total Selling Price		\$ 169,450.00	

Confidential

Extended Warranty Proposal

JOHN DEERE 410 P-tier Backhoe Loader- SOURCEWELL GOVERNMENTAL DISCOUNT (MEMBER ID: 146333)					
Date : October 27, 2022					
Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	Governmental	Deductible	\$ 0.00
Equipment Type	410 P-TIER BACKHOE LOADER	Coverage	Comprehensive	List	\$ 3,475.00
Model	410 P-TIER BACKHOE LOADER	Total Months	60		
Country		Total Hours	5000		
Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.					

Extended Warranty Proposal Prepared for:

Val Verde County Judge, Lewis G. Owens

Customer Name - Please Print

Lewis G Owens

Customer Signature

I have been offered this extended warranty and

☒ I ACCEPT the Extended Warranty
 ☐ I DECLINE the Extended Warranty

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :
The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :
Extended Warranty is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

- Features/Benefits:**
- Extended Warranty includes the following features and benefits under the program :
 - Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
 - Does not require pre-approval before repairs are made by the authorized John Deere dealership,
 - Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

Confidential

#27

AEP Texas

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

Val Verde County
Service: VEGA VERDE RD
DEL RIO, TX

Contract #: DWMS00000556572 Work Request #: 83614012

Date: 11/2/2022

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 XFRMP AND STREET LIGHT

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 790.05. 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 XFRMR AND STREET LIGHT ACCORDING TO COMPANY POLICY, and the Customer agrees to provide SIGN CIAC AND PAY PRO FORMA INVOICE and to be ready to take electric service on or before 11/30/2022.

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 1/31/2023 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

Company

By

By

Signature:

Signature:

Title:

Title:

Date:

Date:

Lewis G. Owens
Lewis G. Owens
County Judge
11-8-22

#33

THIS AGREEMENT CONTAINS INDEMNITY AND LIMITATION OF LIABILITY PROVISIONS WHICH AFFECT YOUR LEGAL RIGHTS. READ CAREFULLY.

MONITORING AGREEMENT

This Agreement dated 1/1/23 is between Sentry Security Service and Val Verde County Val Verde County Women's Shelter, 348 Benita Lane, Del Rio Tx 78840 Acct #97705293
Val Verde Library, 300 Spring St, Del Rio Tx 78840 Acct #97704631
Val Verde County Courthouse, 400 Pecan St, Del Rio Tx 78840 Acct #14C410
Val Verde District Courthouse 63rd & 83rd, 100 E Broadway, Del Rio Tx 78840 Acct#14C411 Val Verde District Attorney, 209 E Losoya, Del Rio Tx 78840 Acct #14C390

MONITORING SERVICES PROVIDED

Indicated by "y" or "n" in applicable space

(Y) Security System () Fire System (Y) Manual Duress/Panic/Police/Fire/EMS
() OPEN/CLOSE supervised/unsupervised (Y) MONITORED () MEDICAL
() DOORBELL CAMERA VIEW () REMOTE CAMERA VIEW
(Y) CELLULAR TRANSMISSION () INTERNET (TCP/IP or other) (Y) Interactive System

BILLING PERIOD (X) MONTHLY () ANNUALLY () OTHER

1. **MONITORING OF SECURITY SYSTEM.** For a monitoring charge of \$237.50 per account billing period, payable in advance on the first day of each billing period with applicable sales tax, Company agrees *without warranty* to make a commercially reasonable effort to connect Customer to 24-hour remote monitoring of the security equipment by Company or its monitoring subcontractor for the term of this Agreement. Monitoring charges for any partial billing period shall be prorated. The monitoring charge is in addition to any fees, equipment charges, lease charges and/or service charges owed.

Initial to MD Company has explained to Customer the limitations of monitoring utilizing only standard telephone lines, cellular lines and/or internet TCP/IP. Given such disclosure, the selection of the services shown in the monitoring services provided block above represents a conscious choice of level of monitoring security desired.

Customer has been provided a Customer Emergency Information Schedule. It and the Terms and Monitoring Procedures are attached as Exhibit(s) 1 and made a part of this agreement.

2. **LIMITATION OF LIABILITY.** Customer understands that alarm monitoring is available from other companies, and agrees that Company and Customer do not have a disparity of bargaining power. Company would not offer its Monitoring Services at the price provided herein without the limitation of liability of this paragraph. Company assumes no liability or responsibility for interruptions in monitoring, including, without limitation, interruptions caused by failure of Customers telephone equipment, **transmission equipment** or the telephone numbers Company is authorized to call. Company does not promise or guarantee that the police or fire departments or any private alarm response services or others notified by Company or its monitoring subcontractor will respond to security monitoring calls, now or in the future. Company makes no representations or warranties regarding the Monitoring Services of the Detection Systems installed. Company disclaims all implied warranties, including any warranty of merchantability or fitness for a particular purpose. Company cannot assure that the Monitoring Services provided will avert or prevent occurrences, or the consequences of them that remote Monitoring is purchased to detect, or that the Monitoring is in all respects fail safe, cannot be comprised or circumvented, or that in all cases the Monitoring Services or Detection Systems will prevent any loss by burglary, hold-up, fire or otherwise, or that Monitoring Services or Detection System will in all cases provide the protection for which it is installed or intended. Customer understands that **COMPANY IS NOT AN INSURER**, and that (i) insurance, if

THIS AGREEMENT CONTAINS INDEMNITY AND LIMITATION OF LIABILITY PROVISIONS WHICH AFFECT YOUR LEGAL RIGHTS. READ CAREFULLY.

desired, must be obtained by Customer, and (ii) that the charges payable to Company under this Agreement are based on the cost of monitoring service, and are not based on the value of Customer's premises or property, or the property of others located at the premises. *Customer agrees that the maximum liability of Company, an assignee, or any monitoring subcontractor, with respect to the services to be provided, or in the event of the **SOLE, JOINT, or CONCURRENT** negligence of Company, an assignee, or any monitoring subcontractor, or any of their agents and employees, or anyone acting on their behalf or due to any other liability otherwise arising (however arising), including claims for personal injury, property damage or economic loss shall be \$500.00.*

3. **LIQUIDATED DAMAGES.** Customer acknowledges that it is impracticable and extremely difficult to fix the actual damages, if any, which may proximately result from incorrect installation or a failure of the Monitoring Services or the Detection System. If the limitation of liability contained in Paragraph 2 shall not be enforced for any reason, *Company, an assignee, or any monitoring subcontractor shall be liable for \$500.00 as liquidated damages under this Agreement, or with respect to the services to be provided hereunder, or in the event of the **SOLE, JOINT OR CONCURRENT** negligence of Company, an assignee, or any monitoring subcontractor, or any of their agents and employees, or anyone acting on their behalf or due to any other liability otherwise arising (however arising), including claims for personal injury, property damage or economic loss.*

4. **TERM AND TERMINATION.** The initial term of this Agreement begins with the commencement of monitoring and ends () Month (X) 3 Year(s) thereafter (the "term"). The term renews on a month to month basis until such time as the term is terminated by either party upon any of the following: (a) Customer's written notice to Company of Customer's intention to terminate this Agreement given at least thirty (30) days prior to the expiration date of the term in effect; (b) the failure by Customer to make timely payment of the charges provided for in Paragraphs 1 and 5 hereof; (c) the insolvency or adjudication of bankruptcy of Company, or the assignment for the benefit of creditors or reorganization or liquidation proceedings filed by or against Company; or (d) Company's 30-day written notice to Customer of Company's intention to terminate the term. (Notwithstanding anything herein to the contrary, Company may terminate monitoring services to Customer upon ten (10) days' written notice upon the occurrence of the following: (i) Customer uses or attempts to use alarm system for other than its intended use, or (ii) Subscriber engages in abusive conduct with employees of Company or its monitoring subcontractor.

5. If Customer wishes to dis-continue service while still under contract, the Customer is obligated and liable for the full amount of payment for the remainder of his/her contract. The first of such renewal terms commences upon the date of the expiration of the original term. If this Agreement is terminated pursuant to the provisions of sections (a) or (b) of this paragraph, there shall be a charge of \$ 30.00 to reinstate service to Customer. Company after the initial term period of this Agreement and at least Sixty (60) days prior to the commencement of any subsequent renewal term may give written notice of intent to adjust the Monitoring Charge applicable to subsequent renewal terms. Such adjusted Monitoring Charge specified in notice by Company shall become due and applicable on the first day of the billing period for any subsequent renewal term following such notice and every billing period thereafter, including additional subsequent renewal terms unless Customer, after receipt of such notice but prior to the first day of the term following such notice, provides Company with written notice of intention to terminate the term. The provisions of Paragraphs 2, 3, 5, 6, 7, 10-14 and 16 shall survive the expiration of the term.

6. **LATE FEE.** If Company does not receive Customer's monitoring charge payment by the due date, AN 18% LATE FEE WILL BE ASSESSED 5 DAYS AFTER DATE DUE. INTEREST. All past-due accounts owed to Company by Customer shall bear interest at the rate of eighteen percent (18%) per annum.

7. **RETURNED CHECK FEE.** Customer shall pay Company \$ 25.00 on each occasion that Customer's payment check is returned by the bank for "insufficient funds" or any other reason.

8. **SIGNAL RESPONSE.** Company, or its monitoring subcontractor, upon receipt of an alarm signal from the premises of Customer, shall *without warranty* make commercially reasonable efforts to notify *only* those persons, entities and/or police, private security response and fire agencies on the Customer Emergency Information

THIS AGREEMENT CONTAINS INDEMNITY AND LIMITATION OF LIABILITY PROVISIONS WHICH AFFECT YOUR LEGAL RIGHTS. READ CAREFULLY.

Schedule and Terms and Monitoring Procedures attached as Exhibit(s) 1. In the event that Customer opts to deviate from standard procedures and uses alternate alarm response procedures, then Customer agrees to hold Company harmless from all liability and costs caused by such instructions and to pay any expenses of Company caused in whole or in part by such instructions, including, but not limited to, attorneys' fees, court costs and other damages. Customer acknowledges that those persons, entities, and/or private alarm response entities or others which Customer originally designated on the Customer Emergency Information Schedule and the telephone numbers of the same may not be correct or appropriate indefinitely. Customer assumes the responsibility of notifying Company in writing when changes in the identity of or telephone numbers of the appropriate persons or entities to be notified in the event of respective emergencies are necessary.

9. **CONNECTIONS.** Unless otherwise specified in the "Monitoring Services Provided" box above, Customer will be connected by signal circuits using existing telephone lines **and/or cellular telephone circuits**, to a Central Monitoring Station. Conditions and availability of telephone lines, **cellular telephone circuits and/or internet connections, if applicable** are wholly beyond the control and jurisdiction of Company and that they are maintained and serviced by the applicable utilities or service providers, not by company, and company disclaims responsibility for the condition of such transmission lines, circuits, antennas, satellites and equipment, and any disruption of service, including without limitation disruptions due to computer viruses or other causes, *even if resulting from the sole, joint or concurrent negligence of Company.* If customer is to be connected to a Central Monitoring Station by radio or cellular service, Customer acknowledges that radio **or cellular transmission** can be adversely affected by atmospheric conditions and the condition of the transmitter and antennas for which Company disclaims responsibility. No refund or credit will be made for periods where communications systems are not functioning. Customer has the sole responsibility to test and service Customer's alarm system. Customer has the sole responsibility to obtain any required permits. Customer acknowledges that certain police authorities have indicated that they will not respond to the report of an alarm at (i) a location which is un-permitted or at which location the alarm permit for the location has expired, or (ii) a location which has experienced excessive prior false alarms.

10. **NO SUBROGATION.** If Customer desire that Company assume a greater liability of responsibility than set forth herein to either Customer or Customer's insurance carrier by way of subrogation, then an additional price must be quoted and paid. Customer for itself and its insurance carrier, and all parties claiming under Customer, release and discharge Company from and against all hazards covered by Customer's or property owners' insurance, it being expressly understood and agreed that no insurance company or insurer will have any right of subrogation against Company. In the event any person shall file any claim against Company for any reason whatever, included, but not limited to, the installation, maintenance, operation, non-operation or monitoring of the alarm system(s) Customer agrees to indemnify, defend and hold Company harmless from any and all claims including, but not limited to, the damages, expenses, costs and attorney's fees.

11. **INDEMNITY.** *Customer agrees to indemnify and hold harmless Company, its successors and assigns, and its agents and employees from and against any and all persons or entities including customer's insurance carrier for all claims, loss, damage, suit or liability involving damage to or destruction of property, personal injury to or death of any person or persons, or economic loss arising from the installation, use, service, operation, failure to operate, malfunction or the presence or use of such monitoring of the alarm whether or not such loss, injury or death is occasioned by the sole, joint or concurrent negligence of Company or its subcontractor. This indemnity extends to whatever claim may be asserted, whether by statute, constitution or common law, including but not limited to DTPA, breach of contract, negligent misrepresentation, negligence, gross negligence warranty, fraud or products liability.*

12. **LIMITATION OF ACTIONS.** Any claim or cause of action which may arise in favor of Customer against Company under this agreement or otherwise, must be asserted by Customer not later than two years and one day after the date such claim or cause of action accrues.

13. **VALIDITY.** If any provisions of this Agreement are in conflict with any statute or rule of law, or any state or territory wherein it may be sought to be enforced, then such provisions will be deemed null and void to the extent that they may conflict with such a statute or rule of law, but without invalidating the remaining provisions of this Agreement.

THIS AGREEMENT CONTAINS INDEMNITY AND LIMITATION OF LIABILITY PROVISIONS WHICH AFFECT YOUR LEGAL RIGHTS. READ CAREFULLY.

14. **ACKNOWLEDGEMENT.** Customer acknowledges that Customer has read this Agreement, along with the attached Customer Emergency Information Schedule and Terms and Monitoring Procedures and understands this Agreement all attachments and agrees to be bound by such terms. Customer further agrees that both this page and Exhibit(s) 1 attached hereto and made a part hereof, contain the entire agreement between the parties, and no modifications shall be given effect unless they are in writing and signed by all parties. Catalogs or pamphlets supplied by manufacturer(s) or Company are for information only and do not modify these provisions. All previous and contemporaneous agreements, representations, warranties, promises and conditions relating to the subject matter of this Agreement are superseded by this Agreement.
15. **ASSIGNMENT.** Company may assign or subcontract the duty to perform under this Agreement to a monitoring subcontractor. Upon any such assignment or subcontract, Company shall no longer be liable hereunder and only the assignee or monitoring subcontractor shall be liable. Company may also assign the right to receive payments under this Agreement. Customer may not assign right to receive services hereunder.
16. **ARBITRATION.** All claims, disputes, controversies or other matters arising out of, or related to this Agreement, or any party's performance or non-performance under this Agreement, shall be settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and the award rendered by the arbitrators shall be final and judgment may be entered upon it in accordance with the applicable law in any court having jurisdiction thereof. The arbitrators may award only actual damages and may not award punitive damages. Each party hereto agrees to keep all disputes and arbitration proceedings strictly confidential, except for disclosures required by applicable law.
17. **ENTIRE AGREEMENT.** This Agreement and the Exhibits referenced herein and attached hereto contain the entire agreement relating to monitoring and supersedes all prior agreements, whether oral and written and language, if any, to the contrary on any writing, form, estimate, purchase order or other such document.
18. **GOVERNMENT TRANSFER CLAUSE.** Sentry Security Service allows for breach of this contract in event that the Subscriber is transferred, by the Federal Government, to another location outside of Val Verde County, Texas.

CUSTOMER(s)

Val Verde County Burg Accts	
By: _____	_____
PrintName	Date
By: <u>Lewis G. Owens</u>	<u>11-8-22</u>
Signature	Date

THIS AGREEMENT CONTAINS INDEMNITY AND LIMITATION OF LIABILITY PROVISIONS WHICH AFFECT YOUR LEGAL RIGHTS. READ CAREFULLY

MONITORING AGREEMENT

This Agreement dated 1/1/2023 is between Sentry Security Service and Val Verde County-Fire Accts Val Verde Library, 300 Spring St, Del Rio Tx 78840 Acct #97704591
Val Verde County Courthouse, 400 Pecan St, Del Rio Tx 78840 Acct #141748
Val Verde District Courthouse 63rd & 83rd, 100 E Broadway, Del Rio Tx 78840 Acct#97704978 Val Verde Fitzpatrick Bldg, 300 Mills, Del Rio Tx 78840 Acct #97704979

MONITORING SERVICES PROVIDED

Indicated by "y" or "n" in applicable space

☐ Security System (Y) Fire System ☐ Manual Duress/Panic/Police/Fire/EMS
☐ OPEN/CLOSE supervised/unsupervised (Y) MONITORED () MEDICAL
☐ DOORBELL CAMERA VIEW ☐ REMOTE CAMERA VIEW
☒ CELLULAR TRANSMISSION () INTERNET (TCP/IP or other) ☐ Interactive System

BILLING PERIOD (X) MONTHLY () ANNUALLY () OTHER

1. **MONITORING OF SECURITY SYSTEM.** For a monitoring charge of \$260.00 per account billing period, payable in advance on the first day of each billing period with applicable sales tax, Company agrees *without warranty* to make a commercially reasonable effort to connect Customer to 24-hour remote monitoring of the security equipment by Company or its monitoring subcontractor for the term of this Agreement. Monitoring charges for any partial billing period shall be prorated. The monitoring charge is in addition to any fees, equipment charges, lease charges and/or service charges owed.

Initial no Company has explained to Customer the limitations of monitoring utilizing only standard telephone lines, cellular lines and/or internet TCP/IP. Given such disclosure, the selection of the services shown in the monitoring services provided block above represents a conscious choice of level of monitoring security desired.

Customer has been provided a Customer Emergency Information Schedule. It and the Terms and Monitoring Procedures are attached as Exhibit(s) 1 and made a part of this agreement.

2. **LIMITATION OF LIABILITY.** Customer understands that alarm monitoring is available from other companies, and agrees that Company and Customer do not have a disparity of bargaining power. Company would not offer its Monitoring Services at the price provided herein without the limitation of liability of this paragraph. Company assumes no liability or responsibility for interruptions in monitoring, including, without limitation, interruptions caused by failure of Customers telephone equipment, **transmission equipment** or the telephone numbers Company is authorized to call. Company does not promise or guarantee that the police or fire departments or any private alarm response services or others notified by Company or its monitoring subcontractor will respond to security monitoring calls, now or in the future. Company makes no representations or warranties regarding the Monitoring Services of the Detection Systems installed. Company disclaims all implied warranties, including any warranty of merchantability or fitness for a particular purpose. Company cannot assure that the Monitoring Services provided will avert or prevent occurrences, or the consequences of them that remote Monitoring is purchased to detect, or that the Monitoring is in all respects fail safe, cannot be comprised or circumvented, or that in all cases the Monitoring Services or Detection Systems will prevent any loss by burglary, hold-up, fire or otherwise, or that Monitoring Services or Detection System will in all cases provide the protection for which it is installed or intended. Customer understands that **COMPANY IS NOT AN INSURER**, and that (i) insurance, if desired, must be obtained by Customer, and (ii) that the charges payable to Company under this Agreement are

**THIS AGREEMENT CONTAINS INDEMNITY AND LIMITATION OF LIABILITY PROVISIONS WHICH
AFFECT YOUR LEGAL RIGHTS. READ CAREFULLY.**

based on the cost of monitoring service, and are not based on the value of Customer's premises or property, or the property of others located at the premises. *Customer agrees that the maximum liability of Company, an assignee, or any monitoring subcontractor, with respect to the services to be provided, or in the event of the **SOLE, JOINT, or CONCURRENT** negligence of Company, an assignee, or any monitoring subcontractor, or any of their agents and employees, or anyone acting on their behalf or due to any other liability otherwise arising (however arising), including claims for personal injury, property damage or economic loss shall be \$500.00.*

3. **LIQUIDATED DAMAGES.** Customer acknowledges that it is impracticable and extremely difficult to fix the actual damages, if any, which may proximately result from incorrect installation or a failure of the Monitoring Services or the Detection System. If the limitation of liability contained in Paragraph 2 shall not be enforced for any reason, *Company, an assignee, or any monitoring subcontractor shall be liable for \$500.00 as liquidated damages under this Agreement, or with respect to the services to be provided hereunder, or in the event of the **SOLE, JOINT OR CONCURRENT** negligence of Company, an assignee, or any monitoring subcontractor, or any of their agents and employees, or anyone acting on their behalf or due to any other liability otherwise arising (however arising), including claims for personal injury, property damage or economic loss.*

4. **TERM AND TERMINATION.** The initial term of this Agreement begins with the commencement of monitoring and ends () Month (X) 3 Year(s) thereafter (the "term"). The term renews on a month to month basis until such time as the term is terminated by either party upon any of the following: (a) Customer's written notice to Company of Customer's intention to terminate this Agreement given at least thirty (30) days prior to the expiration date of the term in effect; (b) the failure by Customer to make timely payment of the charges provided for in Paragraphs 1 and 5 hereof; (c) the insolvency or adjudication of bankruptcy of Company, or the assignment for the benefit of creditors or reorganization or liquidation proceedings filed by or against Company; or (d) Company's 30-day written notice to Customer of Company's intention to terminate the term. (Notwithstanding anything herein to the contrary, Company may terminate monitoring services to Customer upon ten (10) days' written notice upon the occurrence of the following: (i) Customer uses or attempts to use alarm system for other than its intended use, or (ii) Subscriber engages in abusive conduct with employees of Company or its monitoring subcontractor.

5. If Customer wishes to dis-continue service while still under contract, the Customer is obligated and liable for the full amount of payment for the remainder of his/her contract. The first of such renewal terms commences upon the date of the expiration of the original term. If this Agreement is terminated pursuant to the provisions of sections (a) or (b) of this paragraph, there shall be a charge of \$ 30.00 to reinstate service to Customer. Company after the initial term period of this Agreement and at least Sixty (60) days prior to the commencement of any subsequent renewal term may give written notice of intent to adjust the Monitoring Charge applicable to subsequent renewal terms. Such adjusted Monitoring Charge specified in notice by Company shall become due and applicable on the first day of the billing period for any subsequent renewal term following such notice and every billing period thereafter, including additional subsequent renewal terms unless Customer, after receipt of such notice but prior to the first day of the term following such notice, provides Company with written notice of intention to terminate the term. The provisions of Paragraphs 2, 3, 5, 6, 7, 10-14 and 16 shall survive the expiration of the term.

6. **LATE FEE.** If Company does not receive Customer's monitoring charge payment by the due date, AN 18% LATE FEE WILL BE ASSESSED 5 DAYS AFTER DATE DUE. INTEREST. All past-due accounts owed to Company by Customer shall bear interest at the rate of eighteen percent (18%) per annum.

7. **RETURNED CHECK FEE.** Customer shall pay Company \$ 25.00 on each occasion that Customer's payment check is returned by the bank for "insufficient funds" or any other reason.

8. **SIGNAL RESPONSE.** Company, or its monitoring subcontractor, upon receipt of an alarm signal from the premises of Customer, shall *without warranty* make commercially reasonable efforts to notify *only* those persons, entities and/or police, private security response and fire agencies on the Customer Emergency Information Schedule and Terms and Monitoring Procedures attached as Exhibit(s) 1. In the event that Customer opts to

THIS AGREEMENT CONTAINS INDEMNITY AND LIMITATION OF LIABILITY PROVISIONS WHICH AFFECT YOUR LEGAL RIGHTS. READ CAREFULLY.

deviate from standard procedures and uses alternate alarm response procedures, then Customer agrees to hold Company harmless from all liability and costs caused by such instructions and to pay any expenses of Company caused **in whole or in part** by such instructions, including, but not limited to, attorneys' fees, court costs and other damages. Customer acknowledges that those persons, entities, and/or private alarm response entities or others which Customer originally designated on the Customer Emergency Information Schedule and the telephone numbers of the same may not be correct or appropriate indefinitely. Customer assumes the responsibility of notifying Company in writing when changes in the identity of or telephone numbers of the appropriate persons or entities to be notified in the event of respective emergencies are necessary.

9. **CONNECTIONS.** Unless otherwise specified in the "Monitoring Services Provided" box above, Customer will be connected by signal circuits using existing telephone lines **and/or cellular telephone circuits**, to a Central Monitoring Station. Conditions and availability of telephone lines, **cellular telephone circuits and/or internet connections, if applicable** are wholly beyond the control and jurisdiction of Company and that they are maintained and serviced by the applicable utilities or service providers, not by company, and company disclaims responsibility for the condition of such transmission lines, circuits, antennas, satellites and equipment, and any disruption of service, including without limitation disruptions due to computer viruses or other causes, *even if resulting from the sole, joint or concurrent negligence of Company.* If customer is to be connected to a Central Monitoring Station by radio or cellular service, Customer acknowledges that radio **or cellular transmission** can be adversely affected by atmospheric conditions and the condition of the transmitter and antennas for which Company disclaims responsibility. No refund or credit will be made for periods where communications systems are not functioning. Customer has the sole responsibility to test and service Customer's alarm system. Customer has the sole responsibility to obtain any required permits. Customer acknowledges that certain police authorities have indicated that they will not respond to the report of an alarm at (i) a location which is un-permitted or at which location the alarm permit for the location has expired, or (ii) a location which has experienced excessive prior false alarms.

10. **NO SUBROGATION.** If Customer desire that Company assume a greater liability of responsibility than set forth herein to either Customer or Customer's insurance carrier by way of subrogation, then an additional price must be quoted and paid. Customer for itself and its insurance carrier, and all parties claiming under Customer, release and discharge Company from and against all hazards covered by Customer's or property owners' insurance, it being expressly understood and agreed that no insurance company or insurer will have any right of subrogation against Company. In the event any person shall file any claim against Company for any reason whatever, included, but not limited to, the installation, maintenance, operation, non-operation or monitoring of the alarm system(s) Customer agrees to indemnify, defend and hold Company harmless from any and all claims including, but not limited to, the damages, expenses, costs and attorney's fees.

11. **INDEMNITY.** *Customer agrees to indemnify and hold harmless Company, its successors and assigns, and its agents and employees from and against any and all persons or entities including customer's insurance carrier for all claims, loss, damage, suit or liability involving damage to or destruction of property, personal injury to or death of any person or persons, or economic loss arising from the installation, use, service, operation, failure to operate, malfunction or the presence or use of such monitoring of the alarm whether or not such loss, injury or death is occasioned by the sole, joint or concurrent negligence of Company or its subcontractor. This indemnity extends to whatever claim may be asserted, whether by statute, constitution or common law, including but not limited to DTPA, breach of contract, negligent misrepresentation, negligence, gross negligence warranty, fraud or products liability.*

12. **LIMITATION OF ACTIONS.** Any claim or cause of action which may arise in favor of Customer against Company under this agreement or otherwise, must be asserted by Customer not later than two years and one day after the date such claim or cause of action accrues.

13. **VALIDITY.** If any provisions of this Agreement are in conflict with any statute or rule of law, or any state or territory wherein it may be sought to be enforced, then such provisions will be deemed null and void to the extent that they may conflict with such a statute or rule of law, but without invalidating the remaining provisions of this Agreement.

THIS AGREEMENT CONTAINS INDEMNITY AND LIMITATION OF LIABILITY PROVISIONS WHICH AFFECT YOUR LEGAL RIGHTS. READ CAREFULLY.

14. **ACKNOWLEDGEMENT.** Customer acknowledges that Customer has read this Agreement, along with the attached Customer Emergency Information Schedule and Terms and Monitoring Procedures and understands this Agreement all attachments and agrees to be bound by such terms. Customer further agrees that both this page and Exhibit(s) 1 attached hereto and made a part hereof, contain the entire agreement between the parties, and no modifications shall be given effect unless they are in writing and signed by all parties. Catalogs or pamphlets supplied by manufacturer(s) or Company are for information only and do not modify these provisions. All previous and contemporaneous agreements, representations, warranties, promises and conditions relating to the subject matter of this Agreement are superseded by this Agreement.
15. **ASSIGNMENT.** Company may assign or subcontract the duty to perform under this Agreement to a monitoring subcontractor. Upon any such assignment or subcontract, Company shall no longer be liable hereunder and only the assignee or monitoring subcontractor shall be liable. Company may also assign the right to receive payments under this Agreement. Customer may not assign right to receive services hereunder.
16. **ARBITRATION.** All claims, disputes, controversies or other matters arising out of, or related to this Agreement, or any party's performance or non-performance under this Agreement, shall be settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and the award rendered by the arbitrators shall be final and judgment may be entered upon it in accordance with the applicable law in any court having jurisdiction thereof. The arbitrators may award only actual damages and may not award punitive damages. Each party hereto agrees to keep all disputes and arbitration proceedings strictly confidential, except for disclosures required by applicable law.
17. **ENTIRE AGREEMENT.** This Agreement and the Exhibits referenced herein and attached hereto contain the entire agreement relating to monitoring and supersedes all prior agreements, whether oral and written and language, if any, to the contrary on any writing, form, estimate, purchase order or other such document.
18. **GOVERNMENT TRANSFER CLAUSE.** Sentry Security Service allows for breach of this contract in event that the Subscriber is transferred, by the Federal Government, to another location outside of Val Verde County, Texas.

CUSTOMER(s)

By: Val Verde County Fire Accounts
PrintName

Date

By: Lewin G Owens 11-8-22
Signature Date

LEASE AGREEMENT

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor and the **City Church – Del Rio Softball & Baseball Clinic** ("Lessee"), on behalf of **Jessica Willoughby**, for the lease of premises known as The Alcoa Fields. For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. **Terms of Lease**: This Lease Agreement shall commence on **February 18, 2023** and shall terminate on **February 18, 2023**.
2. **Termination of Lease**: Each party shall have the absolute right to terminate this Lease Agreement at any time and for any reason without a hearing and without necessity of showing good cause. This Lease Agreement is terminable at the will of either party hereto only after the party terminating this Lease Agreement has given the other party sixty (60) days written notice of its intent to terminate the lease. Notice to the county shall be deemed sufficient if addressed to its County Judge and sent by certified mail to 400 Pecan Street, Del Rio, TX 78840. Notice to the Lessee shall be deemed sufficient if addressed to Greg Martinez and sent by certified mail to 914 E. Virginia, Del Rio, Texas 78840.
3. **Consideration**: Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of **\$2.00** for time specified payable in advance due on **February 04, 2023**. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. **Inspection of Property**: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition. Furthermore, Lessee warrants it has complied with all applicable laws.
5. **Insurance**: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of **\$1,000,000.00** that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this Lease Agreement is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.
6. **Indemnification**: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the use of the property, as well as attorney's fees and other costs relating to the aforementioned.

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

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

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

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

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

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

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

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

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

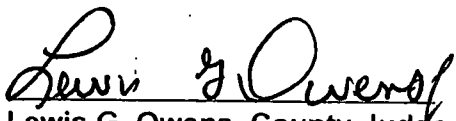
16. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental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

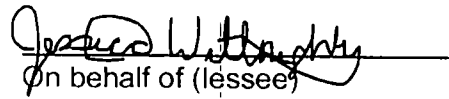
other cause not reasonable within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

17. Description of property: The Alcoa Baseball Fields. Fields 1, 2, and 3.

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

EXECUTED on this 8th day of November, 2022.


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


On behalf of (lessee)

Presented to Val Verde Commissioners Court on 11 / 08 / 22 and made a part of the court's minutes.



#41

**DEFENSE LOGISTICS AGENCY
DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037-3092**

GPL

August 15, 2022

MEMORANDUM FOR LAW ENFORCEMENT SUPPORT OFFICE (LESO) PROGRAM
PARTICIPATING LAW ENFORCEMENT AGENCY (LEA)

SUBJECT: Addendum to LESO Program State Plan of Operation (SPO)

This addendum amends the existing State Plan of Operation (dated February 2021) between the State and Law Enforcement Agency (LEA) and is herein referred to as the SPO Addendum. The SPO Addendum implements requirements found within Presidential Executive Order (EO) 14074 (Section 12), signed on May 25, 2022. In accordance with current SPO-Paragraph 17, notice is being provided of a unilateral change to the SPO. Unless an LEA takes immediate action to terminate the current SPO, the modifications or amendments will become binding.

1) ROLES AND RESPONSIBILITIES The State Shall:

- a) Ensure each LESO Program participating Law Enforcement Agency (LEA) has signed the LESO-approved SPO Addendum no later than January 1, 2023. The SPO Addendum will be signed by the Chief Law Enforcement Official (CLEO) (or assigned designee), the Civilian Governing Body (CGB), and the current State Coordinator (SC) (or authorized State Point of Contact [SPOC]).
- b) Provide LESO with a comprehensive list of LEAs who do not sign the SPO Addendum by January 1, 2023. LESO will restrict the LEA to ensure LEA may not request or receive "controlled" property as defined within this addendum.

2) MODIFICATION TO DEFINITION OF "CONTROLLED" PROPERTY This SPO Addendum adds the below items to the "controlled" property definitions currently found in the 2021 SPO. These items are added pursuant to EO 14074 which reestablishes EO 13688. In 2017, the Law Enforcement Equipment Working Group (established by EO 13688), further added, deleted and refined the definitions of "controlled" items in their annual equipment list review. Provisions within the 2021 MOA applicable to "controlled" property apply to the items listed below (regardless of DEMIL and/or DEMIL Integrity Code). Title and ownership of the "controlled" property listed below remains with the DoD in perpetuity and will not be relinquished to the LEA (regardless of DEMIL and/or Integrity Code). The LESO retains final authority to determine what items qualify as "controlled" property. The below items listed in Section 1.2 of Law Enforcement Equipment Working Group (LEEWG) Recommendations (as modified in 2017), will be managed and issued as controlled property unless other restrictions or conditions are noted:

- a) *Manned Aircraft, Fixed Wing*: Powered aircraft with a crew aboard, such as airplanes, that use a fixed wing for lift. (Note: These items were previously listed as controlled in LESO Program. Any aircraft without commercial application are prohibited).
- b) *Manned Aircraft Rotary Wing*: Powered aircraft with a crew aboard, such as helicopters, that use a rotary wing for lift. (Note: These items were previously listed as controlled in LESO Program. Any aircraft without commercial application are prohibited).

c) *Unmanned Aerial Vehicles*: A remotely piloted powered aircraft without a crew onboard. (Note: These items are not currently issued in the LESO Program).

d) *Armored Vehicles, Wheeled*: Any wheeled vehicle either purpose-built or modified to provide ballistic protection to its occupants, such as a Mine-Resistant Ambush Protected (MRAP) vehicle or an Armored Personnel Carrier (APC). These vehicles are sometimes used by law enforcement personnel involved in dangerous operating conditions, including active shooter or similar high-threat situations. These vehicles often have weapon-firing ports. (Note: These vehicles were previously considered controlled due to DEMIL code and are now prohibited unless certification requirements in Section 3 are met).

e) *Tactical Vehicles, Wheeled*: A vehicle purpose-built to operate on- and off- road in support of military operations, such as a High Mobility Multi-purpose Wheeled Vehicle (HMMWV), 2.5-ton truck, 5-ton truck, or a vehicle with a breaching or entry apparatus attached. These vehicles are sometimes used by law enforcement in rough terrain or inclement weather for search and rescue operations, as well as other law enforcement functions. This excludes commercially available vehicles not tactical in nature, such as pick-up trucks or SUVs. (Note 1: This is LEEWG modified definition from 2017. Note 2: All tactical vehicles will now be considered controlled, and title will not pass. Note 3: Armored vehicles in this category will be considered prohibited unless certification requirements in Section 3 are met).

f) *Command and Control Vehicles*: Any wheeled vehicle either purpose-built or modified to facilitate the operational control and direction of public safety units responding to an incident. Command and control vehicles provide a variety of capabilities to incident Commander, including, but not limited to, the provision for enhanced communications and other situational awareness capabilities. Command and Control Vehicles are similar to a recreational vehicle and can accommodate multiple people at multiple workstations in the command center. This category does not include SUVs and is not intended for other types of vehicles that could serve as a command-and-control center. (Note 1: This is the LEEWG modified definition from 2017. Note 2: Armored vehicles in this category will be considered prohibited unless certification requirements in Section 3 are met).

g) *Specialized Firearms and Ammunition Under .50-Caliber (excludes firearms and ammunition designed for regularly assigned duties) and less lethal launchers*: Weapons and corresponding ammunition for specialized operations or assignment. This includes launchers specifically designed and built to launch less lethal projectiles. This excludes weapons such as service issued handguns, rifles or shotguns that are issued or approved by the agency to be used by all sworn officers/deputies during the course of regularly assigned duties. (Note 1: This is the LEEWG modified definition from 2017. Note 2: The LESO Program only issues weapons under .50 caliber that are designed for regularly assigned duties).

h) *Explosives and Pyrotechnics*: Includes "flash bangs" as well as explosive breaching tools often used by special operations units. (Note: These items were previously prohibited in the LESO Program and are now specifically prohibited in EO 14074).

i) *Breaching Apparatus*: Tools designed to provide rapid entry into a building or through a secured doorway. These tools may be mechanical in nature (a battering ram connected to a vehicle or a propellant), ballistic (slugs), or explosive. This category does not include dual purpose tools such as a sledgehammer or bolt cutter. (Note: This is the LEEWG modified definition from 2017).

j) *Riot/Crowd Control Batons*: Non-expandable of greater length (more than 24 inches) than service-issued types and are intended to protect its wielder during crowd control situations by providing distance from assailants. This category includes all batons with advanced features such as tear gas discharge, electronic or "stun" capabilities. (Note: This is the LEEWG modified definition from 2017).

k) *Riot Helmets*: Helmets designed to protect the wearer's face and head from injury during melees from projectiles including rocks, bricks, liquids, etc. Riot helmets include a visor which protects the face. (Note 1: The LEEWG removed these items from the controlled list in 2017. Note 2: LESO does not issue Kevlar helmets based on DoD policy).

l) *Riot/Crowd Control Shields*: Shields intended to protect wielders from their head to their knees in crowd control situations. Most are designed for the protection of the user from projectiles including rocks, bricks, and liquids. Some afford limited ballistic protection as well. (Note: This is the LEEWG modified definition from 2017).

3) PROHIBITED ITEMS THAT MAY BE ISSUED FOR LIMITED PURPOSES EO 14074 lists the below items as "prohibited" for issue under the LESO Program; however identifies specific authorized uses for these "prohibited" items if requested, utilized and annually certified as being used only in authorized manners. When utilized in an authorized manner (as indicated in the below example descriptions), the items are categorized as "controlled" property.

a) *Long Range Acoustic Devices (LRAD) that do not have commercial application*- Participating LEAs in the State of Texas, are not authorized to acquire LRAD devices. All requests for these devices, will be denied.

b) *Vehicles that do not have commercial application*- This includes all tracked and armored vehicles, such as a Mine-Resistant Ambush Protected (MRAP), Armored Personnel Carrier (APC), or Armored HMMWV. (Note: This category excludes vehicles with commercial application, such as pick-up trucks, non-armored HMMWVs, 2.5-ton trucks, 5-ton trucks, or SUVs. The LESO Program identifies/defines vehicles with "commercial application" as items with a DEMIL Code of "A" or DEMIL "Q" (with an Integrity Code of 6) that may be sold to the general public under DoD sales programs).

i) *Authorized uses*- EO 14074 allows limited transfer of vehicles that do not have commercial application if the LEA certifies that the vehicle will be used exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief. Any other use of these vehicles is not authorized.

ii) *Annual Certification Requirements*- During the LESO Program annual inventory, LEAs with these vehicles must certify that the vehicle(s) is utilized exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief. An LEAs signature on the SPO Addendum agreeing to these new terms will serve as initial certification.

iii) LEAs that do not have a current SPO Addendum on file by January 1, 2023 or who fail to annually certify that the vehicle(s) use is exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief must return vehicle(s) to DLA Disposition Services.

4) ACQUIRING (OR RETAINING) CONTROLLED PROPERTY The State shall:

a) Review, verify and only submit to LESO for approval, requests for controlled property by LEAs who have current SPO and SPO Addendum on file with the state.

b) Ensure LEAs return controlled property to DLA Disposition Services if the Department of Justice (DOJ) determines or a Federal, State, Tribal, local, or territorial court enters a final judgment finding that the LEA has engaged in a pattern or practice of civil rights violations.

c) Ensure that prior to requesting/acquiring any controlled property, the LEAs:

i) Provide written or electronic notification to the local community of its intent to request controlled property. The notification must be translated into appropriate languages to inform individuals with limited English proficiency. The LESO Program would *recommend* that LEAs provide a notice of intent to request controlled property to the local community on or before January 1, 2023 and at the beginning of each fiscal year (October 1st) thereafter. This notification should include a comprehensive list of any controlled property that may be requested throughout the year. If this notice of intent does not include a specific controlled property item, such item may not be requested in the LESO Program until 30-days after an updated notice is published.

ii) Provide written or electronic notification to the city council or appropriate local Civilian Governing Body (CGB) of its intent to request controlled property and allow "reasonable opportunity to review" (normally 30-days). The LESO Program would *recommend* that LEAs provide a notice of intent to the CGB on or before January 1, 2023 and at the beginning of each fiscal year (October 1st) thereafter. This notification should include a comprehensive list of any controlled property that may be requested throughout the year. If this notice of intent does not include a specific controlled property item, such item may not be requested in the LESO Program until 30-days after an updated notice is published. Requests for controlled property must comport with all applicable approval requirements of the CGB.

(1) The above requirement includes elected Sheriff's who also shall notify their CGB or city or county government within their jurisdiction.

(2) In cases of disagreement between requesting LEAs and CGB, the Governor appointed LESO Program State Coordinator (SC) will obtain an advisory opinion from the States Attorney General's Office on whether CGBs are authorized by state law to deny the request.

iii) *Campus LEAs operating in Institutions of Higher Education (IHE)*- LEAs operating in IHEs otherwise referred to as "Campus Police" or "Campus LEAs" must also adhere to the requirements identified below:

(1) Obtain the IHE Board of Governors (or an equivalent body) *explicit approval* for the acquisition of controlled property. Such approval must be evidenced in the Campus LEAs request submitted to the LESO Program. Silence or inaction by the Campus LEAs Board of Governors does not constitute evidence of approval, and the "reasonable opportunity to review" (normally 30-days) standard does not apply to Campus LEA applications.

(2) Certify that their policies and training include specific provisions on using controlled property in a way that does not chill speech, is not disruptive to the educational environment, and does not foster a hostile climate among students.

(3) Campus LEAs who receive controlled vehicles are required to remove the militaristic appearance (i.e., painting the vehicle a different color).

5) REGIONAL SHARING AGREEMENTS LESO Program participants who are part of a regional sharing agreement must also adhere to the following requirements.

a) Participating LEAs in the State of Texas, are not authorized to share or loan any assigned LESO program property to any other LEA, regardless of if they are part of an internal regional sharing agreement with the participating LEA.

6) POLICIES/PROCEDURES LEAs must establish policies/procedures that are consistent with the standards listed below, in order to request or maintain controlled property. LEAs must:

a) Adopt and comply with general policing standards.

i) *Community Policing*- LEA policies/procedures should reflect the concept that trust and mutual respect between police and the communities they serve are critical to public safety. Community policing fosters relationships between law enforcement and the local community which promotes public confidence in LEAs therefore increasing LEA ability to investigate crimes and keep the peace.

ii) *Constitutional Policing*- LEA policies/procedures must emphasize that all police work should be carried out in a manner consistent with the requirements of the U.S. Constitution and federal law. Policies/procedures must include First, Fourth, and Fourteenth Amendment principles in law enforcement activity, as well as compliance with Federal and State civil rights laws. LEA certified law enforcement officers receive training on the rights embodied by such Constitutional Amendments and how these amendments inform policing policies/procedures.

iii) *Community Input and Impact*- LEA policies/procedures must identify mechanisms that LEAs will use to engage the communities they serve to inform them and seek their input about LEAs actions, role in, and relationships with the community. LEAs should make particular efforts to seek the input of communities where controlled property is likely to be used so as to mitigate the effect that such use may have on public confidence in the police. This could be achieved through the LEAs regular interactions with the public through community forums, town halls, or meetings with the Chief, or community outreach divisions.

b) Adopt and comply with controlled property standards.

i) *Appropriate Use of Controlled Property*- LEA policies/procedures must define appropriate use of controlled property; officers who are authorized to use controlled property must be trained on these policies/procedures. LEAs should examine scenarios in which controlled property will likely be deployed, the decision-making processes that will determine whether controlled property is used, and the potential that both use and misuse of controlled property could create fear and distrust in the community. Policies/procedures should consider whether measures can be taken to mitigate that effect (i.e., keep armored vehicles at a staging area until needed) and any alternatives to the use of such property and tactics to minimize negative effects on the community, while preserving officer safety.

ii) *Supervision of Use*- LEA policies/procedures must specify appropriate supervision of personnel operating or utilizing controlled property. Supervision must be tailored to the type of controlled property being used and the nature of the engagement or operation during which the property will be used. Policies/procedures must describe when a supervisor of appropriate authority is required to be present and actively overseeing the property being used.

iii) *Effectiveness Evaluation*- LEA policies/procedures must articulate that the LEA will regularly monitor and evaluate the effectiveness and value of controlled property to determine whether continued deployment and use is warranted on operational, tactical, and technical grounds. LEAs should routinely review after-action reports and analyze any data on, for example, how often controlled property is used or whether controlled property is used more frequently in certain law enforcement operations or in particular locations or neighborhoods.

iv) *Auditing and Accountability*- LEA must establish policies/procedures that are designed to prevent misuse, unauthorized use and/or loss of controlled property. LEA will hold personnel accountable to agree and comply with State, local, Tribal and Federal controlled property use policies/procedures.

v) *Transparency and Notice*- LEA policies/procedures must articulate that LEA will engage the community regarding controlled property, policies/procedures governing its use, and review of "significant incidents" (as defined in Section 8), with the understanding that there are reasonable limitations on disclosures of certain information and law enforcement sensitive operations and procedures.

c) Must adopt and comply with record-keeping requirements for controlled property.

i) Upon LESO request, LEAs must provide a copy of the general policing standards and specific controlled property standards that were adopted, to include any related policies/procedures.

ii) *Record-Keeping Requirement*- LEAs must retain comprehensive training records, either in the personnel file of the officer who was trained or by the LEAs training division or equivalent entity, for a period of at least three (3) years, and must provide a copy of these records, upon LESO request.

7) TRAINING LEAs that request or have acquired controlled property via the LESO Program must establish written policies/procedures for controlled property use, and all personnel who are authorized to use the controlled property will be trained on these policies/procedures. LEAs must:

a) Provide annual training on general policing standards to personnel who may use the controlled property.

b) Provide annual training on property standards to personnel who may use the controlled property.

c) Provide controlled property operational and technical training to personnel and ensure personnel are proficient prior to using controlled property.

d) Provide scenario-based training to personnel that combines constitutional and community policing principles with controlled property specific training. LEA personnel authorizing or directing the use of controlled property should have enhanced scenario-based training to examine, deliberate, and review the circumstances in which controlled property should or should not be used.

8) DOCUMENTATION REQUIRED FOR "SIGNIFICANT INCIDENTS" LEAs must collect and retain the information (described below) when any law enforcement activity involves a "Significant Incident" which requires (or results in) the use of controlled property on the LEAs inventory. A "Significant Incident" is defined as any law enforcement operation or action that involves: 1) a violent encounter among civilians or between civilians and the police, 2) a use-of-force that causes death or serious bodily injury, 3) a demonstration or other public exercise of First Amendment rights, or 4) an event that draws, or could be reasonably expected to draw, a large number of attendees or participants, such as those where advanced planning is needed. LEAs must:

a) Collect and retain documentation for controlled property used in a "Significant Incident" for a minimum of three (3) years after the incident has occurred. The LEA must provide documentation to LESO upon request.

i) Documentation should also be made available to the community the LEA serves in accordance with applicable policies/procedures with exemptions made concerning the disclosure of any sensitive information.

b) No new report or format is required for "Significant Incident" reports so long as information is easily accessible and organized. The required information may already exist in a police report, operations plan, officer daily log, incident report, after-action report or described in a use-of-force report. If required information (annotated below) is contained in a pre-existing reports, the LEA must simply ensure that the report includes information that controlled property was used. Required information is listed below:

- i) Name and quantity of controlled property used, including relevant details such as make/model/serial number of controlled property used.
- ii) Description of the LEA action/operation involving the controlled property.
- iii) Identification of LEA personnel who used and directed the use of the controlled property.
- iv) Identify or describe civilians who were the subject or target of LEA action/operation. For large crowds or multiple persons, the LEA must provide general description of the civilians (i.e., a crowd of approximately 250 people).
- v) Result of the action/operation in which controlled property was used (i.e., arrests, citations, injuries or fatalities, use-of-force, victim extraction, or property damage).

9) ANNUAL CERTIFICATIONS By signing the SPO Addendum, the LEA agrees to the below certification statements. In addition, the LEA must annually certify compliance with the below certification statements during the Annual LESO Program Inventory. LEAs must:

- a) Certify they have authorization from their CGB to participate in the LESO Program.
- b) Certify they have provided their CGB and local community a comprehensive list of controlled property that may be requested through the LESO Program.
 - i) Notification may be made electronically or in writing and must be translated into appropriate languages to inform individuals with limited English proficiency. It is recommended this notification be done on an annual basis.
 - ii) If controlled property is not identified in the comprehensive list provided to the CGB and local community, an updated notification to CGB and local community must be made. The CGB and local community will be afforded 30-days to review what additional items are being requested.
- c) Certify the request for controlled property comports/complies with all applicable approval requirements of the CGB.
- d) Certify they have adopted and comply with controlled property standards (i.e., appropriate use, supervision of use, effectiveness evaluation, auditing/accountability of use, transparency/notice of use, and record-keeping requirements.
- e) Certify they have provided annual training to personnel on the maintenance, sustainment, and appropriate use of controlled property, including respect for the rights of citizens under the Constitution of the United States and de-escalation of force.
- f) Certify that LRAD devices are not authorized to be acquired by any participating LEAs in the State of Texas.

g) Certify that controlled property vehicle(s) are utilized exclusively for disaster-related emergencies; active shooter scenarios; hostage or other search and rescue operations; or anti-terrorism preparedness, protection, prevention, response, recovery, or relief.

h) Certify that controlled property requiring a license (or other authorization), is only utilized by personnel who hold license (or other authorization) to operate such property.

i) Certify that controlled property will be returned to DLA Disposition Services when no longer needed.

j) Certify that they are abiding by the current LESO Program SPO and SPO Addendum, and maintain a signed copy of these documents on file.

k) Certify the Application for Participation on-file with LESO Program is current and accurately reflects the number of officers in the agency when fully staffed. (Note: If Application for Participation is not accurate, LEA must provide an updated Application for Participation to State Coordinators Office).

l) Certify they are compliant with LESO Program allocation limits. (Note: Property allocation limits are based on the number of officers at an LEA when fully staffed).

m) Certify that they agree to return the controlled property if the Department of Justice (DOJ) determines or a Federal, State, Tribal, local, or territorial court enters a final judgment finding that the LEA has engaged in a pattern or practice of civil rights violations.

n) *Campus LEAs (as described in Section 4)* must also certify that their policies and training include specific provisions on using controlled property in a way that does not chill speech, is not disruptive to the educational environment, and does not foster a hostile climate among students.

o) *Program participants who are part of a regional sharing agreement (as described in Section 5)*, must also certify that the State of Texas does not authorize participating LEAs to share or loan any LESO assigned property to any other LEA, regardless of if they are part of an internal regional sharing agreement with the participating LEA.

10) SAVINGS CLAUSE/INTERPRETATION Nothing in this SPO Addendum shall be construed to impair or otherwise affect the requirements under the existing SPO between the State and LEA (dated February 2021), unless expressly amended herein. To the extent there is a disagreement concerning the interpretation of this SPO Addendum or the extent this SPO Addendum affects requirements under the existing SPO, the disagreement shall be resolved at the exclusive discretion of the LESO Program.

11) AGREEMENTS OF PARTIES By signing this SPO Addendum, the State and LEA acknowledges and accepts these changes. The SPO Addendum must be signed by LEAs no later than January 1, 2023 to remain eligible for LESO Program participation. The changes contained in this SPO Addendum are acknowledged and accepted by the following:

Governor-appointed State Coordinator State of Texas

Title (Print): Chief, Crime Records Division, Texas Dept of Public Safety

Name (Print): Michelle Farris

Signature (Sign):  Date (MM/DD/YYYY): 10/4/2022

Law Enforcement Agency Name: Val Verde County Sheriff's Office

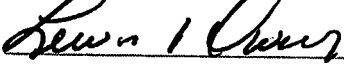
Chief Law Enforcement Official (CLEO) Title (Print): Sheriff

Name (Print): Joe Frank Martinez

Signature (Sign):  Date (MM/DD/YYYY): _____

Civilian Governing Body (CGB) Title (Print): County Judge

Name (Print): Lewis G. Owens

Signature (Sign):  Date (MM/DD/YYYY): 11/08/2022