



COMMISSIONER'S COURT MINUTES
AUGUST 2ND REGULAR TERM, A.D. 2022

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

BE IT REMEMBERED that on this the 2nd day of August 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
22-362	N	F		July 19 2022		O,V,W,N,F		
				Minutes				

5. Citizens' Comments.

-
- 1) Juan J. Rivas – Moreno Valley
 - 2) _____
 - 3) _____
-

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

MOTION KEY:

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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

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

OTHER

J Cervantez
Hilda Lopez

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

6. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-363	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
22-364	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
22-365	N	F		Motion to approve as presented.		O, W, V, N, F		

9. Discussion and possible action on the following certification of revenue:

- A. Texas Association of Counties - Sheriff – Lightning Storm - \$15,256.04 GovDeals – Fire Department - \$2,650.00

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-366	N	V		Motion to approve as presented.		O, W, V, N, F		

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

- A. \$630.00 from Human Resources Office Supplies to Human Resources Capital Outlay, for the purchase of a Canon Camera and accessories.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-367	N	V		Motion to approve as presented.		O, W, V, N, F		

- B. IT Department - \$2,825.00 from Travel and Training into Office Supplies

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-368	F	V		Motion to approve as presented.		O, W, V, N, F		

- C. \$54,600 from Contingency to Sheriff – Doctors and Medication

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-369	N	V		Motion to approve as presented.		O, W, V, N, F		

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

Aaron D. Rodriguez, County Treasurer

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

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

Robb Stevenson, Director of Val Verde County SHC/Equity CDC

12. Discussion and possible action to request Amendment No. 1 to Colonia SHC Contract No. 7220043 and authorize County Judge to sign supporting Resolution and subsequent contract amendment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-370	N	F		Motion to approve as presented.		O, W, V, N, F		

13. Report on the completion of Colonia SHC Contract No. 7217013 and authorization for County Judge to sign the Project Completion Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-371	N	V		Motion to approve as presented.		O, W, V, N, F		

Lewis G. Owens Jr., County Judge

14. Discussing matters relating to COVID-19.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report Only. (1079 ACTIVE CASES)				

15. Discussion on immigrants.

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

16. Discussion and possible action to approve two proposals from Sentry Security Service for the Women's Shelter facility. (Security equipment)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-372	F	W		Motion to approve as presented.		O, W, V, N, F		

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17. Discussion and possible action on approving the amended 2022 budget to allow the Appraisal District to keep surplus funds. (Val Verde County's portion \$15,446.58 and Val Verde County RFM portion \$730.73)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-373	N	F		Motion to approve as presented.		O, W, V, N, F		

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

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-374	N	V		Motion to approve as presented.		O, W, V, N, F		

19. Discussion and possible action on a Special Call Meeting for August 9th.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-375	N	V		Motion to approve as presented		O, W, V, N, F		
				for August 9, 2022 at 9:00 am.				

20. Discussion and possible action requesting the use of the Del Rio Civic Center on August 31st for a Legislation Conference.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-376	N	W		Motion to approve as presented.		O, W, V, N, F		

Robert Beau Nettleton, County Commissioner Pct. 3

21. Discussion and possible action on adopting a Resolution on the Cities creation of Tax Increment Reinvestment Zone (TIRZ) along the proposed loop extension to the second international bridge.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-377	F	V		Motion to table.		O, W, V, N, F		
22-378	N	F		Motion against the proposed City		O, W, V, N, F		
				Resolution. Will have meeting				
				with the City of Del Rio on August				
				3, 2022. Attending will be Judge				
				Owens and Comm. Nettleton.				

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

22. Discussion and possible action of approval of a Resolution supporting the efforts of the County of Uvalde and the City of Uvalde Resolution adopted on July 11, 2022 requesting the Texas Governor call a special session of the Texas Legislators to consider raising the age limit of purchasing high-capacity rifles from the age of 18 to 21.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-379	N	O		Motion to approve. Motion failed.		O, N	V,F,W	

Gustavo Flores, Commissioner Pct. 4

23. Discussion and possible action to approve a \$10,000.00 payment to South Texas Food Bank.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-380	F	W		Motion to approve as presented.		O, W, V, N, F		

Carlos Velarde, County Engineer

24. Discussion and possible action to authorize County Judge to send a letter of support to the City of Del Rio, for the Texas Military Preparedness Commission DEAAG application for the Human Performance Training Center at LAFB.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-381	W	F		Motion to approve as presented.		O, W, V, N, F		

Melissa Vasquez, Purchasing Agent

25. Discussion and possible action for approval to expend \$9,905.00 from capital expenditure funds, that was set aside for the lights, to upgrade the entire electrical system for the County Attorney’s building, 207 E. Losoya St.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-382	F	N		Motion to approve as presented.		O, W, V, N, F		

26. Discussion and possible action for approval to expend \$18,375.00 from Courthouse Security Fund to purchase 5 computers and 5 APC Battery Backups to replace outdated VI viewing stations for law enforcement.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-383	N	F		Motion to approve as presented.		O, W, V, N, F		

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

27. Discussion and possible action for approval to expend \$1,118.50 from Courthouse Security Fund to purchase 1 outdoor camera for the main courthouse.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-384	N	V		Motion to approve as presented.		O, W, V, N, F		

28. Discussion and possible action for approval to expend \$623.69 from J.P. Security Fund to purchase 1 cell phone locker storage for the second floor of the Fitzpatrick building, 309 Mill St.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-385	N	V		Motion to approve as presented.		O, W, V, N, F		

29. Discussion and possible action to approve and allocate funds from Contingency to purchase Motorola radios for Pct. 1, 2, and 4. Cost for requested radios by the precincts total \$47,062.82.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-386	N	V		Motion to approve as presented.		O, W, V, N, F		

30. Discussion and possible action to approve the issuance of 3 hot spots and to add 7 new lines for the following: 3 for County Court at Law staff and 4 SIM cards for the Sheriff's new LPR's.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-387	N	F		Motion to approve as presented.		O, W, V, N, F		

31. Discussion and possible action to appoint a committee to evaluate and score REP 22-07 Irrigation Systems for Arteaga & Jesse Cardenas Park, and to authorize County Judge to sign the contract, if one shall be awarded and upon review by County Attorney.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-388	W	F		Motion to approve as presented and		O, W, V, N, F		
				appoint Commissioner Wardlaw and				
				Melissa Vasquez, Purchasing Agent				
				to the Committee.				

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

32. Discussion and possible action in regards to receiving Non-Responsive Bids for the Alcoa Dirt and Grade Work BID 22-09.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-389	N	V		Motion to approve as presented		O, W, V, N, F		
				and Melissa to find people to work				
				the Alcoa Dirt and Grade Work				
				quotes and set aside \$25,000.				

33. Discussion and possible action in regards to receiving Non-Responsive Bids to renovate the Grandstands at the County Fairgrounds BID 22-10.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-390	W	N		Motion to have Melissa get re-bids.		O, W, V, N, F		

34. Discussion and possible action on approval to transfer 1 new desk from District Attorney to Purchasing and authorize \$167.99 to be moved to the District Attorney’s BPU OLS Grant account from Purchasing’s Office Supplies account.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-391	F	V		Motion to approve as presented.		O, W, V, N, F		

35. Discussion and possible action to transfer the Chipspreader, Leeboy and Oil Distributor to Pct. 4 from Precinct’s 1, 2 and 3.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-392	N	F		Motion to approve as presented.		O, W, V, N, F		

Mireya Rodriguez, Fairgrounds Secretary

36. Discussion and possible action on an Amendment to Texas Trojans Baseball Camp Lease. Mr. Adrian Gomez would like the event date changed to 08/06/2022 (Originally approved in court on 07/05/2022-item 33)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-393	N	F		Motion to approve as presented.		O, W, V, N, F		

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

37. Discussion and possible action on approving installation of a 200 AMP 20 space outside panel at Val Verde County Fairgrounds. (Originally approved in court on 04/26/2022 – item 32)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-394	W	N		Motion to approve as presented.		O, W, V, N, F		

38. Discussion and possible action on approval of a lease between Val Verde County and Monster Truck Wars on behalf of Ron Woodbridge.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-395	N	W		Motion to approve as presented.		O, W, V, N, F		

Joe Frank Martinez, County Sheriff

39. Discussion and possible action on authorization to accept the 2023 Sheriff's and Constables' Fees Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-396	N	F		Motion to approve as presented.		O, W, V, N, F		

40. Discussion of possible agreement to provide security at San Felipe Del Rio Consolidated Independent School District schools.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-397	V	F		Motion to Table.		O, W, V, N, F		
22-398	N	V		Motion to approve as presented to		O, W, V, N, F		
				begin on Monday, August 8, 2022.				

Juanita Barrera, HR Director

- A. David Martinez, County Attorney, requesting to stop the distribution of checks to Sylvia Rivera, Exec. Adm./Office Mgr., effective July 29, 2022. Ms. Rivera has retired.
- B. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Marcos Hernandez, CID-Criminal Investigator, with an annual salary of \$43,200.60, effective August 1, 2022. Mr. Hernandez has been promoted and is replacing Whitney Merket who resigned.
- C. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Juanita Diaz, Finance Clerk III, effective July 29, 2022. Ms. Diaz has resigned.

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

- D. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Cristina Aguilar, Finance Clerk III, with an annual salary of \$31,930.00 effective August 1, 2022. Ms. Aguilar has been promoted and is replacing Juanita Diaz who resigned.
- E. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Jacob Valadez, Deputy Sheriff, with an annual salary of \$37,904.00, effective August 1, 2022. Mr. Valadez is replacing Raul Yanez who resigned.
- F. Jo Ann Cervantes, District Clerk, requesting the issuance of checks to Cynthia Luna, Deputy Clerk I, with an annual salary of \$25,286.50, effective July 25, 2022. Ms. Luna is replacing Veronica Garcia who resigned.
- G. Adrian Bitela, Veterans Officer, requesting the issuance of checks to Daniel Chavez, PT Van Driver, with an hourly rate of \$15, effective July 25, 2022. Mr. Chavez will be a backup driver in the absence of a current drivers.
- H. David Bond, Librarian, requesting to stop the distribution of checks to Antonio Hernandez, Maintenance worker, effective July 27, 2022. Mr. Hernandez has resigned.

41. Human Resources report from July 20, 2022 through August 2, 2022.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-399	F	V		Motion to approve as presented.		O, W, V, N, F		

David E. Martinez, County Attorney

42. Closed session consultation pursuant to Texas Government Code:

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

EXECUTIVE SESSION: v §551.071(1) (A) §551.071(1) (A) v
 §551.071(2) §551.071(1) (B) v 51.072 551.073 v

OTHER BEGAN @ 10:05 AM ENDED @ 10:55 AM

BREAK @

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

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

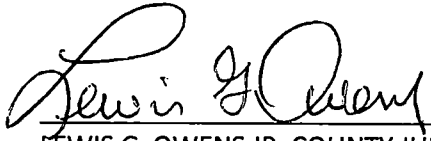
43. Commissioners' comments.

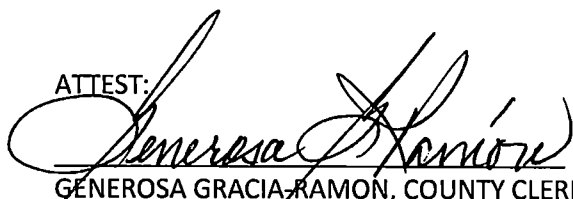
44. County Judge's comments.

45. Adjourn @ 11:04 AM.

The foregoing, recorded in Volume 63, pages 78-130, inclusive, was on this the 30th day of AUGUST 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

August 2, 2022 at 9:00 A.M.

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

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

6. Approving monthly reports from elected officials.

7. Approving bills for payment.

Matthew S. Weingardt, County Auditor

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

9. Discussion and possible action on the following certification of revenue:

A. Texas Association of Counties - Sheriff – Lightning Storm - \$15,256.04
GovDeals – Fire Department - \$2,650.00

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A. \$630.00 from Human Resources Office Supplies to Human Resources
Capital Outlay, for the purchase of a Canon Camera and accessories.

B. IT Department - \$2,825.00 from Travel and Training into Office Supplies

C. \$54,600 from Contingency to Sheriff – Doctors and Medication

Aaron D. Rodriguez, County Treasurer

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Lewis G. Owens Jr., County Judge

14. Discussing matters relating to COVID-19.

15. Discussion on immigrants.

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Mireya Rodriguez, Fairgrounds Secretary

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37. Discussion and possible action on approving installation of a 200 AMP 20 space outside panel at Val Verde County Fairgrounds. (Originally approved in court on 04/26/2022 – item 32)

38. Discussion and possible action on approval of a lease between Val Verde County and Monster Truck Wars on behalf of Ron Woodbridge.

Joe Frank Martinez, County Sheriff

39. Discussion and possible action on authorization to accept the 2023 Sheriff's and Constables' Fees Report.

40. Discussion of possible agreement to provide security at San Felipe Del Rio Consolidated Independent School District schools.

Juanita Barrera, HR Director

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- C. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Juanita Diaz, Finance Clerk III, effective July 29, 2022. Ms. Diaz has resigned.
- D. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Cristina Aguilar, Finance Clerk III, with an annual salary of \$31,930.00 effective

August 1, 2022. Ms. Aguilar has been promoted and is replacing Juanita Diaz who resigned.

- E. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Jacob Valadez, Deputy Sheriff, with an annual salary of \$37,904.00, effective August 1, 2022. Mr. Valadez is replacing Raul Yanez who resigned.
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David E. Martinez, County Attorney

42. Closed session consultation pursuant to Texas Government Code:

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

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

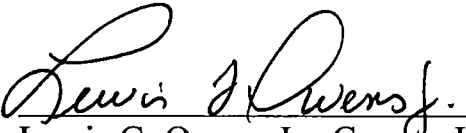
43. Commissioners' comments.

44. County Judge's comments.

45. Adjourn.

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

The next Regular Commissioners Court Meeting will be August 16, 2022 @ 9:00 a.m.
Agenda Items are due Thursday, August 11, 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 JULY 29, 2022: AT 3:45 A.M./P.M.**

FILED

2022 JUL 29 P 3:45
CLERK
BY MW DEPUTY

400 Pecan Street • Del Rio, TX 78840



8

Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hail Damage					
Sherwin Williams	9375-9	07/20/2022	Frgrnds Proj - Material	1812-0001-30-18111	23.78
Sherwin Williams	9375-9	07/20/2022	Frgrnds Proj - Material	1812-0001-30-18111	163.20
Sherwin Williams	9375-9	07/20/2022	Frgrnds Proj - Material	1812-0001-30-18111	186.75
Department 0001 - Hail Damage Total:					373.73
Department: 1041 - 1041					
Department of Information Res...	MA40000622	06/30/2022	HAVA - Security Services	2666-1041-30-26020	5,305.30
Department 1041 - 1041 Total:					5,305.30
Department: 1090 - .					
Charter Communications Holdi...	0067836071822	07/18/2022	HIDTA - Internet	2666-1090-33-26220	154.99
Department 1090 - . Total:					154.99
Department: 1093 - .					
Quill Corporation	1792103	06/20/2022	BPU - Credit Memo	2666-1093-31-26360	-22.60
Quill Corporation	25963511	06/23/2022	BPU - Office	2666-1093-31-26360	26.58
Quill Corporation	26336202	07/13/2022	BPU - Office	2666-1093-31-26360	96.00
Department 1093 - . Total:					99.98
Department: 1094 - .					
Daniel MacDonald	8044	04/20/2022	DWI - Breathalyzers	2666-1094-31-26170	1,500.00
#1 A Lifesafer of Texas Interlock ..	022	06/30/2022	DWI - Monitoring Svc	2666-1094-31-26170	558.50
Sandra Hernandez	96	07/25/2022	DWI - Education Specialist	2666-1094-31-26170	875.00
Oscar J. Sagace	011	07/26/2022	DWI - Counseling	2666-1094-31-26170	800.00
Orlando Venegas	1016	07/26/2022	DWI - Counseling	2666-1094-31-26170	1,200.00
Luis F Arroyo	25-2021	07/26/2022	DWI - Compliance Officer	2666-1094-31-26170	600.00
Israel Prieto Jr	5-IPJ22	07/26/2022	DWI - Compliance Officer	2666-1094-31-26170	2,108.31
Department 1094 - . Total:					7,641.81
Department: 1097 - .					
City of Del Rio	355017	07/13/2022	TDHCA - Landfill	2666-1097-35-26327	24.36
Department 1097 - . Total:					24.36
Department: 1098 - .					
Universe Technical Translation, ...	737064	07/22/2022	BPU - L/S-Translation	2666-1098-31-26170	5,414.39
Department 1098 - . Total:					5,414.39
Department: 1099 - .					
Adorama Camera Inc	31517412	07/07/2022	OLS - Covert Cameras	2666-1099-33-26360	3,299.95
ReconRobotics, Inc	76159	07/14/2022	OLS - Throwbot	2666-1099-33-26170	16,270.00
ReconRobotics, Inc	76159	07/14/2022	OLS - Throwbot	2666-1099-33-26170	5,770.00
ReconRobotics, Inc	76159	07/14/2022	OLS - Throwbot	2666-1099-33-26170	4,200.00
ReconRobotics, Inc	76159	07/14/2022	OLS - Throwbot	2666-1099-33-26170	1,200.00
ReconRobotics, Inc	76159	07/14/2022	OLS - Throwbot	2666-1099-33-26170	16,860.00
Department 1099 - . Total:					47,599.95
Department: 1111 - General Fund					
Amazon.com LLC	1XY3-VQDN-YLMR	07/01/2022	Crthse Sec Fund - TV Mounts	1725-1111-30-16000	55.77
Sentry Security Service	264526	07/21/2022	Crthse Security - Install	1725-1111-30-16000	222.00
Sentry Security Service	264495-1	08/01/2022	Crthse Security - Monitoring Svc	1725-1111-30-16000	48.50
Department 1111 - General Fund Total:					326.27
Department: 1200 - County Judge					
Xerox	016577047	07/01/2022	Co Judge - Copier	1111-1200-30-16425	36.14
DialTone Services, L.P.	221814009	07/05/2022	EM - Satellite Svc	1111-1200-30-16420	130.08
Department 1200 - County Judge Total:					166.22
Department: 1201 - County Clerk					
CDW Government Inc.	BD22949	06/29/2022	Co Clerk - Cap Exp - Scanner	1111-1201-40-16400	3,159.27
Xerox	016577044	07/01/2022	Co Clerk - Prints	1111-1201-30-16000	39.67

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Xerox	016577044	07/01/2022	Co Clerk - Copier	1111-1201-30-16305	284.57
Xerox	016577045	07/01/2022	Co Clerk - Copier	1111-1201-30-16305	284.57
FedEx	7-818-80090	07/14/2022	Co Clerk - Exp Svc	1111-1201-30-16000	6.29
Government Forms and Supplie...	0335092	07/18/2022	Co Clerk - Supplies	1111-1201-30-16000	1,429.29
FedEx	7-825-83502	07/21/2022	Co Clerk - Exp Svc	1111-1201-30-16000	18.78
Department 1201 - County Clerk Total:					5,222.44
Department: 1203 - Veteran's Office					
DS Waters of America Inc	11089708070822	07/08/2022	Vet - Water	1111-1203-30-16000	20.95
Gloria Sanzone	07/14/2022	07/14/2022	Vet - Meals	1111-1203-30-16200	28.00
Adrian Bitela	07/14/2022	07/14/2022	Vet - Meals/Mileage	1111-1203-30-16200	116.00
Amie Maldonado	07/14/2022	07/14/2022	Vet - Meals	1111-1203-30-16200	28.00
Department 1203 - Veteran's Office Total:					192.95
Department: 1204 - 63rd District Court					
Pitney Bowes Inc	1021021193	06/28/2022	63rd - Ink	1111-1204-31-16000	230.97
Xerox	016577050	07/01/2022	63rd - Prints	1111-1204-31-16000	66.24
Xerox	016577050	07/01/2022	63rd - Copier	1111-1204-31-16475	181.55
DS Waters of America Inc	11089708070822	07/08/2022	63rd - Water	1111-1204-31-16000	60.80
Department 1204 - 63rd District Court Total:					539.56
Department: 1205 - District Clerk					
The Bank & Trust	4/29/2022	04/29/2022	Dist Clerk - Checks	1111-1205-31-16000	146.98
Xerox	016485953	06/18/2022	Dist Clerk - Prints	1111-1205-31-16000	88.78
Cannon Graphics	19883	06/23/2022	Dist Clerk - Business Cards	1111-1205-31-16000	60.00
Quill Corporation	25993320	06/27/2022	Dist Clerk - Office	1111-1205-31-16000	152.90
Pitney Bowes Inc.	3315975043	06/29/2022	Dist Clerk - Postage Meter	1111-1205-31-16000	71.10
DS Waters of America Inc	11089708070822	07/08/2022	Dist Clerk - Water	1111-1205-31-16000	44.61
Val Verde County	859	07/21/2022	Dist Clerk - Copy Paper	1111-1205-31-16000	6.32
Department 1205 - District Clerk Total:					570.69
Department: 1206 - JP#1					
Jesse Trevino	06/30/2022	06/22/2022	JP 1 - Mileage	1111-1206-31-16200	14.50
Department 1206 - JP#1 Total:					14.50
Department: 1207 - JP#2					
Xerox	016485955	06/18/2022	JP 2 - Prints	1111-1207-31-16000	5.16
American Association of Notari...	01-223090204	07/01/2022	JP 2 - Supplies	1111-1207-31-16000	11.95
American Association of Notari...	01-223090204	07/01/2022	JP 2 - Supplies	1111-1207-31-16000	28.90
DS Waters of America Inc	11089708070822	07/08/2022	JP 2 - Water	1111-1207-31-16000	46.60
Department 1207 - JP#2 Total:					92.61
Department: 1208 - JP#3					
Val Verde County	794-1	03/01/2022	JP 3 - Copy Paper	1111-1208-31-16000	73.76
Southern Computer Warehouse	INV00743842	07/08/2022	JP 3 - Toners	1111-1208-31-16000	107.09
Southern Computer Warehouse	INV00743842	07/08/2022	JP 3 - Toners	1111-1208-31-16000	140.45
Southern Computer Warehouse	INV00743842	07/08/2022	JP 3 - Toners	1111-1208-31-16000	140.45
Southern Computer Warehouse	INV00743842	07/08/2022	JP 3 - Toners	1111-1208-31-16000	140.43
Pat Cole	08/15/2022	08/15/2022	JP 3 - Meals/Mileage	1111-1208-31-16200	305.00
Pat Cole	08/15/2022	08/15/2022	JP 3 - Meals/Mileage	1111-1208-31-16200	92.00
Department 1208 - JP#3 Total:					999.18
Department: 1209 - JP#4					
Berain Ventures, LLC	03/15/2022	03/15/2022	JP 4 - Shirts	1111-1209-31-16000	104.55
Berain Ventures, LLC	03/22/2022	03/22/2022	JP 4 - Shirts	1111-1209-31-16000	66.00
Department 1209 - JP#4 Total:					170.55
Department: 1210 - County Court at Law					
Xerox	016485959	06/18/2022	CCL - Prints	1111-1210-31-16000	257.35
#1 A Lifesafer of Texas Interlock ..022 - 1	06/30/2022	06/30/2022	DWI - Monitoring Svc	1732-1210-31-16000	401.50
DS Waters of America Inc	11089708070822	07/08/2022	CCL - Water	1111-1210-31-16000	33.64
Texas College of Probate Judges	07/27/2022	08/31/2022	CCL - Reg Fee	1111-1210-31-16200	425.00
Sergio J. Gonzalez	09/06/2022	09/06/2022	CCL - Meals/Mileage	1111-1210-31-16200	681.50
Department 1210 - County Court at Law Total:					1,798.99

Expense Approval Report					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1211 - County Attorney					
Xerox	016485956	06/18/2022	Co Atty - Prints	1111-1211-31-16000	36.25
DS Waters of America Inc	11089708070822	07/08/2022	Co Atty - Water	1111-1211-31-16000	33.64
Department 1211 - County Attorney Total:					69.89
Department: 1212 - County Auditor					
Xerox	016577046	07/01/2022	Auditor - Prints	1111-1212-30-16000	16.55
Xerox	016577046	07/01/2022	Auditor - Copier	1111-1212-30-16415	191.78
DS Waters of America Inc	11089708070822	07/08/2022	Auditor - Water	1111-1212-30-16000	7.52
DS Waters of America Inc	11089708070822	07/08/2022	Auditor - Water	1111-1212-30-16000	21.63
US Postmaster Acct#23248255	07/27/2022	07/27/2022	Auditor - Postage	1111-1212-30-16000	500.00
Department 1212 - County Auditor Total:					737.48
Department: 1213 - County Treasurer					
DS Waters of America Inc	11089708070822	07/08/2022	Treas - Water	1111-1213-30-16000	16.19
Department 1213 - County Treasurer Total:					16.19
Department: 1214 - County Tax Collector					
Deluxe For Business	02051638046	05/28/2022	Tax - Supplies	1111-1214-30-16000	271.99
Newman Traffic Signs	TRFINV039878	06/02/2022	Tax - Sign	1111-1214-30-16000	45.35
Quill Corporation	26103845	06/30/2022	Tax - Office	1111-1214-30-16000	15.79
Xerox	016577041	07/01/2022	Tax - Copier	1111-1214-30-16415	231.83
Quill Corporation	26151564	07/05/2022	Tax - Office	1111-1214-30-16000	53.54
Quill Corporation	26151564	07/05/2022	Tax - Office	1111-1214-30-16000	15.55
Quill Corporation	26151564	07/05/2022	Tax - Office	1111-1214-30-16000	7.29
DS Waters of America Inc	11089708070822	07/08/2022	Tax - Water	1111-1214-30-16000	53.08
Quill Corporation	26253731	07/11/2022	Tax - Office	1111-1214-30-16000	229.35
AA-AA Storage	L023172	07/25/2022	Tax - August Rent	1111-1214-30-16000	50.00
Department 1214 - County Tax Collector Total:					973.77
Department: 1215 - IT Department					
Capital One, N.A.	04178	07/21/2022	IT - Coffee/Water	1111-1215-30-16000	15.31
Home Depot Dept 32-2540929...	1010484	07/25/2022	IT - Material	1111-1215-30-16000	71.41
Department 1215 - IT Department Total:					86.72
Department: 1216 - Purchasing Department					
Quill Corporation	26105264	06/30/2022	Purch - Office	1111-1216-30-16000	27.35
Quill Corporation	26105264	06/30/2022	Purch - Office	1111-1216-30-16000	109.24
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	523.74
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	2,094.84
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	362.78
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	3,230.00
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	1,325.34
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	298.24
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	294.75
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	252.20
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	2,689.76
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	7.14
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	8.67
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	9.12
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	15.00
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	282.37
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	27.00
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	73.20
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	75.00
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	266.00
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	274.23
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	35.13
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	41.63
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	65.00
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	20.00
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	407.68
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	73.20
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	208.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	2,677.50
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	2,664.90
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	91.06
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	163.94
Royal Metal	7057103	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	474.84
Royal Metal	7057104	07/08/2022	Purch - Cap Exp - Material	1111-1216-40-16400	17.87
Capital One, N.A.	04178	07/21/2022	Purch - Coffee/Water	1111-1216-30-16000	15.31
Department 1216 - Purchasing Department Total:					19,202.03

Department: 1217 - County Agent

Quill Corporation	25778290	06/15/2022	Co Agent - Office	1111-1217-30-16000	14.44
Quill Corporation	25789113	06/15/2022	Co Agent - Office	1111-1217-30-16000	27.19
Quill Corporation	25789113	06/15/2022	Co Agent - Office	1111-1217-30-16000	35.00
Quill Corporation	25789113	06/15/2022	Co Agent - Office	1111-1217-30-16000	41.56
Quill Corporation	25789113	06/15/2022	Co Agent - Office	1111-1217-30-16000	43.69
Quill Corporation	25789113	06/15/2022	Co Agent - Office	1111-1217-30-16000	150.29
Quill Corporation	26041151	06/28/2022	Co Agent - Office	1111-1217-30-16000	53.19
Quill Corporation	26042692	06/28/2022	Co Agent - Office	1111-1217-30-16000	53.19
DS Waters of America Inc	11089708070822	07/08/2022	Co Agent - Water	1111-1217-30-16000	3.23
Quill Corporation	26244297	07/08/2022	Co Agent - Office	1111-1217-30-16000	85.89
Quill Corporation	26244297	07/08/2022	Co Agent - Office	1111-1217-30-16000	79.58
Val Verde County	857	07/08/2022	Co Agent - Supplies	1111-1217-30-16000	102.72
Val Verde County	857	07/08/2022	Co Agent - Supplies	1111-1217-30-16000	86.54
Val Verde County	857	07/08/2022	Co Agent - Supplies	1111-1217-30-16000	89.88
Bowlin's Ten Minute	5627	07/11/2022	Co Agent - Oil Chg	1111-1217-30-16205	71.95
Leslie Cantu	07/19/2022	07/19/2022	Co Agent - Meals/Mileage	1111-1217-30-16203	356.50
Russell True Value	485803	07/19/2022	Co Agent - Supplies	1111-1217-30-16205	60.96
Tommy Yeater	7/20/2022	07/20/2022	Co Agent - Meals	1111-1217-30-16202	46.00
Tommy Yeater	7/20/22	07/20/2022	Co Agent - Exp Reimb	1111-1217-30-16201	92.07
Val Verde Wool & Mohair	31550	07/21/2022	Co Agent - Supplies	1111-1217-30-16205	274.36
Department 1217 - County Agent Total:					1,768.23

Department: 1218 - Library

Xerox	016577049	07/01/2022	Lib - Prints	1111-1218-36-16000	18.82
Xerox	016577049	07/01/2022	Lib - Copier	1111-1218-36-16415	175.87
DS Waters of America Inc	11089708070822	07/08/2022	Lib - Water	1111-1218-36-16000	89.97
Toshiba Business Solutions	5673191	07/09/2022	Lib - Prints	1111-1218-36-16421	60.55
TFS Leasing	76863761	07/09/2022	Lib - Copier	1111-1218-36-16415	275.68
Sebco Books	207045	07/11/2022	Lib - Books	1111-1218-36-16680	1,145.28
Scholastic Inc.	40409752	07/12/2022	Lib - SRP Books	1111-1218-36-16979	7.75
Midwest Tape, LLC	502383842	07/14/2022	Lib - DVD's	1111-1218-36-16680	18.74
Demco Inc	7154166	07/15/2022	Lib - Supplies	1111-1218-36-16000	50.84
Demco Inc	7154166	07/15/2022	Lib - Supplies	1111-1218-36-16000	5.94
Demco Inc	7154166	07/15/2022	Lib - Supplies	1111-1218-36-16000	5.94
Demco Inc	7154166	07/15/2022	Lib - Supplies	1111-1218-36-16000	33.20
Demco Inc	7154166	07/15/2022	Lib - Supplies	1111-1218-36-16000	113.15
Demco Inc	7154166	07/15/2022	Lib - Supplies	1111-1218-36-16000	225.67
Demco Inc	7154166	07/15/2022	Lib - Supplies	1111-1218-36-16000	51.16
Russell True Value	485825	07/19/2022	Lib - Supplies	1111-1218-36-16000	36.98
RoseDrew, Inc	323686	07/20/2022	Lib - Tags	1111-1218-36-16680	756.00
Ingram Library Services	70578604	07/20/2022	Lib - Books	1111-1218-36-16680	135.63
Ingram Library Services	70578605	07/20/2022	Lib - Books	1111-1218-36-16680	144.68
Russell True Value	485914	07/21/2022	Lib - Supplies	1111-1218-36-16000	4.29
Capital One, N.A.	01982	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	9.97
Capital One, N.A.	02823	07/22/2022	Lib - Credit Memo	1111-1218-36-16979	-80.96
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	3.48
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	5.52
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	2.16
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	14.94
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	13.97
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	5.94
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	8.46

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	7.00
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	3.88
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	3.88
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	2.12
Capital One, N.A.	09848	07/22/2022	Lib - SRP Supplies	1111-1218-36-16979	50.96
Department 1218 - Library Total:					3,407.46

Department: 1219 - Rural Fire & EMS

DialTone Services, L.P.	221814010	07/05/2022	Fire - Satellite Svc	1111-1219-33-16000	65.04
Villarreal Express Lube	7700	07/15/2022	Fire - Oil Change	1111-1219-33-16000	115.95
Russell True Value	485800	07/19/2022	Fire - Supplies	1111-1219-33-16000	6.28
Pro Auto Supply	552981	07/19/2022	Fire - Parts	1111-1219-33-16000	91.32
Russell True Value	485893	07/21/2022	Fire - Supplies	1111-1219-33-16000	29.97
Oscar G. Delgado	VVCVFD-032	07/25/2022	Fire - Batteries	1111-1219-33-16000	156.00
Oscar G. Delgado	VVCVFD-032	07/25/2022	Fire - Batteries	1111-1219-33-16000	230.00
Oscar G. Delgado	VVCVFD-032	07/25/2022	Fire - Batteries	1111-1219-33-16000	536.00
Oscar G. Delgado	VVCVFD-032	07/25/2022	Fire - Batteries	1111-1219-33-16000	32.00
Justin Stephen Herter	1	07/26/2022	Fire - Volunteer Pay	1111-1219-33-16480	75.00
Stephen Martin	1	07/26/2022	Fire - Volunteer Pay	1111-1219-33-16480	25.00
Esteban Serrano	15	07/26/2022	Fire - Volunteer Pay	1111-1219-33-16480	75.00
Patricia G. Rust	17-1	07/26/2022	Fire - Volunteer Pay	1111-1219-33-16480	275.00
Joseph T Wertz	19 - 1	07/26/2022	Fire - Volunteer Pay	1111-1219-33-16480	25.00
Josiah Miguel McDermott	2 - 1	07/26/2022	Fire - Volunteer Pay	1111-1219-33-16480	250.00
Jose Barragan	3	07/26/2022	Fire - Volunteer Pay	1111-1219-33-16480	50.00
Eric Paul Hoffman	3 - 1	07/26/2022	Fire - Volunteer Pay	1111-1219-33-16480	75.00
Joseph T Wertz	21	07/27/2022	Fire - Volunteer Pay	1111-1219-33-16480	250.00
Pro Auto Supply	553824	07/27/2022	Fire - Parts	1111-1219-33-16000	345.56
Department 1219 - Rural Fire & EMS Total:					2,708.12

Department: 1220 - Parks & Building Maintenance

De La Paz Cleaning and Rental S...	23 - 1	10/01/2021	BM - Janitorial Svc	1111-1220-37-16503	4,725.00
Orlando Carrillo	13961	04/23/2022	BWS - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13153	04/25/2022	DA - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13156	04/25/2022	Dist Crthse - Pest Svc	1111-1220-37-16480	36.00
ABI Attachments, Inc	INV60286	06/03/2022	BM - Drag Mat	1111-1220-37-16330	219.59
Del Rio Welders Equip.	D690369	06/25/2022	BM - Cylinder Rental	1111-1220-37-16330	16.11
City of Del Rio	10-000200-00-06/28/2022	06/28/2022	BM - Utilities	1111-1220-37-16503	1,111.93
City of Del Rio	11-000455-01-06/28/2022	06/28/2022	BM - Utilities	1111-1220-37-16503	36.77
Red River Waste Solutions	000673997	06/30/2022	BM - Utilities	1111-1220-37-16503	207.20
City of Del Rio	14-015200-01-06/30/2022	06/30/2022	BM - Utilities	1111-1220-37-16503	93.06
AT&T Corp	8529-6/30/22	06/30/2022	BM - Utilities	1111-1220-37-16503	48.84
City of Del Rio	15-002680-00-07/01/2022	07/01/2022	BM - Utilities	1111-1220-37-16503	215.62
City of Del Rio	15-002800-00-07/01/2022	07/01/2022	BM - Utilities	1111-1220-37-16503	32.85
City of Del Rio	21-017400-00-07/05/2022	07/05/2022	BM - Utilities	1111-1220-37-16503	471.56
City of Del Rio	21-300000-01-07/05/2022	07/05/2022	BM - Utilities	1111-1220-37-16503	127.19
City of Del Rio	23-014020-00-07/06/2022	07/06/2022	BM - Utilities	1111-1220-37-16503	828.59
City of Del Rio	23-014120-00-07/06/2022	07/06/2022	BM - Utilities	1111-1220-37-16503	30.73
City of Del Rio	23-014130-00-07/06/2022	07/06/2022	BM - Utilities	1111-1220-37-16503	196.84
City of Del Rio	23-014150-00-07/06/2022	07/06/2022	BM - Utilities	1111-1220-37-16503	57.19
City of Del Rio	23-020000-00-07/06/2022	07/06/2022	BM - Utilities	1111-1220-37-16503	70.37
Charter Communications Holdi...	0497272070722	07/07/2022	BM - Internet	1111-1220-37-16503	217.10
City of Del Rio	26-019100-00-07/07/2022	07/07/2022	BM - Utilities	1111-1220-37-16503	58.40
City of Del Rio	27-029000-00-07/07/2022	07/07/2022	BM - Utilities	1111-1220-37-16503	158.52
City of Del Rio	27-029100-00-07/07/2022	07/07/2022	BM - Utilities	1111-1220-37-16503	87.12
Charter Communications Holdi...	0218197070822	07/08/2022	BM - Tent Internet	1111-1220-37-16503	2,009.49
Unifirst Corporation	8232861858	07/08/2022	CAB - Supplies	1111-1220-37-16330	15.62
Frontier Southwest Incorporated	031020-5-7/11/22	07/11/2022	BM - Utilities	1111-1220-37-16503	3.53
Cavallo Energy Texas LLC	221920017759928	07/11/2022	BM - Utilities	1111-1220-37-16503	39,695.00
Sentry Security Service	263360	07/11/2022	BM - Svc Call	1111-1220-37-16330	95.00
Pico Propane Operating	68673	07/11/2022	BM - Fuel	1111-1220-37-16201	4,156.01
Dixie Flag Company	0044606-IN	07/12/2022	BM - Flags	1111-1220-37-16330	89.66
Dixie Flag Company	0044606-IN	07/12/2022	BM - Flags	1111-1220-37-16330	114.56

Expense Approval Report					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Insko Distributing Inc.	1001317788	07/13/2022	BM - Supplies	1111-1220-37-16330	150.11
Florentino Almeda	4164	07/13/2022	BM - Supplies	1111-1220-37-16330	29.75
T.J. Moore Lumber	537633	07/13/2022	BM - Material	1111-1220-37-16330	11.83
Val Verde County	858	07/13/2022	BM - Towels/Tissue	1111-1220-37-16330	51.36
Val Verde County	858	07/13/2022	BM - Towels/Tissue	1111-1220-37-16330	43.27
McCoy's	8875699	07/13/2022	BM - Material	1111-1220-37-16330	93.92
McCoy's	8875706	07/13/2022	BM - Material	1111-1220-37-16330	9.09
Financial Servicing, LLC	13471740	07/14/2022	BM - Utilities	1111-1220-37-16503	174.68
Orlando Carrillo	13618	07/14/2022	Sheriff - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13619	07/14/2022	Fire - Pest Svc	1111-1220-37-16480	36.00
Florentino Almeda	4165	07/14/2022	BM - Supplies	1111-1220-37-16330	14.98
T.J. Moore Lumber	537652	07/14/2022	BM - Material	1111-1220-37-16330	14.82
T.J. Moore Lumber	537665	07/14/2022	BM - Material	1111-1220-37-16330	3.36
T.J. Moore Lumber	537725	07/14/2022	BM - Material	1111-1220-37-16330	17.14
Pro Auto Supply	552636	07/14/2022	BM - Parts	1111-1220-37-16520	16.58
Sherwin Williams	5925-6	07/14/2022	BM - Material	1111-1220-37-16330	84.30
Unifirst Corporation	8232862543	07/14/2022	Lib - Uniforms/Supplies	1111-1220-37-16330	51.78
Unifirst Corporation	8232862544	07/14/2022	Juv - Supplies	1111-1220-37-16330	22.91
Unifirst Corporation	8232862545	07/14/2022	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.16
Home Depot Dept 32-2540929...	H6832-134668	07/14/2022	BM - Door	1111-1220-37-16330	16.97
Home Depot Dept 32-2540929...	H6832-134668	07/14/2022	BM - Door	1111-1220-37-16330	165.14
Home Depot Dept 32-2540929...	H6832-134668	07/14/2022	BM - Door	1111-1220-37-16330	10.44
Home Depot Dept 32-2540929...	H6832-134668	07/14/2022	BM - Door	1111-1220-37-16330	59.86
Home Depot Dept 32-2540929...	H6832-134669	07/14/2022	BM - Material	1111-1220-37-16330	23.54
Insko Distributing Inc.	1001320662	07/15/2022	BM - Supplies	1111-1220-37-16330	359.38
Insko Distributing Inc.	1001320662	07/15/2022	BM - Supplies	1111-1220-37-16330	180.28
Home Depot Dept 32-2540929...	1014950	07/15/2022	BM - Material	1111-1220-37-16330	13.96
City of Del Rio	355299	07/15/2022	BM - Landfill	1111-1220-37-16330	20.25
T.J. Moore Lumber	537781	07/15/2022	BM - Material	1111-1220-37-16330	17.97
Unifirst Corporation	8232862732	07/15/2022	CAB - Supplies	1111-1220-37-16330	15.62
McCoy's	8875762	07/15/2022	BM - Material	1111-1220-37-16330	8.28
Charter Communications Holdi...	0024975071622	07/16/2022	Pct 2 - Internet	1111-1220-37-16503	120.61
Orlando Carrillo	13628	07/18/2022	BWS - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13629	07/18/2022	Adult - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13630	07/18/2022	Co Agent - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13631	07/18/2022	Lib - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13632	07/18/2022	Adult - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13633	07/18/2022	Vet - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13634	07/18/2022	BM - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13635	07/18/2022	BM - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13636	07/18/2022	CAB - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13637	07/18/2022	Fire - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13638	07/18/2022	Comm Center - Pest Svc	1111-1220-37-16480	36.00
Russell True Value	485766	07/18/2022	BM - Supplies	1111-1220-37-16330	68.98
Tractor Supply Co.Dept. 30-120...	488772	07/18/2022	BM - Supplies	1111-1220-37-16330	33.98
T.J. Moore Lumber	537916	07/18/2022	BM - Material	1111-1220-37-16330	42.58
Pro Auto Supply	552859	07/18/2022	BM - Parts	1111-1220-37-16520	49.98
Unifirst Corporation	8232862948	07/18/2022	Adult - Supplies	1111-1220-37-16330	9.74
McCoy's	8875816	07/18/2022	BM - Material	1111-1220-37-16330	7.49
Frontier Southwest Incorporated	010500-5-7/19/22	07/19/2022	BM - Utilities	1111-1220-37-16503	67.12
Charter Communications Holdi...	0155365071922	07/19/2022	Comm Cntr - Internet	1111-1220-37-16503	149.77
Frontier Southwest Incorporated	062189-5-7/19/22	07/19/2022	BM - Utilities	1111-1220-37-16503	3,306.98
Insko Distributing Inc.	1001325225	07/19/2022	BM - Supplies	1111-1220-37-16330	46.48
Frontier Southwest Incorporated	120215-5-7/19/22	07/19/2022	BM - Utilities	1111-1220-37-16503	71.77
Frontier Southwest Incorporated	1359-010500-5-7/19/22	07/19/2022	BM - Utilities	1111-1220-37-16503	68.17
T.J. Moore Lumber	538005	07/19/2022	BM - Material	1111-1220-37-16330	22.94
T.J. Moore Lumber	538049	07/19/2022	BM - Material	1111-1220-37-16330	22.27
Pro Auto Supply	553020	07/19/2022	BM - Parts	1111-1220-37-16520	56.41
Unifirst Corporation	8232863083	07/19/2022	BM - Uniforms	1111-1220-37-16330	143.72
Unifirst Corporation	8232863084	07/19/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	25.92

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
McCoy's	8875843	07/19/2022	BM - Material	1111-1220-37-16330	14.93
Charter Communications Holdi...	0681883072022	07/20/2022	CAB - Internet	1111-1220-37-16503	1,542.05
Insko Distributing Inc.	1001327250	07/20/2022	BM - Supplies	1111-1220-37-16330	15.06
Department of Information Res...	22061544N	07/20/2022	BM - Utilities	1111-1220-37-16503	5.16
T.J. Moore Lumber	538151	07/20/2022	BM - Material	1111-1220-37-16330	26.71
Sherwin Williams	6050-2	07/20/2022	BM - Supplies	1111-1220-37-16330	44.45
Capital One, N.A.	03817	07/21/2022	BM - Supplies	1111-1220-37-16330	71.24
Insko Distributing Inc.	1001330032	07/21/2022	BM - Supplies	1111-1220-37-16330	15.18
Orlando Carrillo	13655	07/21/2022	Crthse - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13656	07/21/2022	Co Atty - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13657	07/21/2022	DA - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13658	07/21/2022	Tax/JP - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13659	07/21/2022	Crthse Building - Pest Svc	1111-1220-37-16480	36.00
Orlando Carrillo	13660	07/21/2022	Dist Crthse - Pest Svc	1111-1220-37-16480	36.00
T.J. Moore Lumber	538212	07/21/2022	BM - Material	1111-1220-37-16330	8.07
T.J. Moore Lumber	538241	07/21/2022	BM - Material	1111-1220-37-16330	23.99
Unifirst Corporation	8232863417	07/21/2022	Lib - Uniforms/Supplies	1111-1220-37-16330	51.78
Unifirst Corporation	8232863418	07/21/2022	Adult - Supplies	1111-1220-37-16330	19.41
Unifirst Corporation	8232863419	07/21/2022	Crthse - Supplies	1111-1220-37-16330	34.16
Russell True Value	485949	07/22/2022	BM - Supplies	1111-1220-37-16330	16.99
Unifirst Corporation	8232863611	07/22/2022	CAB - Supplies	1111-1220-37-16330	15.62
Sherwin Williams	072522	07/25/2022	BM - Supplies	1111-1220-37-16330	57.83
Insko Distributing Inc.	1001334496	07/25/2022	BM - Supplies	1111-1220-37-16330	8.24
Lake Amistad Rentals, LLC.	22549	07/25/2022	BM - Utilities	1111-1220-37-16503	40.00
Russell True Value	486013	07/25/2022	BM - Supplies	1111-1220-37-16330	61.14
T.J. Moore Lumber	538441	07/25/2022	BM - Material	1111-1220-37-16330	16.02
Pro Auto Supply	553626	07/25/2022	BM - Parts	1111-1220-37-16520	74.33
Pro Auto Supply	553640	07/25/2022	BM - Parts	1111-1220-37-16520	3.25
Unifirst Corporation	8232863831	07/25/2022	Adult - Supplies	1111-1220-37-16330	9.74
Val Verde County	861	07/25/2022	BM - Light	1111-1220-37-16330	1.83
McCoy's	8875976	07/25/2022	BM - Material	1111-1220-37-16330	68.24
Val Verde W.C.I.D.	010053000-20220726	07/26/2022	BM - Utilities	1111-1220-37-16503	30.54
Val Verde W.C.I.D.	010058000-20220726	07/26/2022	BM - Utilities	1111-1220-37-16503	29.94
Insko Distributing Inc.	1001336478	07/26/2022	BM - Supplies	1111-1220-37-16330	81.60
Financial Servicing, LLC	13523485	07/26/2022	BM - Utilities	1111-1220-37-16503	82.54
Financial Servicing, LLC	13523486	07/26/2022	BM - Utilities	1111-1220-37-16503	46.18
Russell True Value	486022	07/26/2022	BM - Credit Memo	1111-1220-37-16330	-19.59
Pro Auto Supply	553769	07/26/2022	BM - Parts	1111-1220-37-16520	32.36
McCoy's	8876015	07/26/2022	BM - Material	1111-1220-37-16330	24.02
Sentry Security Service	264495	08/01/2022	BM - Monitoring Svc	1111-1220-37-16480	140.50
Sentry Security Service	264496	08/01/2022	BM - Fire Monitoring	1111-1220-37-16480	260.00
SpectrumVoip, Inc	IN550541	08/01/2022	BM - Utilities	1111-1220-37-16503	88.78
Department 1220 - Parks & Building Maintenance Total:					65,054.38
Department: 1221 - Sheriff					
Safety Vision	0661409-IN	03/31/2022	Sheriff - Set-Up/Svc Call	1111-1221-33-16010	1,800.00
Xerox	016577038	07/01/2022	Sheriff - Copier	1111-1221-33-16305	268.50
Xerox	016577039	07/01/2022	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	016577048	07/01/2022	Sheriff - Copier	1111-1221-33-16305	371.90
DialTone Services, L.P.	221813902	07/05/2022	Sheriff - Satellite Svc	1111-1221-33-16010	260.17
Enterprise Fleet Management, L...	FBN4506933	07/06/2022	Sheriff - Cap Exp - Lease	1111-1221-33-17061	71.71
Pico Propane Operating	66288	07/07/2022	Sheriff - Fuel	1111-1221-33-17061	4,349.67
DS Waters of America Inc	11089708070822	07/08/2022	Sheriff - Water	1111-1221-33-16600	90.70
Nardis, Inc	0232596-IN	07/11/2022	Sheriff - Shirts	1111-1221-33-16560	83.16
Advanced Auto Parts	6666219273696	07/11/2022	Sheriff - Parts	1111-1221-33-17061	54.93
Carlos D. Villarreal	0505	07/12/2022	Sheriff - Tire Rpr	1111-1221-33-17061	20.00
O'Reilly Auto Parts	0568-157585	07/12/2022	Sheriff - Parts	1111-1221-33-17061	63.66
Advanced Auto Parts	6666219347060	07/12/2022	Sheriff - Parts	1111-1221-33-17061	5.91
O'Reilly Auto Parts	0568-157878	07/13/2022	Sheriff - Parts	1111-1221-33-17061	59.94
Quill Corporation	26336348	07/13/2022	Sheriff - Office	1111-1221-33-16600	7.05
Quill Corporation	26336348	07/13/2022	Sheriff - Office	1111-1221-33-16600	32.45

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	26336348	07/13/2022	Sheriff - Office	1111-1221-33-16600	101.61
O'Reilly Auto Parts	0568-158291	07/14/2022	Sheriff - Parts	1111-1221-33-17061	39.97
Pico Propane Operating	72595	07/14/2022	Sheriff - Fuel	1111-1221-33-17061	4,179.00
Evident Inc.	192516A	07/15/2022	Sheriff - Supplies	1111-1221-33-16600	194.12
Evident Inc.	192516A	07/15/2022	Sheriff - Supplies	1111-1221-33-16600	38.00
Evident Inc.	192516A	07/15/2022	Sheriff - Supplies	1111-1221-33-16600	92.00
Evident Inc.	192516A	07/15/2022	Sheriff - Supplies	1111-1221-33-16600	76.00
Evident Inc.	192516A	07/15/2022	Sheriff - Supplies	1111-1221-33-16600	46.00
Carlos D. Villarreal	0507	07/16/2022	Sheriff - Tire Rpr	1111-1221-33-17061	10.00
Advanced Auto Parts	6666219973740	07/18/2022	Sheriff - Parts	1111-1221-33-17061	11.30
Capital One, N.A.	07672	07/19/2022	Sheriff - Supplies	1111-1221-33-16600	59.94
Thompson Tire Center	1093	07/19/2022	Sheriff - Tire Rpr	1111-1221-33-17061	13.00
Advanced Auto Parts	6666220073763	07/19/2022	Sheriff - Parts	1111-1221-33-17061	47.59
Advanced Auto Parts	6666220173792	07/20/2022	Sheriff - Parts	1111-1221-33-17061	73.21
Val Verde County Tax A/C- Auto	FMKHU9WYWFC0Y	07/20/2022	Sheriff - Inspection	1111-1221-33-17061	7.50
Bowlin's Ten Minute	5632	07/21/2022	Sheriff - Inspection	1111-1221-33-17061	7.00
FedEx	7-826-31679	07/21/2022	Sheriff - Exp Srvc	1111-1221-33-16600	51.06
Pico Propane Operating	79130	07/21/2022	Sheriff - Fuel	1111-1221-33-17061	4,041.50
Javier Vasquez	2559	07/25/2022	Sheriff - Towing Srvc	1111-1221-33-17061	200.00
Carlos D. Villarreal	3300	07/25/2022	Sheriff - Tire Rprs	1111-1221-33-17061	20.00
O'Reilly Auto Parts	0568-161388	07/26/2022	Sheriff - Parts	1111-1221-33-17061	45.72
Bowlin's Ten Minute	5634	07/27/2022	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	7FE723YSU970V	07/27/2022	Sheriff - Inspection	1111-1221-33-17061	7.50
Department 1221 - Sheriff Total:					17,189.90
Department: 1223 - Other County Expenditures					
Pam Specialty Hospital of San A...	11/18/2021	11/18/2021	Sheriff - Medical - Diaz	1111-1223-30-16820	54,600.00
Michael J. Bagley	2022-0016-CR	04/04/2022	83rd - Felony - Bagley	1111-1223-31-16780	200.00
Quill Corporation	26244246	07/08/2022	Invtry - Supplies	1111-1223-30-16510	378.00
Omar A Fuentes	19-081-CR	07/11/2022	CCL - Misd - Fuentes	1111-1223-31-16780	350.00
Jackson L. Lindsey	2021-0050-CR	07/13/2022	83rd - Felony - Lindsey	1111-1223-31-16780	400.00
GCS Technologies Inc.	CW77673	07/15/2022	IT - Billable Svcs	1111-1223-30-16414	281.25
Abner Martinez	08/01/2022	07/19/2022	Surveyor - August Rent	1111-1223-30-16710	100.00
Mayfield Paper Co.	3123342	07/22/2022	Invtry - Towels/Tissue	1111-1223-30-16510	649.02
Mayfield Paper Co.	3123342	07/22/2022	Invtry - Towels/Tissue	1111-1223-30-16510	1,027.20
Borden County	07/25/2022	07/25/2022	Cont - Citations	1111-1223-30-16820	150.00
Jose M. Faz	07/31/2022	07/31/2022	CCL - Interpreter	1111-1223-31-16780	3,600.00
Val Verde County Welfare Fund	08/01/2022	08/01/2022	August Allocation	1111-1223-35-16670	95.00
Department 1223 - Other County Expenditures Total:					61,830.47
Department: 1224 - Road & Bridge					
Xerox	016709997	07/09/2022	Comm Offc - Prints	1222-1224-34-16000	19.08
Xerox	016709997	07/09/2022	Comm Offc - Copier	1222-1224-34-16010	101.92
Capital One, N.A.	01244	07/15/2022	Comm Offc - Supplies	1222-1224-34-16000	62.64
Elizabeth Ferrino	07/27/2022	07/27/2022	Comm Offc - Meals/Mileage	1222-1224-34-16200	110.00
Elizabeth Ferrino	07/27/2022	07/27/2022	Comm Offc - Meals/Mileage	1222-1224-34-16200	201.25
Val Verde County Payroll Cleari...	08/05/2022-1	08/03/2022	Payroll Transfer	1222-1224-41-16005	53,407.49
Department 1224 - Road & Bridge Total:					53,902.38
Department: 1225 - Road & Bridge Precinct 1					
Del Rio Welders Equip.	D690369 - 1	06/25/2022	Pct 1 - Cylinder Rental	1222-1225-34-17000	16.11
Rick Croft Enterprises Inc	4005247	07/11/2022	Pct 1 - Cap Exp - Trailer	1900-1225-34-17240	17,105.00
O'Reilly Auto Parts	0568-157930	07/13/2022	Pct 1 - Parts	1222-1225-34-17000	107.94
Del Rio Welders Equip.	D692485	07/13/2022	Pct 1 - Equipment	1222-1225-34-17000	339.80
American Electric Power	211-213806600	07/15/2022	Pct 1 - Light Installation	1222-1225-34-17000	802.82
Villarreal's Express Lube	7747	07/15/2022	Pct 1 - Inspection	1222-1225-34-17000	7.00
O'Reilly Auto Parts	0568-159250	07/18/2022	Pct 1 - Parts	1222-1225-34-17000	58.38
Russell True Value	485767	07/18/2022	Pct 1 - Supplies	1222-1225-34-17000	28.56
Villarreal's Express Lube	7659	07/18/2022	Pct 1 - Oil Change	1222-1225-34-17000	135.95
Unifirst Corporation	8232862906	07/18/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	43.39
Daniel Chavez	07/20/2022	07/20/2022	Pct 1 - Meals	1222-1225-34-16200	28.00
Miguel Cedillo	7/20/2022	07/20/2022	Pct 1 - Meals	1222-1225-34-16200	28.00

Expense Approval Report					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Arc-Rite Welding	104244	07/21/2022	Pct 1 - Coupler Lock	1222-1225-34-17000	224.82
Thompson Tire Center	948	07/21/2022	Pct 1 - Tires	1222-1225-34-17000	1,256.00
Thompson Tire Center	948	07/21/2022	Pct 1 - Tires	1222-1225-34-17000	88.00
Thompson Tire Center	948	07/21/2022	Pct 1 - Tires	1222-1225-34-17000	3.93
Thompson Tire Center	948	07/21/2022	Pct 1 - Tires	1222-1225-34-17000	20.00
Home Depot Dept 32-2540929...	1010520	07/25/2022	Pct 1 - Material	1222-1225-34-17000	237.88
Russell True Value	485994	07/25/2022	Pct 1 - Supplies	1222-1225-34-17000	99.96
Pro Auto Supply	553653	07/25/2022	Pct 1 - Parts	1222-1225-34-17000	53.06
Unifirst Corporation	8232863787	07/25/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	43.39
Tractor Supply Co.Dept. 30-120...	490355	07/26/2022	Pct 1 - Supplies	1222-1225-34-17000	149.98
McCoy's	8875994	07/26/2022	Pct 1 - Material	1222-1225-34-17000	77.01
Department 1225 - Road & Bridge Precinct 1 Total:					20,954.98
Department: 1226 - Road & Bridge Precinct 2					
Holt Company of Texas	PIMS0834826	02/09/2022	Pct 2 - Parts	1222-1226-34-17000	7.96
Holt Company of Texas	PIMS0834826	02/09/2022	Pct 2 - Parts	1222-1226-34-17000	5.68
Holt Company of Texas	PIMS0838307	02/25/2022	Pct 2 - Parts	1222-1226-34-17000	86.72
United Volleyball Supply, LLC	251328	05/11/2022	Pct 2 - Crt Edging/Set Up	1222-1226-34-17000	786.72
United Volleyball Supply, LLC	251328	05/11/2022	Pct 2 - Crt Edging/Set Up	1222-1226-34-17000	260.00
United Volleyball Supply, LLC	251328	05/11/2022	Pct 2 - Crt Edging/Set Up	1222-1226-34-17000	45.00
United Volleyball Supply, LLC	251328	05/11/2022	Pct 2 - Crt Edging/Set Up	1222-1226-34-17000	1,014.00
United Volleyball Supply, LLC	251328	05/11/2022	Pct 2 - Crt Edging/Set Up	1222-1226-34-17000	789.08
Del Rio Welders Equip.	D690369 - 1	06/25/2022	Pct 2 - Cylinder Rental	1222-1226-34-17000	16.11
DialTone Services, L.P.	221814036	07/05/2022	Pct 2 - Satellite Svc	1222-1226-34-17000	130.08
Skyline Embroidery	7030	07/07/2022	Pct 2 - Shirts	1222-1226-34-17000	26.00
Skyline Embroidery	7030	07/07/2022	Pct 2 - Shirts	1222-1226-34-17000	112.00
Russell True Value	485694	07/14/2022	Pct 2 - Supplies	1222-1226-34-17000	33.92
Russell True Value	485705	07/14/2022	Pct 2 - Supplies	1222-1226-34-17000	33.60
T.J. Moore Lumber	537710	07/14/2022	Pct 2 - Material	1222-1226-34-17000	101.48
T.J. Moore Lumber	537711	07/14/2022	Pct 2 - Material	1222-1226-34-17000	8.24
T.J. Moore Lumber	537713	07/14/2022	Pct 2 - Lumber	1222-1226-34-17000	154.40
T.J. Moore Lumber	537713	07/14/2022	Pct 2 - Lumber	1222-1226-34-17000	716.09
T.J. Moore Lumber	537715	07/14/2022	Pct 2 - Material	1222-1226-34-17000	13.53
T.J. Moore Lumber	537733	07/14/2022	Pct 2 - Credit Memo	1222-1226-34-17000	-77.20
Pro Auto Supply	552563	07/14/2022	Pct 2 - Parts	1222-1226-34-17000	101.02
Pico Propane Operating	70751	07/14/2022	Pct 2 - Fuel	1222-1226-34-17000	1,253.70
Pico Propane Operating	71777	07/14/2022	Pct 2 - Fuel	1222-1226-34-17000	6,801.54
Villarreal Express Lube	7802	07/14/2022	Pct 2 - Oil Chg	1222-1226-34-17000	290.95
O'Reilly Auto Parts	0568-158435	07/15/2022	Pct 2 - Parts	1222-1226-34-17000	27.96
Sanchez Tire Shop	15756	07/15/2022	Pct 2 - Tire Rpr	1222-1226-34-17000	55.00
Hesselbein Tire Southwest, Inc.	90-582749	07/17/2022	Pct 2 - Tires	1222-1226-34-17000	3,704.00
Hesselbein Tire Southwest, Inc.	90-582749	07/17/2022	Pct 2 - Tires	1222-1226-34-17000	276.72
Sanchez Tire Shop	15761	07/18/2022	Pct 2 - Mounts/Dismounts	1222-1226-34-17000	385.00
T.J. Moore Lumber	537915	07/18/2022	Pct 2 - Material	1222-1226-34-17000	59.69
Unifirst Corporation	8232862907	07/18/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	43.50
Del Rio Welders Equip.	D692612	07/19/2022	Pct 2 - Supplies	1222-1226-34-17000	15.87
Pro Auto Supply	553119	07/20/2022	Pct 2 - Parts	1222-1226-34-17000	37.38
Del Rio Welders Equip.	D692788	07/20/2022	Pct 2 - Supplies	1222-1226-34-17000	42.95
O'Reilly Auto Parts	0568-160110	07/21/2022	Pct 2 - Parts	1222-1226-34-17000	109.95
T.J. Moore Lumber	538220	07/21/2022	Pct 2 - Material	1222-1226-34-17000	11.99
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	40.00
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	30.08
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	5,775.00
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	79.72
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	87.49
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	20.72
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	29.91
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	29.07
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	614.55
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	6.96
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	4,400.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	16.90
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	17.50
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	18.15
Cecil Atkission Ford Lincoln, LLC	74054	07/21/2022	Pct 2 - 2014 Ford Rprs	1222-1226-34-17000	23.40
Rio Trailer Shop	23452	07/22/2022	Pct 2 - Unit 802 Rprs	1222-1226-34-17000	688.24
Rio Trailer Shop	23452	07/22/2022	Pct 2 - Unit 802 Rprs	1222-1226-34-17000	3,330.94
Rio Trailer Shop	23452	07/22/2022	Pct 2 - Unit 802 Rprs	1222-1226-34-17000	800.00
Hesselbein Tire Southwest, Inc.	90-C-043353	07/22/2022	Pct 2 - Credit Memo	1222-1226-34-17000	-276.72
City of Del Rio	356216	07/25/2022	Pct 2 - Landfill	1222-1226-34-17000	1.35
Unifirst Corporation	8232863788	07/25/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	43.50
Del Rio Welders Equip.	D692857	07/25/2022	Pct 2 - Supplies	1222-1226-34-17000	108.43
Department 1226 - Road & Bridge Precinct 2 Total:					33,365.82
Department: 1227 - Road & Bridge Precinct 3					
Del Rio Welders Equip.	D690369 - 1	06/25/2022	Pct 3 - Cylinder Rental	1222-1227-34-17000	16.11
DialTone Services, L.P.	221813993	07/05/2022	Pct 3 - Satellite Svc	1222-1227-34-17000	130.08
Unifirst Corporation	8232861326	07/05/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	57.34
American Electric Power	211-213802286	07/13/2022	Pct 3 - Lights Installation	1222-1227-34-17000	1,471.87
Unifirst Corporation	8232863082	07/19/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	55.59
Gilbert Salinas	000076	07/20/2022	Pct 3 - Track Loader Rprs	1222-1227-34-17000	1,182.00
Gilbert Salinas	000076	07/20/2022	Pct 3 - Track Loader Rprs	1222-1227-34-17000	839.97
Pro Auto Supply	553109	07/20/2022	Pct 3 - Parts	1222-1227-34-17000	29.91
Russell True Value	485887	07/21/2022	Pct 3 - Supplies	1222-1227-34-17000	44.92
Tractor Supply Co.Dept. 30-120...	489216	07/21/2022	Pct 3 - Supplies	1222-1227-34-17000	3.82
T.J. Moore Lumber	538258	07/21/2022	Pct 3 - Material	1222-1227-34-17000	60.76
Lone Star Tire & Wheel	1716	07/25/2022	Pct 3 - Tire Rprs	1222-1227-34-17000	10.00
T.J. Moore Lumber	538428	07/25/2022	Pct 3 - Lumber	1222-1227-34-17000	716.09
T.J. Moore Lumber	538428	07/25/2022	Pct 3 - Lumber	1222-1227-34-17000	77.20
T.J. Moore Lumber	538430	07/25/2022	Pct 3 - Material	1222-1227-34-17000	57.89
RC Ram Country	78520	07/25/2022	Pct 3 - Parts	1222-1227-34-17000	397.75
Alvaro's Auto Sale	367009	07/26/2022	Pct 3 - 2005 Dodge Rprs	1222-1227-34-17000	910.47
Unifirst Corporation	8232863953	07/26/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	51.53
Leonel Calderon	07/27/2022	07/27/2022	Pct 3 - Meals	1222-1227-34-16200	28.00
Texas Association Of Counties	326785	08/24/2022	Pct 3 - Reg Fee	1222-1227-34-16200	230.00
Department 1227 - Road & Bridge Precinct 3 Total:					6,371.30
Department: 1228 - Road & Bridge Precinct 4					
Jonathan D Rodriguez	05/17/2022	05/17/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Salvador Espinoza	5/17/2022	05/17/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Del Rio Welders Equip.	D691529	05/27/2022	Pct 4 - Equipment	1222-1228-34-17000	158.05
Ag Equipment	01-91730	06/06/2022	Pct 4 - Cap Exp - Polaris	1222-1228-40-17240	7,621.96
Ag Equipment	01-91730 - 1	06/06/2022	Pct 4 - Cap Exp - Polaris	1900-1228-34-17240	6,354.02
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	134.80
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	289.00
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	2.60
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	12.47
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	12.48
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	12.57
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	12.93
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	17.53
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	133.04
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	120.00
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	99.00
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	79.97
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	79.00
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	64.97
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	61.00
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	60.94
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	53.91
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	47.28
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	18.31
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	23.89

Expense Approval Report					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	27.94
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	37.30
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	5.81
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	138.00
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	6.52
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	648.41
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	3.87
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	570.24
Home Depot Dept 32-2540929...	5972355	06/21/2022	Pct 4 - Material	1222-1228-34-17000	3.87
Del Rio Welders Equip.	D690369 - 1	06/25/2022	Pct 4 - Cylinder Rental	1222-1228-34-17000	16.11
1000Bulbs.Com	W03234341	06/27/2022	Pct 4 - Supplies	1222-1228-34-17000	132.80
1000Bulbs.Com	W03234341	06/27/2022	Pct 4 - Supplies	1222-1228-34-17000	234.50
Salvador Espinoza	6/29/2022	06/29/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Red River Waste Solutions	000673997-2	06/30/2022	Pct 4 - Trash P/U	1222-1228-34-17000	509.60
Tellus Equipment Solutions, LLC	P40583	07/05/2022	Pct 4 - Parts	1222-1228-34-17000	135.69
Pro Auto Supply	551927	07/08/2022	Pct 4 - Parts	1222-1228-34-17000	175.53
O'Reilly Auto Parts	0568-157649	07/12/2022	Pct 4 - Parts	1222-1228-34-17000	6.97
Roberto Vega	7/13/2022	07/13/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Pico Propane Operating	70748	07/13/2022	Pct 4 - Fuel	1222-1228-34-17000	4,628.57
Unifirst Corporation	8232862546	07/14/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	58.78
City of Del Rio	355506	07/18/2022	Pct 4 - Landfill	1222-1228-34-17000	120.60
Tractor Supply Co.Dept. 30-120...	488700	07/18/2022	Pct 4 - Supplies	1222-1228-34-17000	188.94
Tellus Equipment Solutions, LLC	P41111	07/19/2022	Pct 4 - Track Belt	1222-1228-34-17000	4,297.74
Tellus Equipment Solutions, LLC	P41112	07/19/2022	Pct 4 - Parts	1222-1228-34-17000	166.89
City of Del Rio	355742	07/20/2022	Pct 4 - Landfill	1222-1228-34-17000	65.25
McCoy's	8875876	07/20/2022	Pct 4 - Material	1222-1228-34-17000	76.90
American Electric Power	211-213819843	07/21/2022	Pct 4 - Lights Installation	1222-1228-34-17000	15,730.26
Wilfredo Garcia Tovar	7/21/2022	07/21/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Roberto Vega	7/21/2022	07/21/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Unifirst Corporation	8232863420	07/21/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	58.78
O'Reilly Auto Parts	0568-160345	07/22/2022	Pct 4 - Parts	1222-1228-34-17000	139.79
O'Reilly Auto Parts	0568-160433	07/22/2022	Pct 4 - Parts	1222-1228-34-17000	6.99
Joanne Magana	176 - 1	07/22/2022	Pct 4 - Cylinder Repair	1222-1228-34-17000	500.00
Joanne Magana	176 - 1	07/22/2022	Pct 4 - Cylinder Repair	1222-1228-34-17000	150.00
Joanne Magana	176 - 1	07/22/2022	Pct 4 - Cylinder Repair	1222-1228-34-17000	600.00
McCoy's	8875929	07/22/2022	Pct 4 - Material	1222-1228-34-17000	9.43
Department 1228 - Road & Bridge Precinct 4 Total:					45,089.80
Department: 1229 - Interest & Sinking					
Chase	0000003948	07/17/2022	Lib Bond - Interest	1333-1229-38-17261	22,349.25
Chase	0000003948	07/17/2022	Lib Bond - Principal	1333-1229-39-17021	630,000.00
Amegy Bank	08/15/2022	08/15/2022	TN Series 2016 - Interest	1333-1229-38-17261	8,292.50
First National Bank Texas	08/15/2022	08/15/2022	TN Series 2021 Rev - Interest	1333-1229-38-17261	29,325.00
Amegy Bank	08/15/2022	08/15/2022	TN Series 2016 - Principal	1333-1229-39-17270	435,000.00
Bank of Texas	VVCTXPTRL11-08/15/2022	08/15/2022	Pass-Through Toll - Agent Fee	1333-1229-38-17052	125.00
Bank of Texas	VVCTXPTRL11-08/15/2022	08/15/2022	Pass-Through Toll - Interest	1333-1229-38-17261	190,331.25
Bank of Texas	VVCTXPTRL11-08/15/2022	08/15/2022	Pass-Through Toll - Principal	1333-1229-39-17012	3,260,000.00
Department 1229 - Interest & Sinking Total:					4,575,423.00
Department: 1230 - 83rd District Court					
LD Products, Inc.	SIP-013300881	05/02/2022	83rd - Toners	1111-1230-31-16000	31.98
LD Products, Inc.	SIP-013300881	05/02/2022	83rd - Toners	1111-1230-31-16000	47.96
LD Products, Inc.	SIP-013300881	05/02/2022	83rd - Toners	1111-1230-31-16000	35.98
LD Products, Inc.	SIP-013396658	06/16/2022	83rd - Toners	1111-1230-31-16000	53.97
LD Products, Inc.	SIP-013396658	06/16/2022	83rd - Toners	1111-1230-31-16000	31.98
Xerox	016693472	07/07/2022	83rd - Prints	1111-1230-31-16000	30.36
Xerox	016693472	07/07/2022	83rd - Copier	1111-1230-31-16415	183.84
DS Waters of America Inc	11089708070822	07/08/2022	83rd - Water	1111-1230-31-16000	34.88
Val Verde County	860	07/21/2022	83rd - Copy Paper	1111-1230-31-16000	134.82
Department 1230 - 83rd District Court Total:					585.77

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1231 - Risk Management					
DS Waters of America Inc	11089708070822	07/08/2022	RM - Water	1111-1231-30-16000	16.82
Department 1231 - Risk Management Total:					16.82
Department: 1247 - Community Center					
Lone Star Copiers	135695	06/28/2022	Comm Cntr - Copier	1111-1247-37-16205	98.50
DS Waters of America Inc	11089708070822	07/08/2022	Comm Cntr - Water	1111-1247-37-16000	44.61
Department 1247 - Community Center Total:					143.11
Department: 1248 - Human Resources					
Amazon.com LLC	1HXL-GV9W-TD3D	12/08/2021	HR - Supplies	1111-1248-30-16000	54.97
Quill Corporation	26143731	07/05/2022	HR - Office	1111-1248-30-16000	23.08
Quill Corporation	26143731	07/05/2022	HR - Office	1111-1248-30-16000	20.04
Quill Corporation	26143731	07/05/2022	HR - Office	1111-1248-30-16000	19.99
Quill Corporation	26143731	07/05/2022	HR - Office	1111-1248-30-16000	17.08
Quill Corporation	26143731	07/05/2022	HR - Office	1111-1248-30-16000	14.87
Quill Corporation	26143731	07/05/2022	HR - Office	1111-1248-30-16000	14.60
Quill Corporation	26143731	07/05/2022	HR - Office	1111-1248-30-16000	7.79
Quill Corporation	26143731	07/05/2022	HR - Office	1111-1248-30-16000	8.48
Quill Corporation	26143731	07/05/2022	HR - Office	1111-1248-30-16000	13.38
Quill Corporation	26143731	07/05/2022	HR - Office	1111-1248-30-16000	6.90
DS Waters of America Inc	11089708070822	07/08/2022	HR - Water	1111-1248-30-16000	16.82
Skyline Embroidery	7032	07/15/2022	HR - Plaque	1111-1248-30-16000	49.00
Department 1248 - Human Resources Total:					267.00
Department: 1250 - District Attorney					
Lone Star Copiers	135671	06/27/2022	DA - Copier	1111-1250-31-16001	164.98
LexisNexis	3093951654	06/30/2022	DA - Subscription	1111-1250-31-16001	252.00
DS Waters of America Inc	11089708070822	07/08/2022	DA - Water	1111-1250-31-16001	27.16
Amazon.com LLC	16LX-FDWH-YKK7	07/13/2022	DA - Light Bulbs	1111-1250-31-16001	34.99
Lisa A Traslavina	4-22-00086-CR-COPY	07/18/2022	DA - Transcripts	1111-1250-31-16001	1,504.31
Idocket.Com	497467	08/01/2022	DA - Support Fee	1111-1250-31-16001	500.00
Department 1250 - District Attorney Total:					2,483.44
Department: 1261 - Animal Control					
Quill Corporation	26245056	07/08/2022	Animal Cont - Office	1111-1261-30-16000	161.88
Quill Corporation	26245056	07/08/2022	Animal Cont - Office	1111-1261-30-16000	79.18
Department 1261 - Animal Control Total:					241.06
Department: 1300 - Non-Departmental Expense					
TDCAA	199819	02/03/2022	Co Atty - Dues	1111-1300-30-16440	345.00
Edwards-Graham Ins. Agency	62890414	06/17/2022	Auditor - Bond Renewal	1111-1300-30-17265	92.50
Texas Workforce Commission	06/30/2022	06/30/2022	Insurance	1111-1300-30-17265	8,450.55
Zesch & Pickett Administrators	2022-6	07/18/2022	Admin Fees	1111-1300-30-16430	513.00
Texas Association of Counties	25511202208	07/20/2022	Insurance	1111-1300-30-17265	164,741.52
Val Verde County Payroll Cleari...	08/05/2022	08/03/2022	Payroll Transfer	1111-1300-41-17510	496,587.32
Department 1300 - Non-Departmental Expense Total:					670,729.89
Department: 1400 - Capital Expenditures					
Enterprise Fleet Management, I...	FBN4506933	07/06/2022	Sheriff - Cap Exp - Lease	1111-1400-40-16009	5,785.88
Department 1400 - Capital Expenditures Total:					5,785.88
Department: 3900 - Court Costs					
Melissa H McCarty	04/30/2022	04/30/2022	Dist Clerk - Abstract Fees	3555-3900-00-16000	467.15
Val Verde County Special Reven...	04/30/2022-5	04/30/2022	Dist Clerk - CRP	3555-3900-00-16000	20.86
Val Verde County Special Reven...	04/30/2022-5	04/30/2022	Dist Clerk - Archive	3555-3900-00-16000	20.86
Val Verde County	04/30/2022-5	04/30/2022	Dist Clerk - County Fees	3555-3900-00-16000	2,912.68
Val Verde County Special Reven...	04/30/2022-5	04/30/2022	Dist Clerk - Crthse Security	3555-3900-00-16000	10.43
Val Verde County Special Reven...	04/30/2022-5	04/30/2022	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	10.43
Val Verde County	04/30/2022-5	04/30/2022	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	1.00
Val Verde County Special Reven...	04/30/2022-5	04/30/2022	Dist Clerk - Dist Clk RMF Criminal	3555-3900-00-16000	0.09
Val Verde County Special Reven...	04/30/2022-5	04/30/2022	Dist Clerk - Crthse Security	3555-3900-00-16000	0.09
Val Verde County Special Reven...	04/30/2022-5	04/30/2022	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	0.86
Val Verde County Special Reven...	04/30/2022-5	04/30/2022	Dist Clerk - Co RMF	3555-3900-00-16000	10.43
Val Verde County	04/30/2022-5	04/30/2022	Dist Clerk - Sheriff VVC	3555-3900-00-16000	912.86

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Bexar County Sheriff	2020-0223-CIV	04/30/2022	Dist Clerk - Out of County Fees	3555-3900-00-16000	80.00
Hidalgo County Sheriff	33823	04/30/2022	Dist Clerk - Out of County Fees	3555-3900-00-16000	225.00
Melissa H McCarty	05/31/2022	05/31/2022	Dist Clerk - Abstract Fees	3555-3900-00-16000	397.09
Val Verde County	05/31/2022-05	05/31/2022	Dist Clerk - Fines	3555-3900-00-16000	50.00
Val Verde County	05/31/2022-05	05/31/2022	Dist Clerk - County Fees	3555-3900-00-16000	1,535.19
Val Verde County	05/31/2022-05	05/31/2022	Dist Clerk - Sheriff VVC	3555-3900-00-16000	465.22
Val Verde County Special Reven...	05/31/2022-5	05/31/2022	Dist Clerk - Crt Rpt Fees	3555-3900-00-16000	25.23
Val Verde County Special Reven...	05/31/2022-5	05/31/2022	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	10.51
Val Verde County Special Reven...	05/31/2022-5	05/31/2022	Dist Clerk - Crthse Security	3555-3900-00-16000	10.83
Val Verde County Special Reven...	05/31/2022-5	05/31/2022	Dist Clerk - Fam Protection Fees	3555-3900-00-16000	15.00
Val Verde County Special Reven...	05/31/2022-5	05/31/2022	Dist Clerk - Archive	3555-3900-00-16000	21.34
Val Verde County Special Reven...	05/31/2022-5	05/31/2022	Dist Clerk - CRP	3555-3900-00-16000	22.30
Val Verde County Special Reven...	05/31/2022-5	05/31/2022	Dist Clerk - Law Lib	3555-3900-00-16000	58.89
Val Verde County Special Reven...	05/31/2022-5	05/31/2022	Dist Clerk - Co RMF	3555-3900-00-16000	10.51
Comptroller of Public Accounts	06/30/2022	06/30/2022	Specialty Crt 2nd Qtr 2022	3666-3900-00-16000	120.00
Fourth Court of Appeals District	06/30/2022	06/30/2022	2nd Qtr Appellate Judicial	3666-3900-00-16000	215.00
Val Verde County Special Reven...	06/30/2022-01	06/30/2022	Co Clerk - Law Lib Fees	3666-3900-00-16000	560.00
Val Verde County Special Reven...	06/30/2022-01	06/30/2022	Co Clerk - Crt Rprt Fees	3666-3900-00-16000	400.00
Val Verde County Special Reven...	06/30/2022-01	06/30/2022	Co Clerk - Rcrd Mgt CCL	3666-3900-00-16000	75.00
Val Verde County Special Reven...	06/30/2022-01	06/30/2022	Co Clerk - Rcd Archive CCL	3666-3900-00-16000	15.00
Val Verde County Special Reven...	06/30/2022-01	06/30/2022	Co Clerk - Just Tech Fee CCL	3666-3900-00-16000	12.00
Val Verde County Special Reven...	06/30/2022-01	06/30/2022	Co Clerk - Crthse Sec Fees CCL	3666-3900-00-16000	9.00
Val Verde County Special Reven...	06/30/2022-01	06/30/2022	Co Clerk - Crthse Sec Fees	3666-3900-00-16000	1,077.00
Val Verde County	06/30/2022-01	06/30/2022	Co Clerk - County Fees	3666-3900-00-16000	22,381.50
Val Verde County	06/30/2022-01	06/30/2022	Co Clerk - County Fees CCL	3666-3900-00-16000	1,960.20
Val Verde County Special Reven...	06/30/2022-01	06/30/2022	Co Clerk - Rcrd Mgt	3666-3900-00-16000	6,939.00
Val Verde County Special Reven...	06/30/2022-01	06/30/2022	Co Clerk - Rcd Archive	3666-3900-00-16000	6,535.00
Fourth Court of Appeals District	06/30/2022-1	06/30/2022	2nd Qtr Appellate Judicial	3555-3900-00-16000	8.41
Val Verde County	06/30/22	06/30/2022	Specialty Crt 2nd Qtr 2022	3666-3900-00-16000	120.00
Texas Department of Public Saf...	21-367/20-345	06/30/2022	Co Clerk - Restitution	3666-3900-00-16000	60.00
Texas Department of Public Saf...	21-367/20-345	06/30/2022	Co Clerk - Restitution	3666-3900-00-16000	60.00
Val Verde County Child Welfare	07/14/2022	07/14/2022	Dist Clerk - Jury Donation	3555-3900-00-16000	258.00
Department 3900 - Court Costs Total:					48,099.96
Department: 4444 - 4444					
Texas County & District Retirem...	CM0000040	06/10/2022	Retirement (County)	1444-4444-30-12130	-81.27
Texas County & District Retirem...	INV0007131	07/08/2022	Retirement (County)	1444-4444-30-12130	87,820.04
Texas Association of Counties	25511202208-1	07/20/2022	Insurance	1444-4444-31-12070	19,956.56
Texas County & District Retirem...	INV0007165	07/22/2022	Retirement (County)	1444-4444-30-12130	86,709.49
Department 4444 - 4444 Total:					194,404.82
Grand Total:					5,907,618.14

Fund Summary

Fund	Expense Amount
1111 - General Fund	862,663.80
1222 - Balance Road & Bridge	136,225.26
1333 - Interest & Sinking	4,575,423.00
1444 - Payroll Clearing County	194,404.82
1725 - Court House Security Fund	326.27
1732 - DWI Program Fund	401.50
1812 - County Projects	373.73
1900 - 2021 \$3.9M Tax Note	23,459.02
2666 - Grants	66,240.78
3555 - District Clerk Court Costs	7,561.26
3666 - County Clerk Court Costs	40,538.70
Grand Total:	5,907,618.14

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16420	County Judge - Emergency..	130.08
1111-1200-30-16425	County Judge - Copier Exp...	36.14
1111-1201-30-16000	County Clerk - Office Suppl..	1,494.03
1111-1201-30-16305	County Clerk - Copier Exp...	569.14
1111-1201-40-16400	County Clerk - Capital Out...	3,159.27
1111-1203-30-16000	Veteran's Office - Office S...	20.95
1111-1203-30-16200	Veteran's Office - Travel a...	172.00
1111-1204-31-16000	63rd District Court - Office..	358.01
1111-1204-31-16475	63rd District Court - Copie...	181.55
1111-1205-31-16000	District Clerk - Office Supp...	570.69
1111-1206-31-16200	Justice of the Peace #1 - T...	14.50
1111-1207-31-16000	Justice of the Peace #2 - O...	92.61
1111-1208-31-16000	Justice of the Peace #3 - O...	602.18
1111-1208-31-16200	Justice of the Peace #3 - T...	397.00
1111-1209-31-16000	Justice of the Peace #4 - O...	170.55
1111-1210-31-16000	Court At Law - Office Supp..	290.99
1111-1210-31-16200	Court At Law - Travel and ...	1,106.50
1111-1211-31-16000	County Attorney - Office ...	69.89
1111-1212-30-16000	County Auditor - Office S...	545.70
1111-1212-30-16415	County Auditor - Copier E...	191.78
1111-1213-30-16000	County Treasurer - Office ...	16.19
1111-1214-30-16000	Tax Assessor Collector - Of..	741.94
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1215-30-16000	IT Department - Office Su...	86.72
1111-1216-30-16000	Purchasing Department - ...	151.90
1111-1216-40-16400	Purchasing - Capital Outlay	19,050.13
1111-1217-30-16000	County Agent - Office Sup...	866.39
1111-1217-30-16201	County Agent - Fuel	92.07
1111-1217-30-16202	County Agent - Travel - Gr...	46.00
1111-1217-30-16203	County Agent - Travel - R...	356.50
1111-1217-30-16205	County Agent - Equipment..	407.27
1111-1218-36-16000	County Library - Office Su...	635.96
1111-1218-36-16415	County Library - Copier Ex...	451.55
1111-1218-36-16421	County Library - Copier M...	60.55
1111-1218-36-16680	County Library - Books	2,200.33
1111-1218-36-16979	County Library - Summer ...	59.07
1111-1219-33-16000	Rural Fire & EMS - Office ...	1,608.12
1111-1219-33-16480	Rural Fire & EMS - Contrac..	1,100.00
1111-1220-37-16201	Parks and Building Maint...	4,156.01
1111-1220-37-16330	Parks and Building Maint...	3,165.77
1111-1220-37-16480	Parks and Building Maint...	1,192.50
1111-1220-37-16503	Parks and Building Maint...	56,307.19

Account Summary

Account Number	Account Name	Expense Amount
1111-1220-37-16520	Parks and Building Maint...	232.91
1111-1221-33-16010	Sheriff's Department - Co...	2,060.17
1111-1221-33-16305	Sheriff's Department - Cop..	921.53
1111-1221-33-16560	Sheriff's Department - Uni...	83.16
1111-1221-33-16600	Sheriff's Department - Op...	788.93
1111-1221-33-17061	Sheriff's Department - Au...	13,336.11
1111-1223-30-16414	Other - Computer Mainte...	281.25
1111-1223-30-16510	Other - Inventory	2,054.22
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16820	Other - Contingencies	54,750.00
1111-1223-31-16780	Other - Attorney's Other	4,550.00
1111-1223-35-16670	Other - County Welfare	95.00
1111-1230-31-16000	83rd District Court - Office..	401.93
1111-1230-31-16415	83rd District Court - Copie...	183.84
1111-1231-30-16000	Risk Management - Office...	16.82
1111-1247-37-16000	Community Center - Offic...	44.61
1111-1247-37-16205	Community Center - Copi...	98.50
1111-1248-30-16000	Human Resources - Office...	267.00
1111-1250-31-16001	District Attorney - Office ...	2,483.44
1111-1261-30-16000	Animal Control Supplies	241.06
1111-1300-30-16430	Non-Departmental - Cafet...	513.00
1111-1300-30-16440	Non-Departmental - Me...	345.00
1111-1300-30-17265	Non-Departmental - Insur...	173,284.57
1111-1300-41-17510	Transfers to Payroll Cleari...	496,587.32
1111-1400-40-16009	Capital Expenditures	5,785.88
1222-1224-34-16000	Road and Bridge Office Su...	81.72
1222-1224-34-16010	Road and Bridge - Copier ...	101.92
1222-1224-34-16200	Road and Bridge - Travel ...	311.25
1222-1224-41-16005	Transfer for Payroll	53,407.49
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	56.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	3,793.98
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	33,365.82
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	258.00
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	6,113.30
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	168.00
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	30,945.82
1222-1228-40-17240	Road and Bridge Pct. #4 - ...	7,621.96
1333-1229-38-17052	Interest and Sinking - Oth...	125.00
1333-1229-38-17261	Interest and Sinking - Inte...	250,298.00
1333-1229-39-17012	Interest and Sinking - Bon...	3,260,000.00
1333-1229-39-17021	Interest and Sinking - Libr...	630,000.00
1333-1229-39-17270	Interest and Sinking - Tax ...	435,000.00
1444-4444-30-12130	A/P Retirement	174,448.26
1444-4444-31-12070	A/P Insurance	19,956.56
1725-1111-30-16000	Court House Security Fund..	326.27
1732-1210-31-16000	DWI Program Fund - Expe...	401.50
1812-0001-30-18111	Site 11.1 - Fairgrounds - P...	373.73
1900-1225-34-17240	Pct 1 - Road Equipment	17,105.00
1900-1228-34-17240	Pct 4 - Road Equipment	6,354.02
2666-1041-30-26020	Election Expense HAVA	5,305.30
2666-1090-33-26220	HIDTA Amistad Intell 2021...	154.99
2666-1093-31-26360	Border Prosecution Unit 2...	99.98
2666-1094-31-26170	DWI #3527804 - Contract...	7,641.81
2666-1097-35-26327	Solid Waste Pct 3 - TDHCA...	24.36
2666-1098-31-26170	Border Prosecution Unit - ...	5,414.39
2666-1099-33-26170	Operation Lone Star #437...	44,300.00
2666-1099-33-26360	Operation Lone Star #437...	3,299.95
3555-3900-00-16000	District Clerk Court Costs -...	7,561.26

Account Summary

Account Number	Account Name	Expense Amount
3666-3900-00-16000	County Clerk Court Costs -...	40,538.70
	Grand Total:	5,907,618.14

Project Account Summary

Project Account Key	Expense Amount
None	5,907,618.14
Grand Total:	5,907,618.14

VAL VERDE COUNTY
COLONIA SELF HELP CENTER CONTRACT NO. 7220043

Amendment No. 1 Resolution

A RESOLUTION OF THE COMMISSIONERS COURT OF THE COUNTY OF VAL VERDE, TEXAS, AUTHORIZING THE SUBMISSION OF A CONTRACT AMENDMENT REQUEST FOR THE COLONIA SELF HELP CENTER CONTRACT BETWEEN VAL VERDE COUNTY AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS, CONTRACT NUMBER 7220043.

WHEREAS, Val Verde County entered into a contract with the State of Texas to make improvements to the housing conditions of colonia residents; and

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

WHEREAS, it is necessary and in the best interests of Val Verde County to request a transfer \$116,342 from the Housing Rehabilitation line item to the Housing Reconstruction line item of Contract No. 7220043 under the Colonia Self-Help Center Program to address these conditions;

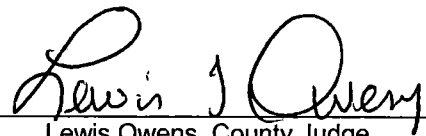
NOW, THEREFORE, BE IT RESOLVED BY COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS:

1. The Commissioners' Court authorizes a contract amendment request to be submitted to the Texas Department of Housing and Community Affairs for the following proposed changes in the Colonia Self Help Center contract:

Transfer \$116,342 from Housing Rehabilitation line item to Housing Reconstruction line item, thereby maintaining the number of housing reconstructions at five and decreasing the number of housing rehabilitations to five.

2. The Commissioners' Court directs and authorizes the County Judge to execute all necessary documents as may be required to initiate and process this contract amendment request and subsequent contract amendment.

PASSED AND APPROVED at a meeting of the Commissioners' Court of Val Verde County, Texas, on the 2nd day of August 2022.


Lewis Owens, County Judge
Val Verde County

#13

PROJECT COMPLETION REPORT
A1200

Grant Recipient Name
Val Verde County

Contract Number
7217013

Grant Recipient Name: Val Verde County Contract No: 7217013 Region: MRGDC
Contract Start Date: 02/01/2018 Contract End Date: 08/01/2022 DUNS No: 611754136

Part I. General Reports

Total Persons Benefitting: Total Contract Beneficiaries: 4,938 Low-to-Moderate Income Beneficiaries: 4,938

Certificate of Expenditures:

		TxCDBG Funds not Processed (including pending draws)					
Activity	TxCDBG Funds	TxCDBG Funds Drawn To-Date	TxCDBG Reserved Funds All draws must be received within 60 days of contract end date.	Unutilized Funds (Deob)	Match Funds	Additional Local Funds	Percent Matched
7 Public Services	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
9a Residential Rehabilitation	\$873,308.00	\$873,308.00	\$0.00	\$0.00	\$0.00	\$0.00	
13 Administration, Planning	\$225,000.00	\$202,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	
15b Not Feasible for Rehab	\$251,692.00	\$251,692.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$1,500,000.00	\$1,477,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	0 %

Note: if a contract activity is not listed, click on the Activity field and type the needed Activity name

For Reserved Funds, list specific costs: General Administrative funds pending submission of complete close-out documents

Project Completion Status ☒ Complete ☐ Conditionally Complete

Certifications:

As chief elected official of the contractor jurisdiction, I certify that:

a. All activities undertaken with funds provided under the contract identified in this report, have, to the best of my knowledge, been carried out in accordance with the contract agreement;

b. The information contained in this Project Completion Report is accurate to the best of my knowledge;

c. All records related to contractor activities are available for review;

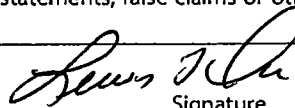
d. TXCDBG funds were not used to reduce the level of local financial support for housing and community development activities;

e. No attempt to recover any capital costs of public improvements assisted in whole or in part with such funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements unless (a) such funds are used to pay the proportion of such fee or assessment that related to the capital costs of such public improvements that are financed from revenue sources other than such funds; or (b) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, contractor certifies that it lacks sufficient funds under this contract to comply with the requirements of clause (a);

f. The persons to benefit from the activities described in Exhibit A, Performance Statement, of this contract are receiving service or a benefit from the use of the new or improved facilities and activities; and

g. Proper provision has been made for the payment of all unpaid costs and unsettled third-party claims and the State of Texas is under no obligation to make any further payment to the recipient under the contract agreement in excess of the amount identified in the Certificate of Expenditures table as "TxCDBG Reserved Funds".

h. The expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Lewis Owens, County Judge, County of Val Verde		8-2-21
Name and Title (Print)	Signature	Date
☒ Original Submittal	☐ Revision	Date revised:

PROJECT COMPLETION REPORT
A1200

Grant Recipient Name
Val Verde County

Contract Number
7217013

Civil Rights & Citizen Participation:

- ☒ Equal Opportunity Requirements
- ☒ Section 3 Requirements
- ☒ Promotion of MBE Participation
- ☒ Excessive Force Policy
- ☒ Section 504 Requirements
- ☒ Fair Housing Requirements
- ☒ Citizen Participation Requirements
- ☒ Limited English Proficiency Requirements

Fair Housing Activity (describe): Fair Housing Month

Final Public Hearing Comments: None were received

Final Public Hearing Date: 7/27/2022 Hearing Publication Date: 7/24/2022 Work Completed Date: 8/01/2022

Attachments: The following documents support this report.

Final Public Hearing Publication (w/ affidavit or tearsheet)	☒ Attached	
Section 3 Annual Report	☒ Attached	
Project Map (for all construction projects)	☒ Attached	☐ N/A
Evidence of Benefit (projects on private property)	☒ Attached	☐ N/A

ALL fields are required
Hold the cursor over each field for instructions

This form required as of September 1, 2019
All previous versions no longer valid

Part II. Performance Report Report work performed and performance measures for each contract budget activity.

Actual Accomplishments:

Activity	Item Installed or Action Performed	Units	Perf. Stat Quantities	Actual Quantities	% Change
7 Public Services	Solid Waste Removal	each	16	30	87.5
7 Public Services	Tool Lending Library	each	400	1,234	208.5
7 Public Services	Homeownership Classes	each	10	5	-50
7 Public Services	Model Home Plans	each	3	3	0
7 Public Services	Title Related Services	each	5	14	180
9a Residential Rehabilitation	Residential Housing Rehabilitation	each	20	19	-5
15b Not Feasible for Rehabilitatio	Residential Housing Reconstruction	each	5	5	0

Does the current Performance Statement accurately reflect the project location(s)? Yes

Have final project record drawings been received by the Grant Recipient? No, not required by the TxCDBG contract

HUD Performance Measures:

Activity	Objective	Outcome
7 Public Services	1. Suitable Living Environment	3. Sustainability
Benefit Indicator	Public Service, improved access	No. of Beneficiaries 4,938
Special Category	Colonia	

Activity	Objective	Outcome
9a Residential Rehabilitation	2. Decent Housing	1. Availability / Accessibility
Benefit Indicator	Facility/Infrastructure, no longer substandard	No. of Beneficiaries 45
Special Category	Colonia	

Activity	Objective	Outcome
15b Not Feasible for Rehabilitatio	2. Decent Housing	1. Availability / Accessibility
Benefit Indicator	Facility/Infrastructure, no longer substandard	No. of Beneficiaries 11
Special Category	Colonia	

Check this box if this project includes Housing activities (other than water/sewer connections) ☒

HUD Performance Measures (Housing Activities Only):

Of the total owner-occupied units rehabilitated, report the number of housing units that meet each category

14	Units occupied by elderly
15	Units made accessible
0	Units qualified as Energy Star
19	Units moved from substandard to standard

If the housing rehabilitation activity is limited to one or more of the following, mark the item(s) below:

- ☐ Smoke Detectors
☐ Security Devices
☐ Emergency Repairs
☐ Painting Supplies and Equipment

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PROJECT COMPLETION REPORT

A1200

Grant Recipient Name

Val Verde County

Contract Number

7217013

Units brought into compliance with lead safety rules ☐ Tool Lending Library

Lead Based Paint Requirements: report number of housing units that meet each category

Units constructed before 1978

Units constructed 1978 or later (exempt)

Units rehabilitated with less than \$5,000 hard costs (exempt) Otherwise Exempt:

Units otherwise exempt

- * 0 bedroom units
- * occupied by elderly with no children
- * free of lead based paint
- * temporary residence

Lead Based Paint Remediation: report number of housing units that required remediation action in each category

Lead Safe Work Practices (hard costs less than or equal to \$5,000)

Interim Controls/Standard Practices (hard costs between \$5,000 and \$25,000)

Abatement (hard costs greater than \$25,000)

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Page 4 of 8

Part III(b) Beneficiary Detail Report - Activities on Private Property.

Identify all activities that benefit the persons reported on this sheet; report beneficiary details for those persons and households.

Fields marked in pink ("Total" or "Grand Total") must equal the total beneficiaries for the activity(s) in the contract Performance Statement.
Fields marked in yellow ("Total" or "Grand Total") must equal the total households served by the activity(s) in the contract Perf. Statement.

Activity:	Activity: no other activities benefit this group
-----------	--

Beneficiaries by Demographic:	No. of Persons			No. of Households (demographics of the Head of Household)		
	Male	Female	Total	Male	Female	Total
Gender	17	28	45	10	9	19
Race	Non-Hispanic	Hispanic	Sub-Total	Non-Hispanic	Hispanic	Sub-Total
White	3	42	45	2	17	19
Grand Total:		45		19		

Beneficiaries by Income:

Income Level	No. of Persons	No. of Owner Occupied Households	No. of Renter Occupied Households
Very Low (at or below 30% of the AMFI)	9	6	0
Low (31-50% of the AMFI)	29	10	0
Moderate (51-80% of the AMFI)	7	3	0
Non-Low/Moderate (above 80% of the AMFI)	0	0	0
Total	45	19	
Subtotal - All Low/Mod	45	19	
Percent Low/Mod	100.00%	100	

Part III(b) Beneficiary Detail Report - Activities on Private Property

Identify all activities that benefit the persons reported on this sheet; report beneficiary details for those persons and households.

Fields marked in pink ("Total" or "Grand Total") must equal the total beneficiaries for the activity(s) in the contract Performance Statement.
Fields marked in yellow ("Total" or "Grand Total") must equal the total households served by the activity(s) in the contract Perf. Statement.

Activity:	Activity: no other activities benefit this group
-----------	--

Beneficiaries by Demographic:	No. of Persons			No. of Households (demographics of the Head of Household)		
	Male	Female	Total	Male	Female	Total
Gender	4	7	11	1	4	5
Race	Non-Hispanic	Hispanic	Sub-Total	Non-Hispanic	Hispanic	Sub-Total
White	0	11	11	0	5	5
Grand Total:		11		5		

Beneficiaries by Income:

Income Level	No. of Persons	No. of Owner Occupied Households	No. of Renter Occupied Households
Very Low (at or below 30% of the AMFI)	0	0	0
Low (31-50% of the AMFI)	7	4	0
Moderate (51-80% of the AMFI)	4	1	0
Non-Low/Moderate (above 80% of the AMFI)	0	0	0
Total	11	5	
Subtotal - All Low/Mod	11	5	
Percent Low/Mod	100.00%	100	

Part IV Final Financial Interest Report

Report all contracts executed under this TxCDBG contract that are valued at or above \$2,000.

Contracts with no subcontractors		Contract Amount				
Type of Services	Business Name	TxCDBG Funds	Match Funds	Additional Local Funds	Total Dollars	Year Executed
Administration	Equity CDC	\$225,000.00	\$0.00	\$0.00	\$225,000.00	2018
Other Prof Services	Amistad Surveying Firm	\$6,000.00	\$0.00	\$0.00	\$6,000.00	2021
Other Prof Services	R. Padilla Architectural Firm	\$13,000.00	\$0.00	\$0.00	\$13,000.00	2022
Construction/Rehab	J. Bosquez Construction	\$45,000.00	\$0.00	\$0.00	\$45,000.00	2018
Construction/Rehab	J. Bosquez Construction	\$40,085.00	\$0.00	\$0.00	\$40,085.00	2019
Construction/Rehab	Handyman Solutions	\$40,900.00	\$0.00	\$0.00	\$40,900.00	2019
Construction/Rehab	Handyman Solutions	\$41,285.00	\$0.00	\$0.00	\$41,285.00	2019
Construction/Rehab	J. Bosquez Construction	\$39,560.00	\$0.00	\$0.00	\$39,560.00	2019
Construction/Rehab	Handyman Solutions	\$41,425.00	\$0.00	\$0.00	\$41,425.00	2019
Construction/Rehab	J. Bosquez Construction	\$41,620.00	\$0.00	\$0.00	\$41,620.00	2019
Construction/Rehab	Handyman Solutions	\$55,705.00	\$0.00	\$0.00	\$55,705.00	2020
Construction/Rehab	J. Bosquez Construction	\$54,620.00	\$0.00	\$0.00	\$54,620.00	2020
Construction/Rehab	V&I Flooring	\$15,935.00	\$0.00	\$0.00	\$15,935.00	2020
Construction/Rehab	Handyman Solutions	\$47,815.00	\$0.00	\$0.00	\$47,815.00	2020
Construction/Rehab	J. Bosquez	\$46,150.00	\$0.00	\$0.00	\$46,150.00	2020
Construction/Rehab	V&I Flooring	\$39,068.00	\$0.00	\$0.00	\$39,068.00	2020
Construction/Rehab	J. Bosquez	\$47,625.00	\$0.00	\$0.00	\$47,625.00	2021
Construction/Rehab	Handyman Solutions	\$15,035.00	\$0.00	\$0.00	\$15,035.00	2021
Construction/Rehab	Handyman Solutions	\$56,810.00	\$0.00	\$0.00	\$56,810.00	2021
Construction/Rehab	J. Bosquez	\$56,500.00	\$0.00	\$0.00	\$56,500.00	2021
Construction/Rehab	Handyman Solutions	\$32,130.00	\$0.00	\$0.00	\$32,130.00	2022
Construction/Rehab	Amistad Manufactured Housing	\$43,250.00	\$0.00	\$0.00	\$43,250.00	2019
Construction/Rehab	Amistad Manufactured Housing	\$43,250.00	\$0.00	\$0.00	\$43,250.00	2019
Construction/Rehab	Amistad Manufactured Housing	\$43,250.00	\$0.00	\$0.00	\$43,250.00	2019
Construction/Rehab	Amistad Manufactured Housing	\$43,250.00	\$0.00	\$0.00	\$43,250.00	2019
Construction/Rehab	Amistad Manufactured Housing	\$70,545.00	\$0.00	\$0.00	\$70,545.00	2020

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PROJECT COMPLETION REPORT
A1200

Grant Recipient Name
Val Verde County

Contract Number
7217013

☒ At least one contract executed under this TxDBG contract includes subcontracts.

☐ No contracts executed under this TxDBG contract include subcontracts.

Contracts with Prime and Sub Contractors		Contract Amount				
Type of Services		TxDBG Funds	Match Funds	Additional Local Funds	Total Dollars	
Construction/Rehab		\$62,840.00	\$0.00	\$0.00	\$62,840.00	Year Executed
Prime (name)	V&I Flooring	\$36,315.00	\$0.00	\$0.00	\$36,315.00	2022
Subcontractor	B&J Tractor	\$26,525.00	\$0.00	\$0.00	\$26,525.00	2022

ALL fields are required
Hold the cursor over each field for instructions

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RESOLUTION IN OPPOSITION

WHEREAS, the County of Val Verde is a County formed under the Texas Constitution governed by a five-member Commissioners Court consisting of one Judge and four Commissioners elected at large; and

WHEREAS, the City of Del Rio has proposed Tax Increment Reinvestment Zones (TIRZs) which are special zones created by the Del Rio City Council to help finance costs incurred for the creation of a second international bridge; and

WHEREAS, the County of Val Verde has not been included in discussions surrounding the City's TIRZ proposal that would allocate taxes from parts of the County of Val Verde outside of the City Limits of Del Rio if passed; and

WHEREAS, the County of Val Verde desires to support the community in not allocating the taxes of its constituents for these types of projects without involvement; and

WHEREAS the County of Val Verde Commissioners Court as a governing body has the authority, so long as such policies are consistent with applicable State law; and

WHEREAS, the County of Val Verde Commissioners Court desires to adopt this resolution to formally oppose this proposed TIRZ.

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

The County of Val Verde opposes the City of Del Rio's proposal to create a TIRZ, which would allocate taxes from constituents of Val Verde County for the benefit of the City of Del Rio if passed.

READ, PASSED, AND APPROVED ON this 2nd day of August 2022.

Lewis G. Owens, Jr.

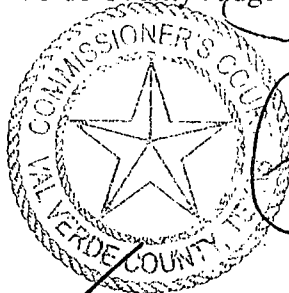
Lewis G. Owens, Jr.,
Val Verde County Judge

Martin Wardlaw

Martin Wardlaw,
County Commissioner Pct. 1

Robert "Beau" Nettleton

Robert "Beau" Nettleton
County Commissioner Pct. 3



Juan C. Vazquez
County Commissioner Pct. 2

Gustavo Flores
County Commissioner Pct. 4

Attest:

Generosa Gracia-Ramon
Generosa Gracia-Ramon,
Val Verde County Clerk

RESOLUTION IN SUPPORT FOR
THE CITY OF UVALDE

WHEREAS, the County of Val Verde is a County formed under the Texas Constitution governed by a five-member Commissioners Court consisting of one Judge and four Commissioners elected at large; and

WHEREAS, the County of Uvalde and the City of Uvalde suffered a tragic loss on May 24, 2022, at Robb Elementary School where 19 children and 2 adults were murdered by an 18-year-old assailant with a high-capacity style rifle; and

WHEREAS, the County of Val Verde has consistently supported efforts to protect the health and safety of all members of the State of Texas, the community, and its visitors; and

WHEREAS, the County of Val Verde desires to support the County of Uvalde's resolution calling on the Governor of Texas to issue a special session to discuss this issue; and

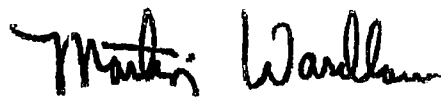
WHEREAS the County of Val Verde Commissioners Court as a governing body has the authority, so long as such policies are consistent with applicable State law; and

WHEREAS, the County of Val Verde Commissioners Court desires to adopt this resolution for the protection of every person and child of the State of Texas.

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

The County of Val Verde supports the efforts of the County of Uvalde asking to call a special session of the Texas legislature to address raising the minimum age to purchase high-capacity style rifles from 18 to 21.

READ, PASSED, AND APPROVED ON this 2nd day of August 2022.



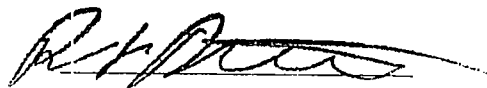
Martin Wardlaw,
County Commissioner Pct. 1



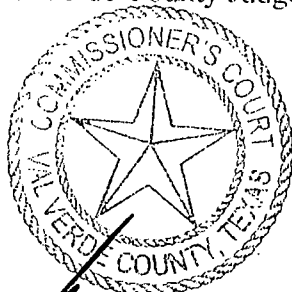
Lewis G. Owens, Jr.,
Val Verde County Judge

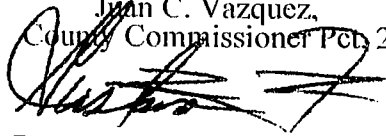


Juan C. Vazquez,
County Commissioner Pct. 2

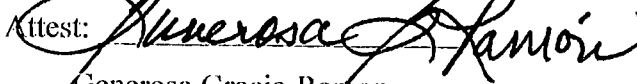


Robert "Beau" Nettleton
County Commissioner Pct. 3





Gustavo Flores,
County Commissioner Pct. 4

Attest: 
Generosa Gracia-Ramon,
Val Verde County Clerk



RESOLUTION

WHEREAS The County of Uvalde has consistently supported efforts to protect the health and safety of all members of the community and its visitors, and

WHEREAS During the past decade gun violence has increased dramatically across the United States, in the State of Texas and within our County; and

WHEREAS On May 24, 2022 in the County of Uvalde at Robb Elementary School 19 children and two adults were murdered by an 18 year-old with an assault rifle, and

WHEREAS It is our duty to protect every person and child of Uvalde County

NOW, THEREFORE, BE IT RESOLVED BY THE UVALDE COUNTY COMMISSIONERS COURT THAT

The County of Uvalde calls upon Texas Governor Greg Abbott to call a special session of the Texas Legislature to consider raising the minimum age to purchase from 18 to 21 for semi-automatic assault style rifles

APPROVED THIS THE 11th DAY OF JULY, 2022



Valerie Del Toro Romero
VALERIE DEL TORO ROMERO
UVALDE COUNTY CLERK

William R. Mitchell

WILLIAM R. MITCHELL
UVALDE COUNTY JUDGE

RESOLUTION IN SUPPORT FOR
THE CITY OF UVALDE

WHEREAS, the County of Val Verde is a County formed under the Texas Constitution governed by a five-member Commissioners Court consisting of one Judge and four Commissioners elected at large, and

WHEREAS, the County of Uvalde and the City of Uvalde suffered a tragic loss on May 24, 2022, at Robb Elementary School where 19 children and 2 adults were murdered by an 18-year-old assailant with a high capacity style rifle, and

WHEREAS, the County of Val Verde has consistently supported efforts to protect the health and safety of all members of the State of Texas, the community, and its visitors, and

WHEREAS, the County of Val Verde desires to support the County of Uvalde's resolution calling on the Governor of Texas to issue a special session to discuss this issue, and

WHEREAS, the County of Val Verde Commissioners Court as a governing body has the authority, so long as such policies are consistent with applicable State law, and

WHEREAS, the County of Val Verde Commissioners Court desires to adopt this resolution for the protection of every person and child of the State of Texas

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

The County of Val Verde supports the efforts of the County of Uvalde asking to call a special session of the Texas legislature to address raising the minimum age to purchase high-capacity style rifles from 18 to 21.

READ, PASSED, AND APPROVED ON this 2nd day of August 2022

Lewis G. Owens, Jr.
Val Verde County Judge

Martin Wardlaw,
County Commissioner Pet. 1

Juan C. Vazquez,
County Commissioner Pet. 2

Robert "Beau" Nettleton,
County Commissioner Pet. 3

Gustavo Flores,
County Commissioner Pet. 4

Attest

Cenerosa Garcia-Ramon,
Val Verde County Clerk

P.1 of 6
#38

VAL VERDE COUNTY FAIRGROUNDS LEASE AGREEMENT

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor and **Monster Truck Wars** ("Lessee") on behalf of **Ron Woodbridge** for the lease of premises more commonly known as the Val Verde County Fairgrounds. For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. **Terms of Lease:** This lease shall commence on 10/28/2022 at 7:00 a.m. and end on 10/30/2022 at 7:00 p.m. for use of the Large Arena & Parking Lot located at the Val Verde County Fairgrounds. The event day is as follows: Saturday 10/29/2022.
2. **Description of Property:** The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning 10/28/2022 and 10/30/2022:
 - Large Arena
 - Parking Lot
 - Grand Stands
 - Restrooms
 - Concession Stand

*There will be no glass bottles permitted at the concessions stands.
3. **Consideration:** Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds, the amount of \$1,000.00 per event day for the use of the arena, payable when the contract is executed. In addition, a deposit in the amount of \$500.00 shall be paid at the time and in accordance with the terms specified in paragraph 9 of this lease agreement. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. **Cancellation:** The following amount will be refunded if Lessee seeks to cancel this Lease Agreement. This notice of cancellation must be made in writing and delivered to the Val Verde County Judge.

If notice is received 45 days or more prior to event - 100% refund
If notice is received 45 days to 20 days prior to event - 50% refund
If notice is received less than 20 days prior to event - 0% refund

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5. Deposit Refund: The deposit paid by Lessee shall be refunded to Lessee by Lessor within 10 days after Lessee and Lessor's agent inspected the property and determined that it is in acceptable condition and after Lessor's agent has determined that all costs of utilities (or clean up fees as specified in paragraph 9 of this lease) have been paid. Appropriate amounts shall be deducted for damages to the premises, as well as for nonpayment of utilities. These deductions shall be specified in writing and delivered to Lessee on or before the date the deposit refund is due.
6. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition.
7. Equipment: Lessor shall not provide any equipment to Lessee. Lessor shall prepare the arena for use by Lessee on 10/14/2022. This does not include set up for event. Lessee shall inspect the arena to determine if it is satisfactory for its intended use. Thereafter, it shall be the Lessee's sole responsibility to maintain the arena for its intended use during the lease term.
8. Utilities: Lessee shall be solely responsible for the payment of utilities (water/electricity) during the lease term.
9. Clean-up: Lessee and Lessor acknowledge that Lessee has the option to clean up the facilities.

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

In the event Lessee is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit along with written confirmation that he is exercising the option of cleaning up the premises. Lessor shall inspect the premises on a date as specified in opportunity to correct any clean up problems as indicated by Lessor or Lessor's agent prior to the expiration of the lease term.

10. Security: Uniformed security officers shall be provided by Lessee at Lessee's expense for the event period beginning an hour prior to the event of each day until an hour after each event has ended. Lessee shall coordinate with the Val Verde County Sheriff to ensure that the Fairgrounds Rules relating to security are followed.

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11. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of ~~\$1,000,000.00~~ that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this lease is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.
12. **INDEMNIFICATION: LESSEE SHALL AND DOES HEREBY FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS SUCCESSORS, ASSIGNS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITIES, INJURY, DEMANDS, SUITS, ACTIONS, CLAIMS, PROCEEDINGS, DAMAGES, JUDGMENTS, AWARDS, PENALTIES, COSTS AND/OR EXPENSES, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, OF WHATSOEVER NATURE, PAST, PRESENT OR FUTURE, ARISING FROM OR RELATED TO PERFORMANCE OF THIS AGREEMENT.**
13. Rules and Regulations: Lessee shall at all times adhere to the Rules and Regulations adopted by the Val Verde County Fairgrounds Committee. By signing this Lease Agreement, Lessee acknowledges that a copy of the Rules and Regulations has been provided to Lessee and that Lessee has read and understands said Rules and Regulations. A copy of said Rules and Regulations is attached to this agreement as Exhibit "A" and Exhibit "B."
14. Resolution of Problems: The Fairgrounds Manager shall be available for resolution of any problems which may arise during the lease term, which includes problems arising during the event. In the event no resolution is reached, Lessee may request assistance from the Val Verde County Commissioners Court designee. Lessor warrants that the Fairgrounds Manager or another person designated by the Val Verde County Commissioners Court shall be available to Lessee during the event.
15. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, including the Rules and Regulations, the County of Val Verde shall give written notice of the violation and the Lease Agreement shall become immediately void. Any monies paid as consideration for this Lease Agreement shall be forfeited.
16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors,

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

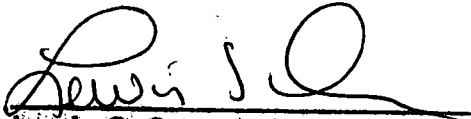
17. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas.
18. Legal Construction: In case any one or more of the provisions contained in this agreement shall for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

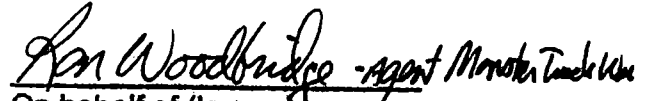
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of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

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

EXECUTED on this ^{2nd}~~8th~~ day of August, 2022.


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


On behalf of (lessee)

Presented to Val Verde Commissioners Court on 08, 02, 22 and made a part of the court's minutes.