



**COMMISSIONER'S COURT MINUTES
OCTOBER 11TH REGULAR TERM, A.D. 2022**

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

BE IT REMEMBERED that on this the 11th day of October 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) Carmen Gutierrez – invitation to 62nd Fiesta Amistad to all VVC on Saturday, October 22nd at 10:00 a.m.
- 2) Mary Ann Ortiz – Border Org – Vega Verde Agenda item #26 – Geo Tech bids restroom problem/waterline
- 3) Rodriguez – Escondido Estates – Problem with railroad item#34
Judge's comments: Cienegas Rd – can't get to your homes
Water line – can only go so far because of the funds
Meeting with city.

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

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

MOTION KEY:

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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

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

6. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-585	N	F		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
22-586	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
22-587	N	V		Motion to approve as presented.		O, W, V, N, F		

9. Discussion and possible action on the following budget adjustments:

A. \$14,300.00 to Building Maintenance – Utilities from available appropriations

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-588	N	W		Motion to approve and pay from contingency.		O, W, V, N, F		

B. \$2.20 to Non-Departmental – AirLife from available appropriations

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-589	N	V		Motion to approve and pay from contingency.		O, W, V, N, F		

10. Discussion and possible action on Certification of revenue:

A. Gov Deals \$70,785.56

Fire- \$28,785.56

Juvenile Probation - \$5,550.00

Precinct 1 - \$22,300.00

Precinct 2 - \$14,150.00

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-590	N	V		Motion to approve and place in proper account.		O, W, V, N, F		

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11. Discussion and possible action to approve the issuance of credit cards for Adult Probation Reginaldo Rangel and Olga Vasquez – Operation Lone Star expenses.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-591	N	V		Motion not to approve.		O, W, V, N, F		
22-592	N	V		Motion to rescind 22-591.		O, W, V, N, F		
22-593	N	V		Motion to Table.		O, W, V, N, F		

Aaron D. Rodriguez, County Treasurer

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

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

Lewis G. Owens Jr., County Judge

13. Discussing matters relating to COVID-19.

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

14. Discussion on immigrants.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report : copy of Declaration of Invasion of other counties.				
22-594	W	N		Motion to have Order re-drafted Specifically for Val Verde County.		O, W, V, N, F		

15. Recognizing October as Breast Cancer Awareness Month.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-595	N	V		Motion to approve in memory of June Nettleton, who lost her battle with cancer.		O, W, V, N, F		

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16. Presentation on highlights for the month from the County Extension Agents.

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

17. Discussion and possible action to participate in the Colonia Planning and Needs Assessment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-596	N	F		Motion to approve.		O, W, V, N, F		

18. Recognizing Sheriff Joe Frank Martinez on receiving a Certificate of Compliance for the Val Verde County (P) Jail. The facility is in Compliance with Texas Minimum Jail Standards.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-597	N	F		Motion to approve as presented.		O, W, V, N, F		

19. Discussion and possible action to approve a resolution regarding the City of Del Rio Nutrition & Social Services for the Elderly-Texas Department of Agriculture Grant Texans Feeding Texans.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-598	N	F		Motion to approve as presented.		O, W, V, N, F		

20. Discussion Possible Action Approving Val Verde County Target Range Quarterly Report for Performance Period July-September 2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-599	N	V		Motion to approve as presented.		O, W, V, N, F		

21. Discussion Possible Action Approving Contract from Texas Development Infrastructure Group LLC for Environmental Review and Assessments for Target Range Project and authorize County Judge to sign pending approval by Val Verde County Attorney. (90%TPWD/10%Val Verde County)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-600	N	W		Motion to approve as presented.		O, W, V, N, F		

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

22. Discussion Possible Action Approving Val Verde County Flood Infrastructure Fund Project #40062 Quarterly Report for Performance Period June - August 2022

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-601	N	V		Motion to approve as presented.		O, W, V, N, F		

23. Discussion Possible Action Approving Draw #10 TxCDBG 7219085 requesting reimbursement in the amount of \$626,831.08 for Waterline Materials from Core & Main for Rise Estates, San Felipe Pastures, and Vega Verde Road Waterline Project. (\$181,060.40 Rise Estates, \$210,024.73 San Felipe Pastures, 235,745.95 Vega Verde) and \$32,683.00 for Engineering Costs for KSA Invoices 1002232, 1001974, 1002536 and authorize County Judge and County Auditor to certify Payment Request at TDA GO Online System

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-602	F	W		Motion to approve as presented.		O, W, V, N, F		

24. Discussion Possible Action Approving TDA GO Online Material and Services Record (MSR) Main Form for PATMO SERVICES, Alcoa Field Lighting TxCDBG 7220479

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-603	N	F		Motion to approve as presented.		O, W, V, N, F		

25. Discussion Possible Action on status of Materials Shipped/Received through September 29, 2022 from Core & Main for TxCDBG 7219085 Rise Estates, San Felipe Pastures and Vega Verde Waterline Project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-604	W	F		Motion to approve as presented.		O, W, V, N, F		

26. Discussion Possible Action on Request to Texas Department of Agriculture requesting Contract Extension for TxCDBG 7219085 and all actions related thereto. Current End Date January 30, 2023. 6 Month Extension - Proposed new end date July 29, 2023

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-605	W	F		Motion to approve as presented.		O, W, V, N, F		

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27. Discussion Possible Action 2023 2024 TxCDBG Community Development Fund Cycle (Caucus Between Val Verde County & City of Del Rio)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-606	W	F		Motion to discuss with City at		O, W, V, N, F		
				October 13, 2022 meeting.				

28. Discussion Possible Action on Request to Texas Parks & Wildlife Department regarding Contract Extension (6 Months) for the Val Verde County Target Range Facility Planning Grant TXW-501-D-1 and all actions related thereto. Proposed New End Date June 30, 2023

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-607	N	V		Motion to approve as presented.		O, W, V, N, F		

29. Discussion and possible action on approval of contract to run domestic violence shelter by Esperanza First Del Rio.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-608	N	V		Motion to table for after Executive Session.		O, W, V, N, F		
				(See Order #22-622)				

Clerk's Notes: See last page for actions taken on this item by the Court after Executive Session.

30. Discussion and possible action to approve a purchase order for Pct. 3 bladed and moved dirt 3 weeks motor grader loader in the amount of \$7,8000.00 and funds to be used from ARPA.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-609	N	V		Motion to approve as presented.		O, W, V, N, F		

31. Discussion and possible action to approve a purchase order for Pct. 2 motor grader loader in the amount of \$5,200.00 and funds to be used from ARPA.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-610	N	V		Motion to approve as presented.		O, W, V, N, F		

Martin Wardlaw, County Commissioners Pct. 1

32. Discussion and possible action of approval to request and issue a PICO Fuel card for Edgar Hernandez with Pct. 1.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-611	F	W		Motion to approve as presented.		O, W, V, N, F		

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

33. Discussion and possible action of approval to request and issue a county credit card for Mario Cervantes with Pct. 1.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-612	F	W		Motion to approve as presented.		O, W, V, N, F		

34. Discussion and possible action of approval to move forward with all necessary action to construct acquired property extending Calle Del Verdegall between Escondido and Rancho Del Rio along the railroad tracks.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-613	N	V		Motion to table until after Executive Session.		O, W, V, N, F		
				(See Order #22-623)				

Clerk's Notes: See last page for actions taken on this item by the Court after Executive Session.

Juan Carlos Vazquez, County Commissioner Pct. 2

35. Discussion and possible action of approval for Val Verde County to enter into agreement with AEP to install a LED street light at the intersection of Lorean Dr. and Lewis Dr. in the amount of \$75.22 to come out of Precinct 2 operating budget and grant authority to County Judge to sign AEP CIAC agreement.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-614	V	F		Motion to approve as presented.		O, W, V, N, F		

Sergio J. Gonzalez, County Court at Law Judge

36. Discussion and possible action to authorize the Val Verde County Court at Law DWI/Drug Specialty Court to accept from the Office of The Governor Grant #3527805 awarded in the amount of \$141,360.00 for the period of 9/1/2022 – 8/31/2023.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-615	N	V		Motion to approve as presented.		O, W, V, N, F		

Melissa Vasquez, Purchasing Agent

37. Discussion and possible action for approval to add an AT&T FirstNet line and a cell phone to Precinct 3's Foreman Assistant, Leonel Calderon.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-616	N	W		Motion to approve as presented.		O, W, V, N, F		

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

38. Discussion and possible action to award Rebid 22-17: Uniform & Facility Services for FY2022-2023.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-617	N	F		Motion to approve as presented.		O, W, V, N, F		

39. Discussion and possible action to award JC Communications for the Aerial Fiber Optic Cabling Project and authorize County Judge to sign the contract upon review by County Attorney.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-618	N	V		Motion to approve as presented.		O, W, V, N, F		

40. 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.

DESCRIPTIONLOCATION

Kyocera copy machine Model: Taskalfa 306ci
 Executive chair – black
 (5) Brown tables – damaged
 (3) Chairs – broken
 Conference table – transfer to Fairgrounds

District Attorney
 District Attorney
 Community Center
 Community Center
 Human Reference

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-619	N	V		Motion to approve as presented.		O, W, V, N, F		

Mireya Rodriguez, Fairgrounds Secretary

41. Discussion and possible action on approving a lease agreement between Val Verde County and St. Jude's Walkathon – On behalf of Sacred Heart Catholic School.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-620	N	W		Motion to approve at no fee charge.		O, W, V, N, F		

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Juanita Barrera, HR Director

42. Discussion and possible action on approval of HR monthly report from September 28, 2022 through October 11, 2022.

- A. Rolando Andrade, 63rd District Judge, requesting the issuance of checks to Alondra Gonzalez, OLS Clerk with a salary of \$35,100.00, effective September 26, 2022. Ms. Gonzalez has moved from a PT position to fill newly created full time OLS Clerk.
- B. Gustavo Flores, Commissioner Pct. 4, requesting the issuance of checks to Michael Ortiz, Distribution Clerk, with a salary of \$25,918.66, effective October 1, 2022. Mr. Ortiz has moved from a PT position to fill a newly created full time Distribution Clerk position.
- C. Martin Wardlaw, Commissioner Pct. 1, requesting the issuance of checks to Daniel Chavez, Assistant Foreman, with a salary of \$45,000.00, effective October 1, 2022. Mr. Chavez has been promoted to fill a newly created position.
- D. Robert Nettleton, Commissioner Pct. 3, requesting the issuance of checks to Leonel Calderon, Assistant Foreman, with a salary of \$45,000.00, effective October 1, 2022. Mr. Calderon has been promoted to fill a newly created position.
- E. Joe F. Martinez, Sheriff, requesting the issuance of checks to Adrian Barrera, Kennel Technician, with a salary of \$24,960.00, effective October 1, 2022. Mr. Barrera has been moved from a PT status to fill a newly created full-time position.
- F. Joe F. Martinez, Sheriff, requesting the issuance of checks to Jaime Antonio, Kennel Technician, with a salary of \$24,960.00, effective October 1, 2022. Mr. Antonio has been moved from a PT status to fill a newly created full-time position.
- G. Joe F. Martinez, Sheriff, requesting the issuance of checks to Melissa Espinoza, Clerk I, with a salary of \$25,918.66, effective October 11, 2022. Ms. Espinoza is replacing Christina Aguilar who was promoted to Finance Clerk.
- H. Joe F. Martinez, Sheriff, requesting the issuance of checks to Melissa Arranaga, Deputy Sheriff, with a salary of \$38,851.60, effective October 1, 2022. Ms. Arranaga has retracted her resignation.
- I. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Gabriel Vargas, Deputy Clerk IV, with a salary of \$29,138.00, effective October 1, 2022. Ms. Vargas has been promoted to fill a newly created position.
- J. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Dee Avalos, Deputy Clerk III, with a salary \$28,500.00, effective October 1, 2022. Ms. Avalos has been promoted to fill a newly created position.

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

- K. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Ana Castro, Deputy Clerk III, with a salary \$28,000.00, effective October 1, 2022. Ms. Castro has been promoted to fill a newly created position.
- L. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Amanda Aldaco, Covid 19 Tracer, effective September 31, 2022. Ms. Aldaco was terminated.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-621	N	V		Motion to approve as presented.		O, W, V, N, F		

David E. Martinez, County Attorney

43. 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.

EXECUTIVE SESSION: ☒ §551.071(1) (A) ☒ §551.071(1) (A) ☒
§551.071(2) ☒ §551.071(1) (B) ☒ §551.072 ☒ §551.073 ☒
OTHER ☐ BEGAN @ 10:11 am ENDED @ 11:00 am BREAK @ ☐
RESUMED @ ☐ ACTION AFTER EX: ☐ See Below

TABLED ITEMS:

Agenda Item #29:

Discussion and possible action on approval of contract to run domestic violence shelter by Esperanza First Del Rio.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-622	N	F		Motion to approve with changes;		O, W, V, N, F		
				Pending review by the County				
				Attorney and authorize the Judge				
				To sign.				
				(See Order #22-608)				

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Agenda Item #34:

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-623	W	N		Motion to authorize the County Attorney to pursue condemnation Proceedings in the interest of Public safety to obtain property Along the railroad track between Rancho Del Rio (Escondido Estates) And all necessary filing costs to be Paid by Val Verde County.		O, W, V, N, F		
				(See Order #22-613)				

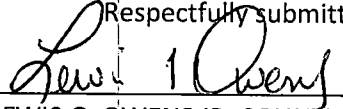
44. Commissioners' comments. None

45. County Judge's comments. None

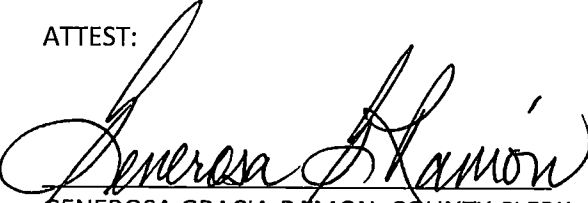
46. Adjourn. 11:20 a.m.

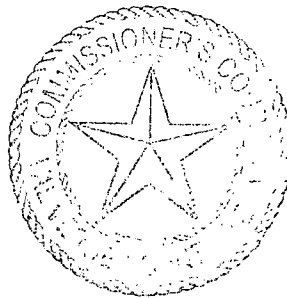
The foregoing, recorded in Volume 63, pages 409-498, inclusive, was on this the 22nd day of December A.D. 2022, read and is hereby **APPROVED**.

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) 774-7501
Fax (830) 775-9406

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

October 11, 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.

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Martin Wardlaw, County Commissioners Pct. 1

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34. Discussion and possible action of approval to move forward with all necessary action to construct acquired property extending Calle Del Verdegall between Escondido and Rancho Del Rio along the railroad tracks.

Juan Carlos Vazquez, County Commissioner Pct. 2

35. Discussion and possible action of approval for Val Verde County to enter into agreement with AEP to install a LED street light at the intersection of Lorean Dr. and Lewis Dr. in the amount of \$75.22 to come out of Precinct 2 operating budget and grant authority to County Judge to sign AEP CIAC agreement.

Sergio J. Gonzalez, County Court at Law Judge

36. Discussion and possible action to authorize the Val Verde County Court at Law DWI/Drug Specialty Court to accept from the Office of The Governor Grant #3527805 awarded in the amount of \$141,360.00 for the period of 9/1/2022 – 8/31/2023.

Melissa Vasquez, Purchasing Agent

37. Discussion and possible action for approval to add an AT&T FirstNet line and a cell phone to Precinct 3’s Foreman Assistant, Leonel Calderon.
38. Discussion and possible action to award Rebid 22-17: Uniform & Facility Services for FY2022-2023.
39. Discussion and possible action to award JC Communications for the Aerial Fiber Optic Cabling Project and authorize County Judge to sign the contract upon review by County Attorney.
40. 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>
Kyocera copy machine Model: Taskalfa 306ci	District Attorney
Executive chair – black	District Attorney
(5) Brown tables – damaged	Community Center
(3) Chairs – broken	Community Center
Conference table – transfer to Fairgrounds	Human Reference

Mireya Rodriguez, Fairgrounds Secretary

41. Discussion and possible action on approving a lease agreement between Val Verde County and St. Jude’s Walkathon – On behalf of Scared Heart Catholic School.

Juanita Barrera, HR Director

42. Discussion and possible action on approval of HR monthly report from September 28, 2022 through October 11, 2022.
- A. Rolando Andrade, 63rd District Judge, requesting the issuance of checks to Alondra Gonzalez, OLS Clerk with a salary of \$35,100.00, effective September 26, 2022. Ms. Gonzalez has moved from a PT position to fill newly created full time OLS Clerk.

- B. Gustavo Flores, Commissioner Pct. 4, requesting the issuance of checks to Michael Ortiz, Distribution Clerk, with a salary of \$25,918.66, effective October 1, 2022. Mr. Ortiz has moved from a PT position to fill a newly created full time Distribution Clerk position.
- C. Martin Wardlaw, Commissioner Pct. 1, requesting the issuance of checks to Daniel Chavez, Assistant Foreman, with a salary of \$45,000.00, effective October 1, 2022. Mr. Chavez has been promoted to fill a newly created position.
- D. Robert Nettleton, Commissioner Pct. 3, requesting the issuance of checks to Leonel Calderon, Assistant Foreman, with a salary of \$45,000.00, effective October 1, 2022. Mr. Calderon has been promoted to fill a newly created position.
- E. Joe F. Martinez, Sheriff, requesting the issuance of checks to Adrian Barrera, Kennel Technician, with a salary of \$24,960.00, effective October 1, 2022. Mr. Barrera has been moved from a PT status to fill a newly created full-time position.
- F. Joe F. Martinez, Sheriff, requesting the issuance of checks to Jaime Antonio, Kennel Technician, with a salary of \$24,960.00, effective October 1, 2022. Mr. Antonio has been moved from a PT status to fill a newly created full-time position.
- G. Joe F. Martinez, Sheriff, requesting the issuance of checks to Melissa Espinoza, Clerk I, with a salary of \$25,918.66, effective October 11, 2022. Ms. Espinoza is replacing Christina Aguilar who was promoted to Finance Clerk.
- H. Joe F. Martinez, Sheriff, requesting the issuance of checks to Melissa Arranaga, Deputy Sheriff, with a salary of \$38,851.60, effective October 1, 2022. Ms. Arranaga has retracted her resignation.
- I. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Gabriel Vargas, Deputy Clerk IV, with a salary of \$29,138.00, effective October 1, 2022. Ms. Vargas has been promoted to fill a newly created position.

- J. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Dee Avalos, Deputy Clerk III, with a salary \$28,500.00, effective October 1, 2022. Ms. Avalos has been promoted to fill a newly created position.
- K. Elodia Garcia, Tax Assessor/Collector, requesting the issuance of checks to Ana Castro, Deputy Clerk III, with a salary \$28,000.00, effective October 1, 2022. Ms. Castro has been promoted to fill a newly created position.
- L. Lewis G. Owens, Jr., County Judge, requesting to stop the distribution of checks to Amanda Aldaco, Covid 19 Tracer, effective September 31, 2022. Ms. Aldaco was terminated.

David E. Martinez, County Attorney

43. 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.

44. Commissioners' comments.

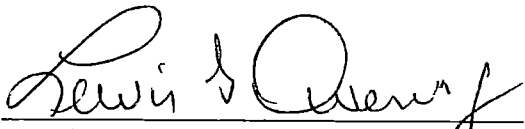
45. County Judge's comments.

46. Adjourn.

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

400 Pecan Street • Del Rio, TX 78840

The next Regular Commissioners Court Meeting will be October 25, 2022 @ 9:00 a.m.
Agenda Items are due Thursday, October 20, 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 OCTOBER 6, 2022: AT 3:18 A.M./P.M.

DEPUTY
BY *WA*
GENERAL COUNSEL
VAL VERDE COUNTY CLERK
2022 OCT - 1 P 3:18

FILED

400 Pecan Street • Del Rio, TX 78840



Expense Approval Report

By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hail Damage					
Rodriguez Fencing	1138	06/07/2022	Comm Cntr - Fence Proj	1812-0001-30-18020	56,350.00
T.J. Moore Lumber	541787	09/09/2022	Frgrnds Proj - Material	1812-0001-30-18111	28.00
T.J. Moore Lumber	541787	09/09/2022	Frgrnds Proj - Material	1812-0001-30-18111	38.32
T.J. Moore Lumber	541787	09/09/2022	Frgrnds Proj - Material	1812-0001-30-18111	262.17
T.J. Moore Lumber	541787	09/09/2022	Frgrnds Proj - Material	1812-0001-30-18111	712.32
T.J. Moore Lumber	541787	09/09/2022	Frgrnds Proj - Material	1812-0001-30-18111	2,105.82
T.J. Moore Lumber	541787	09/09/2022	Frgrnds Proj - Material	1812-0001-30-18111	8,244.00
T.J. Moore Lumber	541886	09/12/2022	Frgrnds Proj - Material	1812-0001-30-18111	1,040.00
Department 0001 - Hail Damage Total:					68,780.63
Department: 1012 - TCDBG #712085					
KSA Engineers, Inc.	ARIV1003682	08/31/2022	TCDBG - Engineering	2666-1012-34-26090	4,757.00
KSA Engineers, Inc.	ARIV1003682	08/31/2022	TCDBG - Engineering	2666-1012-34-26310	2,110.00
Department 1012 - TCDBG #712085 Total:					6,867.00
Department: 1089 - .					
Fleetcor Technologies	NP63040772-1	10/03/2022	VAG - Fuel	2666-1089-35-26280	901.10
Department 1089 - . Total:					901.10
Department: 1093 - .					
Quill Corporation	27642412	09/12/2022	BPU - Office	2666-1093-31-26360	83.46
AT&T Mobility	287294892869X09272022-1	09/19/2022	BPU - Cell Svc	2666-1093-31-26360	39.33
AT&T Mobility	287294892869X09272022-2	09/19/2022	BPU - Cell Svc	2666-1093-31-26360	39.33
Department 1093 - . Total:					162.12
Department: 1098 - .					
Amanda Poole	06/21/2022	06/21/2022	BPU - Meals	2666-1098-31-26100	138.00
Michelle Salinas	6/21/2022	06/23/2022	BPU - Meals	2666-1098-31-26100	138.00
Card Service Center	0584-55.79	09/02/2022	BPU - Fuel	2666-1098-31-26360	55.79
Card Service Center	0584-71.71	09/12/2022	BPU - Fuel	2666-1098-31-26360	71.71
Scott Merriman	070410	09/19/2022	BPU - Office	2666-1098-31-26360	715.00
Card Service Center	0584-78.85	09/22/2022	BPU - Fuel	2666-1098-31-26360	78.85
Department 1098 - . Total:					1,197.35
Department: 1099 - .					
GT Distributors Inc.	INVO893131	03/10/2022	OLS - Tactical Gear	2666-1099-33-26360	694.40
GT Distributors Inc.	INVO893131	03/10/2022	OLS - Tactical Gear	2666-1099-33-26360	13,609.85
GT Distributors Inc.	INV0913391	07/11/2022	OLS - Tactical Gear	2666-1099-33-26360	14,277.80
Rig to Flip, Inc	20220819-52571-109349	08/19/2022	OLS - Rescue Equip	2666-1099-33-26360	6,124.28
Rig to Flip, Inc	110387	09/08/2022	OLS - Equipment	2666-1099-33-26360	1,761.68
Department 1099 - . Total:					36,468.01
Department: 1109 - .					
Luis F Arroyo	2-2022	09/26/2022	DWI - Compliance Officer	2666-1109-31-26170	651.00
Sandra Hernandez	22/23-2	09/27/2022	DWI - Education Specialist	2666-1109-31-26170	875.00
Oscar J. Sagace	002-22-23	09/30/2022	DWI - Counseling	2666-1109-31-26170	800.00
Alicia M Menchaca	2	09/30/2022	DWI - Counseling	2666-1109-31-26170	250.00
Orlando Venegas	2	09/30/2022	DWI - Counseling	2666-1109-31-26170	1,200.00
Israel Prieto Jr	2-IPJ22-23	09/30/2022	DWI - Compliance Officer	2666-1109-31-26170	667.00
Department 1109 - . Total:					4,443.00
Department: 1111 - General Fund					
Card Service Center	0032-623.69	09/02/2022	Crthse Sec - Locker Storage	1726-1111-30-16000	623.69
Jay Macks Enterprises	63289	09/16/2022	Pct 3 - Phase 3 Installation	1814-1111-34-16520	19,200.00
Dell Marketing L.P.	10616674782	09/22/2022	Crthse Sec - Monitors	1725-1111-30-16000	1,400.00
Dell Marketing L.P.	10616674782	09/22/2022	Crthse Sec - Monitors	1725-1111-30-16000	16,975.00
Core & Main LP	R674565	09/29/2022	TCDBG - San Felipe Pastures	1814-1111-34-16560	44,496.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Core & Main LP	R674566	09/29/2022	TCDBG - Rlse Estates	1814-1111-34-16560	53,395.20
Department 1111 - General Fund Total:					136,089.89
Department: 1200 - County Judge					
Card Service Center	0237-278.98	08/31/2022	Co Judge - Hotel	1111-1200-30-16200	278.98
Card Service Center	0237-278.98-1	08/31/2022	Co Judge - Hotel	1111-1200-30-16200	278.98
Val Verde County Tax A/C- Aut	3EJ8V9YR4A700	09/13/2022	Co Judge - Inspection	1111-1200-30-16000	7.50
Bowlin's Ten Minute	5658	09/13/2022	Co Judge - Inspection	1111-1200-30-16000	7.00
Purchase Power	09/15/2022	09/15/2022	Co Judge - Postage	1111-1200-30-16000	300.00
Card Service Center	09/27/2022	09/27/2022	EM - Finance Charge	1111-1200-30-16420	65.54
Fleetcor Technologies	NP63040772-2	10/03/2022	Co Judge - Fuel	1111-1200-30-16200	37.61
Department 1200 - County Judge Total:					975.61
Department: 1201 - County Clerk					
Government Revenue Solutio	INVB-038389	08/15/2022	Co Clerk - Credit Memo	1709-1201-30-16480	-158.50
Government Revenue Solutio	INVB-039128	09/20/2022	Co Clerk - Credit Memo	1709-1201-30-16480	-76.50
Government Revenue Solutio	INVB-039149	09/21/2022	Co Clerk - Land Records	1709-1201-30-16480	2,228.70
Capital One, N.A.	00570	09/30/2022	Co Clerk - Supplies	1111-1201-30-16000	359.33
Department 1201 - County Clerk Total:					2,353.03
Department: 1203 - Veteran's Office					
Card Service Center	2126-128.39	08/29/2022	Vet - Hotel	1111-1203-30-16200	128.39
Alvaro's Auto Sale	367105	09/22/2022	Vet - 2017 Ford Rprs	1111-1203-30-76370	1,657.35
Department 1203 - Veteran's Office Total:					1,785.74
Department: 1204 - 63rd District Court					
Card Service Center	0550-675.63	09/08/2022	63rd - Hotel	1111-1204-31-16200	675.63
Department 1204 - 63rd District Court Total:					675.63
Department: 1205 - District Clerk					
Quill Corporation	27368054	08/29/2022	Dist Clerk - Office	1111-1205-31-16000	16.78
Quill Corporation	27368054	08/29/2022	Dist Clerk - Office	1111-1205-31-16000	11.29
Quill Corporation	27368054	08/29/2022	Dist Clerk - Office	1111-1205-31-16000	10.25
Quill Corporation	27368054	08/29/2022	Dist Clerk - Office	1111-1205-31-16000	6.62
Xerox	175622703	09/10/2022	Dist Clerk - Retention Charge	1111-1205-31-16000	300.00
Xerox	175622782	09/10/2022	Dist Clerk - Retention Charge	1111-1205-31-16000	300.00
Xerox	017155040	09/13/2022	Dist Clerk - Prints	1111-1205-31-16000	207.16
Xerox	017155042	09/13/2022	Dist Clerk - Prints	1111-1205-31-16000	45.63
Xerox	017155042	09/13/2022	Dist Clerk - Prints	1111-1205-31-16000	218.07
Skyline Embroidery	7044	09/15/2022	Dist Clerk - Shirts	1111-1205-31-16000	477.00
Skyline Embroidery	7044	09/15/2022	Dist Clerk - Shirts	1111-1205-31-16000	315.00
Department 1205 - District Clerk Total:					1,907.80
Department: 1206 - JP#1					
Val Verde County	771	12/07/2021	JP 1 - Copy Paper	1111-1206-31-16000	34.99
Quill Corporation	27615435	09/09/2022	JP 1 - Office	1111-1206-31-16000	37.04
STJPCA	9-3-22	10/01/2022	JP 1 - Dues	1111-1206-31-16200	50.00
STJPCA	11/15/2022	11/15/2022	JP 1 - Reg Fee	1111-1206-31-16200	150.00
Department 1206 - JP#1 Total:					272.03
Department: 1208 - JP#3					
LD Products, Inc.	SIP-013525184	08/19/2022	JP 3 - Toners	1111-1208-31-16000	79.95
LD Products, Inc.	SIP-013525184	08/19/2022	JP 3 - Toners	1111-1208-31-16000	53.97
Department 1208 - JP#3 Total:					133.92
Department: 1209 - JP#4					
Berain Ventures, LLC	2632	09/23/2022	JP 4 - Shirts	1111-1209-31-16000	114.90
Berain Ventures, LLC	2632	09/23/2022	JP 4 - Shirts	1111-1209-31-16000	74.94
Berain Ventures, LLC	2632	09/23/2022	JP 4 - Shirts	1111-1209-31-16000	68.94
Berain Ventures, LLC	2633	09/23/2022	JP 4 - Jackets	1111-1209-31-16000	45.98
Berain Ventures, LLC	2633	09/23/2022	JP 4 - Jackets	1111-1209-31-16000	45.98
Berain Ventures, LLC	2633	09/23/2022	JP 4 - Jackets	1111-1209-31-16000	43.98
Hilda Lopez	09/30/2022	10/03/2022	JP 4 - Mileage	1111-1209-31-16200	6.56
Department 1209 - JP#4 Total:					401.28

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1210 - County Court at Law					
#1 A Lifesafer of Texas Interloc	023	07/31/2022	DWI - Monitoring Svc	1732-1210-31-16000	1,015.00
#1 A Lifesafer of Texas Interloc	024	08/31/2022	DWI - Monitoring Svc	1732-1210-31-16000	630.00
#1 A Lifesafer of Texas Interloc	024	08/31/2022	DWI - Monitoring Svc	1732-1210-31-16000	905.00
Card Service Center	0245-278.98	08/31/2022	CCL - Hotel	1111-1210-31-16200	278.98
AT&T Mobility	287294892869X09272022-3	09/19/2022	DWI - Cell Svc	1732-1210-31-16000	41.56
AT&T Mobility	287294892869X09272022-4	09/19/2022	DWI - Cell Svc	1732-1210-31-16000	41.56
Pitney Bowes Inc.	3316384871	09/25/2022	CCL - Postage Meter	1111-1210-31-16000	229.86
Department 1210 - County Court at Law Total:					3,141.96
Department: 1211 - County Attorney					
TOCAA	204343	05/16/2022	Co Atty - Reg Fee	1111-1211-31-16200	350.00
Card Service Center	0592-8.82	08/12/2022	Co Atty - State Tax	1111-1211-31-16200	8.82
Card Service Center	0592-8.82-1	08/12/2022	Co Atty - State Tax	1111-1211-31-16200	8.82
Xerox	017155041	09/13/2022	Co Atty - Copier	1111-1211-31-16315	508.46
Card Service Center	0592-430.50	09/20/2022	Co Atty - Hotel	1111-1211-31-16200	430.50
Thomson Reuter - West	847191957	10/04/2022	Co Atty - Subscription	1111-1211-31-16000	1,604.50
Department 1211 - County Attorney Total:					2,911.10
Department: 1212 - County Auditor					
The University of Texas Austin	05/04/2022	05/04/2022	Auditor - Reg Fee	1111-1212-30-16200	325.00
The University of Texas Austin	05/04/2022-1	05/04/2022	Auditor - Reg Fee	1111-1212-30-16200	415.00
Quill Corporation	27787252	09/19/2022	Auditor - Office	1111-1212-30-16000	17.58
Quill Corporation	27787252	09/19/2022	Auditor - Office	1111-1212-30-16000	19.12
Capital One, N.A.	01027	09/29/2022	Auditor - Credit Memo	1111-1212-30-16000	-18.44
Capital One, N.A.	02173	09/29/2022	Auditor - Supplies	1111-1212-30-16000	6.72
Capital One, N.A.	07229	09/29/2022	Auditor - Supplies	1111-1212-30-16000	27.32
Capital One, N.A.	07318	09/29/2022	Auditor - Supplies	1111-1212-30-16000	20.43
Matthew S. Weingardt	10/10/2022	10/14/2022	Auditor - Meals/Mileage	1111-1212-30-16200	230.00
Rosa A. Benavidez	10/10/2022	10/14/2022	Auditor - Meals	1111-1212-30-16200	230.00
Marla A. Hernandez	10/10/2022	10/14/2022	Auditor - Meals	1111-1212-30-16200	230.00
Matthew S. Weingardt	10/10/2022	10/14/2022	Auditor - Meals/Mileage	1111-1212-30-16200	513.75
Department 1212 - County Auditor Total:					2,016.48
Department: 1213 - County Treasurer					
LD Products, Inc.	SIP-013514282	08/15/2022	Treas - Toners	1111-1213-30-16000	35.98
LD Products, Inc.	SIP-013514282	08/15/2022	Treas - Toners	1111-1213-30-16000	35.98
LD Products, Inc.	SIP-013514282	08/15/2022	Treas - Toners	1111-1213-30-16000	35.98
Capital One, N.A.	06745	09/28/2022	Treas - Coffee	1111-1213-30-16000	56.66
Home Depot Dept 32-254092	6514702	09/28/2022	Treas - Lock Box	1111-1213-30-16000	29.97
Department 1213 - County Treasurer Total:					194.57
Department: 1214 - County Tax Collector					
LD Products, Inc.	SIP-013541065	08/26/2022	Tax - Toners	1111-1214-30-16000	56.97
LD Products, Inc.	SIP-013541065	08/26/2022	Tax - Toners	1111-1214-30-16000	46.10
LD Products, Inc.	SIP-013541065	08/26/2022	Tax - Toners	1111-1214-30-16000	309.90
Department 1214 - County Tax Collector Total:					412.97
Department: 1215 - IT Department					
Card Service Center	0032-239.88	09/09/2022	IT - Annual Fee	1111-1215-30-16000	239.88
Lands' End Business Ourfilters	SIN10573436	09/27/2022	IT - Shirts	1111-1215-30-16000	42.95
Lands' End Business Ourfilters	SIN10573436	09/27/2022	IT - Shirts	1111-1215-30-16000	40.95
Lands' End Business Ourfilters	SIN10573436	09/27/2022	IT - Shirts	1111-1215-30-16000	29.95
Lands' End Business Ourfilters	SIN10573436	09/27/2022	IT - Shirts	1111-1215-30-16000	15.00
Lands' End Business Ourfilters	SIN10573436	09/27/2022	IT - Shirts	1111-1215-30-16000	42.95
Lands' End Business Ourfilters	SIN10573436	09/27/2022	IT - Shirts	1111-1215-30-16000	35.95
Capital One, N.A.	03054	09/29/2022	IT - Supplies	1111-1215-30-16000	62.73
Home Depot Dept 32-254092	4021685	09/30/2022	IT - Material	1111-1215-30-16000	388.71
Department 1215 - IT Department Total:					899.07
Department: 1216 - Purchasing Department					
Card Service Center	0032-7.85	09/02/2022	Purch - Postage	1111-1216-30-16000	7.85
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	13.99
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	12.20

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	13.29
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	18.00
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	20.24
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	30.59
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	5.52
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	10.00
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	10.26
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	11.99
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	14.55
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	9.00
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	4.50
Quill Corporation	27518893	09/06/2022	Purch - Office	1111-1216-30-16000	0.54
Amazon.com LLC	13GW-M9HJ-6HX4	09/15/2022	Purch - USB Adapter	1111-1216-30-16000	30.98
Department 1216 - Purchasing Department Total:					213.50
Department: 1217 - County Agent					
Card Service Center	2592-316.08	08/16/2022	Co Agent - Hotel	1111-1217-30-16203	316.08
Card Service Center	6280-35.44	09/09/2022	Co Agent - Fuel	1111-1217-30-16201	35.44
Card Service Center	6280-76.98	09/14/2022	Co Agent - Fuel	1111-1217-30-16201	76.98
Quill Corporation	27751803	09/15/2022	Co Agent - Office	1111-1217-30-16000	17.17
Card Service Center	6280-71.05	09/19/2022	Co Agent - Fuel	1111-1217-30-16201	71.05
Card Service Center	2592-132.68	09/20/2022	Co Agent - Hotel	1111-1217-30-16203	132.68
B & H Photo-Video	206097260	09/22/2022	Co Agent - PA System	1111-1217-30-16000	304.14
Card Service Center	6280-74.56	09/22/2022	Co Agent - Fuel	1111-1217-30-16201	74.56
Card Service Center	09/27/2022-1	09/27/2022	Co Agent - Finance Charge	1111-1217-30-16000	28.90
Fleetcor Technologies	NP63040772-2	10/03/2022	Co Agent - Fuel	1111-1217-30-16201	104.44
Fleetcor Technologies	NP63040772-2	10/03/2022	Co Agent - Fuel	1111-1217-30-16201	74.68
Department 1217 - County Agent Total:					1,236.12
Department: 1218 - Library					
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	2.03
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	9.34
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	9.34
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	6.54
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	16.99
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	25.14
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	27.70
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	20.22
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	19.54
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	18.68
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	69.98
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	62.46
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	38.24
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	38.24
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	21.52
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	93.08
Quill Corporation	27115454	08/17/2022	Lib - Office	1111-1218-36-16000	18.10
Quill Corporation	1852776	08/23/2022	Lib - Credit Memo	1111-1218-36-16000	-20.22
Quill Corporation	27245158	08/23/2022	Lib - Office	1111-1218-36-16000	20.22
Capital One, N.A.	06127	09/13/2022	Lib - SRP - Supplies	1111-1218-36-16979	5.27
Capital One, N.A.	06127	09/13/2022	Lib - SRP - Supplies	1111-1218-36-16979	8.47
Capital One, N.A.	06127	09/13/2022	Lib - SRP - Supplies	1111-1218-36-16979	4.77
Capital One, N.A.	06127	09/13/2022	Lib - SRP - Supplies	1111-1218-36-16979	3.44
Capital One, N.A.	06127	09/13/2022	Lib - SRP - Supplies	1111-1218-36-16979	0.88
Quill Corporation	27749684	09/15/2022	Lib - Office	1111-1218-36-16000	20.22
Demco Inc	7186475	09/16/2022	Lib - Supplies	1111-1218-36-16000	162.62
Demco Inc	7186475	09/16/2022	Lib - Supplies	1111-1218-36-16000	120.30
Demco Inc	7186475	09/16/2022	Lib - Supplies	1111-1218-36-16000	86.44
Demco Inc	7186475	09/16/2022	Lib - Supplies	1111-1218-36-16000	94.81
Demco Inc	7186475	09/16/2022	Lib - Supplies	1111-1218-36-16000	37.70
Ingram Library Services	71607885	09/19/2022	Lib - Books	1111-1218-36-16680	15.88
Ingram Library Services	71645688	09/20/2022	Lib - Books	1111-1218-36-16680	9.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Demco Inc	7188888	09/21/2022	Lib - Supplies	1111-1218-36-16000	219.99
Demco Inc	7188888	09/21/2022	Lib - Supplies	1111-1218-36-16000	439.99
Demco Inc	7188888	09/21/2022	Lib - Supplies	1111-1218-36-16000	399.99
Demco Inc	7188888	09/21/2022	Lib - Supplies	1111-1218-36-16000	658.76
Demco Inc	7188888	09/21/2022	Lib - Supplies	1111-1218-36-16000	839.98
Department 1218 - Library Total:					3,626.41
Department: 1219 - Rural Fire & EMS					
Alamo Fire Apparatus, LLC	03022022-1	03/02/2022	Fire - Shipping	1111-1219-33-16000	25.00
Val Verde County	807	03/31/2022	Fire - Towels/Tissue/Paper	1111-1219-33-16000	39.88
Val Verde County	807	03/31/2022	Fire - Towels/Tissue/Paper	1111-1219-33-16000	49.92
Val Verde County	807	03/31/2022	Fire - Towels/Tissue/Paper	1111-1219-33-16000	36.88
Card Service Center	0500-523.20	08/28/2022	Fire - Hotel	1111-1219-33-16200	523.20
Esteban Serrano	18	09/30/2022	Fire - Volunteer Pay	1111-1219-33-16480	50.00
Patricia G. Rust	20	09/30/2022	Fire - Volunteer Pay	1111-1219-33-16480	125.00
Joseph T Wertz	24	09/30/2022	Fire - Volunteer Pay	1111-1219-33-16480	50.00
Jose Barragan	5	09/30/2022	Fire - Volunteer Pay	1111-1219-33-16480	50.00
Mario D Gonzalez	8	09/30/2022	Fire - Volunteer Pay	1111-1219-33-16480	25.00
Russell True Value	487933	10/04/2022	Fire - Supplies	1111-1219-33-16000	15.49
Russell True Value	487939	10/05/2022	Fire - Supplies	1111-1219-33-16000	34.48
Department 1219 - Rural Fire & EMS Total:					1,024.85
Department: 1220 - Parks & Building Maintenance					
Pico Propane Operating	134388	09/01/2022	BM - Fuel	1111-1220-37-16201	4,421.08
Lands' End Business Ourfitters	SIN10521431	09/01/2022	BM - Setup Fee	1111-1220-37-16000	29.00
Linebarger Goggan Blair & Sa	07/31/2022-4	09/02/2022	JP 4 - Collection Fees	1111-1220-37-16503	378.15
City of Del Rio	23-014020-00-09/03/2022	09/03/2022	BM - Utilities	1111-1220-37-16503	167.64
City of Del Rio	23-014120-00-09/03/2022	09/03/2022	BM - Utilities	1111-1220-37-16503	34.98
City of Del Rio	23-014130-00-09/03/2022	09/03/2022	BM - Utilities	1111-1220-37-16503	271.97
City of Del Rio	23-014150-00-09/03/2022	09/03/2022	BM - Utilities	1111-1220-37-16503	62.03
City of Del Rio	23-020000-00-09/03/2022	09/03/2022	BM - Utilities	1111-1220-37-16503	66.01
City of Del Rio	26-019100-00-09/04/2022	09/04/2022	BM - Utilities	1111-1220-37-16503	74.00
City of Del Rio	27-029000-00-09/04/2022	09/04/2022	BM - Utilities	1111-1220-37-16503	102.17
City of Del Rio	27-029100-00-09/04/2022	09/04/2022	BM - Utilities	1111-1220-37-16503	55.59
Jay Macks Enterprises	63284	09/15/2022	BM - Amp/Panel Installation	1111-1220-37-16311	1,105.01
Jay Macks Enterprises	63284	09/15/2022	BM - Amp/Panel Installation	1111-1220-37-16311	3,500.00
Jay Macks Enterprises	63284	09/15/2022	BM - Amp/Panel Installation	1111-1220-37-16520	154.99
City of Del Rio	51-000348-00-09/17/2022	09/17/2022	BM - Utilities	1111-1220-37-16503	379.68
City of Del Rio	51-004810-00-09/17/2022	09/17/2022	BM - Utilities	1111-1220-37-16503	315.56
City of Del Rio	51-033300-01-09/17/2022	09/17/2022	BM - Utilities	1111-1220-37-16503	138.84
City of Del Rio	40-004700-00-09/18/2022	09/18/2022	BM - Utilities	1111-1220-37-16503	64.10
Frontier Southwest Incorporat	010500-5-9/19/22	09/19/2022	BM - Utilities	1111-1220-37-16503	78.84
Charter Communications Hold	0155365091922	09/19/2022	Comm Cntr - Internet	1111-1220-37-16503	149.77
Frontier Southwest Incorporat	062189-5-9/19/22	09/19/2022	BM - Utilities	1111-1220-37-16503	3,330.92
Frontier Southwest Incorporat	120215-5-9/19/22	09/19/2022	BM - Utilities	1111-1220-37-16503	81.32
Frontier Southwest Incorporat	1359-010500-5-9/19/22	09/19/2022	BM - Utilities	1111-1220-37-16503	79.89
AT&T Mobility	287294892869X09272022	09/19/2022	BM - Utilities	1111-1220-37-16503	4,492.84
Charter Communications Hold	0681883092022	09/20/2022	CAB - Internet	1111-1220-37-16503	1,469.08
Charter Communications Hold	0681883092022	09/20/2022	CAB - Internet	1111-1220-37-16503	72.97
Russell True Value	487567	09/20/2022	BM - Supplies	1111-1220-37-16330	58.39
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	180.00
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	169.99
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	180.00
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	180.00
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	180.00
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	180.00
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	180.00
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	180.00
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	180.00
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	180.00
C & S Western Wear LLC	73188	09/20/2022	BM - Boots	1111-1220-37-16330	180.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Unifirst Corporation	8232871148	09/20/2022	BM - Uniforms	1111-1220-37-16330	76.62
Unifirst Corporation	8232871149	09/20/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	25.92
McCoy's	8877296	09/20/2022	BM - Material	1111-1220-37-16330	10.66
McCoy's	8877297	09/20/2022	BM - Material	1111-1220-37-16330	46.76
Lake Ridge Water System	10078840-09/21	09/21/2022	BM - Utilities	1111-1220-37-16503	98.08
Central Glass & Mirror Co.	48648	09/21/2022	BM - Window	1111-1220-37-16330	15.65
T.J. Moore Lumber	542547	09/21/2022	BM - Material	1111-1220-37-16330	8.41
Charter Communications Hold	0076514092222	09/22/2022	Crthse - Internet	1111-1220-37-16503	160.82
Frontier Southwest Incorporat	020315-5-9/22/22	09/22/2022	BM - Utilities	1111-1220-37-16503	55.37
T.J. Moore Lumber	542785	09/22/2022	BM - Material	1111-1220-37-16330	7.59
Unifirst Corporation	8232871495	09/22/2022	Lib - Uniforms/Supplies	1111-1220-37-16330	219.53
Unifirst Corporation	8232871496	09/22/2022	Juv - Supplies	1111-1220-37-16330	19.41
Unifirst Corporation	8232871497	09/22/2022	Crthse - Supplies	1111-1220-37-16330	34.16
McCoy's	8877355	09/22/2022	BM - Material	1111-1220-37-16330	46.77
Val Verde Wool & Mohair	32624	09/23/2022	BM - Supplies	1111-1220-37-16330	54.97
Unifirst Corporation	8232871696	09/23/2022	CAB - Supplies	1111-1220-37-16330	15.62
Val Verde County	891	09/23/2022	BM - Tissue	1111-1220-37-16330	102.72
Financial Servicing, LLC	13767907	09/25/2022	BM - Utilities	1111-1220-37-16503	3,996.00
Financial Servicing, LLC	13767908	09/25/2022	BM - Utilities	1111-1220-37-16503	82.54
Financial Servicing, LLC	13767909	09/25/2022	BM - Utilities	1111-1220-37-16503	46.18
AT&T Corp	1625-9/25/22	09/25/2022	BM - Utilities	1111-1220-37-16503	52.47
Lake Amistad Rentals, Llc.	22812	09/25/2022	BM - Utilities	1111-1220-37-16503	40.00
Del Rio Welders Equip.	D693036	09/25/2022	BM - Cylinder Rental	1111-1220-37-16330	16.11
Charter Communications Hold	0219096092622	09/26/2022	Sheriff - Internet	1111-1220-37-16503	1,662.11
Pico Propane Operating	135631	09/26/2022	BM - Fuel	1111-1220-37-16201	1,773.65
Val Verde Wool & Mohair	32657	09/26/2022	BM - Supplies	1111-1220-37-16330	65.20
Russell True Value	487692	09/26/2022	BM - Supplies	1111-1220-37-16330	18.97
Russell True Value	487702	09/26/2022	BM - Supplies	1111-1220-37-16330	7.47
Russell True Value	487707	09/26/2022	BM - Supplies	1111-1220-37-16330	4.49
Russell True Value	487709	09/26/2022	BM - Supplies	1111-1220-37-16330	2.38
Enrique Rangel	501475	09/26/2022	BM - Fencing	1111-1220-37-16311	4,260.00
Tractor Supply Co.Dept. 30-12	501682	09/26/2022	BM - Supplies	1111-1220-37-16330	39.99
Unifirst Corporation	8232871914	09/26/2022	Adult - Supplies	1111-1220-37-16330	9.74
McCoy's	8877439	09/26/2022	BM - Material	1111-1220-37-16330	28.48
Val Verde County	892	09/26/2022	Juv - Towels/Tissue	1111-1220-37-16330	51.36
Val Verde County	892	09/26/2022	Juv - Towels/Tissue	1111-1220-37-16330	43.27
Andrea Casares	22-245-CR	09/27/2022	CCL - Misd - Casares	1111-1220-37-16503	100.00
Unifirst Corporation	8232872060	09/27/2022	BM - Uniforms	1111-1220-37-16330	148.38
Unifirst Corporation	8232872061	09/27/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	25.92
Val Verde W.C.I.D.	010053000-20220928	09/28/2022	BM - Utilities	1111-1220-37-16503	30.00
Val Verde W.C.I.D.	010054000-20220928	09/28/2022	BM - Utilities	1111-1220-37-16503	30.00
Val Verde W.C.I.D.	010058000-20220928	09/28/2022	BM - Utilities	1111-1220-37-16503	30.00
Insco Distributing Inc.	1001418144	09/28/2022	BM - Supplies	1111-1220-37-16330	49.15
AT&T Corp	8811-9/28/22	09/28/2022	BM - Utilities	1111-1220-37-16503	48.79
McCoy's	8877496	09/28/2022	BM - Material	1111-1220-37-16330	5.69
Capital One, N.A.	00155	09/29/2022	BM - Supplies	1111-1220-37-16330	128.65
Insco Distributing Inc.	1001420088	09/29/2022	BM - Supplies	1111-1220-37-16330	96.10
Russell True Value	487800	09/29/2022	BM - Supplies	1111-1220-37-16330	132.94
Tractor Supply Co.Dept. 30-12	663271	09/29/2022	BM - Supplies	1111-1220-37-16330	387.79
Sherwin Williams	7727-4	09/29/2022	BM - Supplies	1111-1220-37-16330	29.92
Sherwin Williams	7730-8	09/29/2022	BM - Supplies	1111-1220-37-16330	18.19
Unifirst Corporation	8232872397	09/29/2022	Lib - Uniforms/Supplies	1111-1220-37-16330	51.78
Unifirst Corporation	8232872398	09/29/2022	Juv - Supplies	1111-1220-37-16330	27.53
Unifirst Corporation	8232872399	09/29/2022	Crthse - Supplies	1111-1220-37-16330	34.16
McCoy's	8877532	09/29/2022	BM - Material	1111-1220-37-16330	14.23
McCoy's	8877540	09/29/2022	BM - Material	1111-1220-37-16330	28.72
McCoy's	8877542	09/29/2022	BM - Material	1111-1220-37-16330	5.68
FNL Money Investment LLC	97448	09/29/2022	BM - Tire Rprs	1111-1220-37-16520	134.99
Insco Distributing Inc.	1001420745	09/30/2022	BM - Freon	1111-1220-37-16330	430.00
De La Paz Cleaning and Rental	1101	09/30/2022	BM - Janitorial Svc	1111-1220-37-16480	4,600.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde Wool & Mohair	32719	09/30/2022	BM - Supplies	1111-1220-37-16330	756.88
Florentino Almeda	4247	09/30/2022	BM - Supplies	1111-1220-37-16330	354.92
Russell True Value	487846	09/30/2022	BM - Supplies	1111-1220-37-16330	111.93
Home Depot Dept 32-254092	4970736	09/30/2022	BM - Material	1111-1220-37-16330	127.74
Home Depot Dept 32-254092	4970736-1	09/30/2022	BM - Material	1111-1220-37-16330	98.62
Tractor Supply Co.Dept. 30-12	502203	09/30/2022	BM - Supplies	1111-1220-37-16330	64.95
T.J. Moore Lumber	543460	09/30/2022	BM - Material	1111-1220-37-16330	67.73
T.J. Moore Lumber	543509	09/30/2022	BM - Material	1111-1220-37-16330	2.89
Pro Auto Supply	560846	09/30/2022	BM - Supplies	1111-1220-37-16520	358.15
Amistad Heating & Air Conditi	764	09/30/2022	BM - Service Call	1111-1220-37-16330	2,463.55
Unifirst Corporation	8232872608	09/30/2022	CAB - Supplies	1111-1220-37-16330	15.62
McCoy's	8877552	09/30/2022	BM - Material	1111-1220-37-16330	44.78
FNL Money Investment LLC	97458	09/30/2022	BM - Tires	1111-1220-37-16520	339.98
Del Rio Welders Equip.	D694490	09/30/2022	BM - Supplies	1111-1220-37-16330	489.35
Charter Communications Hold	0076316100122	10/01/2022	Dist Clerk - Internet	1111-1220-37-16503	130.66
SpectrumVolp, Inc	IN578357	10/01/2022	BM - Utilities	1111-1220-37-16503	92.47
Charter Communications Hold	0177930100222	10/02/2022	Fire - Internet	1111-1220-37-16503	135.69
Charter Communications Hold	0527144100222	10/02/2022	Vet - Internet	1111-1220-37-16503	120.61
Unifirst Corporation	8232872832	10/03/2022	Adult - Supplies	1111-1220-37-16330	9.74
City of Del Rio	363169	10/04/2022	BM - Landfill	1111-1220-37-16330	62.55
Russell True Value	487917	10/04/2022	BM - Supplies	1111-1220-37-16330	60.50
Russell True Value	487922	10/04/2022	BM - Credit Memo	1111-1220-37-16330	-16.50
T.J. Moore Lumber	543731	10/04/2022	BM - Material	1111-1220-37-16330	5.91
Unifirst Corporation	8232872963	10/04/2022	BM - Uniforms	1111-1220-37-16330	135.20
Unifirst Corporation	8232872964	10/04/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	25.92
McCoy's	8877670	10/04/2022	BM - Material	1111-1220-37-16330	5.96
McCoy's	8877674	10/04/2022	BM - Material	1111-1220-37-16330	23.27
Department 1220 - Parks & Building Maintenance Total:					49,161.96
Department: 1221 - Sheriff					
GT Distributors Inc.	INV0890018	02/21/2022	Sheriff - Ammunition	1111-1221-33-16451	1,212.92
GT Distributors Inc.	INV0893009	03/10/2022	Sheriff - Tactical Gear	1801-1221-33-16000	183.48
GT Distributors Inc.	INV0894601	03/18/2022	Sheriff - Tactical Gear	1801-1221-33-16000	186.60
Vista Solutions Group	11197	05/06/2022	Sheriff - Subscription	1111-1221-33-16304	1,800.00
Vista Solutions Group	11281	07/29/2022	Sheriff - Subscription	1111-1221-33-16304	1,537.50
Card Service Center	2860-717.00	08/28/2022	Sheriff - Hotel	1719-1221-33-16200	717.00
Uline	153257832	08/29/2022	Sheriff - Freight	1111-1221-33-16600	81.00
Quill Corporation	27359450	08/29/2022	Sheriff - Office	1111-1221-33-16600	12.74
Quill Corporation	27368050	08/29/2022	Sheriff - Office	1111-1221-33-16600	39.24
Quill Corporation	27368050	08/29/2022	Sheriff - Office	1111-1221-33-16600	112.48
Quill Corporation	27368050	08/29/2022	Sheriff - Office	1111-1221-33-16600	16.00
Quill Corporation	27371684	08/29/2022	Sheriff - Office	1111-1221-33-16600	15.70
Card Service Center	2860-61.59	08/29/2022	Sheriff - Fuel	1111-1221-33-17061	61.59
Card Service Center	2886-66.01	09/01/2022	Sheriff - Fuel	1111-1221-33-17061	66.01
FedEx	7-870-43797	09/01/2022	Sheriff - Express Svc	1111-1221-33-16600	69.34
Card Service Center	2464-65.83	09/02/2022	Sheriff - Fuel	1111-1221-33-17061	65.83
Card Service Center	2852-33.98	09/02/2022	Sheriff - Fuel	1111-1221-33-17061	33.98
Card Service Center	2860-50.00	09/02/2022	Sheriff - Fuel	1111-1221-33-17061	50.00
Card Service Center	2886-51.80	09/03/2022	Sheriff - Fuel	1111-1221-33-17061	51.80
Card Service Center	2464-66.06	09/04/2022	Sheriff - Fuel	1111-1221-33-17061	66.06
Card Service Center	0641-144.22	09/06/2022	Pct 1 - Hotel	1720-1221-33-16200	144.22
Card Service Centcr	1656-123.00-1	09/08/2022	Sheriff - Hotel	1111-1221-33-16200	123.00
Card Service Center	2886-63.15	09/08/2022	Sheriff - Fuel	1111-1221-33-17061	63.15
Home Depot Dept 32-254092	6525662	09/08/2022	Sheriff - Cap Exp - Camera Pro	1111-1221-33-16400	16.88
FedEx	7-877-46799	09/08/2022	Sheriff - Ground Svc	1111-1221-33-16600	101.46
Card Service Center	0032-154.00	09/09/2022	Sheriff - Fingerprints	1111-1221-33-16600	154.00
Card Service Center	0121-732.48	09/11/2022	Sheriff - Hotel	1720-1221-33-16200	732.48
Card Service Center	0641-397.47	09/11/2022	Sheriff - Hotel	1720-1221-33-16200	397.47
Card Service Center	0641-60.00	09/11/2022	Sheriff - Baggage Fee	1111-1221-33-17061	60.00
Russell True Value	487341	09/13/2022	Sheriff - Supplies	1111-1221-33-16600	20.70
Card Service Center	0121-185.31	09/15/2022	Sheriff - Hotel	1720-1221-33-16200	185.31

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	0641-17.79	09/15/2022	Sheriff - Hotel	1111-1221-33-17061	17.79
Card Service Center	2621-47.38	09/16/2022	Sheriff - Fuel	1111-1221-33-17061	47.38
Russell True Value	487535	09/20/2022	Sheriff - Supplies	1111-1221-33-16600	9.87
Card Service Center	2183-302.62	09/21/2022	Sheriff - Hotel	1717-1221-33-16200	27.62
Card Service Center	2183-302.62	09/21/2022	Sheriff - Hotel	1717-1221-33-16200	275.00
Card Service Center	2183-302.62-1	09/21/2022	Sheriff - Hotel	1717-1221-33-16200	27.62
Card Service Center	2183-302.62-1	09/21/2022	Sheriff - Hotel	1717-1221-33-16200	275.00
Card Service Center	2183-308.68	09/21/2022	Sheriff - Hotel	1717-1221-33-16200	33.68
Card Service Center	2183-308.68	09/21/2022	Sheriff - Hotel	1717-1221-33-16200	275.00
Card Service Center	2183-41.41	09/21/2022	Sheriff - Fuel	1111-1221-33-17061	41.41
Carlos D. Villarreal	3776	09/21/2022	Sheriff - Mower Rprs	1111-1221-33-17061	30.00
Jose I Roman Jr.	08/31/2022	09/22/2022	Sheriff - Dry Cleaning	1111-1221-33-16560	224.70
Jose I Roman Jr.	08/31/2022	09/22/2022	Sheriff - Dry Cleaning	1111-1221-33-16560	600.00
Pico Propane Operating	133045	09/22/2022	Sheriff - Fuel	1111-1221-33-17061	407.17
Pico Propane Operating	133045	09/22/2022	Sheriff - Fuel	1111-1221-33-17061	3,204.33
Advanced Auto Parts	6666226574508	09/22/2022	Sheriff - Parts	1111-1221-33-17061	10.64
Capital One, N.A.	04385	09/23/2022	Sheriff - Supplies	1111-1221-33-16600	133.14
Card Service Center	2183-30.00	09/23/2022	Sheriff - Fuel	1111-1221-33-17061	30.00
Thompson Tire Center	2492	09/23/2022	Sheriff - Tire Rpr	1111-1221-33-17061	13.00
Amistad Heating & Air Conditi	796	09/25/2022	Sheriff - Svc Call	1111-1221-33-16600	300.95
O'Reilly Auto Parts	0568-178269	09/26/2022	Sheriff - Parts	1111-1221-33-17061	52.79
O'Reilly Auto Parts	0568-178336	09/26/2022	Sheriff - Parts	1111-1221-33-17061	80.16
Card Service Center	2399-6.48	09/26/2022	Sheriff - Meals	1111-1221-33-16600	6.48
Thompson Tire Center	2560	09/26/2022	Sheriff - Tire Rpr	1111-1221-33-17061	13.00
Thompson Tire Center	2574	09/26/2022	Sheriff - Tire Rpr	1111-1221-33-17061	13.00
O'Reilly Auto Parts	0568-178508-1	09/27/2022	Sheriff - Parts	1111-1221-33-17061	65.94
Texas Department of Motor V	AGK8U63T1C50Z	09/30/2022	Sheriff - Alias Plates	1111-1221-33-17061	7.50
The DIRECTV Group, Inc	056874643X220928	09/28/2022	Sheriff - Satellite Svc	1111-1221-33-16600	80.74
Bowlin's Ten Minute	5674	09/28/2022	Sheriff - Inspection	1111-1221-33-17061	7.00
O'Reilly Auto Parts	0568-179168	09/29/2022	Sheriff - Parts	1111-1221-33-17061	162.55
Russell True Value	487825	09/29/2022	Sheriff - Supplies	1111-1221-33-16600	25.28
Advanced Auto Parts	6666227274603	09/29/2022	Sheriff - Supplies	1111-1221-33-17061	95.54
FedEx	9-635-42793	09/29/2022	Sheriff - Late Fee	1111-1221-33-16600	2.08
Pico Propane Operating	140489	09/30/2022	Sheriff - Fuel	1111-1221-33-17061	1,823.12
Leo's Wrecker Service	1864	10/03/2022	Sheriff - Towing Svc	1111-1221-33-17061	150.00
Fleetcor Technologies	NP63040772-2	10/03/2022	Sheriff - Fuel	1111-1221-33-17061	37.08
O'Reilly Auto Parts	0568-180566	10/04/2022	Sheriff - Parts	1111-1221-33-17061	67.66
Advanced Auto Parts	6666227774652	10/04/2022	Sheriff - Parts	1111-1221-33-17061	45.49
Advanced Auto Parts	6666227774658	10/04/2022	Sheriff - Parts	1111-1221-33-17061	267.98
O'Reilly Auto Parts	0568-180824	10/05/2022	Sheriff - Parts	1111-1221-33-17061	177.32
Brandon Vasquez	10/17/2022	10/17/2022	Sheriff - Meals	1111-1221-33-16200	140.00
Edna Perez	10/17/2022	10/17/2022	Sheriff - Meals	1111-1221-33-16200	212.00
Julio De Hoyos	10/17/2022	10/17/2022	Sheriff - Meals	1111-1221-33-16200	140.00
Sheriffs Association of Texas	176531	10/17/2022	Sheriff - Reg Fee	1111-1221-33-16200	300.00
Texas Association of Property	E3053	10/18/2022	Sheriff - Reg Fee	1111-1221-33-16200	350.00
Maite H. Rivera	10/17/2022	10/20/2022	Sheriff - Meals	1111-1221-33-16200	184.00
Marcos Eduardo Hernandez	10/17/2022	10/21/2022	Sheriff - Meals	1111-1221-33-16200	140.00
Crystal Denney	10/23/2022	10/23/2022	Sheriff - Meals	1111-1221-33-16200	230.00
Dora Guzman	10/23/2022	10/27/2022	Sheriff - Meals	1111-1221-33-16200	230.00
James Sunderland Jr	10/23/2022	10/27/2022	Sheriff - Meals	1111-1221-33-16200	230.00
Department 1221 - Sheriff Total:					19,698.95
Department: 1223 - Other County Expenditures					
Sunset Memorial Oaks Funera	2022-July Supply	08/03/2022	OLS - Body Bags	1111-1223-30-16760	665.00
Michael J. Bagley	2022-0163-CR	08/17/2022	83rd - Felony - Bagley	1111-1223-31-16780	200.00
Kerr County Clerk	MHT22-164	08/30/2022	Emergency Detention - Conch	1111-1223-35-16650	586.90
Card Service Center	0032-99.99-1	09/06/2022	Public Notice	1111-1223-30-16740	99.99
Sunset Memorial Oaks Funera	2022-191	09/13/2022	Transport - Sherman	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funera	2022-245	09/13/2022	Transport - Aguirre	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funera	2022-252	09/13/2022	Transport - Romero	1111-1223-30-16760	500.00
Webb County Treasury	M.E.22-1039	09/13/2022	Autopsy - Romero	1111-1223-30-16760	1,700.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Luis De Los Santos	19-385-CR	09/21/2022	CCL - Misd - De Los Santos	1111-1223-31-16780	500.00
Luis De Los Santos	22-118-CR	09/21/2022	CCL - Misd - De Los Santos	1111-1223-31-16780	100.00
Luis De Los Santos	22-119-CR	09/21/2022	CCL - Misd - De Los Santos	1111-1223-31-16780	500.00
Luis De Los Santos	22-334-CR	09/21/2022	CCL - Misd - De Los Santos	1111-1223-31-16780	100.00
Ortiz & Ortiz, Pc	19-291-CR	09/22/2022	CCL - Misd - Ortiz	1111-1223-31-16780	450.00
GCS Technologies Inc.	CW78739	09/23/2022	Comp Maint - Windows 11	1111-1223-30-16414	625.00
Blanks Reporting Service, Inc.	202200005	09/26/2022	CCL - Court Reporter	1111-1223-31-16780	461.25
Andrea Casares	21-378-CR	09/27/2022	CCL - Misd - Casares	1111-1223-31-16780	450.00
Andrea Casares	22-394-CR	09/27/2022	CCL - Misd - Casares	1111-1223-31-16780	450.00
Andrea Casares	22-395-CR	09/27/2022	CCL - Misd - Casares	1111-1223-31-16780	100.00
Gregorio Flores	4218	09/27/2022	Co Judge - Other - Flores	1111-1223-31-16780	350.00
Gregorio Flores	4547	09/27/2022	Co Judge - Other - Flores	1111-1223-31-16780	350.00
Anna R. Lafrenz	9000	09/27/2022	CCL - Court Reporter	1111-1223-31-16780	800.00
Webb County Treasury	M.E.22-0967	09/27/2022	Autopsy - Hendrix	1111-1223-30-16760	1,700.00
Gary A. Villarreal	2020-0108-CR	09/28/2022	63rd - Felony - Villarreal	1111-1223-31-16780	650.00
Lisa C. Greenwalt	6314	09/29/2022	CCL - Court Reporter	1111-1223-31-16780	700.00
Lisa C. Greenwalt	6314	09/29/2022	CCL - Court Reporter	1111-1223-31-16780	150.00
Lisa C. Greenwalt	6314	09/29/2022	CCL - Court Reporter	1111-1223-31-16780	350.00
Texas Commission On Environ	0620192-09/30/2022	09/30/2022	Cont - Onsite Fees	1111-1223-30-16820	220.00
Jose M. Faz	09/30/2022	09/30/2022	CCL - Interpreter	1111-1223-31-16780	3,600.00
Esser & Company	VV22-3	09/30/2022	Grant Admin - Fees	1111-1223-30-17240	2,621.60
Madison Government Affairs I	10/01/2022	10/01/2022	Professional Svc FY 22/23	1111-1223-30-17230	20,000.00
Val Verde County Welfare Fun	10/01/2022	10/01/2022	October Allocation	1111-1223-35-16670	95.00
Whitehead Memorial Museu	10/01/2022	10/01/2022	1st Qtr Allocation FY 22/23	1111-1223-36-16870	16,250.00
ArchiveSocial, Inc.	24354	10/03/2022	Comp Maint - Subscription	1111-1223-30-16414	2,988.00
Val Verde Loaves & Fishes	10/04/2022	10/04/2022	October Allocation	1111-1223-35-17020	1,500.00
Regional Public Defender	FY2023.168	10/31/2022	Auditor - FY 22/23 Interlocal A	1111-1223-31-16780	16,037.00
Department 1223 - Other County Expenditures Total:					76,849.74
Department: 1224 - Road & Bridge					
Xerox	017138256	09/07/2022	Comm Offc - Copier	1222-1224-34-16010	101.92
Department 1224 - Road & Bridge Total:					101.92
Department: 1225 - Road & Bridge Precinct 1					
Card Service Center	1573-467.95	09/14/2022	Pct 1 - Hotel	1222-1225-34-16200	450.00
Card Service Center	1573-467.95	09/14/2022	Pct 1 - Hotel	1222-1225-34-16200	17.95
Card Service Center	1573-150.00	09/15/2022	Pct 1 - Reg Fee	1222-1225-34-16200	150.00
T.J. Moore Lumber	542873	09/23/2022	Pct 1 - Material	1222-1225-34-17000	4.05
Del Rio Welders Equip.	D693036-1	09/25/2022	Pct 1 - Cylinder Rental	1222-1225-34-17000	16.11
Unifirst Corporation	8232871869	09/26/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	205.42
Vulcan Materials Co.	62529348	09/27/2022	Pct 1 - LRA Ty I	1222-1225-34-17000	2.59
Vulcan Materials Co.	62529348	09/27/2022	Pct 1 - LRA Ty I	1222-1225-34-17000	6,900.00
Edgar Hernandez	09/29/2022	09/29/2022	Pct 1 - Meals	1222-1225-34-16200	28.00
Carlos Elguezabal	09/29/2022	09/29/2022	Pct 1 - Meals	1222-1225-34-16200	28.00
Fleetcor-Technologies	NP63040772	10/03/2022	Pct 1 - Fuel	1222-1225-34-17000	2,497.11
Department 1225 - Road & Bridge Precinct 1 Total:					10,299.23
Department: 1226 - Road & Bridge Precinct 2					
Card Service Center	0032-970.24	08/02/2022	Pct 2 - Ladder	1222-1226-34-17000	970.24
Phesco International LLC	2515	09/13/2022	Pct 2 - Chemical	1222-1226-34-17000	1,772.10
Sanchez Tire Shop	0014	09/22/2022	Pct 2 - Tire Rpr	1222-1226-34-17000	16.00
Tractor Supply Co.Dept. 30-12	500988	09/22/2022	Pct 2 - Supplies	1222-1226-34-17000	25.98
Pro Auto Supply	560071	09/23/2022	Pct 2 - Parts	1222-1226-34-17000	142.97
Del Rio Welders Equip.	D693036-1	09/25/2022	Pct 2 - Cylinder Rental	1222-1226-34-17000	16.11
Unifirst Corporation	8232871870	09/26/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	57.33
Unifirst Corporation	8232871870	09/26/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	16.04
Tractor Supply Co.Dept. 30-12	501831	09/27/2022	Pct 2 - Supplies	1222-1226-34-17000	181.96
Russell True Value	487775	09/28/2022	Pct 2 - Supplies	1222-1226-34-17000	372.95
T.J. Moore Lumber	543235	09/28/2022	Pct 2 - Material	1222-1226-34-17000	284.29
Home Depot Dept 32-254092	6014879	09/28/2022	Pct 2 - Material	1222-1226-34-17000	295.51
Pico Propane Operating	139396	09/29/2022	Pct 2 - Fuel	1222-1226-34-17000	3,161.79
Pico Propane Operating	139398	09/29/2022	Pct 2 - Fuel	1222-1226-34-17000	1,236.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City of Del Rio	362703	09/30/2022	Pct 2 - Landfill	1222-1226-34-17000	43.65
Villarreal Express Lube	8331	09/30/2022	Pct 2 - Oil Change/Filter	1222-1226-34-17000	170.95
Villarreal Express Lube	8394	09/30/2022	Pct 2 - Oil Change	1222-1226-34-17000	125.95
Department 1226 - Road & Bridge Precinct 2 Total:					8,890.37
Department: 1227 - Road & Bridge Precinct 3					
Card Service Center	2266-523.20	08/28/2022	Pct 3 - Hotel	1222-1227-34-16200	523.20
Unifirst Corporation	8232868451	08/30/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	59.01
Pro Auto Supply	559739	09/21/2022	Pct 3 - Parts	1222-1227-34-17000	197.94
Pro Auto Supply	559970	09/22/2022	Pct 3 - Parts	1222-1227-34-17000	41.24
Pro Auto Supply	559971	09/22/2022	Pct 3 - Parts	1222-1227-34-17000	9.78
Del Rio Welders Equip.	D694670	09/22/2022	Pct 3 - Supplies	1222-1227-34-17000	295.95
Del Rio Welders Equip.	D693036-1	09/25/2022	Pct 3 - Cylinder Rental	1222-1227-34-17000	16.11
Card Service Center	09/27/2022-2	09/27/2022	Pct 3 - Finance Charge	1222-1227-34-17000	1.41
Unifirst Corporation	8232872059	09/27/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	54.43
Wilson & Wilson Management	22559	09/28/2022	Pct 3 - Dumpster Svc	1222-1227-34-17000	60.00
Alvaro's Auto Sale	367121	09/29/2022	Pct 3 - 2005 Dodge Rprs	1222-1227-34-17000	497.48
Alvaro's Auto Sale	367122	09/29/2022	Pct 3 - F-250 Rprs	1222-1227-34-17000	5,432.64
T.J. Moore Lumber	543396	09/29/2022	Pct 3 - PVC Pipe	1222-1227-34-17000	345.60
Jay Macks Enterprises	63326	10/03/2022	Pct 3 - Electrical/Plumbing	1222-1227-34-17000	10,750.00
Pro Auto Supply	561204	10/04/2022	Pct 3 - Parts	1222-1227-34-17000	31.98
Department 1227 - Road & Bridge Precinct 3 Total:					18,316.77
Department: 1228 - Road & Bridge Precinct 4					
Home Depot Dept 32-254092	1903635	08/04/2022	Pct 4 - Credit Memo	1222-1228-34-17000	-64.97
Home Depot Dept 32-254092	9974490	08/26/2022	Pct 4 - Material	1222-1228-34-17000	9.51
Home Depot Dept 32-254092	9974490	08/26/2022	Pct 4 - Material	1222-1228-34-17000	66.40
Home Depot Dept 32-254092	9974490	08/26/2022	Pct 4 - Material	1222-1228-34-17000	782.00
Home Depot Dept 32-254092	9974490	08/26/2022	Pct 4 - Material	1222-1228-34-17000	126.40
Del Rio Welders Equip.	D694106	09/06/2022	Pct 4 - Supplies	1222-1228-34-17000	179.85
Card Service Center	0196-309.46	09/07/2022	Pct 4 - Hotel	1222-1228-34-16200	309.46
Home Depot Dept 32-254092	2091195	09/12/2022	Pct 4 - Credit Memo	1222-1228-34-17000	-137.65
Alberto Vasquez	09/21/2022	09/21/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Jonathan D Rodriguez	09/21/2022	09/21/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
O'Reilly Auto Parts	0568-177232	09/22/2022	Pct 4 - Alternator	1222-1228-34-17000	500.84
Alberto Vasquez	09/22/2022	09/22/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Unifirst Corporation	8232871498	09/22/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	130.78
Raymundo Rodriguez Jr.	9/22/2022	09/22/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
O'Reilly Auto Parts	0568-177566	09/23/2022	Pct 4 - Parts	1222-1228-34-17000	279.91
Roberto Vega	9/23/2022	09/23/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Wilfredo Garcia Tovar	9/23/2022	09/23/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Del Rio Welders Equip.	D693036-1	09/25/2022	Pct 4 - Cylinder Rental	1222-1228-34-17000	16.11
Card Service Center	0032-236.53	09/26/2022	Pct 4 - Alternator	1222-1228-34-17000	236.53
O'Reilly Auto Parts	0568-178276	09/26/2022	Pct 4 - Credit Memo	1222-1228-34-17000	-169.99
Alberto Vasquez	09/26/2022	09/26/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Raymundo Rodriguez Jr.	9/26/2022	09/26/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Pico Propane Operating	137099	09/27/2022	Pct 4 - Fuel	1222-1228-34-17000	4,555.30
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	7.95
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	17.35
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	24.18
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	27.00
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	35.05
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	40.03
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	593.90
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	1,132.30
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	44.82
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	113.23
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	141.15
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	236.53
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	317.20
W&B Service Company, LP	2305654925	09/27/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	381.29
City of Del Rio	362312	09/27/2022	Pct 4 - Landfill	1222-1228-34-17000	141.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Alberto Vasquez	09/28/2022	09/28/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Funabounds, Inc.	7171	09/28/2022	Pct 4 - Parts	1222-1228-34-17000	104.32
Funabounds, Inc.	7171	09/28/2022	Pct 4 - Parts	1222-1228-34-17000	76.96
Funabounds, Inc.	7171	09/28/2022	Pct 4 - Parts	1222-1228-34-17000	34.06
Roberto Vega	9/28/2022	09/28/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Alberto Vasquez	09/29/2022	09/29/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Lone Star Tire & Wheel	1759	09/29/2022	Pct 4 - Tire Rprs	1222-1228-34-17000	30.00
Lone Star Tire & Wheel	1760	09/29/2022	Pct 4 - Tire Rprs	1222-1228-34-17000	15.00
City of Del Rio	362520	09/29/2022	Pct 4 - Landfill	1222-1228-34-17000	29.25
T.J. Moore Lumber	543303	09/29/2022	Pct 4 - Material	1222-1228-34-17000	20.88
Unifirst Corporation	8232872400	09/29/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	206.14
Roberto Vega	9/29/2022	09/29/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
City of Del Rio	362926	10/03/2022	Pct 4 - Landfill	1222-1228-34-17000	21.60
Department 1228 - Road & Bridge Precinct 4 Total:					10,947.97
Department: 1230 - 83rd District Court					
Card Service Center	0302-37.60	08/29/2022	83rd - Juror Meals	1111-1230-31-16460	37.60
Xerox	017138254	09/07/2022	83rd - Prints	1111-1230-31-16000	28.84
Xerox	017138254	09/07/2022	83rd - Copier	1111-1230-31-16415	183.84
Texas Lawyers' Insurance Exch	10/17/2022-10/17/2023	10/17/2022	83rd - Insurance	1111-1230-31-16412	1,500.00
Department 1230 - 83rd District Court Total:					1,750.28
Department: 1231 - Risk Management					
Card Service Center	2084-523.20	08/28/2022	RM - Hotel	1111-1231-30-16200	523.20
Card Service Center	2449-501.50	08/29/2022	RM - Hotel	1111-1231-30-16200	501.50
Card Service Center	2084-95.41	09/02/2022	RM - Fuel	1111-1231-30-16200	95.41
Card Service Center	2449-102.72	09/14/2022	RM - Hotel	1111-1231-30-16200	102.72
Fleetcor Technologies	NP63040772-2	10/03/2022	RM - Fuel	1111-1231-30-17061	57.66
Carlos Velarde	10/11/2022	10/11/2022	RM - Meals/Mileage	1111-1231-30-16200	186.00
Carlos Velarde	10/11/2022	10/11/2022	RM - Meals/Mileage	1111-1231-30-16200	126.00
Department 1231 - Risk Management Total:					1,592.49
Department: 1247 - Community Center					
David Kinsey	4947	08/29/2022	Comm Cntr - Labor Fee	1111-1247-37-16000	85.00
Fleetcor Technologies	NP63040772-2	10/03/2022	Comm Cntr - Fuel	1111-1247-37-16201	43.37
Department 1247 - Community Center Total:					128.37
Department: 1248 - Human Resources					
Card Service Center	0032-1875.00	08/24/2022	HR - Cap Exp - Table	1111-1248-40-16400	1,875.00
Card Service Center	09/27/2022-3	09/27/2022	HR - Finance Charge	1111-1248-30-16000	162.52
Department 1248 - Human Resources Total:					2,037.52
Department: 1250 - District Attorney					
Ridgecrest Products Inc	465880	07/07/2022	DA - Badges/Holders	1111-1250-31-16001	301.50
Ridgecrest Products Inc	465880	07/07/2022	DA - Badges/Holders	1111-1250-31-16001	78.00
Quill Corporation	27585067	09/08/2022	DA - Office	1111-1250-31-16001	44.64
CDW Government Inc.	CT96561	09/16/2022	DA - Monitor	1111-1250-31-16001	541.74
Card Service Center	0568-430.50	09/20/2022	DA - Hotel	1111-1250-31-16200	430.50
TDCAA	210189	09/21/2022	DA - Reg Fee	1111-1250-31-16200	350.00
Department 1250 - District Attorney Total:					1,746.38
Department: 1261 - Animal Control					
Animal Care Equipment & Ser	105318	09/07/2022	Animal Cont - Supplies	1111-1261-30-16000	279.00
Animal Care Equipment & Ser	105318	09/07/2022	Animal Cont - Supplies	1111-1261-30-16000	165.05
Animal Care Equipment & Ser	105318	09/07/2022	Animal Cont - Supplies	1111-1261-30-16000	93.00
Animal Care Equipment & Ser	105318	09/07/2022	Animal Cont - Supplies	1111-1261-30-16000	21.00
Animal Care Equipment & Ser	105318	09/07/2022	Animal Cont - Supplies	1111-1261-30-16000	12.50
Amazon.com LLC	1VP1-LV1Y-W7J1	09/29/2022	Animal Cont - Machete	1111-1261-30-16000	69.06
Dora Guzman	10/17/2022	10/17/2022	Animal Cont - Meals	1111-1261-30-16200	184.00
Sheriffs Association of Texas	285037	10/17/2022	Animal Cont - Reg Fee	1111-1261-30-16200	300.00
Department 1261 - Animal Control Total:					1,123.61
Department: 1300 - Non-Departmental Expense					
Texas Workforce Commission	197	08/22/2022	Ins - Filing Fee	1111-1300-30-17265	15.00
Card Service Center	0032-765.00	08/31/2022	Auditor - Dues	1111-1300-30-16440	765.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Zesch & Pickett Administrator	2022-8	09/14/2022	Admin Fees	1111-1300-30-16430	492.75
Val Verde County Hospital Dis	10/01/2022	10/01/2022	FY 22/23 Interlocal Agreemen	1111-1300-30-16500	32,227.20
Texas Association of Counties	25511202210	10/03/2022	Insurance	1111-1300-30-17265	187,271.17
Department 1300 - Non-Departmental Expense Total:					220,771.12
Department: 3900 - Court Costs					
Val Verde County	06/30/2022-05	06/30/2022	Dist Clerk - Sheriff VVC	3555-3900-00-16000	360.00
Val Verde County	06/30/2022-05	06/30/2022	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	692.00
Val Verde County	06/30/2022-05	06/30/2022	Dist Clerk - County Fees	3555-3900-00-16000	1,497.51
Val Verde County	06/30/2022-05	06/30/2022	Dist Clerk - Crt Appt Atty Fees	3555-3900-00-16000	7,582.34
Val Verde County	06/30/2022-05	06/30/2022	Dist Clerk - Fines	3555-3900-00-16000	17,335.55
Val Verde County Special Reve	06/30/2022-05	06/30/2022	Dist Clerk - Drug Crt Fees	3555-3900-00-16000	116.48
Val Verde County Special Reve	06/30/2022-05	06/30/2022	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	112.82
Val Verde County Special Reve	06/30/2022-05	06/30/2022	Dist Clerk - Crthse Security	3555-3900-00-16000	25.39
Val Verde County Special Reve	06/30/2022-05	06/30/2022	Dist Clerk - Tech Fund	3555-3900-00-16000	16.26
Val Verde County Special Reve	06/30/2022-05	06/30/2022	Dist Clerk - Dist Clk RMF Crimi	3555-3900-00-16000	10.31
Val Verde County Special Reve	06/30/2022-05	06/30/2022	Dist Clerk - Co RMF	3555-3900-00-16000	5.00
Val Verde County Special Reve	06/30/2022-05	06/30/2022	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	5.00
Val Verde County Special Reve	06/30/2022-05	06/30/2022	Dist Clerk - Archive	3555-3900-00-16000	10.00
Val Verde County Special Reve	06/30/2022-05	06/30/2022	Dist Clerk - CRP	3555-3900-00-16000	10.00
Val Verde County Special Reve	06/30/2022-05	06/30/2022	Dist Clerk - Crthse Security	3555-3900-00-16000	5.00
Moises Coronado Fuentes	14553CR	06/30/2022	Dist Clerk - Refund	3555-3900-00-16000	2.00
Lorenzo Uribe Jr	2022-0022-FAM	06/30/2022	Dist Clerk - Refund	3555-3900-00-16000	12.00
Dallas County Constable Preci	33693	06/30/2022	Dist Clerk - Out of County Fee	3555-3900-00-16000	155.00
Melissa H McCarty	33693	06/30/2022	Dist Clerk - Abstract Fees	3555-3900-00-16000	250.00
Melissa H McCarty	07/31/2022	07/31/2022	Dist Clerk - Abstract Fees	3555-3900-00-16000	1,389.53
Val Verde County Special Reve	07/31/2022-05	07/31/2022	Dist Clerk - Tech Fund	3555-3900-00-16000	0.82
Val Verde County Special Reve	07/31/2022-05	07/31/2022	Dist Clerk - Dist Clk RMF Crimi	3555-3900-00-16000	2.78
Val Verde County Special Reve	07/31/2022-05	07/31/2022	Dist Clerk - Archive	3555-3900-00-16000	35.21
Val Verde County Special Reve	07/31/2022-05	07/31/2022	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	24.98
Val Verde County Special Reve	07/31/2022-05	07/31/2022	Dist Clerk - Crthse Security	3555-3900-00-16000	22.60
Val Verde County	07/31/2022-05	07/31/2022	Dist Clerk - Sheriff VVC	3555-3900-00-16000	1,096.59
Val Verde County Special Reve	07/31/2022-05	07/31/2022	Dist Clerk - Co RMF	3555-3900-00-16000	17.60
Val Verde County Special Reve	07/31/2022-05	07/31/2022	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	17.60
Val Verde County Special Reve	07/31/2022-05	07/31/2022	Dist Clerk - CRP	3555-3900-00-16000	45.21
Val Verde County	07/31/2022-05	07/31/2022	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	311.93
Val Verde County	07/31/2022-05	07/31/2022	Dist Clerk - Fines	3555-3900-00-16000	3,991.94
Val Verde County	07/31/2022-05	07/31/2022	Dist Clerk - Crt Appt Atty Fees	3555-3900-00-16000	1,974.00
Val Verde County	07/31/2022-05	07/31/2022	Dist Clerk - County Fees	3555-3900-00-16000	1,671.30
Val Verde County Special Reve	07/31/2022-05	07/31/2022	Dist Clerk - Crthse Security	3555-3900-00-16000	5.53
Victorio Diaz	14460CR	07/31/2022	Dist Clerk - Refund	3555-3900-00-16000	153.00
Josie Frias	2022-0014-FAM	07/31/2022	Dist Clerk - Printer Fees	3555-3900-00-16000	163.00
Javier Salazar	22628	07/31/2022	Dist Clerk - Out of County Fee	3555-3900-00-16000	130.00
Guadalupe R. Rodriguez	22628	07/31/2022	Dist Clerk - Ad Litem Fees	3555-3900-00-16000	300.00
Charles S Wagner, Brazoria Co	30753	07/31/2022	Dist Clerk - Out of County Fee	3555-3900-00-16000	145.00
Law Office of Priscilla Chacon	30753	07/31/2022	Dist Clerk - Ad Litem Fees	3555-3900-00-16000	300.00
Melissa H McCarty	08/31/2022	08/31/2022	Dist Clerk - Abstract Fees	3555-3900-00-16000	769.17
Val Verde County	08/31/2022-05	08/31/2022	Dist Clerk - County Fees	3555-3900-00-16000	2,378.88
Val Verde County	08/31/2022-05	08/31/2022	Dist Clerk - Crt Appt Atty Fees	3555-3900-00-16000	367.00
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Dist Clk RMF Crimi	3555-3900-00-16000	6.83
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	61.47
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Archive	3555-3900-00-16000	20.32
Val Verde County	08/31/2022-05	08/31/2022	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	117.00
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - CRP	3555-3900-00-16000	20.32
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Crt Rpt Fees	3555-3900-00-16000	7.50
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Crthse Security	3555-3900-00-16000	13.66
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Law Lib	3555-3900-00-16000	17.50
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Tech Fund	3555-3900-00-16000	10.93
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Drug Crt Fees	3555-3900-00-16000	120.00
Val Verde County	08/31/2022-05	08/31/2022	Dist Clerk - Fines	3555-3900-00-16000	1,511.00
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Crthse Security	3555-3900-00-16000	10.16

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County	08/31/2022-05	08/31/2022	Dist Clerk - Sheriff VVC	3555-3900-00-16000	785.65
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	10.16
Val Verde County Special Reve	08/31/2022-05	08/31/2022	Dist Clerk - Co RMF	3555-3900-00-16000	10.16
Carlos Lopez, Travis County Sh	2020-0122-CIV	08/31/2022	Dist Clerk - Out of County Fee	3555-3900-00-16000	80.00
Texas Parks and Wildlife	PS001149	09/16/2022	JP 3 - 024078	3999-3900-00-16000	106.25
Texas Parks and Wildlife	A8318486	09/19/2022	JP 3 - 022543	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8356724	09/19/2022	JP 3 - 024060	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8357670-6	09/20/2022	JP 3 - 023587	3999-3900-00-16000	65.45
Texas Parks and Wildlife	A8357670-7	09/20/2022	JP 3 - 023588	3999-3900-00-16000	22.10
Texas Parks and Wildlife	A8397893	09/28/2022	JP 3 - 024005	3999-3900-00-16000	21.25
Val Verde County Child Welfar	09/30/2022	09/30/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	240.00
Department 3900 - Court Costs Total:					47,029.04
Department: 4444 - 4444					
Texas County & District Retire	CM0000040	06/10/2022	Retirement (County)	1444-4444-30-12130	-81.27
Wilcac Life Insurance Compan	10/01/22	10/01/2022	Insurance	1444-4444-31-12070	26.00
Texas Association of Counties	25511202210-1	10/03/2022	Insurance	1444-4444-31-12070	23,010.66
Department 4444 - 4444 Total:					22,955.39
Grand Total:					772,492.28

Fund Summary

Fund	Expense Amount
1111 - General Fund	390,955.19
1222 - Balance Road & Bridge	48,556.26
1444 - Payroll Clearing County	22,955.39
1709 - Management & Preservation - County Clerk	1,993.70
1717 - State Forfeiture - Sheriff	913.92
1719 - DOT Forfeiture - Sheriff	717.00
1720 - LEOSE - Sheriff	1,459.48
1725 - Court House Security Fund	18,375.00
1726 - JP Court House Security Fund	623.69
1732 - DWI Program Fund	2,633.12
1801 - Settlement Fund - Sheriff	370.08
1812 - County Projects	68,780.63
1814 - ARPA (SLFRF)	117,091.20
2666 - Grants	50,038.58
3555 - District Clerk Court Costs	46,558.99
3999 - JP 1-4 Court Costs	470.05
Grand Total:	772,492.28

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Su	314.50
1111-1200-30-16200	County Judge - Travel an	595.57
1111-1200-30-16420	County Judge - Emergen	65.54
1111-1201-30-16000	County Clerk - Office Sup	359.33
1111-1203-30-16200	Veteran's Office - Travel	128.39
1111-1203-30-76370	Veterans Office - Mainte	1,657.35
1111-1204-31-16200	63rd District Court - Trav	675.63
1111-1205-31-16000	District Clerk - Office Sup	1,907.80
1111-1206-31-16000	Justice of the Peace #1 -	72.03
1111-1206-31-16200	Justice of the Peace #1 -	200.00
1111-1208-31-16000	Justice of the Peace #3 -	133.92
1111-1209-31-16000	Justice of the Peace #4 -	394.72
1111-1209-31-16200	Justice of the Peace #4 -	6.56
1111-1210-31-16000	Court At Law - Office Su	229.86
1111-1210-31-16200	Court At Law - Travel an	278.98
1111-1211-31-16000	County Attorney - Office	1,604.50
1111-1211-31-16200	County Attorney - Travel	798.14
1111-1211-31-16315	County Attorney - Copier	508.46
1111-1212-30-16000	County Auditor - Office S	72.73
1111-1212-30-16200	County Auditor - Travel a	1,943.75
1111-1213-30-16000	County Treasurer - Offic	194.57
1111-1214-30-16000	Tax Assessor Collector -	412.97
1111-1215-30-16000	IT Department - Office S	899.07
1111-1216-30-16000	Purchasing Department	213.50
1111-1217-30-16000	County Agent - Office Su	350.21
1111-1217-30-16201	County Agent - Fuel	437.15
1111-1217-30-16203	County Agent - Travel - R	448.76
1111-1218-36-16000	County Library - Office S	3,577.94
1111-1218-36-16680	County Library - Books	25.64
1111-1218-36-16979	County Library - Summe	22.83
1111-1219-33-16000	Rural Fire & EMS - Office	201.65
1111-1219-33-16200	Rural Fire & EMS - Travel	523.20
1111-1219-33-16480	Rural Fire & EMS - Contr	300.00
1111-1220-37-16000	Parks and Building Maint	29.00
1111-1220-37-16201	Parks and Building Maint	6,194.73
1111-1220-37-16311	Parks and Building Maint	8,865.01
1111-1220-37-16330	Parks and Building Maint	9,706.97

Account Summary

Account Number	Account Name	Expense Amount
1111-1220-37-16480	Parks and Building Maint	4,600.00
1111-1220-37-16503	Parks and Building Maint	18,778.14
1111-1220-37-16520	Parks and Building Maint	988.11
1111-1221-33-16200	Sheriff's Department - Tr	2,279.00
1111-1221-33-16304	Sheriff's Department - S	3,337.50
1111-1221-33-16400	Sheriff's Department - C	16.88
1111-1221-33-16451	Sheriff's Department - A	1,212.92
1111-1221-33-16560	Sheriff's Department - U	824.70
1111-1221-33-16600	Sheriff's Department - O	1,181.20
1111-1221-33-17061	Sheriff's Department - A	7,386.27
1111-1223-30-16414	Other - Computer Maint	3,613.00
1111-1223-30-16740	Other - Advertising	99.99
1111-1223-30-16760	Other - Autopsy and Me	5,565.00
1111-1223-30-16820	Other - Contingencies	220.00
1111-1223-30-17230	Other - Madison Govern	20,000.00
1111-1223-30-17240	Grant Administrator	2,621.60
1111-1223-31-16780	Other - Attorney's Other	26,298.25
1111-1223-35-16650	Other - Hospital	586.90
1111-1223-35-16670	Other - County Welfare	95.00
1111-1223-35-17020	Other - Food Bank	1,500.00
1111-1223-36-16870	Other - Whitehead Mus	16,250.00
1111-1230-31-16000	83rd District Court - Offi	28.84
1111-1230-31-16412	83rd District Court - Jud	1,500.00
1111-1230-31-16415	83rd District Court - Copi	183.84
1111-1230-31-16460	83rd District Court - Juro	37.60
1111-1231-30-16200	Risk Management - Trav	1,534.83
1111-1231-30-17061	Risk Management - Auto	57.66
1111-1247-37-16000	Community Center - Offi	85.00
1111-1247-37-16201	Community Center - Fue	43.37
1111-1248-30-16000	Human Resources - Offic	162.52
1111-1248-40-16400	Human Resources - Capi	1,875.00
1111-1250-31-16001	District Attorney - Office	965.88
1111-1250-31-16200	District Attorney - Travel	780.50
1111-1261-30-16000	Animal Control Supplies	639.61
1111-1261-30-16200	Animal Control Travel an	484.00
1111-1300-30-16430	Non-Departmental - Caf	492.75
1111-1300-30-16440	Non-Departmental - Me	765.00
1111-1300-30-16500	Non- Departmental - Air	32,227.20
1111-1300-30-17265	Non-Departmental - Ins	187,286.17
1222-1224-34-16010	Road and Bridge - Copier	101.92
1222-1225-34-16200	Road and Bridge Pct. #1	673.95
1222-1225-34-17000	Road and Bridge Pct. #1	9,625.28
1222-1226-34-17000	Road and Bridge Pct. #2	8,890.37
1222-1227-34-16200	Road and Bridge Pct. #3	523.20
1222-1227-34-17000	Road and Bridge Pct. #3	17,793.57
1222-1228-34-16200	Road and Bridge Pct. #4	645.46
1222-1228-34-17000	Road and Bridge Pct. #4	10,302.51
1444-4444-30-12130	A/P Retirement	-81.27
1444-4444-31-12070	A/P Insurance	23,036.66
1709-1201-30-16480	County Clerk Recs Mng	1,993.70
1717-1221-33-16200	State Forfeiture - Sheriff	913.92
1719-1221-33-16200	DOT Forfeiture - Sheriff -	717.00
1720-1221-33-16200	LEOSE - Sheriff - Travel n	1,459.48
1725-1111-30-16000	Court House Security Fu	18,375.00
1726-1111-30-16000	JP Court House Security	623.69
1732-1210-31-16000	DWI Program Fund - Exp	2,633.12
1801-1221-33-16000	Settlement Fund - Sheri	370.08
1812-0001-30-18020	Site 20 - VVC Communit	56,350.00

Account Summary

Account Number	Account Name	Expense Amount
1812-0001-30-18111	Site 11.1 - Fairgrounds -	12,430.63
1814-1111-34-16520	ARPA (SLFRF) - Pct 3 Par	19,200.00
1814-1111-34-16560	TCDBG 7219085 - Materi	97,891.20
2666-1012-34-26090	TCDBG #7219085 - Wate	4,757.00
2666-1012-34-26310	TCDBG #7219085 - Reha	2,110.00
2666-1089-35-26280	Other/Fuel - Veterans As	901.10
2666-1093-31-26360	Border Prosecution Unit	162.12
2666-1098-31-26100	Border Prosecution Unit	276.00
2666-1098-31-26360	Border Prosecution Unit	921.35
2666-1099-33-26360	Operation Lone Star #43	36,468.01
2666-1109-31-26170	DWI Court 3527805 - Co	4,443.00
3555-3900-00-16000	District Clerk Court Costs	46,558.99
3999-3900-00-16000	JP #1-4 Court Costs - Ex	470.05
Grand Total:		772,492.28

Project Account Summary

Project Account Key	Expense Amount
None	772,492.28
Grand Total:	772,492.28

**PROCLAMATION
DECLARING OCTOBER 2022 AS
BREAST CANCER AWARENESS MONTH**

WHEREAS, Breast Cancer Awareness month is a worldwide annual campaign in October, involving thousands of organizations, to highlight the importance of breast cancer awareness, education and research; and

WHEREAS, according to the Centers for Disease and Prevention (CDC), breast cancer is the most common cancer among women; and,

WHEREAS, increasing the public's knowledge about the importance of early detection of breast cancer diagnosis and treatment can save lives; and,

WHEREAS, as we display pink ribbons and wear pink clothing to raise awareness, we also support those courageously fighting breast cancer and honor the lives lost to the disease; and,

WHEREAS, Breast Cancer Awareness month is an opportunity to unite all citizens in our community to prevent breast cancer deaths through increased education and regular screening; and,

WHEREAS, this October, we recognize breast cancer survivors, those currently battling the disease, friends and families of a diagnosed patient, and applaud the efforts of our medical professionals and researchers working to find a cure.

NOW, THEREFORE BE IT RESOLVED that the Val Verde County Commissioners Court, on behalf of all residents of Val Verde County, does hereby proclaim **October 2022** as

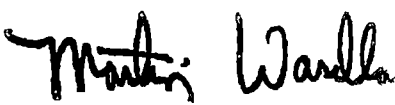
BREAST CANCER AWARENESS MONTH

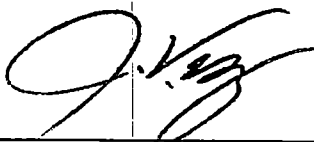
in Val Verde County and encourages all employees and residents to raise awareness by wearing pink on October 15, 2022.

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

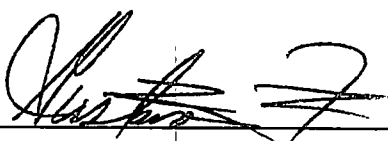
PASSED and APPROVED this 11th day of October, 2022.


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

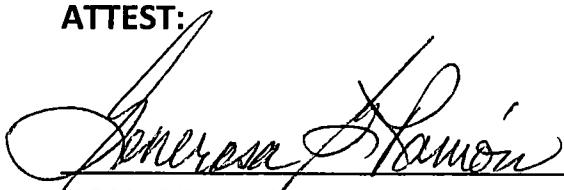

HON. MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1


HON. JUAN CARLOS VAZQUEZ
COUNTY COMMISSIONER, PCT. 2


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


HON. GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

ATTEST:


HON. GENEROSA GRACIA RAMON
VAL VERDE COUNTY CLERK



A RESOLUTION OF THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS, AUTHORIZING PARTNERING WITH KINNEY COUNTY IN ITS SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COLONIA FUND PLANNING AND NEEDS ASSESSMENT PROGRAM.

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

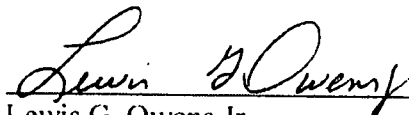
WHEREAS, the activities of the Colonia Fund: Planning & Needs Assessment Program will significantly benefit residents of Val Verde County; and

WHEREAS, it is necessary and in the best interests of Val Verde County to partner with Kinney County in its application for funding under the Colonia Fund Planning and Needs Assessment Program of the Texas Community Development Block Grant Program:

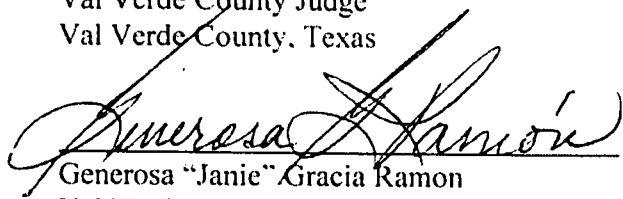
NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF VAL VERDE COUNTY, TEXAS:

1. That Kinney County is authorized to include the colonia communities of Val Verde County in its Texas Community Development Block Grant Program application with the Texas Department of Agriculture for the Colonia Fund: Planning & Needs Assessment Program.
2. That Kinney County is authorized to act as Val Verde County's agent for the purpose of the receipt of funds for the Colonia Fund Planning and Needs Assessment Program and contracting with and managing the contract with a third-party service provider to conduct the Colonia Fund Planning and Needs Assessment.
3. That Kinney County and its duly authorized third-party service provider may have access to Val Verde County records reasonably necessary to conduct the Colonia Fund Planning and Needs Assessment, to the extent allowed and provided for under applicable law.
4. That the Commissioners Court directs and designates the Val Verde County Judge to act in all matters in connection with this application and the County's participation in the Texas Community Development Block Grant Program.

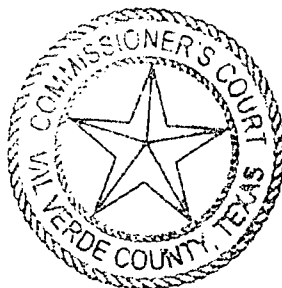
Passed and approved this 11th day of October 2022.



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



Generosa "Janie" Gracia Ramon
Val Verde County Clerk
Val Verde County, Texas





**TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL
GRANT PROGRAM**

**RESOLUTION AUTHORIZING COUNTY GRANT
PROGRAM YEAR 2023**

A resolution of the County of Val Verde(County) Texas certifying that the county has made a grant to City of Del Rio Nutrition & Social Services for the Elderly(Organization) an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability and certifying that the county has approved the organization's accounting system or fiscal agent.

WHEREAS, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds; and

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$2,304.75 to be used between the:

1st of February 2023 and the 31st of January 20²⁴_{yy}

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 11th day of October, 2022.

A handwritten signature in black ink, appearing to read "Lewis G. Owens Jr.", is written over a horizontal line.

Signature of Authorized Official of the County

Lewis G. Owens Jr., Val Verde County Judge

Typed Name and Title

*NOTE: All information shown in this resolution must be included in the resolution passed by the County.
Updated June 2022*

#(21)

TEXAS INFRASTRUCTURE DEVELOPMENT GROUP, LLC
2238 Estate Gate Dr. • San Antonio, Texas 78260 • (210) 833-5173

October 5, 2022

Val Verde County
400 Pecan Street
Del Rio, Texas 78840

RE: Contract for Consulting Services- TPWD Target Range Project
Archeological and Endangered/Threatened Species Assessment

Val Verde County,

Texas Infrastructure Development Group, LLC, is pleased to provide this Agreement for Consulting Services to the County of Val Verde (Client) for the above referenced project. The work will be performed as described in Exhibit B Services to be provided by the Consultant, Exhibit C Schedule of Work and Exhibit D Fee Schedule.

The Fee will not exceed an amount of \$79,497.64 and will be billed on a time and material basis.

Should you have any questions please call me at 210-833-5173.

Sincerely,



Richard Zamora, PE
Principal / CEO

Attachments:

- Agreement between Valverde County and TxIDG
- Exhibit A – Services to be provided by the Client
- Exhibit B – Services to be provided by the Consultant
- Exhibit C – Schedule of Work
- Exhibit D – Fee Schedule

AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT, made this 11th day of October, 2022, by and between the **COUNTY OF VAL VERDE** {hereinafter called "CLIENT"}, and **TEXAS INFRASTRUCTURE DEVELOPMENT GROUP, LLC**, with an office in San Antonio, McAllen, and El Paso, Texas {hereinafter called "TxIDG"}.

WHEREAS CLIENT desires to have TxIDG perform, and TxIDG desires to perform for CLIENT certain work upon the terms and conditions hereinafter set forth.

NOW THEREFORE in consideration of the payments, covenants and agreements hereinafter set forth, the parties hereto covenant and agree as follows:

SECTION 1 – INTERPRETATION

- 1.1 The following terms will, when used in this Agreement, have the following meanings:
 - 1.1.1 "Consultant" means professionals and other specialists, other than TxIDG, engaged by CLIENT directly.
 - 1.1.2 "Work" means the work or services described in EXHIBIT "B" attached hereto.
 - 1.1.3 "Gender and Number" words importing the singular include the plural and vice versa, and words importing gender include all genders.
- 1.2 In the event of any inconsistency between any provision of this Agreement and any provision of any work order, invoice, subcontractor or service agreement, or other document issued by TxIDG, the provision of this Agreement will apply.
- 1.3 This Agreement is governed by the laws in force in the State of Texas as of the effective date of this Agreement.

SECTION 2 – SCOPE OF WORK

- 2.1 CLIENT agrees to furnish items and provide those services for the fulfillment of this Agreement, as identified in EXHIBIT "A" - *Services to be Provided by the CLIENT*, attached hereto and made a part of this Agreement.
- 2.2 TxIDG agrees to furnish all management, supervision, and Consulting services as specifically defined in EXHIBIT "B" - *Services to be Provided by TxIDG*, attached hereto and made a part of this Agreement.
- 2.3 TxIDG agrees to diligently perform the Work in accordance with EXHIBIT "C" - *Schedule of Work*, attached hereto and made a part of this Agreement.

- 2.4 TXIDG acknowledges that the CLIENT, at any time, by a written order, may omit certain work and/or require additional work to be performed by TXIDG. Such changes, in accordance with SECTION 15, will entitle TXIDG to an equitable adjustment in compensation and schedule as appropriate.
- 2.5 If during the performance of the Work any conditions changes or unforeseen occurrences are encountered that significantly affect or may affect the performance of the Work or the risk involved in providing the Work, TXIDG will promptly notify the CLIENT. Subsequent to that notification, TXIDG may:
- 2.5.1 If practicable, in TXIDG's sole judgment and with approval of CLIENT, complete the original scope of Work in accordance with the procedures originally intended in the Proposal;
 - 2.5.2 Agree with the CLIENT to modify the services and scope of Work specifically identified in EXHIBIT "A" and EXHIBIT "B" hereto and the cost proposal specifically identified in EXHIBIT "D" hereto (such revision to be in writing and signed by the parties and incorporated herein as required by SECTION 15); or
 - 2.5.3 Terminate the Agreement effective on the date of notification pursuant to Section 11.2 of this Agreement.
- 2.6 Force Majeure. In the event TXIDG is delayed or prevented from the performance of any portion(s) of the Work required hereunder by reason of governmental acts or restrictions, acts of God, scarcity of labor or materials, strikes, or any other reasons beyond TXIDG's reasonable control, the performance of such portion(s) of the Work will be excused for the period of delay and the period for the performance of any such portion(s) of the Work must be extended for the same period of such delay.
- 2.7 TXIDG is not responsible for and has no authority to direct or stop work being performed by CLIENT or its agents, employees, consultants, or contractors.
- 2.8 CLIENT will provide to TXIDG all relevant information or data pertinent to the Work required by TXIDG as identified in EXHIBIT "B" hereto. TXIDG is entitled to rely upon the accuracy and completeness of such information and data furnished by or through CLIENT or obtained from third parties, including information and data originating with Consultants, whether such Consultants are engaged at the request of TXIDG or otherwise. TXIDG is not required to conduct an independent evaluation of the accuracy or the completeness of such information and TXIDG is not responsible for any errors or omissions contained in such information. CLIENT warrants that it has disclosed all necessary project site and/or associated facilities information to TXIDG to enable TXIDG to perform the Work as identified in EXHIBIT "B" hereto, and that all such information is accurate.
- 2.9 CLIENT will furnish TXIDG and its subcontractors with any required right of entry to the project site and/or associated facilities, and permission to perform the Work on or at the

project site and/or associated facilities. CLIENT represents that it possesses authority for such right of entry and possesses the necessary permits and licenses for the Work activities that TXIDG and its subcontractors will perform on or at the project site and/or associated facilities.

- 2.10 CLIENT will disclose the identity and location of all utilities, hidden or obscure man-made objects, and any unusual physical characteristics located on or related to the project site and/or associated facilities. **TXIDG IS NOT RESPONSIBLE AND CLIENT AGREES TO INDEMNIFY AND HOLD HARMLESS TXIDG FOR ANY DAMAGE, CLAIM OR OTHER LIABILITY ASSOCIATED WITH TXIDG PENETRATING ANY UNDERGROUND UTILITY, UNDERGROUND STORAGE TANK OR OTHER SUBSURFACE CONDITION NOT PREVIOUSLY IDENTIFIED AND LOCATED OR IMPROPERLY LOCATED BY THE CLIENT OR A UTILITY OR SIMILAR ENTITY.**
- 2.11 CLIENT will give prompt consideration to all documents relating to the Work presented to it by TXIDG, and whenever prompt action is necessary, inform TXIDG of its decisions in such reasonable time so as not to delay the Work of TXIDG.
- 2.12 CLIENT acknowledges that the performance of the Work may cause alteration, damage or injury to the project site and/or associated facilities arising from the performance of Work despite TXIDG's exercise of reasonable precautions to minimize the damage from its Work activities, and CLIENT agrees that TXIDG is not liable for such damage or injury. If CLIENT is not the owner of the project site and/or associated facilities, CLIENT will notify the owner of the proposed Work to be performed by TXIDG, advise the owner that damage may result from the Work, and obtain from the owner a written agreement in a form acceptable to TXIDG that states that the owner will not hold TXIDG or TXIDG's subcontractors liable for any damage to the project site and/or associated facilities due to performance of the Work. TXIDG is not required to begin or provide the Work until CLIENT has provided TXIDG with the above described documentation.

SECTION 3 – STANDARDS

- 3.1 TXIDG will perform the Work in accordance with the standards of care and diligence normally practiced by recognized consulting firms in performing environmental services of similar nature in the same or similar locality as the project site and/or associated facilities.
- 3.2 TXIDG will observe and comply with all applicable laws, regulations, rules, codes, standards, permits, licenses and other authorizations relating to the Work and any other standards specified.
- 3.3 TXIDG will, to the best of his ability, interpret codes and standards as they apply to the Work, but it is expressly acknowledged and agreed by CLIENT that as the Work progresses, the interpretation of codes and standards by any public authority may differ from the interpretation of TXIDG, through no fault of TXIDG, and CLIENT will grant an

equitable adjustment to the schedule and pay any extra cost necessary to TXIDG to conform to the interpretation placed upon the codes and standards or to perform to changes or differences in interpretation by such authorities during or after execution of the Work in the event that TXIDG has received a prior approval or authorization from such authorities in respect of such interpretations.

SECTION 4 – INDEPENDENT CONTRACTOR

- 4.1 TXIDG is an “Independent Contractor” and is not an agent, servant or employee of CLIENT. TXIDG is subject to the direction and control of CLIENT only in the manner set forth in this Agreement.

SECTION 5 – COMPENSATION

- 5.1 For and in consideration of the Work to be rendered by TXIDG, more particularly identified in EXHIBIT “B”, attached hereto, the maximum amount payable by the CLIENT to TXIDG is equal to **\$79,497.64**, as adjusted by Change Orders issued pursuant to Section 15. The basis for this maximum amount payable is outlined in EXHIBIT “D” – *Fee Schedule*, attached hereto. Payments to TXIDG shall be made by the CLIENT, upon presentation by TXIDG of a monthly request for payment or invoice, in accordance with the terms and provisions of SECTION 6 herein.
- 5.2 TXIDG acknowledges that it is not entitled to payment of any costs, expenses and other amounts not relating directly to the performance of the Work.
- 5.3 TXIDG is providing Work involving the condition of the project site and/or associated facilities, including environmental materials, which may contain or be contaminated by hazardous materials and asbestos containing materials (ACM). The compensation to TXIDG, identified in Section 5.1 herein, is largely based on the time required in rendering the Work – not on the basis of potential legal liabilities created by any risks associated from the hazardous materials and ACM.

SECTION 6 – PAYMENT

- 6.1 TXIDG will submit an invoice to the CLIENT on a monthly basis for the amounts payable under this Agreement. Such invoice will be in such detail to include hours, rates, and non-labor costs for Work performed during the invoice period together with a detailed breakdown of the amount and the sum of all prior payments. CLIENT must pay TXIDG within thirty (30) days of receipt of the invoice from TXIDG.
- 6.2 CLIENT’s payment to TXIDG of any amounts payable to TXIDG under this Agreement does not constitute a waiver of any of TXIDG’s obligations or warranties or any of CLIENT’s rights with respect thereto. However, CLIENT’s final payment to TXIDG constitutes a waiver of all claims by the CLIENT except those arising from (1) failure of

TXIDG's services to comply with the requirements of this Agreement, or (2) terms of any special warranties required by this Agreement as identified in EXHIBIT "B".

SECTION 7 – INSURANCE

- 7.1 TXIDG must obtain and agrees to use its best reasonable efforts to obtain renewals during the term of the Agreement at its own cost, of the insurance coverage as specified below:
- 7.1.1 Commercial general liability insurance in the amount of \$1,000,000 per occurrence and in the aggregate covering, but not limited to bodily injury, including death, broad form property damage, broad form contractual liability, products liability and completed operations coverage. Such insurance will contain a cross liability clause and severability of interest clause and will include CLIENT as an additional insured to the extent of the liabilities assumed by TXIDG under the indemnification section of this Agreement.
 - 7.1.2 Employer's Liability Insurance with limits of liability of one million dollars (\$1,000,000) per employee for injury to, or death of, an employee of TXIDG engaged in the Work.
 - 7.1.3 Professional Liability Insurance with limits of liability of one million dollars (\$1,000,000) each claim and aggregate.
- 7.2 The insurance provided by TXIDG pursuant to Section 7.1 will be in accordance with the following terms and conditions.
- 7.2.1 All insurance policies provided by TXIDG and any subcontractor will be primary to any policies of insurance that are maintained by CLIENT to the extent of TXIDG's liabilities assumed hereunder.
 - 7.2.2 All insurance policies provided by TXIDG and any subcontractors will provide a waiver of subrogation in favor of CLIENT to the extent of TXIDG's liabilities assumed hereunder. All insurance policies held by CLIENT applicable to this work must provide a waiver of subrogation in favor of TXIDG to the extent of CLIENT'S liabilities assumed hereunder.
 - 7.2.3 TXIDG will require each subcontractor to provide insurance comparable to that set forth in Paragraphs 7.1.1 and 7.1.2.
 - 7.2.4 The providing of insurance by TXIDG, or any subcontractor in accordance with the requirements of this SECTION 7, the insolvency or bankruptcy of an insurer, or failure of any insurer to pay any claim may not be construed to be a waiver by the CLIENT of any of the provisions of the Agreement with respect to the liability of TXIDG, its subcontractors, their agents or employees.

SECTION 8 – LIABILITY AND INDEMNIFICATION

- 8.1 TXIDG IS LIABLE FOR AND WILL INDEMNIFY AND SAVE CLIENT HARMLESS FROM ANY CLAIMS ARISING OUT OF ANY PATENT INFRINGEMENT PERTAINING TO THE USE OF ANY TOOLS, IMPLEMENTS OR PROCESSES DESIGNATED AND PROVIDED BY TXIDG TO CLIENT IN THE PERFORMANCE OF THE WORK. CLIENT IS LIABLE FOR AND WILL INDEMNIFY AND SAVE TXIDG HARMLESS FROM ANY CLAIMS ARISING OUT OF ANY PATENT INFRINGEMENT PERTAINING TO THE USE OF ANY TOOLS, IMPLEMENTS OR PROCESSES DESIGNATED AND PROVIDED BY CLIENT TO TXIDG FOR THE PERFORMANCE OF THE WORK.
- 8.2 DURING THE PERIOD OF TXIDG'S PERFORMANCE OF THE WORK, TXIDG IS LIABLE FOR, AND WILL INDEMNIFY AND SAVE HARMLESS CLIENT, ITS EMPLOYEES AND AGENTS FROM AND AGAINST ANY AND ALL AWARDS, JUDGMENTS AND EXPENSES (INCLUDING LEGAL FEES) ARISING OUT OF OR CONNECTED WITH ANY CLAIMS, DEMANDS, CAUSES OF ACTION OR SUITS RESULTING IN DAMAGE TO OR LOSS OF PROPERTY OR INJURY TO OR DEATH OF PERSONS TO THE EXTENT CAUSED BY THE NEGLIGENT PERFORMANCE OF TXIDG. THE PARTIES AGREE THAT TXIDG IS NOT LIABLE FOR ANY PORTION OF THE LIABILITY CAUSED BY CLIENT.
- 8.3 CLIENT IS LIABLE FOR, AND WILL DEFEND, INDEMNIFY AND SAVE HARMLESS TXIDG AGAINST ANY AND ALL CLAIMS, LIABILITIES, LOSS, DAMAGE AND EXPENSES (INCLUDING REASONABLE ATTORNEY FEES) RESULTING FROM OR RELATED TO CLIENT BREACHING ITS REPRESENTATIONS OR OBLIGATIONS IN THIS AGREEMENT, OR RESULTING FROM THE NEGLIGENCE, ACTS OR OMISSIONS OF CLIENT OR ITS AGENTS, CONSULTANTS, CONTRACTORS OR SUBCONTRACTORS.
- 8.4 CONSEQUENTIAL DAMAGES EXCLUSION. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES HOWSOEVER CAUSED, INCLUDING BY THE NEGLIGENCE OR STRICT LIABILITY OF CLIENT OR TXIDG OR TXIDG'S SUBCONTRACTORS.
- 8.5 CLIENT PROPERTY DAMAGE CAP. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, TXIDG'S MAXIMUM LIABILITY FOR ALL CLAIMS ARISING UNDER THIS CONTRACT RELATING TO DAMAGE TO OR LOSS OF CLIENT PROPERTY OR THE ENVIRONMENT SHALL BE LIMITED TO THE LESSER OF TXIDG'S PROFIT FROM THIS CONTRACT OR \$1,000,000 NO MATTER HOW SUCH CLAIM(S) MAY ARISE, INCLUDING DUE TO THE SOLE OR CONTRIBUTORY NEGLIGENCE OR STRICT LIABILITY OF TXIDG, AND CLIENT SHALL HOLD HARMLESS AND DEFEND TXIDG AND CAUSE ITS

INSURERS TO WAIVE RIGHTS OF SUBROGATION FOR ANY CLAIM IN EXCESS THEREOF, REGARDLESS OF CONTRACTOR'S FAULT, NEGLIGENCE OR STRICT LIABILITY.

- 8.6 OVERALL LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, CLIENT AGREES THAT THE LIABILITY OF TXIDG, AND ITS AGENTS, CONSULTANTS AND EMPLOYEES, WITH RESPECT TO ANY AND ALL CLAIMS BY CLIENT AND ITS AFFILIATES, AND THEIR AGENTS, CONSULTANTS AND EMPLOYEES, ARISING UNDER THE CONTRACT OR THE RENDITION OF SERVICES IN CONNECTION THEREWITH, OR THE USE OF ANY PART OF THE WORK, WHETHER BASED IN CONTRACT, BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING TXIDG'S SOLE OR CONTRIBUTORY NEGLIGENCE AND STRICT LIABILITY), STATUTE, EQUITY OR OTHER THEORY OF LAW, SHALL BE LIMITED TO THE LESSER OF TXIDG'S PROFIT FROM THIS CONTRACT OR \$1,000,000, REGARDLESS OF TXIDG'S FAULT, NEGLIGENCE OR STRICT LIABILITY.

SECTION 9 – WARRANTIES

- 9.1 TXIDG warrants that the Work will be performed in accordance with the terms and conditions in Article 3.1 of this Agreement.
- 9.2 If CLIENT, within a period of one (1) year after CLIENT's acceptance of the Work, gives TXIDG written notice of a breach of warranty, TXIDG will promptly at its own expense re-perform and correct the services of the type originally performed by TXIDG which is caused by such breach of warranty.
- 9.3 Pass-through on Materials and Equipment. TXIDG does not guarantee or warrant, either expressly or implicitly, the materials in or workmanship of supplies, materials, equipment or machinery manufactured by third parties and furnished or used by TXIDG in the performance of the Work. TXIDG will endeavor to obtain from all vendors and supplier, and assign to CLIENT, the customary warranties and guarantees of such vendors and suppliers with respect thereto, and TXIDG will, at the sole cost and expense of CLIENT, render reasonable assistance to CLIENT, short of litigation to enforce those warranties and guarantees for the benefit of CLIENT.
- 9.4 All warranties of any nature made by TXIDG in connection with the quality and efficiency of the work are limited to those set forth in this Article. TXIDG makes no other warranties or guarantees, express or implied, including, without limitation, warranties of fitness for a particular purpose or merchantability.

SECTION 10 – OWNERSHIP AND USE OF PROJECT DOCUMENTS

- 10.1 All documents, including drawings, plans, models, designs, specifications and reports which are developed in connection with the Work and prepared by TXIDG are the property

of the CLIENT. Said documents are prepared for and made available for the sole use of the CLIENT and the contents thereof may not be used or relied upon by any other person without the express written authorization of TXIDG. Any unauthorized use or distribution is at the CLIENT's sole risk and without liability or legal exposure to TXIDG, and the CLIENT must indemnify and hold harmless TXIDG from all claims, damages, losses and expenses including attorney's fees arising out of or resulting from said unauthorized use or distribution. TXIDG is entitled to a copy of the said documents for record purposes.

SECTION 11 – TERMINATION

- 11.1 Either party has the right to terminate this Agreement for cause provided it gives the other party written notice of the reason and gives that other party ten (10) working days to provide a plan to cure the alleged deficiency. The parties will then meet and mutually agree upon a plan to cure the deficiency. If the party alleged to be in default does not implement the mutually agreeable plan within five (5) working days of the date the plan was mutually agree upon, then the other party may immediately terminate this Agreement. If the Agreement is terminated for default, then CLIENT must pay TXIDG for all Work properly performed up to and including the date of termination. In accordance with paragraph 6.1 herein, TXIDG will submit an invoice to CLIENT for those costs and CLIENT must pay that invoice within 30 days of receipt.
- 11.2 CLIENT may also, upon giving written notice to TXIDG, immediately terminate this Agreement for convenience. If CLIENT terminates this Agreement for convenience:
 - 11.2.1 CLIENT must pay TXIDG for all Work properly performed up to and including the date of termination; and
 - 11.2.2 CLIENT must reimburse TXIDG for all costs associated with terminating the contract including but not limited to demobilization, restocking or cancellation charges, and subcontract cancellation charges.
 - 11.2.3 In accordance with paragraph 6.1 above, TXIDG will submit an invoice to CLIENT for those costs and CLIENT must pay that invoice with 30 days of receipt.
- 11.3 Notwithstanding any termination of this Agreement in accordance with Sections 11.1 or 11.2, the provisions of SECTION 8 and SECTION 9 survive such termination.

SECTION 12 – SPECIAL ITEMS

- 12.1 Test Specimens and Samples: Unless otherwise requested by the CLIENT in writing, test specimens or samples will be disposed of immediately upon completion of the tests and analysis. TXIDG or TXIDG's subcontractor will manage all samples obtained at the project site and/or associated facilities. TXIDG or TXIDG's subcontractor will retain preserved samples and the residues from testing for thirty (30) days after submission of the associated test or project report, after which time the samples and the residues will be properly disposed. Upon written request, TXIDG or TXIDG's subcontractor will retain

samples for a mutually acceptable storage charge and period of time. In the event that samples contain or may contain hazardous material, TXIDG, after completion of testing and at the CLIENT's expense, will (a) return such samples to the CLIENT or the project site and/or associated facilities or (b) using a manifest signed by the CLIENT as "Generator", have such samples transported to a location selected by the CLIENT for final disposal. The CLIENT recognizes and agrees that TXIDG is acting as "Bailee" and at no time does TXIDG assume title to said samples.

- 12.2 Several thousand chemicals, wastes and other materials have been designated as hazardous or toxic by various laws and regulations. Attempts to locate and identify all such materials in a site assessment conducted by TXIDG would be impractical. If the Work, or subsequent modifications to the Work in accordance with Section 2.5, requires TXIDG to conduct a site assessment with respect to such materials, TXIDG will direct its efforts at locating what TXIDG, in its sole judgment, deems to be the most significant sources or potential sources of such material with potential for the most significant impact.
- 12.3 If materials are encountered in the field at the project site and/or associated facilities, which are judged to be potentially hazardous or a danger to TXIDG, all field activities associated with the Work will cease and the CLIENT will be notified. Required activities for performance of the Work will be re-evaluated by TXIDG, and a revised cost proposal and revised scope of the Work will be provided to the CLIENT. The activities associated with the revised scope of Work will only be performed when agreed and approved in writing by the CLIENT in accordance with SECTION 15.
- 12.4 EXHIBIT "B" hereto outlines the Work to be performed in phases by TXIDG. The CLIENT's written acceptance of each phase of the Work will document TXIDG's satisfactory completion of all contractual requirements for that phase of the Work.
- 12.5 NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, NOTHING CONTAINED WITHIN THIS AGREEMENT WILL BE CONSTRUED OR INTERPRETED AS REQUIRING TXIDG TO ASSUME ANY RESPONSIBILITY OR LIABILITY FOR THE CREATION OR EXISTENCE OF ANY HAZARDOUS OR TOXIC MATERIAL, OR ANY OTHER TYPE OF ENVIRONMENTAL HAZARD, CONTAMINATION OR POLLUTION, WHETHER LATENT OR PATENT, OR TO THE RELEASE THEREOF OR THE VIOLATION OF ANY LAW OR REGULATION RELATING THERETO, AT THE PROJECT SITE AND/OR ASSOCIATED FACILITIES PRIOR TO THE DATE ON WHICH THE PERFORMANCE OF THE WORK COMMENCED.
- 12.6 Nothing contained within this Agreement may be construed or interpreted as requiring TXIDG to assume the status of "Generator" or "Transporter" as the terms appear within the Resource Conservation and Recovery Act, 42 USCA, Section 6901, et seq., as amended with regard to preexisting hazardous or toxic material at a project site.
- 12.7 The CLIENT acknowledges that TXIDG has neither created, generated, nor contributed to the creation, generation or existence of any hazardous or toxic material, or any other type

of environmental hazard, contamination or pollution, whether latent or patent, or to the release thereof or the violation of any law or regulation relating thereto, at the project site and/or associated facilities prior to the date on which the performance of the Work is commenced.

SECTION 13 – MISCELLANEOUS

- 13.1 TXIDG must not, without first obtaining the written consent of CLIENT, assign all or any portion of this Agreement.
- 13.2 This Agreement sets forth the entire Agreement between the parties hereto and supersedes and replaces all previous discussions, negotiations, and agreements.
- 13.3 Each party's right to require strict performance of the obligations of the other party under this Agreement is not extinguished or impaired by the waiver of any default under this Agreement unless such waiver is in writing and is signed by a duly authorized representative of the waiving party, and no such waiver will affect the rights of the waiving party to any other or future default, whether similar or not.
- 13.4 Any rights and remedies of a party specified in this Agreement are the exclusive rights and remedies of such party available at law or in equity.
- 13.5 Each party must provide the other party in a timely manner with full particulars of all claims litigation or other proceedings made, instituted or threatened against or involving such party, which may affect the performance by such party of its obligations under this Agreement.
- 13.6 Every provision of the Agreement is intended to be severable. If any term or provision is illegal, invalid or unenforceable for any reason whatsoever such will not affect the validity of the remainder. In lieu of such illegal, invalid or unenforceable provision, a provision of similar intent as necessary to render such provision legal, valid and enforceable will be added automatically as part of this Agreement.

SECTION 14 – NOTICE

- 14.1 All notices to either party by the other required under this Agreement shall be personally delivered or mailed to such party at the following respective addresses:

CLIENT: **Val Verde County**
Address: 400 Pecan Street
City/State/Zip: Del Rio, Texas 78840

CONSULTANT: **Texas Infrastructure Development Group, LLC.**
Address: 2238 Estate Gate Dr.
City/State/Zip: San Antonio, TX 78260

- 14.2 Either party may, from time to time by notice to the other, change its address.
- 14.3 Mailed communications must be sent by prepaid registered post and provided the postal services are not disrupted by strikes, lockouts or severe weather conditions, must be deemed to have been received by the addressee three (3) business days following the mailing thereof. In this Section, "business day" means any day except Saturday, Sunday or a recognized statutory holiday. Personally delivered, telegraphic, and facsimile communications must be deemed to have been received on the day on which they are served and/or transmitted.

SECTION 15 – MODIFICATION AND AMENDMENTS

- 15.1 Any changes in the provisions of this Agreement made subsequent to the execution of this Agreement, must be made by formal amendments executed and approved in the same manner as this Agreement.

SECTION 16 – ALTERNATIVE DISPUTE RESOLUTION (ADR)

- 16.1 Should any controversy or dispute arise out of the Work performed in accordance with this Agreement, the complaining party must put the other party on written notice of the controversy or dispute. The parties hereto must make every reasonable good faith effort through direct discussion to reach an equitable resolution within fifteen (15) days of the date a party is notified of a claim by the other party (the "Initial Discussion Period"). If such an effort to resolve said dispute is without success within the Initial Discussion Period, then either party may, upon written notice to the other party, cause the dispute to be referred to officers (one from each party) of the respective parties who have not previously been involved in the dispute. Those officers must meet at a mutually acceptable time and place within ten (10) days after delivery of such notice and thereafter as often as they reasonably deem necessary, to exchange relevant information and to attempt to resolve the dispute. If, after thirty (30) days or sooner if mutually agreed, the parties fail to resolve the dispute, then either party may commence binding arbitration in accordance with the rules of arbitration of the Commercial Disputes Rules of the American Arbitration Association. All communications between the parties in any way connected with this Agreement and any dispute thereof must be spoken and written in English. All arbitral proceedings must be held in Hidalgo County, Texas.

SECTION 17 – EXCLUSIVE REMEDY

- 17.1 Notwithstanding anything in this Agreement to the contrary, there are no other representations or warranties expressed, implied, or otherwise made by TXIDG other than those specifically set forth in this Agreement. CLIENT's rights and remedies as set forth in this Agreement are exclusive. TXIDG's liabilities to CLIENT are limited as set forth herein, whether arising in contract, tort or at law, and irrespective of fault, negligence or strict liability of TXIDG or its subcontractors.

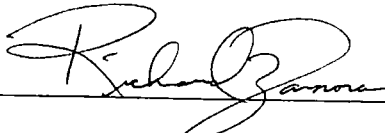
IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective
as of the 11th day of October, 2022.

CLIENT: Val Verde County

BY: 
Name: Lewis G. Owens

Title: County Judge

CONSULTANT: TXIDG

BY: 

Name: Mr. Richard Zamora, PE
Title: President / CEO

ATTACHMENTS:

EXHIBIT A	-Services to be Provided by the CLIENT
EXHIBIT B	-Services to be Provided by the TxIDG
EXHIBIT C	-Schedule of Work
EXHIBIT D	-Fee Schedule

EXHIBIT A
SERVICES TO BE PROVIDED BY THE CLIENT
(Val Verde County)

The **CONSULTANT** will perform tasks according to Exhibit B, "Services to Be Provided by the **CONSULTANT**". The **CONSULTANT** will function as an extension of the **CLIENT**'s resources by providing qualified technical and professional personnel. Services to be provided by the **CLIENT**.

County: Val Verde
Project: Target Range Project
Project Length: About 10 acres

In addition to the services listed in the Agreement, Val Verde County, 400 Pecan Street, Del Rio, TX 78840 (**CLIENT**) will provide the following services:

- (1) Authorization to begin work.
- (2) Payment for work performed by **Texas Infrastructure Development Group (CONSULTANT)** and accepted by the **CLIENT**.
- (3) Assistance from the **CLIENT**, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that **CONSULTANT** cannot easily obtain.
- (4) Provide any available relevant data the **CLIENT** may have on file concerning the project.
- (5) Review and approve **CONSULTANT** progress schedule with milestone activities and/or deliverables identified.
- (6) Provide timely review and decisions in response to **CONSULTANT** request for information and/or required submittals and deliverables, in order for **CONSULTANT** to maintain the agreed-upon work schedule.
- (7) Attend/participate in progress meetings, as required.

AGREEMENT FOR CONSULTANT SERVICES

Exhibit A
Page 1 of 1

EXHIBIT "B"
SERVICES TO BE PROVIDED BY CONSULTANT
(Texas Infrastructure Development Group (TxIDG))

PROJECT DESCRIPTION:

The work performed by the CONSULTANT shall involve providing environmental services in support of the CLIENT (Val Verde County) completion of the scope of services for the Target Range Project for Val Verde County. The role and responsibility of the CONSULTANT in completing the scope of services is outlined below.

Val Verde County in cooperation with the Texas Parks and Wildlife Department (TPWD) is proposing to construct a shooting range within about ten acres on property owned by Val Verde County. Environmental investigations and documentation shall be performed by the CONSULTANT for the proposed improvements described above.

GENERAL:

The CONSULTANT shall furnish all equipment, materials, supplies, and incidentals as needed to perform the services required by this Work Authorization, except as otherwise specified in **EXHIBIT "A"**.

The CONSULTANT shall perform all work efforts and prepare all deliverables in accordance with the current TPWD standards. All final deliverables shall consist of one hard copy and one electronic copy both in Word and PDF format.

Within two weeks of the notice-to-proceed, the CONSULTANT shall develop/submit a work schedule identifying milestone activities and/or deliverables.

The Scope of work is outlined in the following tasks:

Task 1: Attend Preliminary Conference with the County

The CONSULTANT will attend the Preliminary Conference with the County to discuss the requirements of the project, identification of primary contacts for the project, and establish protocols for the project.

Deliverables:

- Draft and Final Meeting Notes

Task 2: Prepare an Environmental Assessment

The CONSULTANT will prepare an Environmental Assessment (EA) that satisfies the requirements determined by the TPWD's current environmental requirements. Document content shall be in sufficient detail to meet TPWD's requirements for legal sufficiency. Should the process determine that another level of environmental documentation is required; the effort associated with preparing another document type shall be considered out of scope and subject to a separate work authorization. The EA would include the following summary of environmental analysis.

- Project Introduction, Need, and Purposed
- Alternative Analysis
- Affected Environment to include the following
 - Physical Environment
 - Climate
 - Geology and Soils
 - Prime and Unique Farmland Soils
 - Surface Water
 - Groundwater
 - Wetlands and other Waters of the United States
 - Topography
 - Floodplains
 - Biological Environment
 - Land Use
 - Cultural Resources
 - Hazardous Materials
 - Air Quality
 - Noise
 - Socioeconomic Conditions
 - Environmental Justice
- Environmental Consequences
 - Physical Environment
 - Climate
 - Geology and Soils
 - Prime and Unique Farmland Soils

AGREEMENT FOR CONSULTANT SERVICES

Exhibit B

Page 2 of 6

- Surface Water
- Groundwater
- Wetlands and other Waters of the United States
- Topography
- Floodplains
- Biological Environment
- Land Use
- Cultural Resources
- Hazardous Materials
- Air Quality
- Noise
- Socioeconomic Conditions
- Environmental Justice
- Cumulative Effects
- Agency Coordination
- Public Involvement
- Environmental Commitments
- Conclusion
- Preparers
- References

In addition, the EA would include Figures, Photographs, Wetland Determination Forms, Official USFWS Protected Species list, TPWD Annotated List of Rare Species – Val Verde County, Species Impact Table, Biological Assessment, Cultural Resources Correspondence, Agency Coordination Letters, Public Involvement Comments.

Deliverables:

- **Draft and Final EA**

Task 3: Field Work

The CONSULTANT will conduct field work to assess the existing conditions within the 10 acre proposed site to include, wetland delineation, threatened and endangered species surveys, habitat surveys, photographic documentation and cultural resources investigations.

Task 4: Resource Agency Coordination

The CONSULTANT shall coordinate with resources agencies as needed. Typical resource agencies coordinated with would be the following agencies.

- TPWD
- USFWS
- THC
- USACE

Deliverables:

- **Coordination Letters to Resource Agencies.**

Task 5: Wetland Delineation

The CONSULTANT shall conduct a Wetland Delineation in accordance with TxDOT and USACE current standards. The CONSULTANT shall analyze impacts to wetland and other waters of the U.S. within the project study area and limits. The CONSULTANT shall conduct the following tasks:

- A) **Field Preparation:** the CONSULTANT shall collect background information and review available resources including DOQQ color infrared aerial photography, NRCS local soil survey data, USGS 7.5' topographic maps, USFWS NWI maps, and FEMA Flood Insurance Rate Maps prior to the field delineation.
- B) **Field Delineation:** Potential wetlands and other waters of the U.S. within the proposed survey area shall be assessed utilizing the methods and procedures provided by the USACE 1987 Wetland Delineation Manual and supplemental guidance, including the USACE Atlantic and Gulf Coastal Plain Regional Supplement (November 2010). Portions of water crossings and wetlands that are bisected by and/or extend outside the proposed ROW shall be identified but these data forms as necessary to determine wetland boundary not delineated during the field survey.

Representative USACE routine data forms (20 maximum) shall be completed for each potential wetland within the proposed ROW. Representative uplands shall be documented on these data forms as necessary to determine wetland boundaries and ordinary high-water marks of creeks, streams, etc. Data forms shall be completed each time the vegetative community changes within the project area (based on 5 dominant species).

- C) **Delineation Report:** The CONSULTANT shall prepare the Delineation Report in accordance to USACE and TxDOT standards and submit a draft copy to the CLIENT for review and comment. Upon approval of the Delineation Report by the CLIENT, one (1) copy of the Delineation Report shall be submitted to USACE for use in their delineation verification and jurisdictional determination activities related to this project.
- D) **Survey Boundaries:** Data point locations, potential jurisdictional wetland boundaries, ordinary high-water mark limits of creeks, streams, etc. and the mean higher high-water line within the proposed parcels shall be manually staked and surveyed in the field. All locations shall also be digitally mapped in the field, for back-up purposes, using a Trimble Pro XRS DGPS. The potential jurisdictional wetlands/waters staked in the field may need to be re-staked just before the USACE verification,

especially in areas that have a high potential of disturbance because of weather, animals, or human activities. The jurisdictional boundaries shall be located on an exhibit.

- E) **USACE Verification**: It is anticipated that the USACE may require at least one site visit to the project area to verify the wetland field delineation and report. The CONSULTANT shall accompany the USACE during a verification site visit not to exceed two days. The CONSULTANT shall have the site staked for purposes of the verification prior to the site visit. USACE requests for adjustments to the jurisdictional boundaries shall be identified in the field and submitted to the CLIENT and the USACE as an amendment to the wetlands report.

Deliverables:

- Draft and Final Wetland Delineation

Task 6: Public Involvement

The CONSULTANT would assist the County on providing support for any public involvement requirements with TPWD.

Task 7: Cultural Resources

See attached scope from our SUBCONSULTANT for this task.

Task 8: General Management/Coordination

The CONSULTANT shall be required to meet (as required) with designated representatives to report on progress. The CONSULTANT shall be required to prepare and submit, on a monthly basis, prior to the 20th of each month, a formal (written) progress report with a project schedule that indicates the percentage completion of each task outlined.

The CONSULTANT shall perform internal coordination and quality control / quality assurance (QC/QA) on all deliverables associated with this project, and submit certification checks to verify submission. The CONSULTANT shall assist the CLIENT in providing a thorough review and QC/QA of the Final Submission of the Technical reports.

Note: Assumptions Used to Derive the Proposed Scope of Services:

All investigations shall be conducted based on existing literature and mapped data, aerial photographic interpretation, interactions with local and regional experts, and field reconnaissance.

Any technical studies required because of modifications in project design alignment, or alternatives submitted after submittal of the Draft technical reports shall also require an additional scope of work and budget.

The CONSULTANT shall submit an electronic copy of the draft technical reports to the CLIENT for review and comment. The CONSULTANT shall incorporate CLIENT comments into the draft reports, as required by the CLIENT.

The following services area not included in the scope of services for this work authorization and if required, would be conducted under a separate work authorization:

- Phase II or III Environmental Site Assessment
- Preparation and coordination for Section 4(f) or Section 6(f)
- USACE Section 404 Individual Permit or Nationwide Permit Preconstruction Notification
- Mitigation Plans
- Preparation of a Biological Assessment or Biological Evaluation
- Section 7 Consultation
- Traffic Noise Workshop
- Phase III Mitigation

Exhibit C - Schedule of Work

Val Verde County TPWD Target Range Project

Texas Infrastructure Development Group
Richard Zamora, P.E.

Tue, 10/4/2022

TASK	PROGRESS		START		END		October		November		December		January		February		March		April		May		June	
							1-10	11-20	21-31	1-10	11-20	21-31	1-10	11-20	21-31	1-10	11-20	21-31	1-10	11-20	21-31	1-10	11-20	21-31
Preliminary Conference			10/14/22		10/14/22	10/14/22																		
Prepare EA	0%		10/4/22		6/17/23																			
Data Collection	0%		10/17/22		10/31/22																			
Field Work	0%		10/31/22		11/7/22																			
Coordination with Resource Agency	0%		11/8/22		1/26/23																			
Wetland Delineation	0%		10/31/22		11/7/22																			
Public Involvement																								
Advertise for Public Meeting	0%		2/6/23		3/7/23																			
Cultural Resources																								
Background Study			10/19/22		10/24/22																			
Archeological Survey			10/25/22		10/29/22																			
General Coordination			10/14/22		6/17/23																			

ACTIVITY CODE	FUNCTION CODE	DESCRIPTION from Attachment B	FIRM	SERVICE	Project Manager	Project Engineer	Environmental Manager	Community Impact Expert	Env Scientist III	Env Scientist II	Biologist	Field	Wetland Delineator	Traffic/Air & Noise Expert	Hazardous Materials Expert	CADD Senior	GIS Tech/Env Tech	Administrative Assistant	TOTAL HRS	ESTIMATED FEE	TOTALS
	120	ENVIRONMENTAL STUDIES																			
		Task 2 Environmental Assessment	TXIDG	BASIC	4		6				60						32	5	107	\$9,932.67	
		Task 3 Field Work	TXIDG	BASIC	6		6					16	16				16	5	85	\$8,233.49	
		Task 4 Resource Agency Coordination	TXIDG	BASIC	4		6				40						12	5	67	\$6,376.47	
		Task 5 Wetland Delineation Report	TXIDG	BASIC	4		6						40				12	5	67	\$6,352.07	
		Task 6 Public Involvement	TXIDG	BASIC	4		6				40						12	5	67	\$6,376.47	
		Task 7 Cultural Resources	SUBT	SPECIAL														0	0	\$22,529.20	
		Sub Total (120 -)			22	0	30	0	0	0	140	16	56	0	0	0	84	25	373	\$61,800.37	
		General Coordination																			
		Task 8 General Coordination	TXIDG	BASIC															0		
		Task 1 Attend Preliminary Conference	TXIDG	BASIC	35		10											15	61	\$10,771.89	
			TXIDG	BASIC	8		8											0	16	\$3,002.88	
			TXIDG	BASIC														0	0	\$0.00	
			TXIDG	BASIC														0	0	\$0.00	
			TXIDG	BASIC														0	0	\$0.00	
		Sub Total (-)			44	0	18	0	0	0	0	0	0	0	0	0	0	15	77	\$13,774.77	
		Sub Total (102 - 170)			66	0	48	0	0	0	140	16	56	0	0	0	84	40	450	\$53,046.94	
		LABOR TOTALS																			
		Total Hours	MULTIPLIER		66	0	48	0	0	0	140	16	56	0	0	0	84	40	450		
		CONTRACT RATES (\$/MAN-HOUR)	2.4695		25.13	162.74	146.17	111.13	123.46	111.13	74.09	123.46	123.46	123.46	123.46	123.46	103.72	74.09			
		BASE RATES (\$/MAN-HOUR)			92.00	74.00	60.00	45.00	50.00	45.00	30.00	50.00	50.00	50.00	40.00	34.00	42.00	30.00			
	160	NON LABOR																			
		a Equipment, Drone, GPS unit, stakes, flags	TXIDG	BASIC																	\$250.00
		b Drilling Services	TXIDG	BASIC																	\$0.00
		c Historical Aerials/Hazmat Database Search	TXIDG	BASIC																	\$500.00
		d Laboratory Services	TXIDG	BASIC																	
		e Travel - Mileage	TXIDG	BASIC	Mileage per trip =	350	Trips =	6													Mileage Rate (\$/mi) = \$ 1,312.50
		e Travel to job site- Mileage	TXIDG	BASIC	Mileage per trip =	10	Trips =	0													Mileage Rate (\$/mi) = \$ 0.00
		e Travel - Lodging	TXIDG	BASIC	Persons =	3	Nights =	4													Cost per Night = \$ 0.00
		e Travel - Meals	TXIDG	BASIC	Persons =	3	Days =	4													Cost per Day = \$ 1,152.00
		e Travel - Airfare	TXIDG	BASIC	Persons =	1	Trips =	4													Airfare per Trip = \$ 108.00
		e Travel - Rental Vehicle	TXIDG	BASIC																	Rental per Day = \$ 30.00
		Sub Total (F.C. 160)																			\$3,922.50
		NON LABOR TOTAL																			\$3,922.50
		BASIC SERVICE TOTAL																		\$	\$ 56,968.44
		SPECIAL SERVICE TOTAL																		\$	\$ 22,529.20
		PROJECT TOTAL																			\$79,497.64

**AGREEMENT FOR SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE BETWEEN
VAL VERDE COUNTY, TEXAS AND ESPARANZA FIRST DEL RIO**

This Agreement is entered into by the County of Val Verde, a governmental entity formed under the Constitution of the State of Texas (the "County") and Esperanza First Del Rio. (the "provider") a not-for-profit corporation, organized under the laws of the State of Texas.

This Agreement is authorized pursuant to Commissioners Court Order No. 22-572 and governs the operation of a family violence shelter.

The parties, in consideration of the following, agree as follows:

1. **GENERAL SERVICES.** The provider shall perform the following services:
 - (a) The provider shall utilize the funds provided by Val Verde County to operate a family violence shelter and provide all services relative to the operation of the shelter in Val Verde County, Texas which includes:
 1. 24-hour temporary living arrangements;
 2. Food service;
 3. Individual and Family Needs Assessment;
 4. Individual and Family Service Plan;
 5. Case Management and Follow-up Services;
 6. Peer-to-Peer Support Groups;
 7. Evidenced-based skills building education; and
 8. Referrals to other providers when appropriate.
 - (b) The provider shall keep all records necessary to document expenditures payable by Val Verde County.
2. **OTHER REQUIREMENTS.** The provider shall add Val Verde County as additional insured to its liability insurance policy. The County will maintain building insurance coverage on the facility and all maintenance (excluding the daily interior cleaning and upkeep) and repair orders shall be reported to the County to be resolved/paid without cost to provider. Utilities and landscaping will be paid/performed by the County without cost to provider.
3. **PERIOD OF SERVICE.** The services provided are expected to occur until the end of the 2024 Val Verde County fiscal year. Fiscal year means each twelve-month period commencing on October 1st and ending on September 31st. The County anticipates that the provider will apply for grants to help run the facility during the period of service and will take this into consideration when renewing any future agreements.
4. **CONSIDERATION FOR SERVICES.** The County shall pay to the provider the amount of \$15,000.00, on a monthly basis, to run the facility. No other fees are authorized. A report showing the number of clients provided with services described in 1(a), sections 1-8 and a budget of expenses will be submitted to Val Verde County Commissioners Court before payment is made for that month. After the report is presented to the County payment will occur in 7-10 days.
5. **GENERAL TERMS AND CONDITIONS.** The following terms and conditions shall apply to this Agreement.
 - (a) **Parties Bound:** This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors in interest, legal representatives, and assigns where permitted by this Agreement.

- (b) Applicable Law: This 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. Any lawsuit arising out of the enforcement of this Agreement shall be filed in Val Verde County, Texas.
 - (c) 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 Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
 - (d) Prior Agreements Superseded: This Agreement constitutes the sole and only Agreement of the parties and supersedes any prior understandings or written or oral Agreements between the parties.
 - (e) Amendment: No amendment, modification, or alteration of the terms of this Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Agreement, and duly executed by the parties.
 - (f) Rights and Remedies Cumulative: The rights and remedies provided by this 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.
 - (g) Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition, or covenant of this agreement shall be deemed to be a waiver of any other breach of the same or any other term, condition, or covenant of this Agreement.
 - (h) Attorney's Fees: In the event Lessor or Lessee breaches any of the terms of this 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.
6. PERIODIC REVIEW. The County shall have the right to periodically review the provider's performance and make recommendations in conformity with that review.
7. TERMINATION OF AGREEMENT. This Agreement may be terminated by either party provided as follows:
- (a) The provider may terminate this Agreement by providing thirty (30) days minimum notice of such intent, in writing, to the County; or
 - (b) The County may terminate this Agreement by providing thirty (30) days minimum notice of such intent, in writing, to the provider.
 - (c) If provider violates any of the terms of this Agreement, the County shall give written notice of the violation and the Agreement shall become immediately void. Said termination shall be without compensation to the provider for services not rendered, unless otherwise agreed to by the parties in writing.

8. SUSPENSION OF AGREEMENT. This Agreement may be suspended immediately by the County upon determination of gross negligence, malfeasance, or misfeasance on the part of the provider or notice of a pending criminal or administrative investigation against said provider and the suspension shall remain in effect indefinitely. Said suspension shall be without compensation to the provider for services not rendered, unless otherwise agreed to by the parties in writing.
9. NON-APPROPRIATION. The provider acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under the authority of its statutory mandate. In the event that public funds are unavailable and not appropriated for the performance of the County's obligations under this contract, then this contract shall automatically expire without penalty to the County thirty (30) days after written notice to the provider of the unavailability and non-appropriation of public funds. It is expressly agreed that the County shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this contract, but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its governmental operations. In the event of a change in the County's statutory authority, mandate and mandated functions, by state and federal legislative or regulatory action, which adversely affects the County's authority to continue its obligations under this contract, then this contract shall automatically terminate without penalty to the County upon written notice to the provider of such limitation or change in the County's legal authority.
10. INDEMNIFICATION. Provider shall indemnify the County for any and all damages, claims for damages, lawsuits, judgments, and any other liabilities arising from professional services rendered by the provider, as well as attorney's fees and other costs relating to the aforementioned.

This Agreement shall become effective on the 17th Day of October, 2022.

EXECUTED in duplicate by the parties hereto, this the 17th Day of October, 2022.

COUNTY OF VAL VERDE

Lewis G. Owens
By Honorable Lewis G. Owens,
Val Verde County Judge

PROVIDER: ESPERANZA FIRST DEL RIO

Jim Wilson
Pastor Jim Wilson
Esperanza First Del Rio

ATTESTED BY (AS TO PASTOR JIM WILSON):

Alejandro Cervantes
Name: Alejandro Cervantes
Position: Executive Legal Assistant to the Val Verde County Attorney

ATTESTED BY (AS TO JUDGE LEWIS OWENS):

Tom Garcia
Name: Tom Garcia
Position: Administrative Assistant

Presented to Val Verde Commissioners Court on 9/27/2022 and made a part of the Court's Minutes.

RECEIVED
2022 OCT 20 A 11:24
CLERK
VAL VERDE COUNTY
BY NAH DEPUTY

AEP Texas

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

Val Verde County
Service: LOREAN DR
DEL RIO, TX

Contract #: DWMS00000553842 Work Request #: 83448773
Date: 9/26/2022

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 AN LED 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 75.22. 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.

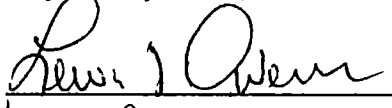
Company agrees to INSTALL AN LED STREET LIGHT ACCORDIN TO COMPANY POLICY, and the Customer agrees to provide SIGN CIAC AND PAY PRO FORMA INVOICE and to be ready to take electric service on or before 10/10/2022.

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 12/25/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

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

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

Customer
By 
Signature: Lewis G. Owens
Title: County Judge
Date: 10-11-22

Company
By _____
Signature: _____
Title: _____
Date: _____

VAL VERDE COUNTY RESOLUTION

WHEREAS, The Val Verde County Commissioners Court finds it in the best interest of the citizens of Val Verde County that the State Criminal Justice Planning Fund for the **Val Verde County Court-At-Law DWI / Drug Specialty Court** be implemented; and

WHEREAS, The Val Verde County Commissioners Court authorizes and agrees to **ACCEPT DWI / DRUG SPECIALTY COURT to ACCEPT from the Office of The Governor Grant #3527805** awarded in the amount of \$141,360.00 for the period of 9/1/22 – 8/31/23; and

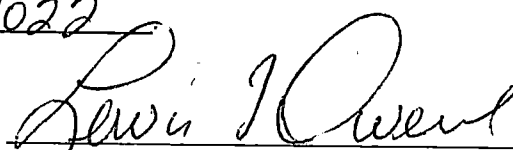
WHEREAS, The Val Verde County Commissioners Court agrees to provide applicable matching fund for the said project as required by the Office of the Governor grant application; and

WHEREAS, The Val Verde County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, the Val Verde County Commissioners Court assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, The Val Verde County Commissioners Court designates the Val Verde County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that the Val Verde County Commissioners Court approves submission of the grant application for the State Criminal Justice Planning Fund for the **Val Verde County DWI / Drug Specialty Court Program** to the Office of the Governor.

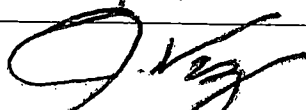
Passed and Approved: October 11, 2022



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



Martin Wardlaw, Commissioner, Pct. #1



Juan Vazquez, Commissioner, Pct. #2

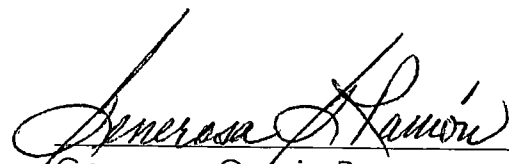


Robert Beau Nettleton, Commissioner, Pct. #3

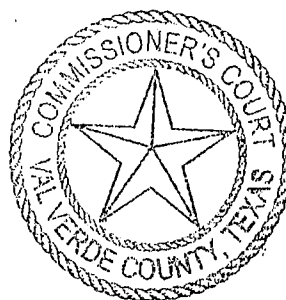


Gustavo Flores, Commissioner, Pct. #4

ATTEST:



Generosa Gracia-Ramon
Val Verde County Clerk



CONTRACT FOR AERIAL FIBER OPTIC CABLING PROJECT

This Contract is by and between Val Verde County (Owner) and
JC Communications (Contractor).

Owner and Contractor hereby agree as follows:

ARTICLE 1 - THE WORK

1.01 Work

- A. Work includes all labor, materials, equipment, services, permits and documentation necessary to construct the Project defined herein. The Work may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents.
- B. The Contractor shall complete all Work as specified or indicated in the Contract Documents. The Project is generally described as follows:
 - 1. Aerial Fiber Optic Cabling Project which includes install of aerial fiber optic cable connecting to the existing cables at the Val Verde County Library located at 300 Spring St., Del Rio TX. The other end of the aerial fiber line is to be on the located in the back of the County Administration Building located at 509 E. Gibbs St., Del Rio TX.
 - 2. The Site of the Work includes private property, easements, and designated work areas described in greater detail in the Contract Documents but generally located along the route specified in the scope of work and in the above section 1.01 B.1.

ARTICLE 2 - CONTRACT DOCUMENTS

2.01 Intent of Contract Documents

- A. It is the intent of the Contract Documents to describe a functionally complete project. The Contract Documents do not indicate or describe all the Work required to complete the Project. Additional details required for the correct installation of selected products are to be provided by the Contractor and coordinated with the Owner and Engineer. This Contract supersedes prior negotiations, representations, and agreements, whether written or oral. The Contract Documents are complementary; what is required by one part of the Contract Documents is as binding as if required by other parts of the Contract Documents.
- B. During the performance of the Work and until final payment, Contractor and Owner shall submit all matters in question concerning the requirements of the Contract Documents, or relating to the acceptability of the Work under the Contract Documents to the Engineer. Engineer will be the initial interpreter of the requirements of the Contract Documents, and judge of the acceptability of the Work thereunder.
- C. Engineer will render a written clarification, interpretation, or decision on the issue submitted, or initiate a modification to the Contract Documents.
- D. Contractor, and its subcontractors and suppliers, shall not have or acquire any title to or ownership rights to any of the Drawings, Specifications, or other documents (including copies or electronic media editions) prepared by Engineer or its consultants.

2.02 Contract Documents Defined

- A. The Contract Documents consist of the following documents:
1. This Contract.
 2. Performance bond.
 3. Payment bond.
 4. Certificate of Insurance.
 5. Addenda (if applicable).
 6. Exhibits to this Contract (enumerated as follows):
 - a. Exhibit 1 – JC Communications Proposal & Appendix A - D
 7. The following which may be delivered or issued on or after the Effective Date of the Contract:
 - a. Work Change Directives
 - b. Change Orders
 - c. Field Orders.

ARTICLE 3 - ENGINEER AND PROJECT MANAGER

3.01 Engineer

- A. The Engineer for this Project is Val Verde County's Engineer, Carlos Velarde, P.E.
(830) 774-7569 x1303

3.02 Project Manager

- A. The Project Manager for this Project is Val Verde County's IT Director, Ramiro "Ram" Barrera.
(830) 703-6350

ARTICLE 4 - CONTRACT TIMES

4.01 Contract Times

- A. The Work will be substantially completed on or before April 15, 2023 and ready for final payment on or before May 15, 2023.

4.02 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence in the performance of the Contract, and that Owner will incur damages if Contractor does not complete the Work according to the requirements of Paragraph 4.01. Because such damages for delay would be difficult and costly to determine, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner \$100.00 for each day that expires after the Contract Time for substantial completion.

4.03 Delays in Contractor's Progress

- A. If Owner, Engineer, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an

equitable adjustment in the Contract Times and Contract Price. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.

- B. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of Contractor or their subcontractors or suppliers.
- C. If Contractor's performance or progress is delayed, disrupted, or interfered with by unanticipated causes not the fault of and beyond the control of Owner, Contractor, and those for which they are responsible, then Contractor shall be entitled to an equitable adjustment in Contract Times.
- D. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for any delay, disruption, or interference if such delay is concurrent with a delay, disruption, or interference caused by or within the control of Contractor or Contractor's subcontractors or suppliers.

4.04 Progress Schedules

- A. Contractor shall develop a progress schedule and submit to the Engineer for review and comment before starting Work on the Site. The Contractor shall modify the schedule in accordance with the comments provided by the Engineer.
- B. The Contractor shall update and submit the progress schedule to the Engineer each month. The Owner may withhold payment if the Contractor fails to submit the schedule.

ARTICLE 5 - CONTRACT PRICE

5.01 Payment

- A. Owner shall pay Contractor in accordance with the Contract Documents, the lump sum amount of \$118,171.00 for all Work.

ARTICLE 6 - BONDS AND INSURANCE

6.01 Bonds

- A. Before starting Work, Contractor shall furnish a performance bond and a payment bond from surety companies that are duly licensed or authorized to issue bonds in the required amounts in the jurisdiction in which the Project is located. Each bond shall be in an amount equal to the Contract Price, as security for the faithful performance and payment of all of Contractor's obligations under the Contract. These bonds shall remain in effect until the completion of the correction period specified in Paragraph 7.12 but, in any case, not less than one year after the date when final payment becomes due.

6.02 Insurance

- A. Before starting Work, Contractor shall furnish evidence of insurance from companies that are duly licensed or authorized in the jurisdiction in which the Project is located with a

minimum AM Best rating of A-VII or better. Contractor shall provide insurance in accordance with the following:

1. Contractor shall provide coverage for not less than the following amounts, or greater where required by Laws and Regulations:

- a. Workers' Compensation:

State:	<u>Statutory</u>
Employer's Liability:	
Bodily Injury, each Accident	\$ <u>1,000,000</u>
Bodily Injury By Disease, each Employee	\$ <u>1,000,000</u>
Bodily Injury/Disease Aggregate	\$ <u>1,000,000</u>

- b. Commercial General Liability:

General Aggregate	\$ <u>1,000,000</u>
Products - Completed Operations Aggregate	\$ <u>1,000,000</u>
Personal and Advertising Injury	\$ <u>1,000,000</u>
Each Occurrence (Bodily Injury and Property Damage)	\$ <u>1,000,000</u>

- c. Automobile Liability herein:

Bodily Injury:	
Each Person	\$ <u>1,000,000</u>
Each Accident	\$ <u>1,000,000</u>
Property Damage:	
Each Accident	\$ <u>1,000,000</u>
Combined Single Limit of:	\$ <u>1,000,000</u>

- d. Excess or Umbrella Liability:

Per Occurrence	\$ <u>1,000,000</u>
General Aggregate	\$ <u>1,000,000</u>

- e. Contractor's Pollution Liability:

Each Occurrence	\$ <u>1,000,000</u>
General Aggregate	\$ <u>1,000,000</u>

- B. All insurance policies required to be purchased and maintained will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 10 days prior written notice has been given to the insured and additional insured.
 - C. Automobile liability insurance provided by Contractor shall provide coverage against claims for damages because of bodily injury or death of any person or property damage arising out

of the ownership, maintenance, or use of any motor vehicle. The automobile liability policy shall be written on an occurrence basis.

- D. Contractor's commercial general liability policy shall be written on a 1996 or later ISO commercial general liability occurrence form and include the following coverages and endorsements:
 - 1. Products and completed operations coverage maintained for three years after final payment;
 - 2. Blanket contractual liability coverage to the extent permitted by law;
 - 3. Broad form property damage coverage; and
 - 4. Severability of interest; underground, explosion, and collapse coverage; personal injury coverage.
- E. The Contractor's commercial general liability and automobile liability, umbrella or excess, and pollution liability policies shall include and list Owner and Engineer and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each as additional insureds; and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby (including as applicable those arising from both ongoing and completed operations) on a non-contributory basis.
 - 1. Additional insured endorsements will include both ongoing operations and products and completed operations coverage through ISO Endorsements CG 20 10 10 01 and CG 20 37 10 01 (together). If Contractor demonstrates to Owner that the specified ISO endorsements are not commercially available, then Contractor may satisfy this requirement by providing equivalent endorsements.
 - 2. Contractor shall provide ISO Endorsement CG 20 32 07 04, "Additional Insured—Engineers, Architects or Surveyors Not Engaged by the Named Insured" or its equivalent for design professional additional insureds.
- F. Umbrella or excess liability insurance shall be written over the underlying employer's liability, commercial general liability, and automobile liability insurance. Subject to industry-standard exclusions, the coverage afforded shall be procured on a "follow the form" basis as to each of the underlying policies. Contractor may demonstrate to Owner that Contractor has met the combined limits of insurance (underlying policy plus applicable umbrella) specified for employer's liability, commercial general liability, and automobile liability through the primary policies alone, or through combinations of the primary insurance policies and an umbrella or excess liability policy.
- G. The Contractor shall provide property insurance covering physical loss or damage during construction to structures, materials, fixtures, and equipment, including those materials, fixtures, or equipment in storage or transit.
- H. If Contractor has failed to obtain and maintain required insurance, Owner may exclude the Contractor from the Site, impose an appropriate set-off against payment, and exercise Owner's termination rights under Article 15.

ARTICLE 7 - CONTRACTOR'S RESPONSIBILITIES

7.01 Supervision and Superintendence

- A. Contractor shall supervise and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents. Contractor shall be solely responsible for the means, methods, techniques, sequences, safety, and procedures of construction.
- B. Contractor shall assign a competent resident superintendent who is to be always present during the execution of the Work. This resident superintendent shall not be replaced without written notice to and approval by the Owner and Engineer except under extraordinary circumstances.
- C. Contractor shall always maintain good discipline and order at the Site.
- D. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours, Monday through Friday.

7.02 Other Work at the Site

- A. In addition to and apart from the Work of the Contractor, other work may occur at or adjacent to the Site. Contractor shall take reasonable and customary measures to avoid damaging, delaying, disrupting, or interfering with the work of Owner, any other contractor, or any utility owner performing other work at or adjacent to the Site.

7.03 Services, Materials, and Equipment

- A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start up, and completion of the Work, whether or not such items are specifically called for in the Contract Documents.
- B. All materials and equipment incorporated into the Work shall be new, of good quality and shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable supplier, except as otherwise may be provided in the Contract Documents.
- C. Contractor may store their material and equipment at Val Verde County IT Department, 509 E. Gibbs St, Del Rio TX 78840 but Val Verde County will not be responsible for any damages caused by theft, fire, vandalism, and acts of nature.

7.04 Subcontractors and Suppliers

- A. Contractor may retain subcontractors and suppliers for the performance of parts of the Work. Such subcontractors and suppliers must be acceptable to Owner.

7.05 Quality Management

- A. Contractor is fully responsible for the managing quality to ensure Work is completed in accordance with the Contract Documents.

7.06 Licenses, Fees, and Permits

- A. Contractor shall pay all license fees and royalties and assume all costs incident to performing the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others.
- B. Contractor shall obtain and pay for all construction permits and licenses unless otherwise provided in the Contract Documents.
- C. In the event UPPR requires an agreement to obtain the permit, the Contractor will prepare the documents necessary for Val Verde County to obtain an agreement from UPPR.

7.07 Laws and Regulations; Taxes

- A. Contractor shall give all notices required by and shall comply with all local, state, and federal Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.
- B. Contractor shall bear all resulting costs and losses, and shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages if Contractor performs any Work or takes any other action knowing or having reason to know that it is contrary to Laws or Regulations.
- C. Contractor shall pay all applicable sales, consumer, use, and other similar taxes Contractor is required to pay in accordance with Laws and Regulations.

7.08 Record Documents

- A. Contractor shall maintain one printed record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, written interpretations and clarifications, and approved shop drawings in a safe place at the Site. Contractor shall annotate them to show changes made during construction. Contractor shall deliver these record documents to Engineer upon completion of the Work.

7.09 Safety and Protection

- A. Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work.
- B. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:
 - 1. All persons on the Site or who may be affected by the Work;
 - 2. All the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and
 - 3. Other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, other work in progress, utilities, and underground facilities not designated for removal, relocation, or replacement in the course of construction.
- C. All damage, injury, or loss to any property caused, directly or indirectly, in whole or in part, by Contractor, or anyone for whose acts the Contractor may be liable, shall be remedied by Contractor at its expense (except damage or loss attributable to the fault of Contract

Documents or to the acts or omissions of Owner or Engineer and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor).

- D. Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.
- E. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor shall act to prevent threatened damage, injury, or loss. Contractor shall give Engineer prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Engineer determines that a change in the Contract Documents is required because of the action taken by Contractor in response to such an emergency, a Work Change Directive or Change Order will be issued.

7.10 Shop Drawings, Samples, and Other Submittals

- A. Contractor shall review and coordinate the shop drawing and samples with the requirements of the Work and the Contract Documents and shall verify all related field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information.
- B. Each submittal shall bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review of that submittal, and that Contractor approves the submittal.
- C. With each submittal, Contractor shall give Engineer specific written notice, in a communication separate from the submittal, of any variations that the shop drawing or sample may have from the requirements of the Contract Documents.
- D. Engineer will provide timely review of shop drawings and samples.
- E. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions or programs.
- F. Engineer's review and approval of a separate item does not indicate approval of the assembly in which the item functions.
- G. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of shop drawings and submit, as required, new samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous submittals.
- H. Shop drawings are not Contract Documents.
- I. Contractor shall provide the following before or with application of final payment:
 - 1. Terminating & Splicing report
 - 2. Drawing

7.11 Warranties and Guarantees

- A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its officers, directors, members, partners, employees, agents, consultants, and subcontractors shall be entitled to rely on Contractor's warranty and guarantee.

- B. Workmanship warranty – 3 Years
 - C. Fiber warranty – 20 Years
- 7.12 Correction Period
- A. If within one year after the date of substantial completion, any Work is found to be defective, or if the repair of any damages to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas used by Contractor as permitted by Laws and Regulations, is found to be defective, then Contractor shall promptly and without cost to Owner, correct such defective Work.
- 7.13 Indemnification
- A. To the fullest extent permitted by Laws and Regulations, and in addition to any other obligations of Contractor under the Contract or otherwise, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of Contractor, any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts they may be liable.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

- 8.01 Owner's Responsibilities
- A. Except as otherwise provided in the Contract Documents, Owner shall issue all communications to Contractor through Engineer.
 - B. Owner shall make payments to Contractor as provided in this Contract.
 - C. Owner shall provide Site and easements required to construct the Project.
 - D. If Owner intends to contract with others for the performance of other work at or adjacent to the Site, unless stated elsewhere in the Contract Documents, Owner shall have sole authority and responsibility for such coordination.
 - E. The Owner shall be responsible for performing inspections and tests required by applicable codes.
 - F. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.
 - G. While at the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which Owner has been informed.

- H. Owner shall furnish copies of any applicable Owner safety programs to Contractor.

ARTICLE 9 - ENGINEER'S AND/OR PROJECT MANAGER'S STATUS DURING CONSTRUCTION

9.01 Engineer's or Project Manager's Status

- A. Engineer and Project Manager will be Owner's representative during construction. The duties and responsibilities and the limitations of authority of Engineer or Project Manager as Owner's representative during construction are set forth in this Contract.
- B. Neither Engineer's or Project Manager's authority or responsibility under this Article 9 or under any other provision of the Contract, nor any decision made by Engineer or Project Manager in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Engineer or Project Manager, shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by Engineer or Project Manager to Contractor, any subcontractor, any supplier, any other individual or entity, or to any surety for or employee or agent of any of them.
- C. Engineer or Project Manager will make visits to the Site at intervals appropriate to the various stages of construction. Engineer or Project Manager will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work.
- D. Engineer or Project Manager has the authority to reject Work if Contractor fails to perform Work in accordance with the Contract Documents.
- E. Engineer or Project Manager will render decisions regarding the requirements of the Contract Documents, and judge the acceptability of the Work.
- F. Engineer or Project Manager will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Engineer or Project Manager will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

ARTICLE 10 - CHANGES IN THE WORK

10.01 Authority to Change the Work

- A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work.

10.02 Change Orders

- A. Owner and Contractor shall execute appropriate Change Orders covering:
 - 1. Changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work performed in accordance with a Work Change Directive;
 - 2. Changes in the Work which are: (a) ordered by Owner or (b) agreed to by the parties or (c) resulting from the Engineer's decision, subject to the need for Engineer's recommendation if the change in the Work involves the design (as set forth in the Drawings, Specifications, or otherwise), or other engineering or technical matters; and

3. Changes in the Contract Price or Contract Times or other changes which embody the substance of any final binding results under Article 12.
- B. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times), the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

ARTICLE 11 - DIFFERING SUBSURFACE OR PHYSICAL CONDITIONS

11.01 Differing Conditions Process

- A. If Contractor believes that any subsurface or physical condition including but not limited to utilities or other underground facilities that are uncovered or revealed at the Site either differs materially from that shown or indicated in the Contract Documents or is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in Work of the character provided for in the Contract Documents then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except with respect to an emergency) until receipt of a written statement permitting Contractor to do so.
- B. After receipt of written notice, Engineer will promptly:
 1. Review the subsurface or physical condition in question;
 2. Determine necessity for Owner obtaining additional exploration or tests with respect to the condition;
 3. Determine whether the condition falls within the differing site condition as stated herein;
 4. Obtain any pertinent cost or schedule information from Contractor;
 5. Prepare recommendations to Owner regarding the Contractor's resumption of Work in connection with the subsurface or physical condition in question and the need for any change in the Drawings or Specifications; and
 6. Advise Owner in writing of Engineer's findings, conclusions, and recommendations.
- C. After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor regarding the subsurface or physical condition in question, addressing the resumption of Work in connection with such condition, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations, in whole or in part.

ARTICLE 12 - CLAIMS AND DISPUTE RESOLUTION

12.01 Claims Process

- A. The party submitting a claim shall deliver it directly to the other party to the Contract and the Engineer promptly (but in no event later than 10 days) after the start of the event giving rise thereto.
- B. The party receiving a claim shall review it thoroughly, giving full consideration to its merits. The two parties shall seek to resolve the claim through the exchange of information and direct negotiations. All actions taken on a claim shall be stated in writing and submitted to the other party.
- C. If efforts to resolve a claim are not successful, the party receiving the claim may deny it by giving written notice of denial to the other party. If the receiving party does not take action on the claim within 45 days, the claim is deemed denied.
- D. If the dispute is not resolved to the satisfaction of the parties, Owner or Contractor shall give written notice to the other party of the intent to submit the dispute to a court of competent jurisdiction unless the Owner and Contractor both agree to an alternative dispute resolution process. ✓

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION OF DEFECTIVE WORK

13.01 Tests and Inspections

- A. Owner and Engineer/Project Manager will have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access.
- B. Contractor shall give Engineer/Project Manager timely notice of readiness of the Work for all required inspections and tests, and shall cooperate with inspection and testing personnel to facilitate required inspections and tests.
- C. If any Work that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, Contractor shall, if requested by Engineer, uncover such Work for observation. Such uncovering shall be at Contractor's expense.

13.02 Defective Work

- A. Contractor shall ensure that the Work is not defective.
- B. Engineer/Project Manager has the authority to determine whether Work is defective, and to reject defective Work.
- C. Prompt notice of all defective Work of which Owner or Engineer/Project Manager has actual knowledge will be given to Contractor.
- D. The Contractor shall promptly correct all such defective Work.
- E. When correcting defective Work, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.
- F. If the Work is defective or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work

will conform to the Contract Documents, then Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated.

ARTICLE 14 - PAYMENTS TO CONTRACTOR

14.01 Progress Payments

- A. The Contractor shall prepare a schedule of values that will serve as the basis for progress payments. The schedule of values will be in a form of application for payment acceptable to Engineer. The unit price breakdown submitted with the bid will be used for unit price work. Break lump sum items into units that will allow for measurement of Work in progress.

14.02 Applications for Payments:

- A. Contractor shall submit an application for payment in a form acceptable to the Engineer, no more frequently than monthly, to Engineer. Applications for payment will be prepared and signed by Contractor. Contractor shall provide supporting documentation required by the Contract Documents. Payment will be paid for Work completed as of the date of the application for payment.
- B. Beginning with the second application for payment, each application shall include an affidavit of Contractor stating that all previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior applications for payment.

14.03 Review of Applications

- A. Within 10 days after receipt of each application for payment, the Engineer will either indicate in writing a recommendation for payment and present the application for payment to Owner or return the application for payment to Contractor indicating in writing Engineer's reasons for refusing to recommend payment. The Contractor will make the necessary corrections and resubmit the application for payment.
- B. Engineer will recommend reductions in payment (set-offs) which, in the opinion of the Engineer, are necessary to protect Owner from loss because the Work is defective and requires correction or replacement.
- C. The Owner is entitled to impose set-offs against payment based on any claims that have been made against Owner on account of Contractor's conduct in the performance of the Work, incurred costs, losses, or damages on account of Contractor's conduct in the performance of the Work, or liquidated damages that have accrued as a result of Contractor's failure to complete the Work.

14.04 Contractor's Warranty of Title

- A. Contractor warrants and guarantees that title to all Work, materials, and equipment furnished under the Contract will pass to Owner free and clear of (1) all liens and other title defects, and (2) all patent, licensing, copyright, or royalty obligations, no later than seven days after the time of payment by Owner.

14.05 Substantial Completion

- A. The Contractor shall notify Owner and Engineer/Project Manager in writing that the Work is substantially complete and request the Engineer issue a certificate of substantial completion when Contractor considers the Work ready for its intended use. Contractor shall at the same

time submit to Owner and Engineer/Project Manager an initial draft of punch list items to be completed or corrected before final payment.

- B. Engineer/Project Manager will make an inspection of the Work with the Owner and Contractor to determine the status of completion. If Engineer/Project Manager does not consider the Work substantially complete, Engineer will notify Contractor and Owner in writing giving the reasons therefor.
- C. If Engineer considers the Work substantially complete or upon resolution of all reasons for non-issuance of a certificate identified in 14.06.B, Engineer will deliver to Owner a certificate of substantial completion which shall fix the date of substantial completion and include a punch list of items to be completed or corrected before final payment.

14.06 Final Inspection

- A. Upon written notice from Contractor that the entire Work is complete, Engineer/Project Manager will promptly make a final inspection with Owner and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work, or agreed portion thereof, is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.07 Final Payment

- A. Contractor may make application for final payment after Contractor has satisfactorily completed all Work defined in the Contract, including providing all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, annotated record documents and other documents.
- B. The final application for payment shall be accompanied (except as previously delivered) by:
 - 1. All documentation called for in the Contract Documents;
 - 2. Consent of the surety to final payment;
 - 3. Satisfactory evidence that all title issues have been resolved such that title to all Work, materials, and equipment has passed to Owner free and clear of any liens or other title defects, or will so pass upon final payment;
 - 4. A list of all disputes that Contractor believes are unsettled; and
 - 5. Complete and legally effective releases or waivers (satisfactory to Owner) of all lien rights arising out of the Work, and of liens filed in connection with the Work.
- C. The Work is complete (subject to surviving obligations) when it is ready for final payment as established by the Engineer's written recommendation of final payment.

14.08 Waiver of Claims

- A. The making of final payment will not constitute a waiver by Owner of claims or rights against Contractor.
- B. The acceptance of final payment by Contractor will constitute a waiver by Contractor of all claims and rights against Owner other than those pending matters that have been duly submitted.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 Owner May Suspend Work

- A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 60 consecutive days by written notice to Contractor and Engineer. Such notice will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be entitled to an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension.

15.02 Owner May Terminate for Cause

- A. Contractor's failure to perform the Work in accordance with the Contract Documents or other failure to comply with a material term of the Contract Documents will constitute a default by Contractor and justify termination for cause.
- B. If Contractor defaults in its obligations, then after giving Contractor and any surety ten days written notice that Owner is considering a declaration that Contractor is in default and termination of the Contract, Owner may proceed to:
 - 1. Declare Contractor to be in default, and give Contractor and any surety notice that the Contract is terminated; and
 - 2. Enforce the rights available to Owner under any applicable performance bond.
- C. Owner may not proceed with termination of the Contract under Paragraph 15.02.B if Contractor within seven days of receipt of notice of intent to terminate begins to correct its failure to perform and proceeds diligently to cure such failure.
- D. Subject to the terms and operation of any applicable performance bond, if Owner has terminated the Contract for cause, Owner may exclude Contractor from the Site, take possession of the Work, incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere, and complete the Work as Owner may deem expedient.
- E. In the case of a termination for cause, if the cost to complete the Work, including related claims, costs, losses, and damages, exceeds the unpaid contract balance, Contractor shall pay the difference to Owner.

15.03 Owner May Terminate for Convenience

- A. Upon seven days written notice to Contractor, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for, without duplication of any items:
 - 1. Completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;
 - 2. Expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses; and
 - 3. Other reasonable expenses directly attributable to termination, including costs incurred to prepare a termination for convenience cost proposal.

- B. Contractor shall not be paid on account of loss of anticipated overhead, profits, or revenue, or other economic loss arising out of or resulting from such termination.

15.04 Contractor May Stop Work or Terminate

- A. If, through no act or fault of Contractor, (1) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (2) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then Contractor may, upon seven days written notice to Owner, and provided Owner does not remedy such suspension or failure within that time, either stop the Work until payment is received, or terminate the Contract and recover payment from the Owner.

ARTICLE 16 - CONTRACTOR'S REPRESENTATIONS

16.01 Contractor Representations

- A. Contractor makes the following representations when entering into this Contract:
 - 1. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - 4. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on:
 - a. The cost, progress, and performance of the Work;
 - b. The means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and
 - c. Contractor's safety precautions and programs.
 - 5. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 - 6. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 - 7. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
 - 8. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

9. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that, without exception, all prices in the Contract are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 17 - MISCELLANEOUS

17.01 Cumulative Remedies

- A. The duties and obligations imposed by this Contract and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.02 Limitation of Damages

- A. Neither Owner, Engineer, nor any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, shall be liable to Contractor for any claims, costs, losses, or damages sustained by Contractor on or in connection with any other project or anticipated project

17.03 No Waiver

- A. A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Contract.

17.04 Survival of Obligations

- A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract, as well as all continuing obligations indicated in the Contract, will survive final payment, completion, and acceptance of the Work or termination or completion of the Contract or termination of the services of Contractor.

17.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract.

17.06 Controlling Law

- A. This Contract is governed by and construed in accordance with the substantive laws of the State of Texas.
- B. If a dispute arises out of or relates to this Contract or the breach of this Contract and results in litigation, proceeding or other legal action with respect to any claim arising under this Contract, any such litigation, proceeding or other legal action shall be brought exclusively in a court of competent jurisdiction located within Val Verde County, Texas.

IN WITNESS WHEREOF, Owner and Contractor have signed this Contract.

This Contract will be effective on November 30, 2022.

OWNER: VAL VERDE COUNTY

CONTRACTOR: JC COMMUNICATIONS

509 E. GIBBS ST, DEL RIO TX, 78840

13425 WIRE RD, LEANDER TX 78641

By: *Lewis G. Owens Jr.* LEWIS G. OWENS JR.

By: *Mike Ragain*

Title: VAL VERDE COUNTY JUDGE

Title: Vice President of Sales

Attest:

Attest:

Title:

Title:

Address for giving notices:

Address for giving notices:

509 E. GIBBS ST.

DEL RIO, TX 78840

ATTN: MELISSA VASQUEZ

License No.:

(where applicable)

EJCDC® C-522, Contract for Construction of a Small Project.

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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 **St. Jude's Walkathon** ("Lessee"), on behalf of the **Sacred Heart Catholic School** for the lease of premises known as (The Alcoa Baseball Field, Field #2). 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 for the use of the fields and the concession stand, shall commence on **October 28, 2022** and shall terminate on **October 28, 2022**.
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 209 E. Greenwood Street.
3. **Consideration:** Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of **\$0.00** for time specified payable in advance due on **October 28, 2022**. 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: Alcoa Adult Softball Field.

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 11th day of October, 2022.


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


Sacred Heart Catholic
On behalf of (lessee) School

Presented to Val Verde Commissioners Court on 10 / 11 / 22 and made a part of the court's minutes.