



COMMISSIONER'S COURT MINUTES
AUGUST 30TH REGULAR TERM, A.D. 2022

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

BE IT REMEMBERED that on this the 30th 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
22-458	N	F		Aug 2, Aug 9, &		O,W,V,N,F		
				Aug 16, 2022				

5. Citizens' Comments.

-
- 1) None.
 - 2) _____
 - 3) _____
-

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

MOTION KEY:

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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

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

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

TAX RATE HEARING
AUGUST 30, 2022 AT 9:00A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

- 6. Tax Rate Hearing. Opened hearing at 9:00 AM., against Tax Rate (SA resident)
- 7. Close Tax Rate Hearing. Hearing done at 9:08 AM.

BUDGET HEARING
AUGUST 30, 2022 AT 9:30A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

- 8. Budget Hearing. No more – close budget hearing.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-459	N	F		Motion to approve Purchasing’s		O, W, V, N, F		
				auto expense - \$4,200.00.				

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-460	N	F		Motion to approve Air Life at		O, W, V, N, F		
				\$52,000.00 – approved				
				in last budget.				

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-461	N	F		Motion to approve 1- county funded		O, W, V, N, F		
				Position at \$35,000.00 to \$45,000.00				
				\$45,000.00 in the Budget for				
				Probation.				

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-462	N	F		Motion to approve Tax Office		O, W, V, N, F		
				Request to replace old desks @				
				\$22,000.00 for Capital outlay.				

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
22-463	N	F		Motion to approve Risk		O, W, V, N, F		
				Management \$8,000.00 request in				
				capital for next year's budget.				

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-464	N	W		Motion to approve purchase of		O, W, V, N, F		
				brand new certified bucket truck				
				to include a maintenance plan out				
				of tax note.				

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-465	W	N		Motion to approve one new Assistant		O, W, V, N, F		
				Foreman position reclassification				
				From \$45,000.00 to the current				
				\$51,578.46 for Building Maint/				
				Fairgrounds not to exceed \$75,000.00.				

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-466	N	W		Motion to approve the purchase of		O, W, V, N, F		
				A new ¾ ton truck for Agricultural				
				Extension Agent out of Tax Note;				
				Transfer current suburban to Cantu				
				And remove her \$300.00 stipend				
				With any funds not used, will go				
				Back to the Tax Note.				

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-467	W	N		Motion to approve Treasurer's		O, W, V, N, F		
				Request for 2 employees to receive				
				\$100.00 each as a stipend a month				
				For fuel expense.				

Budget Hearing Closed at 9:30 A.M.

10. Budget Workshop.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See item #8 above.				

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

11. Set salaries for Elected Officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-468	N	V		Motion not to approve CCAL request for \$7,000 increase to current \$194,400.00 salary,		O, W, V, N, F		
22-469	N	V		Motion to set Elected Officials Salaries as published.		O, W, V, N, F		

12. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-470	N	V		Motion to approve as presented.		O, W, V, N, F		

13. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-471	F	N		Motion to approve as presented.		O, W, V, N, F		

Matthew S. Weingardt, County Auditor

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

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-472	N	V		Motion to approve as presented.		O, W, V, N, F		

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

A. Animal Control- \$4,000.00 from Supplies to Sheriff's Operating

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-473	F	N		Motion to approve as presented.		O, W, V, N, F		

B. Animal Control -\$4,000.00 from Travel and Training to Sheriff's Travel and Training

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-474	F	N		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

C. Animal Control -\$5,000.00 from Equipment to Sheriff's Auto

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-475	F	N		Motion to approve as presented.		O, W, V, N, F		

D. Animal Control -\$6,000.00 from Feed to Sheriff's Auto

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-476	F	N		Motion to approve as presented.		O, W, V, N, F		

E. Animal Control -\$2,200.00 from Fuel to Sheriff's Auto

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-477	F	N		Motion to approve as presented.		O, W, V, N, F		

F. Sheriff's Office -\$8,000.00 from Software and Maintenance to Auto

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-478	F	N		Motion to approve as presented.		O, W, V, N, F		

G. Sheriff's Office -\$8,000.00 from Doctor's and Medications to Auto

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-479	F	N		Motion to approve as presented.		O, W, V, N, F		

H. County Treasurer \$967.12 from Office to Capital Outlay for a Xerox VerlaLink Laser Printer

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-480	F	V		Motion to approve as presented.		O, W, V, N, F		

Aaron D. Rodriguez, County Treasurer**16. 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.				

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

Lewis G. Owens Jr., County Judge**17. Discussing matters relating to COVID-19.**

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

18. Discussion on immigrants.

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

19. Discussion and possible action on approval for the Brown Plaza Association to use the County Stage and labor for step up. The stage will be used for the September Celebration on the 14th, 15th and 16th at the Brown Plaza.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-481	N	W		Motion to approve as presented.		O, W, V, N, F		

20. Discussion and possible action on the \$2.8 and \$2.5 million funds for Operation Lone Star.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-482	N	V		Motion to approve as presented.		O, W, V, N, F		

21. Discussion and possible action on a portable tower net server and/or a portable tower for radio communications.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-483	N	V		Motion to approve both – cell		O, W, V, N, F		
				phone and net tower AT&T-				
				repeaters on radio booster (1				
				to 2-mile radius.)				

22. Discussion and possible action on funds for the Community Council for South Central Texas.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-484	N	V		Motion to table.		O, W, V, N, F		

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

23. Discussion and possible action on Correspondence/Update on Alcoa Field Lighting & Electrical Submittal Approval & Delivery Date.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Esser report only. (October 1,				
				delivery update)				

24. Discussion and possible action on Submittal Review approval for Alcoa Field irrigation system.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report only. (Update November 1)				

25. Discussion and possible action Change Order in the amount of \$3,259.91 for Double Check Backflow Preventer for Alcoa Field Irrigation.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-485	N	F		Esser update – required by City		O, W, V, N, F		
				from double to PPC.				

26. Discussion and possible action on Title Policy for Waterline Easement donated by Willy Hyslop for TxCDBG 7219085 San Felipe Pastures Waterline.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Esser report, ready to close on				
				Easement- update only.				

27. Discussion and possible action on providing funds for work that has been done and still needed to finish Alcoa Fields and soccer fields on Frontera Road, money to be given to Precincts that have helped with dirt work and will finish all dirt work that is needed to completed project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-486	W	N		Motion to approve fee schedule:		O, W, V, N, F		
				\$7,800.00 Prct. 3 & \$5,200.00 Prct. 2				
22-487	N	V		Motion to okay fee schedule:		O, W, V, N, F		
				\$10,400.00 to prepare fields and				
				\$7,800.00 for sand.				

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

28. Discussion and possible action for approval for the Whitehead Memorial Museum to get permission to obtain a Beer & Wine License from TABC to sell beer & wine on the grounds of the museum for the annual Oktoberfest Fundraiser on Saturday September 24, 2022 from 5:00p.m. – 11:59p.m.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-488	N	V		Motion to approve as presented.		O, W, V, N, F		

Juan Carlos Vazquez, County Commissioner Pct. 2

29. Discussion and possible action of approval for Val Verde County to enter into agreement with AEP to update facilities at Roy Musquiz Park in the amount of \$270.88 to come out of Precinct 2 operating budget and grant authority to County Judge to sign AEP CIAC agreement.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-489	V	N		Motion to approve as presented.		O, W, V, N, F		

Robert Beau Nettleton, County Commissioner Pct. 3

30. Discussion and possible action of approval of easement for the construction at Long Memorial Park by AEP and authorize Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-490	N	V		Motion to approve as presented		O, W, V, N, F		
				And authorize Judge to sign.				

Gustavo Flores, County Commissioner Pct. 4

31. Discussion and possible action of approval for Val Verde County to enter into agreement with AEP to install facilities at 59 Duck Pond Rd. \$735.66, 108 Old Foster Rd for \$771.11, 5675 Vega Verde for \$776.40, 100 Holly Ave for \$118.80 and 3643 Vega Verde for \$114.72 to come out of Precinct 4 operating budget and grant authority for County Judge to sign AEP CIAC agreements.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-491	V	F		Motion to approve as presented &		O, W, V, N, F		
				Old Foster Road listed on Agenda				
				Should read---108 Vega Verde				
				Road.				

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

Sergio Gonzalez, County Court at Law Judge

32. Discussion and possible action to authorize the Val Verde County Court-At-Law Mental Health / Juvenile Drug Specialty Court to be established and to apply for State Grant monies pursuant to Texas Government Code 123.001;123.002; 123.004, via Court Resolution, for the 2022/20223/2024 Fiscal Years. Val Verde County Resolution is attached.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-492	N	V		Motion to table.		O, W, V, N, F		

33. Discussion and possible action to authorize the Val Verde County Court at Law Mental Health / Adult Drug Specialty Court to be established and to apply for State Grant monies pursuant to Texas Government Code 125.001; 125.002; 125.003; 125.004, via Court Resolution, for the 2022/2023/2024 Fiscal Years. Val Verde County Resolution is attached.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-493				Motion to approve as presented.		O, W, V, N, F		

Carlos Velarde, County Engineer

34. Approval or Replat establishing Lots A, B and C Block 22 of Val Verde Park No, 2 out of lots 28 and 29 Block 22, as recorded in Volume 2, page 68 of the Val Verde County Map records.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-494	V	N		Motion to approve as presented.		O, W, V, N, F		

35. Revision or plat, replat vacating lot 1, block 13 Val Verde Park No. 2 and establishing lots 1A and 1B, as recorded in Volume 2, Page 68 of the Val Verde County Map Records.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-495	V	N		Motion to approve as presented.		O, W, V, N, F		

36. Discussion and possible action on Precinct 1, extending the right of way width by 20 feet to the easterly right of way of Vic Bolner Lane, preparing the survey and metes and bounds for a donation of land from Sylvia and Lewis Owens, as part of the 21.29-acre tract of land as recorded in document 00324766 of the Val Verde County Deed records.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-496	W	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

37. Approval of preliminary plat for Owens Family Subdivision Unit 2, Del Rio, Tx establishing lots 1 thru 20, Block 1, being a 10.63-acre tract of land out of and part of Survey No. 159 Abstract 0136.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-497	W	V		Motion to approve as presented.		W, V, N, F		O

Generosa G. Ramon, County Clerk

38. Discussion and possible action on Order and Notice of General Election for the November 8, 2022 General Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-498	N	V		Motion to approve as presented.		O, W, V, N		

(Clerk's note: Commissioner Flores stepped out of the meeting before vote on Item #38)

39. Discussion and possible action on a Resolution of the Val Verde County Commissioner's Court regarding a Joint Election with Comstock I.S.D.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-499	N	V		Motion to approve as presented.		O, W, V, N		

40. Discussion and possible action on a request by the Comstock I.S.D. for the use of the Comstock Community Center- 68 Langtry Street, Comstock, Texas to hold the Comstock Board of Trustee Election jointly with the November 8, 2022 General Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-500	N	V		Motion to approve as presented.		O, W, V, N		

41. Discussion and possible action on the request by the Comstock ISD Board of Trustees for the use of the County Courthouse for the processing of election night results; the use of election equipment and supplies (i.e., ballot boxes) in order to conduct their November 8, 2020, Board of Trustees Election and Run-off Election (if necessary).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-501	N	V		Motion to approve as presented		O, W, V, N		
				Agenda Items 41 thru 48.				

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

42. Discussion and possible action on election polling places for the November 8, 2022 General Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See Order #22-501.				

43. Discussion and possible on appointment of the number of clerks to serve per polling place for the upcoming November 8, 2022 General Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See Order #22-501.				

44. Discussion and possible action for the approval of preliminary list of Election Clerks and setting the rate of pay (\$15.00 per hour) for the upcoming November 8, 2022 General Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See Order #22-501.				

45. Discussion and possible action on appointment of the Central Counting Station Manager, Judge and Alternate Judge for the upcoming November 8, 2022 General Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See Order #22-501.				

46. Discussion and possible action on appointment of the Val Verde County Clerk Deputies (as needed) for the upcoming November 8, 2022 General Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See Order #22-501.				

47. Discussion and possible action on appointment of the Tabulation Supervisor for the upcoming November 8, 2022 General Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See Order #22-501.				

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

48. Discussion and possible action on appointment of Early Ballot Board for the upcoming November 8, 2022 General Election.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See Order #22-501.				

Melissa Vasquez, Purchasing Agent

49. Discussion and possible action to rescind previous Spectrum VoiP Commercial Rental Agreement from Order No. 22-276 and authorize County Judge to sign Spectrum VoiP Rental Agreement from our leasing company for equipment. First contract was not the correct agreement sent from Spectrum.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-502	N	V		Motion to approve as presented.		O, W, V, N		

50. Discussion and possible action to authorize County Judge to sign an agreement of a Directive, from AEP, to have fixtures that fail replaced with LEDs at no charge. This agreement is not for new poles and fixtures.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-503	N	V		Motion to approve as presented.		O, W, V, N, F		

(Clerk's note: Commissioner Flores rejoined the meeting at this time.)

51. Discussion and possible action to accept RFP 22-07 Irrigation proposal to Sanford Water Works and approval to proceed with negotiating a contract.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-504	N	V		Motion to approve as presented.		O, W, V, N, F		

52. Discussion and possible action to award commodity bids for FY2022-2023, and seeking approval to advertise for rebids for Uniform Rental & Supplies.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-505	N	V		Motion to approve as presented.		O, W, V, N, F		

Joe Frank Martinez, County Sheriff

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

53. Request issuance of a county credit card for the Val Verde Sheriff’s Office to be issued to Christina Aguilar.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-506	N	V		Motion to approve as presented.		O, W, V, N, F		

Juanita Barrera, HR Director

54. Discussion and possible action authorizing HR to start working on county events:

A. Halloween event at Fairgrounds

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-507	N	F		Motion to approve as presented.		O, W, V, N, F		

B. Employee Appreciation Party

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
22-508	N	F		Motion to approve as presented.		O, W, V, N, F		

David E. Martinez, County Attorney

55. Closed session consultation pursuant to Texas Government Code:

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

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

OTHER ☐ BEGAN @ 10:21 AM ENDED @ 11:30 AM BREAK @ ☐

RESUMED @ ☐ ACTION AFTER EX: ☐

56. Commissioners’ comments. None

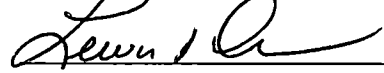
57. County Judge’s comments. None

58. Adjourn. 11:30 AM

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

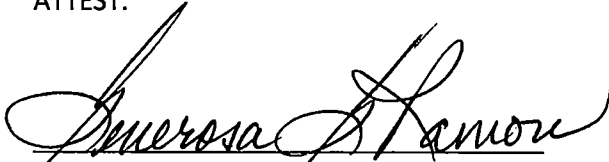
The foregoing, recorded in Volume 63, pages 223-280, inclusive, was on this the 27th day of September A.D. 2022, read and is hereby **APPROVED**.

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 30, 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:

TAX RATE HEARING
AUGUST 30, 2022 AT 9:00A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

6. Tax Rate Hearing.

7. Close Tax Rate Hearing.

BUDGET HEARING
AUGUST 30, 2022 AT 9:30A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

8. Budget Hearing.

9. Close Budget Hearing.

10. Budget Workshop.

11. Set salaries for Elected Officials.

12. Approving monthly reports from elected officials.

13. Approving bills for payment.

400 Pecan Street • Del Rio, TX 78840

Matthew S. Weingardt, County Auditor

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

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

- A. Animal Control- \$4,000.00 from Supplies to Sheriff's Operating
- B. Animal Control -\$4,000.00 from Travel and Training to Sheriff's Travel and Training
- C. Animal Control -\$5,000.00 from Equipment to Sheriff's Auto
- D. Animal Control -\$6,000.00 from Feed to Sheriff's Auto
- E. Animal Control -\$2,200.00 from Fuel to Sheriff's Auto
- F. Sheriff's Office -\$8,000.00 from Software and Maintenance to Auto
- G. Sheriff's Office -\$8,000.00 from Doctor's and Medications to Auto
- H. County Treasurer \$967.12 from Office to Capital Outlay for a Xerox VerlaLink Laser Printer

Aaron D. Rodriguez, County Treasurer

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

Lewis G. Owens Jr., County Judge

17. Discussing matters relating to COVID-19.

18. Discussion on immigrants.

19. Discussion and possible action on approval for the Brown Plaza Association to use the County Stage and labor for step up. The stage will be used for the September Celebration on the 14th, 15th and 16th at the Brown Plaza.

- 20.** Discussion and possible action on the \$2.8 and \$2.5 million funds for Operation Lone Star.
- 21.** Discussion and possible action on a portable tower net server and/or a portable tower for radio communications.
- 22.** Discussion and possible action on funds for the Community Council for South Central Texas.
- 23.** Discussion and possible action on Correspondence/Update on Alcoa Field Lighting & Electrical Submittal Approval & Delivery Date.
- 24.** Discussion and possible action on Submittal Review approval for Alcoa Field irrigation system.
- 25.** Discussion and possible action Change Order in the amount of \$3,259.91 for Double Check Backflow Preventer for Alcoa Field Irrigation.
- 26.** Discussion and possible action on Title Policy for Waterline Easement donated by Willy Hyslop for TxCDBG 7219085 San Felipe Pastures Waterline.
- 27.** Discussion and possible action on providing funds for work that has been done and still needed to finish Alcoa Fields and soccer fields on Frontera Road, money to be given to Precincts that have helped with dirt work and will finish all dirt work that is needed to completed project.
- 28.** Discussion and possible action for approval for the Whitehead Memorial Museum to get permission to obtain a Beer & Wine License from TABC to sell beer & wine on the grounds of the museum for the annual Oktoberfest Fundraiser on Saturday September 24, 2022 from 5:00p.m. – 11:59p.m.

Juan Carlos Vazquez, County Commissioner Pct. 2

29. Discussion and possible action of approval for Val Verde County to enter into agreement with AEP to update facilities at Roy Musquiz Park in the amount of \$270.88 to come out of Precinct 2 operating budget and grant authority to County Judge to sign AEP CIAC agreement.

Robert Beau Nettleton, County Commissioner Pct. 3

30. Discussion and possible action of approval of easement for the construction at Long Memorial Park by AEP and authorize Judge to sign.

Gustavo Flores, County Commissioner Pct. 4

31. Discussion and possible action of approval for Val Verde County to enter into agreement with AEP to install facilities at 59 Duck Pond Rd. \$735.66, 108 Old Foster Rd for \$771.11, 5675 Vega Verde for \$776.40, 100 Holly Ave for \$118.80 and 3643 Vega Verde for \$114.72 to come out of Precinct 4 operating budget and grant authority for County Judge to sign AEP CIAC agreements.

Sergio Gonzalez, County Court at Law Judge

32. Discussion and possible action to authorize the Val Verde County Court-At-Law Mental Health / Juvenile Drug Specialty Court to be established and to apply for State Grant monies pursuant to Texas Government Code 123.001;123.002; 123.004, via Court Resolution, for the 2022/2023/2024 Fiscal Years. Val Verde County Resolution is attached.

33. Discussion and possible action to authorize the Val Verde County Court at Law Mental Health / Adult Drug Specialty Court to be established and to apply for State Grant monies pursuant to Texas Government Code 125.001; 125.002; 125.003; 125.004, via Court Resolution, for the 2022/2023/2024 Fiscal Years. Val Verde County Resolution is attached.

Carlos Velarde, County Engineer

34. Approval or Replat establishing Lots A, B and C Block 22 of Val Verde Park No, 2 out of lots 28 and 29 Block 22, as recorded in Volume 2, page 68 of the Val Verde County Map records.

35. Revision or plat, replat vacating lot 1, block 13 Val Verde Park No. 2 and establishing lots 1A and 1B, as recorded in Volume 2, Page 68 of the Val Verde County Map Records.

36. Discussion and possible action on Precinct 1, extending the right of way width by 20 feet to the easterly right of way of Vic Bolner Lane, preparing the survey and metes and bounds for a donation of land from Sylvia and Lewis Owens, as part of the 21.29-acre tract of land as recorded in document 00324766 of the Val Verde County Deed records.

37. Approval of preliminary plat for Owens Family Subdivision Unit 2, Del Rio, Tx establishing lots 1 thru 20, Block 1, being a 10.63-acre tract of land out of and part of Survey No. 159 Abstract 0136.

Generosa G. Ramon, County Clerk

38. Discussion and possible action on Order and Notice of General Election for the November 8, 2022 General Election.

39. Discussion and possible action on a Resolution of the Val Verde County Commissioner's Court regarding a Joint Election with Comstock I.S.D.

40. Discussion and possible action on a request by the Comstock I.S.D. for the use of the Comstock Community Center- 68 Langtry Street, Comstock, Texas to hold the Comstock Board of Trustee Election jointly with the November 8, 2022 General Election.

41. Discussion and possible action on the request by the Comstock ISD Board of Trustees for the use of the County Courthouse for the processing of election night results; the use of election equipment and supplies (i.e., ballot boxes) in order to conduct their November 8, 2020, Board of Trustees Election and Run-off Election (if necessary).

42. Discussion and possible action on election polling places for the November 8, 2022 General Election.

43. Discussion and possible on appointment of the number of clerks to serve per polling place for the upcoming November 8, 2022 General Election.

44. Discussion and possible action for the approval of preliminary list of Election Clerks and setting the rate of pay (\$15.00 per hour) for the upcoming November 8, 2022 General Election.

45. Discussion and possible action on appointment of the Central Counting Station Manager, Judge and Alternate Judge for the upcoming November 8, 2022 General Election.

46. Discussion and possible action on appointment of the Val Verde County Clerk Deputies (as needed) for the upcoming November 8, 2022 General Election.

47. Discussion and possible action on appointment of the Tabulation Supervisor for the upcoming November 8, 2022 General Election.

48. Discussion and possible action on appointment of Early Ballot Board for the upcoming November 8, 2022 General Election.

Melissa Vasquez, Purchasing Agent

49. Discussion and possible action to rescind previous Spectrum VoiP Commercial Rental Agreement from Order No. 22-276 and authorize County Judge to sign Spectrum VoiP Rental Agreement from our leasing company for equipment. First contract was not the correct agreement sent from Spectrum.

50. Discussion and possible action to authorize County Judge to sign an agreement of a Directive, from AEP, to have fixtures that fail replaced with LEDs at no charge. This agreement is not for new poles and fixtures.

51. Discussion and possible action to accept RFP 22-07 Irrigation proposal to Sanford Water Works and approval to proceed with negotiating a contract.

52. Discussion and possible action to award commodity bids for FY2022-2023, and seeking approval to advertise for rebids for Uniform Rental & Supplies.

Joe Frank Martinez, County Sheriff

53. Request issuance of a county credit card for the Val Verde Sheriff's Office to be issued to Christina Aguilar.

Juanita Barrera, HR Director

54. Discussion and possible action authorizing HR to start working on county events:

A. Halloween event at Fairgrounds

B. Employee Appreciation Party

David E. Martinez, County Attorney

55. 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.

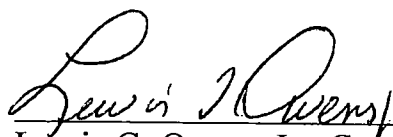
56. Commissioners' comments.

57. County Judge's comments.

58. 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 September 13, 2022 @ 9:00 a.m. Agenda Items are due Thursday, September 8, 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 AUGUST 26, 2022: AT 3:36 A.M./P.M.

FILED
2022 AUG 26 P 3 36
CLERK OF COURSE, VAL VERDE COUNTY
BY MA DEPUTY

8-30-22
meeting

#14



Val Verde County, TX

Expense Approval Report

By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1090 - .					
Quill Corporation	26889650	08/08/2022	HIDTA - Chairs	2666-1090-33-26360	439.98
Charter Communications Holdi...	0067836081822	08/18/2022	HIDTA - Internet	2666-1090-33-26220	154.99
Department 1090 - . Total:					594.97
Department: 1094 - .					
Daniel MacDonald	9429	08/01/2022	DWI - Portable Breathalyzers	2666-1094-31-26170	1,500.00
Oscar J. Sagace	013	08/15/2022	DWI - Counseling	2666-1094-31-26170	800.00
Orlando Venegas	1017	08/15/2022	DWI - Counseling	2666-1094-31-26170	1,600.00
Luis F Arroyo	26-2021	08/15/2022	DWI - Compliance Officer	2666-1094-31-26170	906.00
Israel Prieto Jr	6-IPJ22	08/15/2022	DWI - Compliance Officer	2666-1094-31-26170	725.44
Department 1094 - . Total:					5,531.44
Department: 1099 - .					
Adorama Camera Inc	31697688	07/07/2022	OLS - Covert Cameras	2666-1099-33-26360	3,959.94
Adorama Camera Inc	31697688	07/07/2022	OLS - Covert Cameras	2666-1099-33-26360	659.99
Department 1099 - . Total:					4,619.93
Department: 1111 - General Fund					
Hinds Well Service LLC	17654	08/22/2022	Pct 3 - Pump Installation	1814-1111-34-16520	16,800.00
Hinds Well Service LLC	17654	08/22/2022	Pct 3 - Pump Installation	1814-1111-34-16520	2,100.00
Hinds Well Service LLC	17654	08/22/2022	Pct 3 - Pump Installation	1814-1111-34-16520	1,740.00
Hinds Well Service LLC	17654	08/22/2022	Pct 3 - Pump Installation	1814-1111-34-16520	19,379.14
Department 1111 - General Fund Total:					40,019.14
Department: 1200 - County Judge					
Quill Corporation	26634997	07/27/2022	Co Judge - Office	1111-1200-30-16000	29.44
Xerox	016805094	08/01/2022	Co Judge - Copier	1111-1200-30-16425	31.40
Xerox	016805094	08/01/2022	Co Judge - Copier	1111-1200-30-16425	4.74
DialTone Services, L.P.	222124009	08/03/2022	EM - Satellite Svc	1111-1200-30-16420	68.35
Capital One, N.A.	05598	08/12/2022	Co Judge - Supplies	1111-1200-30-16000	32.16
Purchase Power	08/15/2022	08/15/2022	Co Judge - Postage	1111-1200-30-16000	100.00
Texas College of Probate Judges	08/31/2022	08/31/2022	Co Judge - Reg Fee	1111-1200-30-16200	850.00
Yulissa Guajardo	8/31/2022	09/02/2022	Co Judge - Meals/Mileage	1111-1200-30-16200	305.00
Department 1200 - County Judge Total:					1,421.09
Department: 1201 - County Clerk					
Government Revenue Solutions...	INVB-033569	02/17/2022	Co Clerk - Credit Memo	1709-1201-30-16480	-107.50
Government Revenue Solutions...	INVB-036835	06/20/2022	Co Clerk - Credit Memo	1709-1201-30-16480	-220.00
Government Revenue Solutions...	INVB-037569	07/18/2022	Co Clerk - Credit Memo	1709-1201-30-16480	-53.00
Government Revenue Solutions...	INVB-037876	07/29/2022	Co Clerk - Land Records	1709-1201-30-16480	2,076.90
Xerox	016805091	08/01/2022	Co Clerk - Prints	1111-1201-30-16000	49.89
Xerox	016805091	08/01/2022	Co Clerk - Copier	1111-1201-30-16305	284.57
Xerox	016805092	08/01/2022	Co Clerk - Prints	1111-1201-30-16000	0.27
Xerox	016805092	08/01/2022	Co Clerk - Copier	1111-1201-30-16305	284.57
Southern Computer Warehouse	INV00746264	08/02/2022	Co Clerk - Toners	1111-1201-30-16000	802.53
Southern Computer Warehouse	INV00746264	08/02/2022	Co Clerk - Toners	1111-1201-30-16000	214.86
Southern Computer Warehouse	INV00746264	08/02/2022	Co Clerk - Toners	1111-1201-30-16000	98.92
Quill Corporation	26770097	08/03/2022	Co Clerk - Office	1111-1201-30-16000	63.98
Quill Corporation	26921863	08/09/2022	Co Clerk - Office	1111-1201-30-16000	62.88
Government Forms and Supplie...	0335504	08/10/2022	Co Clerk - Licenses	1111-1201-30-16000	1,549.45
Quill Corporation	1848302	08/18/2022	Co Clerk - Credit Memo	1111-1201-30-16000	-24.86
Department 1201 - County Clerk Total:					5,083.46
Department: 1203 - Veteran's Office					
DS Waters of America Inc	11089708080822	08/08/2022	Vet - Water	1111-1203-30-16000	27.80
Auto Rebuilders Enterprise	23399	08/11/2022	Vet - 2005 Ford Rprs	1111-1203-30-76370	336.00
Auto Rebuilders Enterprise	23399	08/11/2022	Vet - 2005 Ford Rprs	1111-1203-30-76370	551.33

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Thompson Tire Center	1761	08/17/2022	Vet - Alignment/Chassis	1111-1203-30-76370	248.71
Department 1203 - Veteran's Office Total:					1,163.84
Department: 1204 - 63rd District Court					
Val Verde County	863	07/28/2022	63rd - Copy Paper	1111-1204-31-16000	134.82
DS Waters of America Inc	11089708080822	08/08/2022	63rd - Water	1111-1204-31-16000	23.91
Lisa A Traslavina	09/08/2022	09/08/2022	63rd - Meals/Mileage	1111-1204-31-16200	363.50
Department 1204 - 63rd District Court Total:					522.23
Department: 1205 - District Clerk					
DS Waters of America Inc	11089708080822	08/08/2022	Dist Clerk - Water	1111-1205-31-16000	20.68
Department 1205 - District Clerk Total:					20.68
Department: 1206 - JP#1					
Jesse Trevino	07/31/2022	08/08/2022	JP 1 - Mileage	1111-1206-31-16200	49.88
Department 1206 - JP#1 Total:					49.88
Department: 1207 - JP#2					
DS Waters of America Inc	11089708080822	08/08/2022	JP 2 - Water	1111-1207-31-16000	35.63
Department 1207 - JP#2 Total:					35.63
Department: 1208 - JP#3					
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	14.44
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	22.57
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	18.69
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	27.19
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	17.84
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	37.04
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	100.29
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	109.99
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	14.44
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	14.44
Quill Corporation	26956298	08/10/2022	JP 3 - Office	1111-1208-31-16000	17.84
Southern Computer Warehouse	INV00747013	08/10/2022	JP 3 - Toners	1111-1208-31-16000	140.43
Southern Computer Warehouse	INV00747013	08/10/2022	JP 3 - Toners	1111-1208-31-16000	214.18
Capital One, N.A.	00018	08/19/2022	JP 3 - Supplies	1111-1208-31-16000	26.80
Capital One, N.A.	00018	08/19/2022	JP 3 - Supplies	1111-1208-31-16000	11.97
Capital One, N.A.	00018	08/19/2022	JP 3 - Supplies	1111-1208-31-16000	11.44
Capital One, N.A.	00018	08/19/2022	JP 3 - Supplies	1111-1208-31-16000	20.78
Capital One, N.A.	00018	08/19/2022	JP 3 - Supplies	1111-1208-31-16000	12.36
Capital One, N.A.	00018	08/19/2022	JP 3 - Supplies	1111-1208-31-16000	19.44
Capital One, N.A.	00018	08/19/2022	JP 3 - Supplies	1111-1208-31-16000	15.97
Cannon Graphics	20093	08/22/2022	JP 3 - Envelopes	1111-1208-31-16000	84.40
Cannon Graphics	20093	08/22/2022	JP 3 - Envelopes	1111-1208-31-16000	156.84
American Association of Notari...	08/24/2022	08/24/2022	JP 3 - Notary	1111-1208-31-16000	104.90
Department 1208 - JP#3 Total:					1,214.28
Department: 1209 - JP#4					
Val Verde County	868	08/08/2022	JP 4 - Copy Paper	1111-1209-31-16000	89.88
Department 1209 - JP#4 Total:					89.88
Department: 1210 - County Court at Law					
Thomson Reuter - West	846887604	08/04/2022	CCL - Subscription	1111-1210-31-16000	152.00
DS Waters of America Inc	11089708080822	08/08/2022	CCL - Water	1111-1210-31-16000	16.19
Quill Corporation	26903865	08/09/2022	CCL - Office	1111-1210-31-16000	24.94
Dell Marketing L.P.	10609053505	08/23/2022	DWI - Equipment	1732-1210-31-16000	1,586.75
Dell Marketing L.P.	10609053505	08/23/2022	DWI - Equipment	1732-1210-31-16000	230.00
Dell Marketing L.P.	10609053505	08/23/2022	DWI - Equipment	1732-1210-31-16000	109.00
Dell Marketing L.P.	10609053505	08/23/2022	DWI - Equipment	1732-1210-31-16000	70.00
Department 1210 - County Court at Law Total:					2,188.88
Department: 1211 - County Attorney					
DS Waters of America Inc	11089708080822	08/08/2022	Co Atty - Water	1111-1211-31-16000	20.68
Department 1211 - County Attorney Total:					20.68

Expense Approval Report					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1212 - County Auditor					
Quill Corporation	26782720	08/03/2022	Auditor - Office	1111-1212-30-16000	76.99
DS Waters of America Inc	11089708080822	08/08/2022	Auditor - Water	1111-1212-30-16000	22.67
FedEx	7-848-34186	08/11/2022	Auditor - Express Svc	1111-1212-30-16000	174.77
Department 1212 - County Auditor Total:					274.43
Department: 1213 - County Treasurer					
DS Waters of America Inc	11089708080822	08/08/2022	Treas - Water	1111-1213-30-16000	16.19
Capital One, N.A.	05596	08/12/2022	Treas - Supplies	1111-1213-30-16000	59.88
Department 1213 - County Treasurer Total:					76.07
Department: 1214 - County Tax Collector					
DS Waters of America Inc	11089708080822-1	08/08/2022	Tax - Water	1111-1214-30-16000	46.60
Appraisal & Collection Technolo...	7799-22-0816	08/16/2022	Tax - ACT Fee	1111-1214-30-16414	20,000.00
Appraisal & Collection Technolo...	2022-241	08/17/2022	Tax - Software	1111-1214-30-16000	699.99
Department 1214 - County Tax Collector Total:					20,746.59
Department: 1215 - IT Department					
Capital One, N.A.	05597	08/12/2022	IT - Supplies	1111-1215-30-16000	23.18
Department 1215 - IT Department Total:					23.18
Department: 1216 - Purchasing Department					
FedEx	7-760-73230	05/19/2022	Purch - Express Svc	1111-1216-30-16000	7.19
T.J. Moore Lumber	539802	08/11/2022	Purch - Cap Exp - Rebar	1111-1216-40-16400	313.50
T.J. Moore Lumber	539802	08/11/2022	Purch - Cap Exp - Rebar	1111-1216-40-16400	1,228.20
T.J. Moore Lumber	539802	08/11/2022	Purch - Cap Exp - Rebar	1111-1216-40-16400	277.20
T.J. Moore Lumber	539802	08/11/2022	Purch - Cap Exp - Rebar	1111-1216-40-16400	1,647.60
FedEx	7-847-55941	08/11/2022	Purch - Express Svc	1111-1216-30-16000	19.79
Capital One, N.A.	05597	08/12/2022	Purch - Supplies	1111-1216-30-16000	23.18
Department 1216 - Purchasing Department Total:					3,516.66
Department: 1217 - County Agent					
DS Waters of America Inc	11089708080822	08/08/2022	Co Agent - Water	1111-1217-30-16000	3.23
Tommy Yeater	8/16/2022	08/18/2022	Co Agent - Meals	1111-1217-30-16202	104.00
Tommy Yeater	8/19/2022	08/19/2022	Co Agent - Meals	1111-1217-30-16202	30.00
Department 1217 - County Agent Total:					137.23
Department: 1218 - Library					
Midwest Tape, LLC	502483659	08/03/2022	Lib - DVD's	1111-1218-36-16680	7.49
TFS Leasing	77186898	08/06/2022	Lib - Copier	1111-1218-36-16415	130.66
TFS Leasing	77186898	08/06/2022	Lib - Copier	1111-1218-36-16415	145.02
DS Waters of America Inc	11089708080822	08/08/2022	Lib - Water	1111-1218-36-16000	102.93
The Penworthy Company	0583555-IN	08/09/2022	Lib - Books	1111-1218-36-16680	952.82
Baker & Taylor Books	5017900489	08/10/2022	Lib - Books	1111-1218-36-16680	687.29
Amistad Snack & Coffee Service	7075	08/16/2022	Lib - Supplies	1111-1218-36-16000	64.00
Amistad Snack & Coffee Service	7075	08/16/2022	Lib - Supplies	1111-1218-36-16000	36.00
Amistad Snack & Coffee Service	7075	08/16/2022	Lib - Supplies	1111-1218-36-16000	18.50
Early Childhood, LLC	P41544680102	08/17/2022	Lib - Supplies	1111-1218-36-16000	10.78
Midamerica Books	554140	08/19/2022	Lib - Books	1111-1218-36-16680	772.20
Capital One, N.A.	09953	08/23/2022	Lib - SRP Supplies	1111-1218-36-16979	3.38
Capital One, N.A.	09953	08/23/2022	Lib - SRP Supplies	1111-1218-36-16979	2.27
Capital One, N.A.	09953	08/23/2022	Lib - SRP Supplies	1111-1218-36-16979	3.77
Capital One, N.A.	09953	08/23/2022	Lib - SRP Supplies	1111-1218-36-16979	5.94
Capital One, N.A.	09953	08/23/2022	Lib - SRP Supplies	1111-1218-36-16979	50.96
Capital One, N.A.	09953	08/23/2022	Lib - SRP Supplies	1111-1218-36-16979	50.96
Capital One, N.A.	09953	08/23/2022	Lib - SRP Supplies	1111-1218-36-16979	15.52
Capital One, N.A.	09953	08/23/2022	Lib - SRP Supplies	1111-1218-36-16979	7.47
Home Depot Dept 32-2540929...	2622281	08/23/2022	Lib - Material	1111-1218-36-16000	57.20
Biblionix LLC	8333	09/07/2022	Lib - Renewal	1111-1218-36-16414	2,800.00
Hearst Newspapers, LLC	470398397-09/09/2022	09/09/2022	Lib - Subscription	1111-1218-36-16680	729.40
Department 1218 - Library Total:					6,654.56
Department: 1219 - Rural Fire & EMS					
State Firemen's & Fire Marshal	121700	08/02/2022	Fire - Books	1111-1219-33-16200	80.75
State Firemen's & Fire Marshal	121700	08/02/2022	Fire - Books	1111-1219-33-16200	78.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
State Firemen's & Fire Marshal	121700	08/02/2022	Fire - Books	1111-1219-33-16200	14.00
DialTone Services, L.P.	222124010	08/03/2022	Fire - Satellite Svc	1111-1219-33-16000	34.18
Russell True Value	486538	08/12/2022	Fire - Supplies	1111-1219-33-16000	54.32
Pro Auto Supply	555603	08/12/2022	Fire - Parts	1111-1219-33-16000	10.27
Pro Auto Supply	555941	08/16/2022	Fire - Parts	1111-1219-33-16000	44.17
Pro Auto Supply	556055	08/16/2022	Fire - Parts	1111-1219-33-16000	34.91
Pro Auto Supply	556055-1	08/16/2022	Fire - Parts	1111-1219-33-16000	13.01
Patricia G. Rust	19	08/23/2022	Fire - Volunteer Pay	1111-1219-33-16480	275.00
Justin Stephen Herter	2	08/23/2022	Fire - Volunteer Pay	1111-1219-33-16480	50.00
Joseph T Wertz	22	08/23/2022	Fire - Volunteer Pay	1111-1219-33-16480	200.00
Eric Paul Hoffman	5	08/23/2022	Fire - Volunteer Pay	1111-1219-33-16480	25.00
Villarreal Express Lube	7491	08/23/2022	Fire - Inspection	1111-1219-33-16000	50.95
Val Verde County Tax A/C- Auto	AGF4Y9WT0B33S	08/24/2022	Fire - Inspection	1111-1219-33-16000	7.50
Jorge Daniel Vargas	08/28/2022	08/28/2022	Fire - Meals	1111-1219-33-16200	276.00
Department 1219 - Rural Fire & EMS Total:					1,248.06

Department: 1220 - Parks & Building Maintenance

Financial Servicing, LLC	13523484	07/26/2022	BM - Utilities	1111-1220-37-16503	3,996.00
City of Del Rio	10-000200-00-07/28/2022	07/28/2022	BM - Utilities	1111-1220-37-16503	2,406.69
City of Del Rio	11-000455-01-07/28/2022	07/28/2022	BM - Utilities	1111-1220-37-16503	36.17
City of Del Rio	14-015200-01-07/30/2022	07/30/2022	BM - Utilities	1111-1220-37-16503	62.83
Red River Waste Solutions	000678147-1	07/31/2022	BM - Utilities	1111-1220-37-16503	207.20
City of Del Rio	15-002680-00-07/31/2022	07/31/2022	BM - Utilities	1111-1220-37-16503	163.03
City of Del Rio	15-002800-00-07/31/2022	07/31/2022	BM - Utilities	1111-1220-37-16503	33.45
AT&T Corp	8529-7/31/22	07/31/2022	BM - Utilities	1111-1220-37-16503	52.47
Charter Communications Holdi...	0538612080322	08/03/2022	Lib - Internet	1111-1220-37-16503	1,558.14
Frontier Southwest Incorporated	090319-5-8/03/22	08/03/2022	BM - Utilities	1111-1220-37-16503	146.90
Charter Communications Holdi...	0226885080422	08/04/2022	BWC - Internet	1111-1220-37-16503	202.57
Charter Communications Holdi...	0226885080422	08/04/2022	BWC - Internet	1111-1220-37-16503	99.00
City of Del Rio	21-017400-00-08/04/2022	08/04/2022	BM - Utilities	1111-1220-37-16503	460.29
City of Del Rio	21-300000-01-08/04/2022	08/04/2022	BM - Utilities	1111-1220-37-16503	154.48
City of Del Rio	23-014020-00-08/04/2022	08/04/2022	BM - Utilities	1111-1220-37-16503	712.08
City of Del Rio	23-014120-00-08/04/2022	08/04/2022	BM - Utilities	1111-1220-37-16503	28.91
City of Del Rio	23-014130-00-08/04/2022	08/04/2022	BM - Utilities	1111-1220-37-16503	209.36
City of Del Rio	23-014150-00-08/04/2022	08/04/2022	BM - Utilities	1111-1220-37-16503	57.19
City of Del Rio	23-020000-00-08/04/2022	08/04/2022	BM - Utilities	1111-1220-37-16503	61.66
City of Del Rio	26-019100-00-08/05/2022	08/05/2022	BM - Utilities	1111-1220-37-16503	66.74
City of Del Rio	27-029000-00-08/05/2022	08/05/2022	BM - Utilities	1111-1220-37-16503	242.43
City of Del Rio	27-029100-00-08/05/2022	08/05/2022	BM - Utilities	1111-1220-37-16503	85.90
Charter Communications Holdi...	0497272080722	08/07/2022	BM - Internet	1111-1220-37-16503	217.10
Charter Communications Holdi...	0218197080822	08/08/2022	BM - Tent Internet	1111-1220-37-16503	2,009.49
Insco Distributing Inc.	1001355911	08/09/2022	BM - Supplies	1111-1220-37-16330	33.47
Cavallo Energy Texas LLC	222210017965162	08/09/2022	BM - Utilities	1111-1220-37-16503	21,894.11
Trane U.S. Inc.	312864470	08/09/2022	BM - Svc Call	1111-1220-37-16520	345.00
Russell True Value	486421	08/09/2022	BM - Supplies	1111-1220-37-16330	1.98
Vulcan Materials Co.	62508974	08/09/2022	BM - LRA Ty I	1111-1220-37-16311	1,831.31
City of Del Rio	358027	08/10/2022	BM - Landfill	1111-1220-37-16330	25.20
Home Depot Dept 32-2540929...	5011761	08/10/2022	BM - Material	1111-1220-37-16330	23.00
Home Depot Dept 32-2540929...	5020251	08/10/2022	BM - Material	1111-1220-37-16330	28.62
T.J. Moore Lumber	539764	08/10/2022	BM - Material	1111-1220-37-16330	15.18
Sherwin Williams	6647-5	08/10/2022	BM - Supplies	1111-1220-37-16330	25.19
Frontier Southwest Incorporated	031020-5-8/11/22	08/11/2022	BM - Utilities	1111-1220-37-16503	91.30
Capital One, N.A.	08189	08/11/2022	BM - Supplies	1111-1220-37-16330	98.50
Florentino Almeda	4200	08/11/2022	BM - Supplies	1111-1220-37-16330	17.05
T.J. Moore Lumber	539846	08/11/2022	BM - Material	1111-1220-37-16330	5.59
Unifirst Corporation	8232866071	08/11/2022	Lib - Supplies	1111-1220-37-16330	45.18
Unifirst Corporation	8232866072	08/11/2022	Juv - Supplies	1111-1220-37-16330	19.41
Unifirst Corporation	8232866073	08/11/2022	Crthse - Supplies	1111-1220-37-16330	34.16
Emilio Ruiz	967878	08/11/2022	BM - Tire Rprs	1111-1220-37-16520	15.00
Home Depot Dept 32-2540929...	3080092	08/12/2022	BM - Credit Memo	1111-1220-37-16330	-26.22
T.J. Moore Lumber	539893	08/12/2022	BM - Material	1111-1220-37-16330	18.82

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Unifirst Corporation	8232866265	08/12/2022	CAB - Supplies	1111-1220-37-16330	15.62
McCoy's	8876438	08/12/2022	BM - Material	1111-1220-37-16330	21.06
Financial Servicing, LLC	13593065	08/14/2022	BM - Utilities	1111-1220-37-16503	174.68
Home Depot Dept 32-2540929...	0020433	08/15/2022	BM - Material	1111-1220-37-16330	242.54
Insko Distributing Inc.	1001364547	08/15/2022	BM - Supplies	1111-1220-37-16330	28.76
T.J. Moore Lumber	540032	08/15/2022	BM - Material	1111-1220-37-16330	5.39
Unifirst Corporation	8232866489	08/15/2022	Adult - Supplies	1111-1220-37-16330	9.74
Val Verde County	871	08/15/2022	BM - Lights	1111-1220-37-16330	4.98
Val Verde County	872	08/15/2022	BM - Lights	1111-1220-37-16300	3.66
McCoy's	8876471	08/15/2022	BM - Material	1111-1220-37-16330	14.39
Insko Distributing Inc.	1001365402	08/16/2022	BM - Supplies	1111-1220-37-16330	32.96
Florentino Almeda	4201	08/16/2022	BM - Supplies	1111-1220-37-16330	56.70
T.J. Moore Lumber	540065	08/16/2022	BM - Material	1111-1220-37-16330	13.52
T.J. Moore Lumber	540066	08/16/2022	BM - Material	1111-1220-37-16330	7.98
T.J. Moore Lumber	540069	08/16/2022	BM - Material	1111-1220-37-16330	10.96
T.J. Moore Lumber	540091	08/16/2022	BM - Material	1111-1220-37-16330	25.26
Vulcan Materials Co.	62511746	08/16/2022	BM - LRA Ty I	1111-1220-37-16311	284.79
Vulcan Materials Co.	62511746	08/16/2022	BM - LRA Ty I	1111-1220-37-16311	1,831.31
Vulcan Materials Co.	62511747	08/16/2022	BM - LRA Ty I	1111-1220-37-16311	1,609.29
Unifirst Corporation	8232866634	08/16/2022	BM - Uniforms	1111-1220-37-16330	76.62
Unifirst Corporation	8232866635	08/16/2022	Co Agent - Uniforms/Supplies	1111-1220-37-16330	25.92
Home Depot Dept 32-2540929...	9012095	08/16/2022	BM - Material	1111-1220-37-16330	21.96
Del Rio Welders Equip.	D693513	08/16/2022	BM - Supplies	1111-1220-37-16330	14.95
Insko Distributing Inc.	1001367327	08/17/2022	BM - Supplies	1111-1220-37-16330	49.52
Insko Distributing Inc.	1001367497	08/17/2022	BM - Supplies	1111-1220-37-16330	25.32
Insko Distributing Inc.	1001368251	08/17/2022	BM - Supplies	1111-1220-37-16330	27.37
T.J. Moore Lumber	540147	08/17/2022	BM - Material	1111-1220-37-16330	48.27
Home Depot Dept 32-2540929...	8012218	08/17/2022	BM - Material	1111-1220-37-16330	96.65
Del Rio Feed & Supply	933630	08/17/2022	BM - Supplies	1111-1220-37-16330	191.98
Uvalco Supply Co.	20818	08/18/2022	BM - Mahindra Rprs	1111-1220-37-16520	1,564.97
Tractor Supply Co.Dept. 30-120...	493955	08/18/2022	BM - Supplies	1111-1220-37-16330	99.99
T.J. Moore Lumber	540242	08/18/2022	BM - Material	1111-1220-37-16330	8.04
T.J. Moore Lumber	540261	08/18/2022	BM - Material	1111-1220-37-16330	5.96
T.J. Moore Lumber	540284	08/18/2022	BM - Material	1111-1220-37-16330	2.05
Pro Auto Supply	556238	08/18/2022	BM - Parts	1111-1220-37-16520	117.99
Unifirst Corporation	8232866972	08/18/2022	Lib - Supplies	1111-1220-37-16330	51.14
Unifirst Corporation	8232866973	08/18/2022	Adult - Supplies	1111-1220-37-16330	22.49
Unifirst Corporation	8232866974	08/18/2022	Crthse - Supplies	1111-1220-37-16330	39.00
McCoy's	8876563	08/18/2022	BM - Material	1111-1220-37-16330	2.10
Del Rio Welders Equip.	D693576	08/18/2022	BM - Supplies	1111-1220-37-16330	189.00
Charter Communications Holdi...	0155365081922	08/19/2022	Comm Cntr - Internet	1111-1220-37-16503	149.77
Unifirst Corporation	8232867175	08/19/2022	CAB - Supplies	1111-1220-37-16330	18.26
Department of Information Res...	22071544N	08/22/2022	BM - Utilities	1111-1220-37-16503	6.19
Unifirst Corporation	8232867401	08/22/2022	Adult - Supplies	1111-1220-37-16330	11.68
SpectrumVoip, Inc	IN564096-1	09/01/2022	BM - Utilities	1111-1220-37-16503	96.16
Department 1220 - Parks & Building Maintenance Total:					45,168.87

Department: 1221 - Sheriff

Galls	020676443	03/15/2022	Sheriff - Boots	1111-1221-33-16560	85.00
De La Paz Cleaning and Rental S...	01115-1	03/29/2022	Sheriff - Supplies	1111-1221-33-16600	54.00
Vista Solutions Group	11197	05/06/2022	Sheriff - Subscription	1111-1221-33-16304	1,800.00
Evident Inc.	1925168	07/28/2022	Sheriff - Supplies	1111-1221-33-16600	28.00
3B Car Washes LLC	07/31/2022	07/31/2022	Sheriff - Car Wash	1111-1221-33-17061	521.00
DialTone Services, L.P.	222123902	08/03/2022	Sheriff - Satellite Svc	1111-1221-33-16010	136.71
FedEx	7-840-77903	08/04/2022	Sheriff - Express Svc	1111-1221-33-16600	57.07
DS Waters of America Inc	11089708080822	08/08/2022	Sheriff - Water	1111-1221-33-16600	71.26
KDL Solutions LLC	507	08/08/2022	Sheriff - Cap Exp - Training Kits	1111-1221-33-16400	4,300.00
KDL Solutions LLC	507	08/08/2022	Sheriff - Cap Exp - Training Kits	1111-1221-33-16400	48,200.00
Carlos D. Villarreal	0526	08/09/2022	Sheriff - Tire Rprs	1111-1221-33-17061	50.00
Pico Propane Operating	94727	08/09/2022	Sheriff - Fuel	1111-1221-33-17061	1,313.73
Pico Propane Operating	94727	08/09/2022	Sheriff - Fuel	1111-1221-33-17061	999.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Jose I Roman Jr.	2022-08/10/2022	08/10/2022	Sheriff - Dry Cleaning	1111-1221-33-16560	874.47
Capital One, N.A.	04208	08/11/2022	Sheriff - Supplies	1111-1221-33-16600	97.90
Carlos D. Villarreal	3244	08/11/2022	Sheriff - Tire Rprs	1111-1221-33-17061	10.00
Golden West Oil Company	32629638	08/11/2022	Sheriff - Oil	1111-1221-33-17061	1,221.84
Advanced Auto Parts	6666222373962	08/11/2022	Sheriff - Parts	1111-1221-33-17061	143.48
Advanced Auto Parts	6666222373964	08/11/2022	Sheriff - Parts	1111-1221-33-17061	25.36
Juan J. Ibarra	73	08/11/2022	Sheriff - Hats	1111-1221-33-16560	180.00
De La Paz Cleaning and Rental S...	831	08/11/2022	Sheriff - Supplies	1111-1221-33-16600	61.80
De La Paz Cleaning and Rental S...	831-1	08/11/2022	Sheriff - Supplies	1111-1221-33-16600	36.05
Pico Propane Operating	97945	08/12/2022	Sheriff - Fuel	1111-1221-33-17061	580.14
Pico Propane Operating	97945	08/12/2022	Sheriff - Fuel	1111-1221-33-17061	1,686.27
Thompson Tire Center	1713	08/15/2022	Sheriff - Tire Rpr	1111-1221-33-17061	13.00
Pico Propane Operating	101890	08/17/2022	Sheriff - Fuel	1111-1221-33-17061	2,309.07
Juan J. Ibarra	7895	08/17/2022	Sheriff - Hat	1111-1221-33-16560	45.00
Val Verde County Tax A/C- Auto	2FN5R87SZA800	08/18/2022	Sheriff - Inspection	1111-1221-33-17061	7.50
Bowlins Ten Minute	5641	08/18/2022	Sheriff - Inspection	1111-1221-33-17061	7.00
Pico Propane Operating	104415	08/19/2022	Sheriff - Fuel	1111-1221-33-17061	2,257.06
O'Reilly Auto Parts	0568-168801	08/22/2022	Sheriff - Parts	1111-1221-33-17061	79.08
The Goodyear Tire & Rubber C...	0000020230	08/23/2022	Sheriff - Mounts	1111-1221-33-17061	100.00
SpectrumVoip, Inc	IN564096	09/01/2022	Sheriff - Activation Fee	1111-1221-33-16600	50.00
Department 1221 - Sheriff Total:					67,401.49

Department: 1223 - Other County Expenditures

Election Systems & Software, In...	CD2008284	10/01/2021	Election Exp - Supplies	1111-1223-30-16750	228.04
Election Systems & Software, In...	CD2008433	10/01/2021	Election Exp - Supplies	1111-1223-30-16750	2,144.09
Election Systems & Software, In...	CD2008572	10/01/2021	Election Exp - Supplies	1111-1223-30-16750	705.42
Election Systems & Software, In...	CD2008763	10/01/2021	Election Exp - Supplies	1111-1223-30-16750	142.83
Election Systems & Software, In...	CD2008787	10/01/2021	Election Exp - Supplies	1111-1223-30-16750	502.03
Election Systems & Software, In...	CD2009200	10/01/2021	Election Exp - Supplies	1111-1223-30-16750	22.10
Election Systems & Software, In...	CD2010111	10/04/2021	Election Exp - Supplies	1111-1223-30-16750	3,403.09
Election Systems & Software, In...	CD2010161	10/04/2021	Election Exp - Supplies	1111-1223-30-16750	338.95
Election Systems & Software, In...	CD2011137	10/19/2021	Election Exp - Supplies	1111-1223-30-16750	225.90
GCS Technologies Inc.	CW76931	06/06/2022	Comp Maint - Credit	1111-1223-30-16414	-127.50
GCS Technologies Inc.	CW77432	07/12/2022	IT - Licenses	1111-1223-30-16414	751.50
GCS Technologies Inc.	CW77432	07/12/2022	IT - Licenses	1111-1223-30-16414	810.00
GCS Technologies Inc.	CW77432	07/12/2022	IT - Licenses	1111-1223-30-16414	1,440.00
GCS Technologies Inc.	CW77432	07/12/2022	IT - Licenses	1111-1223-30-16414	564.00
GCS Technologies Inc.	CW77432	07/12/2022	IT - Licenses	1111-1223-30-16414	888.00
GCS Technologies Inc.	CW77432	07/12/2022	IT - Licenses	1111-1223-30-16414	518.00
GCS Technologies Inc.	CW77432	07/12/2022	IT - Licenses	1111-1223-30-16414	903.00
Kerr County Clerk	MHT22-129	07/12/2022	Emergency Detention - Heaton	1111-1223-35-16650	490.00
Cascos & Associates, PC	07/13/2022	07/13/2022	Annual Audit 09/30/21	1111-1223-30-16800	3,000.00
Cascos & Associates, PC	07/13/2022	07/13/2022	Annual Audit 09/30/21	1111-1223-30-16800	45,000.00
Kerr County Clerk	MHT22-130	07/19/2022	Emergency Detention - Panaigua	1111-1223-35-16650	747.50
Sidney L Harle	7-27/7-28	07/28/2022	83rd - Visiting Judge	1111-1223-31-16780	402.21
GCS Technologies Inc.	CW77723	07/28/2022	Comp Maint - Annual Support	1111-1223-30-16414	549.98
Kerr County Clerk	MHT22-139	08/02/2022	Emergency Detention - Leyva	1111-1223-35-16650	730.70
Natasha A. Torres	2020-0153-CR	08/03/2022	83rd - Felony - Torres	1111-1223-31-16780	750.00
Natasha A. Torres	2020-0165-CR	08/03/2022	83rd - Felony - Torres	1111-1223-31-16780	200.00
Natasha A. Torres	2020-0166-CR	08/03/2022	83rd - Felony - Torres	1111-1223-31-16780	200.00
Luis De Los Santos	2021-0287-CR	08/03/2022	83rd - Felony - De Los Santos	1111-1223-31-16780	750.00
Luis De Los Santos	2022-0013-CR	08/03/2022	83rd - Felony - De Los Santos	1111-1223-31-16780	200.00
Luis De Los Santos	2022-0014-CR	08/03/2022	83rd - Felony - De Los Santos	1111-1223-31-16780	750.00
W. W. Grainger, Inc	9399165530	08/03/2022	Election Exp - Label Tape	1111-1223-30-16750	315.84
GCS Technologies Inc.	CW78005	08/08/2022	IT - Licenses	1111-1223-30-16414	906.00
GCS Technologies Inc.	CW78005	08/08/2022	IT - Licenses	1111-1223-30-16414	810.00
GCS Technologies Inc.	CW78005	08/08/2022	IT - Licenses	1111-1223-30-16414	888.00
GCS Technologies Inc.	CW78005	08/08/2022	IT - Licenses	1111-1223-30-16414	520.00
GCS Technologies Inc.	CW78005	08/08/2022	IT - Licenses	1111-1223-30-16414	757.50
GCS Technologies Inc.	CW78005	08/08/2022	IT - Licenses	1111-1223-30-16414	1,470.00
GCS Technologies Inc.	CW78005	08/08/2022	IT - Licenses	1111-1223-30-16414	518.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Tom Green County	21P673	08/09/2022	Emergency Detention - Jones	1111-1223-35-16650	481.00
Codework Inc.	220443	08/09/2022	IT - Renewal	1111-1223-30-16414	514.65
Codework Inc.	220444	08/09/2022	IT - Renewal	1111-1223-30-16414	87.60
Abner Martinez	09/01/2022	08/15/2022	Surveyor - September Rent	1111-1223-30-16710	100.00
Jackson L. Lindsey	2021-0130-CR	08/16/2022	63rd - Felony - Lindsey	1111-1223-31-16780	650.00
South Texas Food Bank	VVC	08/17/2022	VVCO Relief Allocation	1111-1223-30-16720	10,000.00
Val Verde County Welfare Fund	09/01/2022	08/24/2022	September Allocation	1111-1223-35-16670	95.00
Department 1223 - Other County Expenditures Total:					85,343.43
Department: 1224 - Road & Bridge					
Grant Writing USA	SATXM-072022-1805	07/21/2022	Comm Offc - Reg Fee	1222-1224-34-16200	595.00
LD Products, Inc.	SIP-013479174	07/29/2022	Comm Offc - Toners	1222-1224-34-16000	58.40
LD Products, Inc.	SIP-013479174	07/29/2022	Comm Offc - Toners	1222-1224-34-16000	233.60
LD Products, Inc.	SIP-013479174	07/29/2022	Comm Offc - Toners	1222-1224-34-16000	58.40
LD Products, Inc.	SIP-013479174	07/29/2022	Comm Offc - Toners	1222-1224-34-16000	58.40
Val Verde County Payroll Cleari...	09/02/2022-1	09/01/2022	Payroll Transfer	1222-1224-41-16005	54,125.03
Department 1224 - Road & Bridge Total:					55,128.83
Department: 1225 - Road & Bridge Precinct 1					
Ewald Kubota Inc.	3253344	08/01/2022	Pct 1 - Filters	1222-1225-34-17000	89.72
T.J. Moore Lumber	539678	08/10/2022	Pct 1 - Material	1222-1225-34-17000	19.83
Tractor Supply Co.Dept. 30-120...	492849	08/11/2022	Pct 1 - Supplies	1222-1225-34-17000	40.97
T.J. Moore Lumber	539778	08/11/2022	Pct 1 - Material	1222-1225-34-17000	68.68
Tractor Supply Co.Dept. 30-120...	492994	08/12/2022	Pct 1 - Supplies	1222-1225-34-17000	115.90
Home Depot Dept 32-2540929...	0012014	08/15/2022	Pct 1 - Material	1222-1225-34-17000	429.00
Thompson Tire Center	1719	08/15/2022	Pct 1 - Mount	1222-1225-34-17000	40.00
Val Verde County Tax A/C- Auto	6GN7RC4T7B331	08/15/2022	Pct 1 - Inspection	1222-1225-34-17000	7.50
Villarreal Express Lube	7478	08/15/2022	Pct 1 - Inspection	1222-1225-34-17000	7.00
Unifirst Corporation	8232866443	08/15/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	43.39
O'Reilly Auto Parts	0568-167169	08/16/2022	Pct 1 - Parts	1222-1225-34-17000	135.51
McCoy's	8876498	08/16/2022	Pct 1 - Material	1222-1225-34-17000	48.49
O'Reilly Auto Parts	0568-167353	08/17/2022	Pct 1 - Parts	1222-1225-34-17000	42.60
Daniel Chavez	08/17/2022	08/17/2022	Pct 1 - Meals	1222-1225-34-16200	28.00
Edgar Hernandez	08/17/2022	08/17/2022	Pct 1 - Meals	1222-1225-34-16200	28.00
Russell True Value	486657	08/17/2022	Pct 1 - Supplies	1222-1225-34-17000	123.49
Pro Auto Supply	556150	08/17/2022	Pct 1 - Parts	1222-1225-34-17000	78.73
Capital One, N.A.	01109-1	08/18/2022	Pct 1 - Supplies	1222-1225-34-17000	256.40
Unifirst Corporation	8232867354	08/22/2022	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	56.97
O'Reilly Auto Parts	0568-169013	08/23/2022	Pct 1 - Parts	1222-1225-34-17000	209.97
Thompson Tire Center	1864	08/23/2022	Pct 1 - Tire Rpr	1222-1225-34-17000	13.00
Tractor Supply Co.Dept. 30-120...	494716	08/23/2022	Pct 1 - Supplies	1222-1225-34-17000	173.96
Department 1225 - Road & Bridge Precinct 1 Total:					2,057.11
Department: 1226 - Road & Bridge Precinct 2					
Newman Traffic Signs	TRFINV039809	05/31/2022	Pct 2 - Posts/Signs	1222-1226-34-17000	1,050.04
Newman Traffic Signs	TRFINV039809	05/31/2022	Pct 2 - Posts/Signs	1222-1226-34-17000	159.45
Newman Traffic Signs	TRFINV039809	05/31/2022	Pct 2 - Posts/Signs	1222-1226-34-17000	278.70
FedEx	7-775-45409	06/02/2022	Pct 2 - Ground Svc	1222-1226-34-17000	8.44
Jeremy C Colvin	1054	08/01/2022	Pct 2 - Paint Job	1222-1226-34-17000	225.00
DialTone Services, L.P.	222124036	08/03/2022	Pct 2 - Satellite Svc	1222-1226-34-17000	68.35
Del Rio Welders Equip.	D693138	08/09/2022	Pct 2 - Supplies	1222-1226-34-17000	16.90
Tractor Supply Co.Dept. 30-120...	492861	08/11/2022	Pct 2 - Supplies	1222-1226-34-17000	49.98
Armando C Correa	1077	08/12/2022	Pct 2 - Paint Job	1222-1226-34-17000	318.00
Sanchez Tire Shop	15795	08/12/2022	Pct 2 - Mount/Dismount	1222-1226-34-17000	465.00
Unifirst Corporation	8232866444	08/15/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	50.10
O'Reilly Auto Parts	0568-167105	08/16/2022	Pct 2 - Parts	1222-1226-34-17000	65.38
Pico Propane Operating	104044	08/18/2022	Pct 2 - Fuel	1222-1226-34-17000	35.00
City of Del Rio	356736	08/18/2022	Pct 2 - Landfill	1222-1226-34-17000	26.10
City of Del Rio	358639	08/18/2022	Pct 2 - Landfill	1222-1226-34-17000	22.50
Russell True Value	486692	08/18/2022	Pct 2 - Supplies	1222-1226-34-17000	58.97
Capital One, N.A.	06462	08/19/2022	Pct 2 - Supplies	1222-1226-34-17000	8.96
Capital One, N.A.	07486	08/19/2022	Pct 2 - Supplies	1222-1226-34-17000	141.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Russell True Value	486776	08/22/2022	Pct 2 - Supplies	1222-1226-34-17000	12.99
T.J. Moore Lumber	540447	08/22/2022	Pct 2 - Material	1222-1226-34-17000	21.69
T.J. Moore Lumber	540467	08/22/2022	Pct 2 - Material	1222-1226-34-17000	8.58
Pro Auto Supply	556645	08/22/2022	Pct 2 - Parts	1222-1226-34-17000	76.08
Unifirst Corporation	8232867355	08/22/2022	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	66.98
Russell True Value	486805	08/23/2022	Pct 2 - Supplies	1222-1226-34-17000	23.95
Department 1226 - Road & Bridge Precinct 2 Total:					3,258.55

Department: 1227 - Road & Bridge Precinct 3

Texana Case Equipment	ESA018645-1	07/27/2022	Pct 3 - Cap Exp - Trencher	1900-1227-34-17240	9,950.00
DialTone Services, L.P.	222123993	08/03/2022	Pct 3 - Satellite Svc	1222-1227-34-17000	68.35
Pico Propane Operating	94976	08/08/2022	Pct 3 - Fuel	1222-1227-34-17000	130.79
Pico Propane Operating	95008	08/08/2022	Pct 3 - Fuel	1222-1227-34-17000	140.13
Unifirst Corporation	8232865727	08/09/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	51.53
Tractor Supply Co.Dept. 30-120...	657674	08/11/2022	Pct 3 - Supplies	1222-1227-34-17000	196.92
Colorado Materials, Ltd.	345596	08/13/2022	Pct 3 - Gravel	1222-1227-34-17000	1,136.88
T.J. Moore Lumber	540013	08/15/2022	Pct 3 - PVC Pipe	1222-1227-34-17000	1,392.00
Del Rio Welders Equip.	D693494	08/15/2022	Pct 3 - Supplies	1222-1227-34-17000	271.40
Del Rio Welders Equip.	D693499	08/15/2022	Pct 3 - Supplies	1222-1227-34-17000	149.00
Pro Auto Supply	555953	08/16/2022	Pct 3 - Parts	1222-1227-34-17000	135.24
Unifirst Corporation	8232866633	08/16/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	68.28
Custom Products Corporation	376081	08/17/2022	Pct 3 - Signs	1222-1227-34-17000	479.40
Custom Products Corporation	376081	08/17/2022	Pct 3 - Signs	1222-1227-34-17000	324.00
Custom Products Corporation	376081	08/17/2022	Pct 3 - Signs	1222-1227-34-17000	496.78
Custom Products Corporation	376081	08/17/2022	Pct 3 - Signs	1222-1227-34-17000	245.64
Custom Products Corporation	376081	08/17/2022	Pct 3 - Signs	1222-1227-34-17000	245.64
T.J. Moore Lumber	540128	08/17/2022	Pct 3 - Material	1222-1227-34-17000	152.04
T.J. Moore Lumber	540262	08/18/2022	Pct 3 - Material	1222-1227-34-17000	28.74
Colorado Materials, Ltd.	346084	08/20/2022	Pct 3 - Gravel	1222-1227-34-17000	196.74
O'Reilly Auto Parts	0568-168822	08/22/2022	Pct 3 - Parts	1222-1227-34-17000	20.99
City of Del Rio	358796	08/22/2022	Pct 3 - Landfill	1222-1227-34-17000	20.70
City of Del Rio	358874	08/22/2022	Pct 3 - Landfill	1222-1227-34-17000	23.40
T.J. Moore Lumber	540516	08/22/2022	Pct 3 - Material	1222-1227-34-17000	51.37
Tractor Supply Co.Dept. 30-120...	494803	08/23/2022	Pct 3 - Supplies	1222-1227-34-17000	117.92
Unifirst Corporation	8232867527	08/23/2022	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	62.01
Department 1227 - Road & Bridge Precinct 3 Total:					16,155.89

Department: 1228 - Road & Bridge Precinct 4

Energy Light, Inc	INV327412	07/21/2022	Pct 4 - LED Lighting	1222-1228-34-17000	1,335.00
Energy Light, Inc	INV327412	07/21/2022	Pct 4 - LED Lighting	1222-1228-34-17000	3,420.00
Red River Waste Solutions	000678147	07/31/2022	Pct 4 - Trash P/U	1222-1228-34-17000	509.60
Pico Propane Operating	94902	08/09/2022	Pct 4 - Fuel	1222-1228-34-17000	4,220.71
Gustavo Flores	08/10/2022	08/10/2022	Pct 4 - Meals	1222-1228-34-16200	64.00
Lone Star Tire & Wheel	1735	08/10/2022	Pct 4 - Mount/Balance	1222-1228-34-17000	80.00
Alberto Vasquez	08/11/2022	08/11/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Arc-Rite Welding	104458	08/11/2022	Pct 4 - Safety Lights	1222-1228-34-17000	37.50
Arc-Rite Welding	104458	08/11/2022	Pct 4 - Safety Lights	1222-1228-34-17000	641.06
Arc-Rite Welding	104458	08/11/2022	Pct 4 - Safety Lights	1222-1228-34-17000	13.95
Arc-Rite Welding	104458	08/11/2022	Pct 4 - Safety Lights	1222-1228-34-17000	37.50
Arc-Rite Welding	104458	08/11/2022	Pct 4 - Safety Lights	1222-1228-34-17000	600.00
Raymundo Rodriguez Jr.	8/10/2022	08/11/2022	Pct 4 - Meals	1222-1228-34-16200	64.00
Unifirst Corporation	8232866074	08/11/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	52.18
Pro Auto Supply	555643	08/12/2022	Pct 4 - Parts	1222-1228-34-17000	58.80
Joanne Magana	177	08/15/2022	Pct 4 - 2004 F750 Rprs	1222-1228-34-17000	220.00
Joanne Magana	177	08/15/2022	Pct 4 - 2004 F750 Rprs	1222-1228-34-17000	950.00
Alberto Vasquez	08/17/2022	08/17/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
Roberto Vega	8/17/2022	08/17/2022	Pct 4 - Meals	1222-1228-34-16200	28.00
T.J. Moore Lumber	540235	08/18/2022	Pct 4 - Material	1222-1228-34-17000	4.40
Pro Auto Supply	556226	08/18/2022	Pct 4 - Parts	1222-1228-34-17000	195.71
Home Depot Dept 32-2540929...	7613946	08/18/2022	Pct 4 - Material	1222-1228-34-17000	137.00
Unifirst Corporation	8232866975	08/18/2022	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	59.71
Tractor Supply Co.Dept. 30-120...	494515	08/22/2022	Pct 4 - Supplies	1222-1228-34-17000	117.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'Reilly Auto Parts	0568-169120	08/23/2022	Pct 4 - Parts	1222-1228-34-17000	8.58
Pro Auto Supply	556690	08/23/2022	Pct 4 - Parts	1222-1228-34-17000	219.84
W&B Service Company, LP	230S654729	08/24/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	300.00
W&B Service Company, LP	230S654729	08/24/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	243.99
W&B Service Company, LP	230S654729	08/24/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	30.00
W&B Service Company, LP	230S654729	08/24/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	5.50
W&B Service Company, LP	230S654729	08/24/2022	Pct 4 - Reefer Rprs	1222-1228-34-17000	27.00
Gustavo Flores	09/07/2022	09/07/2022	Pct 4 - Mileage	1222-1228-34-16200	582.50
Gustavo Flores	09/07/2022	09/07/2022	Pct 4 - Meals	1222-1228-34-16200	138.00
Department 1228 - Road & Bridge Precinct 4 Total:					14,458.50
Department: 1230 - 83rd District Court					
Dell Marketing L.P.	10601813968	07/24/2022	83rd - Cap Exp - Computer	1111-1230-40-16400	935.00
CDW Government Inc.	B519885	07/28/2022	83rd - Surge Protector	1111-1230-31-16000	126.03
Xerox	016912953	08/04/2022	83rd - Prints	1111-1230-31-16000	28.84
Xerox	016912953	08/04/2022	83rd - Copier	1111-1230-31-16415	183.84
DS Waters of America Inc	11089708080822	08/08/2022	83rd - Water	1111-1230-31-16000	30.39
US Postmaster	08/31/2022-1860	08/31/2022	83rd - Box Rental	1111-1230-31-16000	156.00
Department 1230 - 83rd District Court Total:					1,460.10
Department: 1231 - Risk Management					
Pitney Bowes Inc.	3316052901	07/20/2022	HR/RM - Postage Meter	1111-1231-30-16000	31.41
DS Waters of America Inc	11089708080822	08/08/2022	HR/RM - Water	1111-1231-30-16000	16.82
The Pitney Bowes Reserve Acco...	08/16/2022	08/16/2022	RM/HR - Postage	1111-1231-30-16022	300.00
Department 1231 - Risk Management Total:					348.23
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair & Sam...	04/30/2022-1	08/19/2022	JP 1 - Collection Fees	1111-1232-06-14100	1,128.46
Linebarger Goggan Blair & Sam...	04/30/2022-3	08/19/2022	JP 3 - Collection Fees	1111-1232-06-14120	3,043.74
Department 1232 - General Fund Revenue Total:					4,172.20
Department: 1233 - Constable 1					
Berain Ventures, LLC	1887	06/28/2022	Const 1 - Shirts	1111-1233-33-16000	22.91
Berain Ventures, LLC	1887	06/28/2022	Const 1 - Shirts	1111-1233-33-16000	74.79
Berain Ventures, LLC	1887	06/28/2022	Const 1 - Shirts	1111-1233-33-16000	71.96
Berain Ventures, LLC	1887	06/28/2022	Const 1 - Shirts	1111-1233-33-16000	64.00
Berain Ventures, LLC	1887	06/28/2022	Const 1 - Shirts	1111-1233-33-16000	48.00
Berain Ventures, LLC	1887	06/28/2022	Const 1 - Shirts	1111-1233-33-16000	29.52
Department 1233 - Constable 1 Total:					311.18
Department: 1234 - Constable 2					
Berain Ventures, LLC	2096	07/25/2022	Const 2 - Shirts	1111-1234-33-16000	71.40
Berain Ventures, LLC	2096	07/25/2022	Const 2 - Shirts	1111-1234-33-16000	77.94
Berain Ventures, LLC	2096	07/25/2022	Const 2 - Shirts	1111-1234-33-16000	79.94
Berain Ventures, LLC	2096	07/25/2022	Const 2 - Shirts	1111-1234-33-16000	48.00
Berain Ventures, LLC	2096	07/25/2022	Const 2 - Shirts	1111-1234-33-16000	64.00
Berain Ventures, LLC	2096	07/25/2022	Const 2 - Shirts	1111-1234-33-16000	24.00
Department 1234 - Constable 2 Total:					365.28
Department: 1247 - Community Center					
DS Waters of America Inc	11089708080822	08/08/2022	Comm Cntr - Water	1111-1247-37-16000	3.23
Amistad Snack & Coffee Service	7084	08/22/2022	Comm Cntr - Supplies	1111-1247-37-16000	96.00
Amistad Snack & Coffee Service	7084	08/22/2022	Comm Cntr - Supplies	1111-1247-37-16000	36.00
Amistad Snack & Coffee Service	7084	08/22/2022	Comm Cntr - Supplies	1111-1247-37-16000	36.00
Capital One, N.A.	08201	08/23/2022	Comm Cntr - Supplies	1111-1247-37-16000	19.97
Capital One, N.A.	08201	08/23/2022	Comm Cntr - Supplies	1111-1247-37-16000	17.94
Maria Del Carmen Rodriguez	8/24/2022	08/25/2022	Comm Cntr - Meals	1111-1247-37-16200	80.00
Sandra A. Velez	8/24/2022	08/25/2022	Comm Cntr - Meals/Mileage	1111-1247-37-16200	226.25
Sandra A. Velez	8/24/2022	08/25/2022	Comm Cntr - Meals/Mileage	1111-1247-37-16200	80.00
Department 1247 - Community Center Total:					595.39
Department: 1248 - Human Resources					
Pitney Bowes Inc.	3316052901	07/20/2022	HR/RM - Postage Meter	1111-1248-30-16000	31.41
Oriental Trading Company	717970580-02	07/25/2022	HR - Office	1111-1248-30-16000	129.98
Quill Corporation	26791362	08/03/2022	HR - Office	1111-1248-30-16000	43.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Quill Corporation	26794780	08/03/2022	HR - Office	1111-1248-30-16000	33.98
DS Waters of America Inc	11089708080822	08/08/2022	HR/RM - Water	1111-1248-30-16000	16.82
The Pitney Bowes Reserve Acco...	08/16/2022	08/16/2022	RM/HR - Postage	1111-1248-30-16000	200.00
Amistad Snack & Coffee Service	7074	08/16/2022	HR - Supplies	1111-1248-30-16000	32.00
Amistad Snack & Coffee Service	7074	08/16/2022	HR - Supplies	1111-1248-30-16000	40.00
Amistad Snack & Coffee Service	7074	08/16/2022	HR - Supplies	1111-1248-30-16000	9.00
Quill Corporation	1848299	08/18/2022	HR - Credit Memo	1111-1248-30-16000	-5.10
Quill Corporation	1848300	08/18/2022	HR - Credit Memo	1111-1248-30-16000	-6.60
Department 1248 - Human Resources Total:					525.47
Department: 1250 - District Attorney					
DS Waters of America Inc	11089708080822	08/08/2022	DA - Water	1111-1250-31-16001	20.68
Department 1250 - District Attorney Total:					20.68
Department: 1261 - Animal Control					
Pest Solutions Management	4237	05/16/2022	Sheriff - Pest Svc	1111-1261-30-16000	35.00
Pest Solutions Management	4367	06/21/2022	Sheriff - Pest Svc	1111-1261-30-16000	35.00
Pest Solutions Management	4569	07/18/2022	Sheriff - Pest Svc	1111-1261-30-16000	35.00
Del Rio Feed & Supply	933392	08/16/2022	Animal Cont - Supplies	1111-1261-30-16430	123.24
Pest Solutions Management	4752	08/17/2022	Sheriff - Pest Svc	1111-1261-30-16000	35.00
Department 1261 - Animal Control Total:					263.24
Department: 1300 - Non-Departmental Expense					
Middle Rio Grande Development	2207	07/27/2022	Co Judge - Dues	1111-1300-30-16440	2,536.00
Middle Rio Grande Development	2207	07/27/2022	Co Judge - Dues	1111-1300-30-16440	4,888.00
Zesch & Pickett Administrators	2022-7	08/12/2022	Admin Fees	1111-1300-30-16430	504.00
Edwards-Graham Ins. Agency	61476354	08/17/2022	Treas - Bond Renewal	1111-1300-30-17265	92.50
Edwards-Graham Ins. Agency	72400191	08/17/2022	Co Atty - Bond Renewal	1111-1300-30-17265	50.00
Edwards-Graham Ins. Agency	72410307	08/17/2022	Co Atty - Bond Renewal	1111-1300-30-17265	50.00
Texas Association of Counties	25511202209	08/22/2022	Insurance	1111-1300-30-17265	166,961.72
Val Verde County Payroll Cleari...	09/02/2022	09/01/2022	Payroll Transfer	1111-1300-41-17510	482,044.01
Department 1300 - Non-Departmental Expense Total:					657,126.23
Department: 1400 - Capital Expenditures					
Home Depot Dept 32-2540929...	H6832-135009	07/19/2022	BM - Cap Exp - Lights	1111-1400-40-16009	5,708.68
Enterprise Fleet Management, L...	FBN4535904	08/03/2022	Sheriff - Cap Exp - Fleet Lease	1111-1400-40-16009	5,756.13
Department 1400 - Capital Expenditures Total:					11,464.81
Department: 4444 - 4444					
Texas County & District Retirem...	CM0000040	06/10/2022	Retirement (County)	1444-4444-30-12130	-81.27
Texas County & District Retirem...	INV0007185	08/05/2022	Retirement (County)	1444-4444-30-12130	89,679.44
Eyetopia PPA LLC	08/09/2022	08/09/2022	Insurance	1444-4444-31-12070	2,243.00
Texas County & District Retirem...	INV0007234	08/19/2022	Retirement (County)	1444-4444-30-12130	87,895.22
Texas Association of Counties	25511202209-1	08/22/2022	Insurance	1444-4444-31-12070	19,901.82
Department 4444 - 4444 Total:					199,638.21
Grand Total:					1,260,516.48

Fund Summary

Fund	Expense Amount
1111 - General Fund	915,361.76
1222 - Balance Road & Bridge	81,108.88
1444 - Payroll Clearing County	199,638.21
1709 - Management & Preservation - County Clerk	1,696.40
1732 - DWI Program Fund	1,995.75
1814 - ARPA (SLFRF)	40,019.14
1900 - 2021 \$3.9M Tax Note	9,950.00
2666 - Grants	10,746.34
Grand Total:	1,260,516.48

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	161.60
1111-1200-30-16200	County Judge - Travel and...	1,155.00
1111-1200-30-16420	County Judge - Emergency..	68.35
1111-1200-30-16425	County Judge - Copier Exp...	36.14
1111-1201-30-16000	County Clerk - Office Suppl..	2,817.92
1111-1201-30-16305	County Clerk - Copier Exp...	569.14
1111-1203-30-16000	Veteran's Office - Office S...	27.80
1111-1203-30-76370	Veterans Office - Mainten...	1,136.04
1111-1204-31-16000	63rd District Court - Office..	158.73
1111-1204-31-16200	63rd District Court - Travel..	363.50
1111-1205-31-16000	District Clerk - Office Supp...	20.68
1111-1206-31-16200	Justice of the Peace #1 - T...	49.88
1111-1207-31-16000	Justice of the Peace #2 - O...	35.63
1111-1208-31-16000	Justice of the Peace #3 - O...	1,214.28
1111-1209-31-16000	Justice of the Peace #4 - O...	89.88
1111-1210-31-16000	Court At Law - Office Supp...	193.13
1111-1211-31-16000	County Attorney - Office ...	20.68
1111-1212-30-16000	County Auditor - Office S...	274.43
1111-1213-30-16000	County Treasurer - Office ...	76.07
1111-1214-30-16000	Tax Assessor Collector - Of..	746.59
1111-1214-30-16414	Tax Assessor Collector - C...	20,000.00
1111-1215-30-16000	IT Department - Office Su...	23.18
1111-1216-30-16000	Purchasing Department - ...	50.16
1111-1216-40-16400	Purchasing - Capital Outlay	3,466.50
1111-1217-30-16000	County Agent - Office Sup...	3.23
1111-1217-30-16202	County Agent - Travel - Gr...	134.00
1111-1218-36-16000	County Library - Office Su...	289.41
1111-1218-36-16414	County Library - Computer..	2,800.00
1111-1218-36-16415	County Library - Copier Ex...	275.68
1111-1218-36-16680	County Library - Books	3,149.20
1111-1218-36-16979	County Library - Summer ...	140.27
1111-1219-33-16000	Rural Fire & EMS - Office ...	249.31
1111-1219-33-16200	Rural Fire & EMS - Travel ...	448.75
1111-1219-33-16480	Rural Fire & EMS - Contrac..	550.00
1111-1220-37-16300	Parks and Building Maint...	3.66
1111-1220-37-16311	Parks and Building Maint...	5,556.70
1111-1220-37-16330	Parks and Building Maint...	1,883.26
1111-1220-37-16503	Parks and Building Maint...	35,682.29
1111-1220-37-16520	Parks and Building Maint...	2,042.96
1111-1221-33-16010	Sheriff's Department - Co...	136.71
1111-1221-33-16304	Sheriff's Department - Sof...	1,800.00
1111-1221-33-16400	Sheriff's Department - Cap..	52,500.00
1111-1221-33-16560	Sheriff's Department - Uni...	1,184.47
1111-1221-33-16600	Sheriff's Department - Op...	456.08
1111-1221-33-17061	Sheriff's Department - Au...	11,324.23

Account Summary

Account Number	Account Name	Expense Amount
1111-1223-30-16414	Other - Computer Mainte...	12,768.73
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16720	Other - Grant Funds	10,000.00
1111-1223-30-16750	Other - Election Expense	8,028.29
1111-1223-30-16800	Other - Audit	48,000.00
1111-1223-31-16780	Other - Attorney's Other	3,902.21
1111-1223-35-16650	Other - Hospital	2,449.20
1111-1223-35-16670	Other - County Welfare	95.00
1111-1230-31-16000	83rd District Court - Office...	341.26
1111-1230-31-16415	83rd District Court - Copie...	183.84
1111-1230-40-16400	83rd District Court - Capita...	935.00
1111-1231-30-16000	Risk Management - Office...	48.23
1111-1231-30-16022	Risk Management - Posta...	300.00
1111-1232-06-14100	Justice of the Peace #1	1,128.46
1111-1232-06-14120	Justice of the Peace #3	3,043.74
1111-1233-33-16000	Constable Pct. #1 - Office ...	311.18
1111-1234-33-16000	Constable Pct. #2 - Office ...	365.28
1111-1247-37-16000	Community Center - Offic...	209.14
1111-1247-37-16200	Community Center - Trave..	386.25
1111-1248-30-16000	Human Resources - Office...	525.47
1111-1250-31-16001	District Attorney - Office ...	20.68
1111-1261-30-16000	Animal Control Supplies	140.00
1111-1261-30-16430	Animal Control - Feed	123.24
1111-1300-30-16430	Non-Departmental - Cafet...	504.00
1111-1300-30-16440	Non-Departmental - Me...	7,424.00
1111-1300-30-17265	Non-Departmental - Insur...	167,154.22
1111-1300-41-17510	Transfers to Payroll Cleari...	482,044.01
1111-1400-40-16009	Capital Expenditures	11,464.81
1222-1224-34-16000	Road and Bridge Office Su...	408.80
1222-1224-34-16200	Road and Bridge - Travel ...	595.00
1222-1224-41-16005	Transfer for Payroll	54,125.03
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	56.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	2,001.11
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	3,258.55
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	6,205.89
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	932.50
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	13,526.00
1444-4444-30-12130	A/P Retirement	177,493.39
1444-4444-31-12070	A/P Insurance	22,144.82
1709-1201-30-16480	County Clerk Recs Mngmt...	1,696.40
1732-1210-31-16000	DWI Program Fund - Expe...	1,995.75
1814-1111-34-16520	ARPA (SLFRF) - Pct 3 Park	40,019.14
1900-1227-34-17240	Pct 3 - Road Equipment	9,950.00
2666-1090-33-26220	HIDTA Amistad Intell 2021...	154.99
2666-1090-33-26360	HIDTA Amistad Intell 2021...	439.98
2666-1094-31-26170	DWI #3527804 - Contract...	5,531.44
2666-1099-33-26360	Operation Lone Star #437...	4,619.93
Grand Total:		1,260,516.48

Project Account Summary

Project Account Key	Expense Amount
None	1,260,516.48
Grand Total:	1,260,516.48



Sanford Water Works

#25

Change Order Form

Customer Information

Date:	August 16, 2022
Opp #	1319-C
Change Order #	0211
Customer	Val Verde County
Requested by:	Carl Esser

Change in Contract Price

Original Price:	68,754.68
Change Order Amount:	3,259.91
New Contract Price:	72,014.59

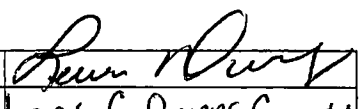
Change Request Overview:

Changes Needed:	Exchange Double check backflow preventer for a Pressure Vacuum Breaker Material: 2" PVB 10X24X30 Guardshack Enclosure Concrete Slab Includes labor and material to install Price of double check assembly has been removed from change order total.
Reason for Changes	Change from original plans to meet city code.

Sanford Water Works:

Authorized Signature:	
Name and Title:	
Date	August 16, 2022

Customer:

Authorized Signature:	
Name and Title:	Louis G. Owens, County
Date	8-30-22 Judge

AEP Texas

#29

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

VAL VERDE COUNTY
Service: ROY MUSQUIZ PARK
DEL RIO, TX

Contract #: DWMS00000551281 Work Request #: 83185000
Date: 8/22/2022

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

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 270.88. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to REPLACE 2 FLOOD LIGHTS ACCORDING TO COMPANY POLICY, and the Customer agrees to provide SIGN CIAC AND PAY PRO FORMA INVOICE and to be ready to take electric service on or before 08/22/2022.

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

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 11/20/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

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

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

Customer
By Lewis G. Owens
Signature: Lewis G. Owens
Title: County Judge
Date: 8-30-22

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

#30

CP 460 (OH/UG) Rev. (01/21)
Town: Del Rio
Submitted by: AR III

TX221602
WR#82560884

EASEMENT AND RIGHT OF WAY

VAL VERDE COUNTY, TEXAS, ("Grantor"), for and in consideration of Ten & 00/100 Dollars (\$10.00), and other good and valuable consideration to Grantor in hand paid by AEP TEXAS INC., a Delaware Corporation, whose address is P.O. Box 2121, Corpus Christi, Texas 78403 ("Grantee") the receipt and sufficiency of which is hereby acknowledged and confessed, has GRANTED, SOLD, and CONVEYED, and by these presents does GRANT, SELL, and CONVEY unto Grantee, its successors and assigns, a perpetual easement and right of way for electric distribution lines, consisting of poles made of wood, metal, or other materials, cross arms, static wires, guys, wire circuits, underground cables and conduits, communication circuits, metering equipment and all necessary or desirable appurtenances (including, but not limited to, transformers, meters, vaults, and service pedestals) over, under, across, and upon a portion of the following described land located in Val Verde County, Texas, to wit:

A 6 foot wide easement lying wholly within Lot 12, Block 139, Lake Ridge Estates, according to the plat thereof recorded in Slide 19, Side 137 of the Map Records of Val Verde County, Texas; said lot conveyed to Grantor on deed recorded in Document #0229664 of the Official Public Records of Val Verde County, Texas;

More specifically, the strip of land covered by this Easement and Right of Way shall be 6 feet in width, 3 feet on each side of a centerline as described by GPS waypoints and as depicted on Exhibit "A", attached hereto, made a part hereof and incorporated herein for all applicable purposes. Notwithstanding the foregoing, the actual as-built location of the electric line shall locate, define and establish the centerline of the easement. (the "Easement Area")

Together with the right of ingress and egress over, under, across and upon the Easement Area and Grantor's adjacent land for the purpose of constructing, operating, reconstructing on poles or burying and replacing underground cables and conduits (including necessary ditching and backfilling), enlarging, inspecting, patrolling, repairing, maintaining, upgrading and removing said lines, circuits, underground cables and conduits, poles, wires and appurtenances; the right to relocate along the same general direction of said lines, cables, and conduits; and the right to remove from the Easement Area all structures, obstructions, trees and parts thereof, using generally accepted vegetation management practices, (whether from the Easement Area or that could grow into the Easement Area) which may, in the reasonable judgment of Grantee, endanger or interfere with the safe and efficient operation and/or maintenance of said lines, cables, conduits or appurtenances or ingress and egress to, from or along the Easement Area.

Grantor reserves the right to use the Easement Area subject to said Easement and Right of Way in any way that will not interfere with Grantee's exercise of the rights hereby granted. However, Grantor shall not construct or permit to be constructed any house or other above ground structure on or within the Easement Area containing Grantee's improvements without the express written consent of Grantee.

TO HAVE AND TO HOLD the above described easement and rights unto the Grantee, its successors and assigns forever. Grantor binds itself, assigns, and legal representatives to warrant and forever defend all and singular the above described easement and rights unto the said Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 30th day of August, 2022.

[Rest of this page intentionally left blank-Signature page follows]

VAL VERDE COUNTY, TEXAS

By: Lewis Owens
Lewis Owens, County Judge

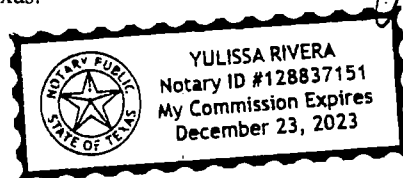
By: _____

ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF VAL VERDE

This instrument was acknowledged before me on this 30th day of August, 2022, by
Lewis Owens, County Judge of Val Verde County, Texas.

Yulissa Rivera
NOTARY PUBLIC, State of Texas



(Seal)

Exhibit "A"

WR: 82560884

Easement #: TX221602

Depiction of a 6' wide AEP Easement
"Lot 12, block 139, Lake Ridge Estates"

ST ANDREWS AVE

LENAAWEE AVE

METER LOOP
N29.440468°
W-100.946425°

6' AEP UG
SERVICE

OH
SECONDARY

POLE
N29.440419°
W-100.946209°

VAL VERDE COUNTY
LOT 12, BLOCK 139
LAKE RIDGE ESTATES



Coordinate System
Map Datum: NAD 1983
N.T.S.

Location: 1176 Lenawee Ave
City: Del Rio
County: Val Verde



Page 1

AEP Texas

#31

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

VAL VERDE COUNTY
 Service: 59 DUCK POND RD
 DEL RIO, TX

Contract #: DWMS00000550855 Work Request #: 83140691

Date: 8/17/2022

You, VAL VERDE COUNTY (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:INSTALL TRANSFORMER AND LED LIGHT
 The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 735.66. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to INSTALL TRANSFORMER AND LED LIGHT ACCORDING TO COMPANY POLICY, and the Customer agrees to provide SIGN CIAC AND PAY PRO FORMA INVOICE and to be ready to take electric service on or before 09/05/2022.
 It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 11/15/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.
 Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

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

Customer
 By Lewis G. Owens
 Signature: Lewis G. Owens
 Title: County Judge
 Date: 8-30-22

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

AEP Texas

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

VAL VERDE COUNTY
Service: 108 OLD FOSTER RD
DEL RIO, TX

Contract #: DWMS00000550956 Work Request #: 83163158
Date: 8/18/2022

You, VAL VERDE COUNTY (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:INSTALL A TRANSFORMER AND STREET LIGHT
The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 771.11. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to INSTALL A TRANSFORMER AND STREET LIGHT ACCORDING TO COMPANY POLICY, and the Customer agrees to provide SIGN CIAC AND PAY PRO FORMA INVOICE and to be ready to take electric service on or before 09/05/2022.

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

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 11/16/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

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

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

Customer
By Lewis G. Owens
Signature: [Signature]
Title: County Judge
Date: 8-30-22

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

AEP Texas

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

VAL VERDE COUNTY
Service: 5675 VEGA VERDE
DEL RIO, TX

Contract #: DWMS00000551003 Work Request #: 83164858

Date: 8/18/2022

You, VAL VERDE COUNTY (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:INSTALL A TRANSFORMER AND STREET LIGHT

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 776.40. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to INSTALL A TRANSFORMER AND STREET LIGHT ACCORDING TO COMPANY POLICY, and the Customer agrees to provide SIGN CIAC AND PAY PROFORMA INVOICE and to be ready to take electric service on or before 08/18/2022.

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

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 11/16/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

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

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

Customer
By Lewis G. Owens
Signature: *Lewis G. Owens*
Title: County Judge
Date: 8-30-22

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

AEP Texas

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

VAL VERDE COUNTY
Service: 100 HOLLY AVE
DEL RIO, TX

Contract #: DWMS00000551104 Work Request #: 83170202
Date: 8/19/2022

You, VAL VERDE COUNTY (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:INSTALL SECONDARY CABLE AND LIGHT

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 118.80. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to INSTALL SECONDARY CABLE AND LIGHT ACCORDING TO COMPANY POLICY, and the Customer agrees to provide SIGN CIAC AND PAY PRO FORMA INVOICE and to be ready to take electric service on or before 08/19/2022.

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

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 11/17/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

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

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

Customer
By Lewis G. Owens
Signature: Lewis G. Owens
Title: County Judge
Date: 8-30-22

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

AEP Texas

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

VAL VERDE COUNTY
Service: 3643 VEGA VERDE
DEL RIO, TX

Contract #: DWMS00000551176 Work Request #: 83171709

Date: 8/19/2022

You, VAL VERDE COUNTY (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:INSTALL SECONDARY CABLE AND STREET LIGHT

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 114.72. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to INSTALL SECONDARY CABLE AND STREET LIGHT ACCORDING TO COMPANY POLICY, and the Customer agrees to provide SIGN CIAC AND PAY PRO FORMA INVOICE and to be ready to take electric service on or before 08/19/2022.

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

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 11/17/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

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

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

Customer

By

Signature:

Title:

Date:

Lewis G. Owens
[Signature]
County Judge
8-30-22

Company

By

Signature:

Title:

Date:

**ORDER OF ELECTION – NOVEMBER GENERAL ELECTION FOR COUNTY OFFICERS
(ORDEN DE ELECCIÓN GENERAL POR FUNCIONARIOS DEL CONDADO)**

An election is hereby ordered to be held on 11 / 08 /2022 in Del Rio, Val Verde-- County,
(date)
Texas for the purpose of electing the following county and precinct officers as required by Article XVI,
Section 65 of the Texas Constitution.

(Por la presente se ordena que se lleve a cabo una elección en la fecha 08 / 11 /2022
en el Condado de ---VAL VERDE, DEL RIO, Texas, con el propósito de elegir los siguientes
oficiales del condado y del precinto como requerido por el Artículo XVI, Sección 65, de la
Constitución de Texas.)

List Offices/Propositions/Measures on the ballot (Enúmere los puestos/proposiciones/medidas oficiales en la boleta)

COUNTY JUDGE
JUDGE, COUNTY COURT-AT-LAW
DISTRICT CLERK
COUNTY CLERK
COUNTY TREASURER
COUNTY SURVEYOR
COUNTY COMMISSIONER PRECINCT NO. 2
COUNTY COMMISSIONER PRECINCT NO. 4
JUSTICE OF THE PEACE PRECINCT NO. 1
JUSTICE OF THE PEACE PRECINCT NO. 2
JUSTICE OF THE PEACE PRECINCT NO. 3
JUSTICE OF THE PEACE PRECINCT NO. 4

Early voting by personal appearance will be conducted each weekday at:
(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
Del Rio Civic Center 1915 Veterans Blvd.,Del Rio TX	8 a.m. to 6 p.m.

Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)	Hours (horas)
N/A	

Location (sitio)	Hours (horas)
N A	

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

GENEROSA (JANIE) RAMON

Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

P.O. BOX 1267

Address *(Dirección)*

DEL RIO, TX 78841-1267

City *(Ciudad)* Zip Code *(Código Postal)*

830-774-7564

Telephone Number *(Número de teléfono)*

elections@valverdecounty.texas.gov

Email Address *(Dirección de Correo Electrónico)*

httos://www.valverdecounty.texas.gov

Early Voting Clerk's Website *(Sitio web del Secretario/a de Votación Adelantada)*

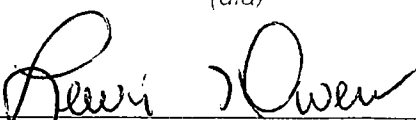
Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

10 / 28 /2022
 (date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

11 / 08 /2022
 (date)(fecha)

Issued this 22 day of AUGUST, 20 22
 (day) (month) (year)
(Emitada este día 22 de AUGUST, 20 22.)
 (día) (mes) (año)


 Signature of County Judge *(Firma del Juez del Condado)*

NOTICE OF GENERAL ELECTION
AVISO DE ELECCIÓN GENERAL

To the registered voters of the County of VAL VERDE COUNTY, DEL RIO, _____, Texas:

(A los votantes registrados del Condado de VAL VERDE, DEL RIO, _____, Texas)

Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., November 08, 2022, for voting in a general election to elect Legislature, State, District, COUNTY AND PRECINCT OFFICERS (presidential electors, if applicable), Members of Congress, Members of the Legislature, and state, district, county and precinct officers.
(Notifíquese por la presente, que las casillas electorales citadas abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el 08 de noviembre de 2022 para votar en la Elección General para elegir OFICIALES DEL CONDADO Y DEL PRECINTO (electores presidenciales, si es aplicable), Miembros del Congreso, Miembros de la Legislatura, y oficiales del estado, distrito, condado y del precinto.)

On Election Day, voters must vote in the precinct where registered to vote, unless the countywide polling place program is being used in the election.
(El Día de Elección, los votantes deberán votar en el precinto donde están inscritos para votar, a menos que el programa de sitios de votación del condado se está utilizando en la elección.)

Location of Election Day Polling Places Include Name of Building and Address (Sitios de votación el Día de Elección) (Incluir Nombre del Edificio y Dirección)	Precinct Number(s) (Número de precinto)
JOE RAMOS FACILITY, 1105 W DE LA ROSA STREET, DEL RIO, TX	10,11,12,13
DEL RIO CIVIC CENTER, 1915 VETERANS BLVD., DEL RIO, TX	20,21,22,23,& 24
NORTHSIDE BAPTIST CHURCH, 1100 AMISTAD BLVD, DEL RIO, TX	30,31, & 33
COMSTOCK COMMUNITY CENTER, 68 LANGTRY ST., COMSTOCK, TX	32, 42 & 43
ST. JOSEPH'S CHURCH PARISH HALL, 510 WERNETT ST., DEL RIO, TX	40 & 41

During early voting, a voter may vote at any of the locations listed below:
(Durante Votación Adelantada, los votantes podrán votar en cualquiera de los sitios de votación nombradas abajo.)

Location of Main Early Voting Polling Place Include Name of Building and Address (Sitio principal de votación adelantada) (Incluir Nombre del Edificio y Dirección)	Days and Hours of Operation Días y Horas Hábiles
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RESOLUTION

39

**A RESOLUTION OF THE VAL VERDE COUNTY COMMISSIONER'S COURT
REGARDING A JOINT ELECTION WITH COMSTOCK INDEPENDENT SCHOOL DISTRICT**

WHEREAS, Texas Education Code §11.0581 requires the Comstock Independent School District ("the District") to hold its general trustee elections jointly with either a municipality located wholly or partially within the boundaries of the District on the May uniform election date or with another political subdivision in which the District is located and which holds county and/or state elections on the November uniform election date;

WHEREAS, there is no municipality with territory that overlaps with the District;

WHEREAS, the District has switched to hold its general trustee elections on the November uniform election date jointly with Val Verde County ("the County");

WHEREAS, the County holds county and/or state elections on the November uniform election date in even-numbered years;

WHEREAS, the County will hold early voting and Election Day voting jointly with the District at the Del Rio Civic Center and the Val Verde County Courthouse; respectively;

WHEREAS, the County Clerk will serve as Early Voting Clerk and will receive all applications for ballots for early voting by mail;

WHEREAS, a single ballot will be used for both County and District offices as well as any propositions stating measures subject to vote;

WHEREAS, the County Clerk will serve as the General Custodian of Records for the joint election; and

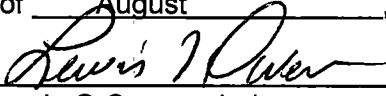
WHEREAS, the Commissioner's Court will canvass the returns for the joint election;

NOW, THEREFORE, BE IT RESOLVED BY THE VAL VERDE COUNTY COMMISSIONER'S COURT TO HOLD A GENERAL ELECTION ON NOVEMBER 8, 2022 JOINTLY WITH THE DISTRICT:

BE IT RESOLVED on this 30th day of August 2022 by a vote of:

5 Ayes and 0 Nays by the Val Verde County Commissioner's Court.

Passed and approved this 30th day of August, 2022.


Lewis G Owens, Judge
Val Verde County

ATTEST:


Generosa G Ramon
Val Verde County



CUSTOMER LEGAL NAME: Val Verde County		Telephone No: 8307747505	
Billing Address: 509 E Gibbs St Del Rio, TX 78840		Equipment Location (if other than Billing Address): 509 E Gibbs St Del Rio, TX 78840	
EQUIPMENT DESCRIPTION: VoIP Phone Equipment with Accessories			
Unit Quantity	Description of Equipment	Make and Type	Model Number
1	Yealink Phone System w/ accs		Phone System w/ accs
Serial Number			
BASE TERM IN MONTHS 48	TOTAL NUMBER OF RENTAL PAYMENTS 48 @ \$72.00 (plus taxes)	(a) Advance Payment: \$0.00; ** (b) Security Deposit: \$0.00;	**If more than one rental payment is required as an Advance Payment, the balance will be applied to rental payments in inverse order, starting with the last rental payment. Your obligation to pay all amounts and perform all other obligations is non-cancellable, absolute, unconditional and not subject to abatement, set-off or defense.

In this agreement ("Rental"), "we," "our," and "us" refers to **Financial Servicing, LLC** and "you" and "your" refer to the Customer. You agree to rent the Equipment from us upon the following terms and conditions:

1. RENTAL PAYMENTS AND TERM: The Rental is enforceable on you upon your execution. The term of the Rental shall commence on the date the Equipment is delivered to you ("Rental Commencement Date"). The first Rental Payment shall be due on the date we specify in the month following the Rental Commencement Date, as set forth in our invoice, and the remaining Rental Payments will be due on the same day of each subsequent month (each, a "Payment Date") until paid in full. The Base Term shall commence on the date one month prior to the first Payment Date.

2. DELIVERY, ACCEPTANCE, USE AND REPAIR: You are responsible for Equipment delivery and installation. You unconditionally accept the Equipment upon the earlier of (a) your oral or written acceptance of the Equipment, or (b) 10 days after delivery of the Equipment. You authorize us to fill in the Rental Commencement Date, serial numbers and other information. **You will not move the Equipment from the above location without our written consent and are responsible for maintaining the Equipment in good repair.** We are not responsible for Equipment or vendor failures.

3. INDEMNIFICATION: You agree to indemnify, defend and hold us harmless from and against any losses, damages, penalties, claims and suits, including attorneys' fees and expenses related to the ordering, manufacture, installation, ownership, condition, use, rental, possession, delivery or return of Equipment.

4. RENTAL EXPIRATION, RENEWAL: Unless you notify us at least 90 days prior to the expiration of the Rental of your election to return the Equipment, this Rental will renew on a month-to-month basis at the same monthly Rental Payment until you provide us with at least 90 days notice and return the Equipment. If you return the Equipment, (i) it must be to the location we designate and you are responsible for all return costs and we may charge a Restocking Fee equal to one Rental Payment, and (ii) you must securely remove all data from any and all disk drives or magnetic media prior to returning the Equipment (and you are solely responsible for selecting an appropriate removal standard that meets your business needs and complies with applicable laws). You will pay us for any loss in value resulting from failure to maintain the Equipment in accordance with this Rental or for damages incurred in shipping and handling.

5. LATE FEES AND CHARGES: If any amount is not paid within three (3) days of when due, you agree to pay us a late charge equal to the lesser of 10% of the amount past due or the maximum legal amount. Amounts which are not paid within 30 days of when due shall accrue interest at 1.5% per month (or if less, the maximum legal rate) until paid. You agree to pay \$25 for each pay by phone and \$35 for each returned payment.

6. NO WARRANTY: We do not manufacture the Equipment and you have selected the Equipment and the supplier. **WE MAKE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PURPOSE AND ARE NOT RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.**

7. INSURANCE, RISK OF LOSS: You bear all risk of loss or damage to the Equipment from its order until it is returned in the required condition ("Risk Period"). During the Risk Period you will maintain property and liability insurance on the Equipment acceptable to us, naming us loss payee and additional insured. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of it and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

8. OWNERSHIP AND TAXES: We own the Equipment (excluding licensed software). If you are deemed to own it, you grant us a security interest in the Equipment. You authorize us to file UCC financing statements to confirm our interest. You will pay, when due, all taxes, fines and penalties relating to the purchase, use, renting and/or ownership of the Equipment. If we pay any taxes (including property tax), fees or penalties on your behalf, you will pay us the amount we paid plus an administrative fee. You agree to pay us the documentation fee specified above or if not so specified, the greater of either \$95 or 0.5% of the Equipment cost. If we require an Equipment site inspection, or you request administrative services, you agree to reimburse our costs.

9. DEFAULT: If you or any guarantor do not pay us any amount within ten (10) days of its due date, or breach any terms of this Rental, any guaranty or any license relating to the Equipment, you will be in default. If you default, we may require you to do any combination of the following: (a) immediately pay all amounts then due, plus the present value of the remaining Rental Payments, Interim Rent and residual value of the Equipment, as determined by us, discounted at an annual rate of 3%; (b) return all of the Equipment; (c) allow us to repossess or disable the Equipment; or (d) use any and all remedies available to us under applicable law. If you default, you agree to pay the cost of repossession and our attorney's fees and costs. In addition to all other charges and as reimbursement for expenses incurred and not as a penalty, we may require you to reimburse us for the phone calls, letters, and any additional expense incurred in the collection or servicing of this Rental to you. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law, 10 days' notice shall constitute reasonable notice. You remain responsible for any amounts that are due after we have applied such net proceeds. We may apply any security deposits to your obligations and if you do not default, the balance will be refunded without interest.

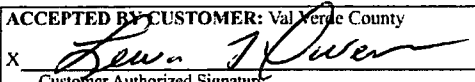
10. ASSIGNMENT: You have no right to sell or assign the Equipment or Rental. We may sell or assign our rights in the Rental and/or Equipment and the new owner will have all our rights but will not be subject to any claim or defense you have against us.

11. ARTICLE 2A: You agree this Rental is a "finance lease" as defined in Article 2A of the Uniform Commercial Code. **You waive all rights and remedies conferred upon a lessee by Article 2A (508-522) of the UCC.** You have received a copy of the Supply Contract or been informed of the identity of the Supplier and you may have rights under the Supply Contract and may contact the Supplier for a description of those rights.

12. CREDIT INFORMATION: You authorize us or any of our affiliates to obtain credit bureau reports, and make other credit inquiries that we deem necessary and provide your credit application and information regarding your account to credit reporting agencies and potential assignees.

13. CHOICE OF LAW: THIS RENTAL WILL BE GOVERNED BY PENNSYLVANIA LAW. YOU CONSENT TO JURISDICTION IN THE STATE OR FEDERAL COURTS IN PENNSYLVANIA AND WAIVE ANY RIGHT TO A TRIAL BY JURY.

14. USA PATRIOT ACT NOTICE: MISCELLANEOUS: To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. This Rental is the parties' entire agreement and can be amended only in writing signed by both parties. This Rental may be executed in counterparts (manually or by electronic means) and, when transmitted to us shall be binding upon you for all purposes. This Rental is not binding on us until we sign it. You agree not to raise as a defense to the enforcement of this Rental that it was executed or transmitted to us by electronic means. You will use the Equipment only for business purposes and not for personal, family or household use.

ACCEPTED BY CUSTOMER: Val Verde County		Print Name: Lewis Owens	Title: County Judge
X		E-Mail Address: mvasquez@valverdecountry.texas.gov	Date: 8-30-22
Customer Authorized Signature		Tax ID Number: 746000673	
PERSONAL GUARANTY: Undersigned guarantees that Customer will make all payments and perform all other obligations under the Rental when due. Undersigned agrees that this is a guaranty of payment and not of collection, and that we can proceed directly against undersigned without first proceeding against Customer or the Equipment. Undersigned also waives all suretyship defenses and notification if the Customer is in default and consents to any extensions or modifications granted to Customer. Undersigned will pay us all expenses (including attorneys' fees) we incur in enforcing our rights against undersigned or Customer. If more than one person signs this guaranty, each agrees that his/her liability is joint and several. Undersigned authorizes us and our affiliates to obtain credit bureau reports and make inquiries regarding undersigned's personal credit. You consent to jurisdiction in the State or Federal courts in Pennsylvania and expressly waive any right to a trial by jury.			
SIGNED X		Print Name:	E-Mail Address:
Accepted by:		Title:	Date:
FINANCIAL SERVICING, LLC By:			

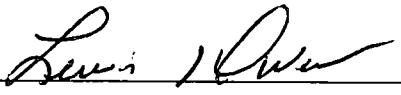
DELIVERY AND ACCEPTANCE CERTIFICATE

Application No.: 740476

Val Verde County ("Customer") hereby certifies that all of the equipment, software and other property (collectively, "Equipment") referred to in that certain Agreement related to the above referenced application number (the "Agreement") by and between Customer and **Financial Servicing, LLC ("FS")** has been delivered to and been received by Customer at the location(s) set forth in the Agreement, that all installation or other work necessary prior to the use thereof has been completed, that the Equipment has been examined by the Customer and is in good operating order and condition and is in all respects satisfactory to Customer, and that the Equipment is accepted by the Customer for all purposes under the Agreement. Customer represents and warrants that the Date of Equipment Delivery set forth above and the Billing Address and the Equipment Location set forth in the Agreement are correct. By its execution and delivery of this Acceptance Certificate, Customer hereby reaffirms all of the representations, warranties and covenants contained in the Agreement as of the date hereof, and further represents and warrants to FS that no Event of Default, and no event or condition which with notice or the passage of time or both would constitute an Event of Default, has occurred and is continuing as of the date hereof. Customer further certifies to FS that Customer has selected the Equipment (and to the extent applicable, the vendor of the Equipment) and has received and approved the purchase order, purchase agreement or supply contract under which the Equipment will be acquired for all purposes of the Agreement.

ACCORDINGLY, CUSTOMER AUTHORIZES FS TO PURCHASE THE EQUIPMENT FROM THE APPLICABLE SUPPLIER(S).

DO NOT SIGN THIS DELIVERY AND ACCEPTANCE CERTIFICATE UNTIL YOU HAVE RECEIVED ALL OF THE EQUIPMENT.

Signed By:	
Print Name:	<u>Lewis Owens</u>
Title:	<u>County Judge</u>
E-Mail Address:	<u>mvasquez@valverdecountry.texas.gov</u>
Date:	<u>8-30-22</u>

THE ABOVE SIGNATORY AFFIRMS THAT HE/SHE IS A DULY AUTHORIZED CORPORATE OFFICER OR OFFICIAL, MEMBER, PARTNER OR PROPRIETOR OF THE ABOVE NAMED CUSTOMER.

State and Local Government Addendum

Reference: Application No. 740476

This State and Local Government Addendum (this "Addendum") is made part of the Agreement related to the above referenced application number ("Agreement") between **Financial Servicing, LLC** ("we" "us" and "ours") and **Val Verde County** ("you" and "your"). Capitalized terms used but not defined will have the meaning given to them in the Agreement. If there is any conflict between the terms of this Addendum and the terms of the Agreement, the terms of this Addendum will control and prevail. The parties hereby agree as follows:

1. Funding Intent. You reasonably believe that funds can be obtained sufficient to make all Payments set forth in the Agreement and any other amounts owed during the term of the Agreement. You agree that your chief executive or administrative officer (or your administrative office that has the responsibility of preparing the budget submitted to your governing body, as applicable) will provide for funding for such payments in your annual budget request submitted to your governing body. You covenant that you will do all things lawfully within your power to obtain, maintain and properly request and pursue funds from which the Payments may be made, including making provisions for such payments to the extent necessary in each budget submitted for the purpose of obtaining funding, using your best efforts to have such portion of the budget approved and exhausting all available administrative reviews and appeals in the event such portion of the budget is not approved. If your governing body chooses not to appropriate funds for such payments, you agree that your governing body will evidence such nonappropriation by omitting funds for such payments due during the applicable fiscal period from the budget that it adopts. You and we agree that your obligation to make payments under the Agreement will be your current expense and will not be interpreted to be a debt in violation of applicable law or constitutional limitations or requirements. Nothing contained in the Agreement will be interpreted as a pledge of your general tax revenues, funds or moneys.

2. Nonappropriation of Funds. If (a) sufficient funds are not appropriated and budgeted by your governing body in any fiscal period for Payments set forth in the Agreement or any other amounts owed to us and (b) you have exhausted all funds legally available for such payments due under the Agreement (together, a "Non-Appropriation Event"), then you will give us not less than ninety (90) days written notice (a "Termination Notice") and the Agreement will terminate as of the last day of your fiscal period for which funds for such payments are available ("Termination Date"). Such termination is without any expense or penalty, except for the portions of such payments and those expenses associated with your return of the Equipment in accordance with the Agreement for which funds have been budgeted or appropriated or are otherwise legally available. You agree that, to the extent permitted by law, you will not terminate the Agreement if any funds are appropriated by you or to you for the acquisition or use of equipment or services performing functions similar to the Equipment during your fiscal period in which such termination would occur. You shall (i) on or before the Termination Date, return the Equipment in accordance with the return requirements set forth in the Agreement, (ii) provide in the Termination Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (iii) deliver to us, upon our request, an opinion of your counsel (addressed to us) verifying that the Non-Appropriation Event as set forth in the Termination Notice has occurred, and (iv) pay us all sums payable to us under the Agreement up to and including the Termination Date. You acknowledge and agree that, in the event of the termination of the Agreement and the return of the Equipment as provided for herein, you shall have no interest whatsoever in the Equipment or proceeds thereof and we shall be entitled to retain for our own account the proceeds resulting from any disposition or releasing of the Equipment along with any advance rentals, security deposits or other sums previously paid by you pursuant to the terms of the Agreement.

3. Authority and Authorization. You represent and agree that: (a) you are a state or a political subdivision or agency of a state; (b) the entering into and performance of the Agreement is authorized under your state laws and Constitution and does not violate or contradict any judgment, law, order, or regulation, or cause any default under any agreement to which you are party; (c) you have complied with all bidding requirements and, where necessary, have properly presented the Agreement for approval and adoption as a valid obligation on your part; and (d) you have sufficient appropriated funds or other moneys available to pay all amounts due under the Agreement for your current fiscal period. Upon our request, you agree to provide us with an opinion of counsel as to clauses (a) through (d) above, an incumbency certificate, and other documents that we request, with all such documents being in a form satisfactory to us.

4. **Government Use.** You agree that (a) you will comply with all information reporting requirements of the Internal Revenue Code of 1986, as amended, including but not limited to the execution and delivery to us of information statements requested by us, and (b) the use of the Equipment is essential for your proper, efficient and economic operation, you will be the only entity to use the Equipment during the term of the Agreement and you will use the Equipment only for your governmental purposes. Upon our request you will provide us with an essential use letter in a form satisfactory to us as to clause (b) above.

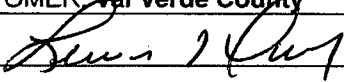
5. **Insurance.** You agree to provide and maintain at your own expense (a) property insurance against the loss, theft, destruction of, or damage to, the Equipment for its full replacement value, naming us as loss payee, and (b) public liability and third party property insurance, naming us as an additional insured. You will give us certificates or other evidence of such insurance on the Equipment at such times as we request. All insurance obtained from a third party insurer will be in a form, amount and with companies acceptable to us, and will provide that we will be given 30 days' advance notice of any cancellation or material change of such insurance. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of such insurance and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

6. **Indemnification.** With respect to any claims, actions, or suits that are made against us as a result of your actions, omissions, negligence or willful misconduct ("Claims"), to the extent permitted by law, you agree to reimburse us for, and if we request, defend us against, any such Claims.

7. **Choice of Law.** Regardless of any conflicting provision in the Agreement, **THE AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE IN WHICH YOU ARE LOCATED.**

8. This Addendum supplements and amends the Agreement only to the extent and in the manner set forth, and in all other respects, the Agreement will remain in full force and effect.

IN WITNESS WHEREOF the parties hereto, by their authorized signatories, have executed this Addendum at the date set forth below their respective signatures.

CUSTOMER: Val Verde County	FINANCIAL SERVICING, LLC
By: <u></u>	By: _____
Print	Print
Name: <u>Lewis Owens</u>	Name: _____
Title: <u>County Judge</u>	Title: _____
Date: <u>8-30-22</u>	Date: _____

Directive to replace upon fixture failure

Background: Effective May 29, 2020 AEP Texas will now be offering LED lighting in both the Municipal Street Lighting Service and the Non-Roadway Lighting Service. These lighting services will be available in all of the areas certified to be served by AEP Texas. AEP Texas is pleased to offer this more energy efficient service. Depending on the type of light that is currently in service and your current energy rate the new lower wattage LED lighting may be a more economical solution to your lighting needs. We encourage our customers to review their current lighting fixture types and see if a light change is a good solution for your constituents.

There are least three ways to approach this new light service offering.

1. What should be your choice for new roadway and non-roadway lights?
2. What type of directive would you like to put in place for existing fixtures if they fail?
3. Do you want to develop a proactive replacement program to use the more energy efficient LED lighting? Please note that there is an up-front \$137.86 charge per light for replacing the existing light before its fixture failure. This \$137.86 charge per light pays for the undepreciated life of the light that is being removed.

This form addresses item 2 above: What is your directive to AEP Texas upon the failure of an existing fixture?

Traditional Street Light				Alternative AEP LED Streetlight				
Fixture	kWh	Fixture Charge	Total Charge per month	Fixture	kWh	Fixture Charge	Total Charge per month	Directive to replace on failure to LED. Please Initial
100 W MV	40	\$5.18	\$11.18	20-60 W LED (43 W)	14	\$6.03	\$8.13	
175 W MV	70	\$5.87	\$16.37	61-100 W LED (71 W)	29	\$6.13	\$10.48	
400 W MV	145	\$9.62	\$31.37	120-160 W LED (122 W)	46	\$8.96	\$15.86	
				OR				
				200-240 W LED (194 W)	73	\$10.95	\$21.90	
150 W MH	65	\$8.47	\$18.22	61-100 W LED (71 W)	29	\$6.13	\$10.48	
175 W MH	75	\$8.47	\$19.72	61-100 W LED (71 W)	29	\$6.13	\$10.48	
250 W MH	105	\$8.72	\$24.47	120-160 W LED (122 W)	46	\$8.96	\$15.86	
400 W MH	155	\$9.19	\$32.44	200-240 W LED (194 W)	73	\$10.95	\$21.90	
1000 W MH	367	\$9.36	\$64.41	N/A				
70 W HPS	28	\$5.21	\$9.41	20-60 W LED (43 W)	14	\$6.03	\$8.13	
100 W HPS	39	\$5.32	\$11.17	20-60 W LED (43 W)	14	\$6.03	\$8.13	
150 W HPS	57	\$5.47	\$14.02	61-100 W LED (71 W)	29	\$6.13	\$10.48	
250 W HPS (Cobra)	104	\$7.66	\$23.26	120-160 W LED (122 W)	46	\$8.96	\$15.86	
250 W HPS (Flood)	104	\$7.66	\$23.26	130-170W LED (146 W)	50	\$15.24	\$22.74	
400 W HPS	155	\$8.31	\$31.56	200-240 W LED (194 W)	73	\$10.95	\$21.90	
1000 W HPS	367	\$7.02	\$62.07	N/A				
Requests to replace an existing HPS fixture with an LED fixture will require a \$137.86 up-front charge								
Default Total charge is based a combined REP and TDU kWh charge of \$.15								

What is your combined REP and TDU kWh charge?		\$.15						
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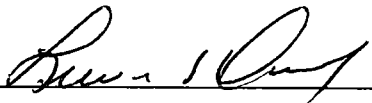
Traditional Non-Roadway Light				Alternative AEP LED Non-Roadway Light				
Fixture	kWh	Fixture Charge	Total Charge per month	Fixture	kWh	Fixture Charge	Total Charge per month	Directive to replace on failure to LED. Please Initial
175 W MV	70	\$4.63	\$15.13	40-80W LED (57W)*	19	\$5.48	\$8.33	
				OR				
				61-100 W LED (71 W)	29	\$6.13	\$10.48	
400 W MV	145	\$5.74	\$27.49	120-160 W LED (122 W)	46	\$8.96	\$15.86	
				OR				
				200-240 W LED (194 W)	73	\$10.95	\$21.90	
70 W HPS	28	\$2.71	\$6.91	20-60 W LED (43 W)	14	\$6.03	\$8.13	
100 W HPS	39	\$5.32	\$11.17	20-60 W LED (43 W)	14	\$6.03	\$8.13	
150 W HPS	57	\$5.47	\$14.02	61-100 W LED (71 W)	29	\$6.13	\$10.48	
250 W HPS	104	\$4.98	\$20.58	120-160 W LED (122 W)	46	\$8.96	\$15.86	
Flood Lighting								
100 W HPS	39	\$4.51	\$10.36	N/A				
150 W HPS	63	\$4.51	\$13.96	N/A				
250 W HPS	104	\$4.98	\$20.58	130-170 W LED (146 W)	50	\$15.24	\$22.74	
400 W HPS	155	\$8.31	\$31.56	130-170 W LED (146 W)	50	\$15.24	\$22.74	
1000 W HPS	367	\$7.02	\$62.07	N/A				
250 W MH	105	\$6.50	\$22.25	130-170 W LED (146 W)	50	\$15.24	\$22.74	
400 W MH	155	\$6.98	\$30.23	130-170 W LED (146 W)	50	\$15.24	\$22.74	
1000 W MH	367	\$8.30	\$63.35	N/A				
Requests to replace an existing HPS fixture with an LED fixture will require a \$137.86 up-front charge								
Default Total charge is based a combined REP and TDU kWh charge of \$.15								
What is your combined REP and TDU kWh charge?		\$.15						

Note: AEP Texas can provide customer with a Excel sheet for the customer to calculate The Total charge per light per month based on the customers "Combined REP and TDU kWh Charge if different than \$0.15.

Notice: Customer acknowledges that AEP Texas does not provide street lighting or other lighting design services, and that AEP Texas will only place replacement LED lights where instructed by Customer, to the extent it can do so consistent with Good Utility Practice. If a replacement LED light cannot be placed where Customer has instructed, AEP Texas will inform Customer, and Customer must provide AEP Texas an

acceptable alternative location. Customer further acknowledges that the light pattern of replacement LED street lights may be different form the light pattern of Customer’s existing street light.

Authorized by Customer

Signature  Date 8-30-22

Print Name and Title Lewis G. Owens Jr. / County Judge