



**COMMISSIONER'S COURT MINUTES
MAY 9TH REGULAR TERM, A.D. 2023**

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

BE IT REMEMBERED that on this the 9TH day of May A.D. 2023 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 Teresa Esther Chapoy, County Clerk; when the following proceeding was had to wit:

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

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 396	F	V		Approved April 25, 2023 Minutes		O, W, V, N, F		

6. Citizens' Comments

- 1) Mrs. Chattler, concerns about the upcoming subdivision in South Del Rio
- 2) Mary Ann Ortiz, resident of Vega Verde, concerns on the water meter connections and Border Wall
- 3) Sergio Rodriguez, Leader of Border Organization and President of Escondido Estates Residence Association, railroad relief route and water meter installed for a family member of one of the commissioners and his concerns of how they got picked to get meters.
- 4) Sandra Fuentes, Leader of Border Organization, concerns on how money is spent by County 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

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:

7. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 397	N	F		Motion to approve as presented		O, W, V, N, F		

8. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 398	F	V		Motion to approve as presented		O, W, V, N, F		

Matthew S. Weingardt, County Auditor

9. Discussion and possible action to approve the Auditor’s Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 399	N	V		Motion to approve as presented		O, W, V, N, F		

10. Discussion and possible action on Budget Adjustments:
A. County Judge-Transfer \$143.00 from Office Supplies to Copier Expense

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-400	N	V		Motion to approve as presented		O, W, V, N, F		

Aaron D. Rodriguez, County Treasurer

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

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No Action – No Report				

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

PUBLIC HEARING ON ABANDONING THE ALLEY BETWEEN HILLSIDE AVE. AND RAINBOW AVE. BETWEEN
LOTS 6 AND 7
MAY 9, 2023 AT 9:15 A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840

12. Open hearing.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Mr. Mike Williams spoke to explain the reason for the abandonment of the alley.				

13. Close hearing.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No Comments				
				Ended at 9:19 am				

Lewis G. Owens Jr., County Judge

14. Discussion and possible action to set aside Hot Tax Funds for the Del Rio Little League.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 401	N	F		Motion to approve and set aside \$3,800		O, W, V, N, F		

15. Discussion and possible action to approve the issuance of a fuel credit card for Lewis G. Owens, County Judge.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 402	N	W		Motion to authorize fuel credit card to be given to Yulissa for the vehicle to be used by County Judge or other departments.		O, W, V, N, F		

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

16. Discussion and possible action to approve the Cafeteria Plan Administration Services Agreement and authorize county judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 403	N	V		Motion to approve as presented		O, W, V, N, F		

17. Discussion and possible action to set aside funds to purchase Air-Paks and cylinder & Valve Assy, Carbon, 4500 PSI, 45 MIN from Heat Safety Equipment LLC and funds to come out from available appropriations.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 404	N	V		Motion to set aside \$100,000.00 out of ARPA money		O, W, V, N, F		

18. Discussion and possible action on a Historical Tour Event that will be held on Saturday, May 13, 2023 at 9am to 11am.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 405	W	N		Motion to approve a Historical Tour Event in Precinct 1		O, W, V, N, F		

19. Discussion and possible action to approve an agreement between Amistad National Recreation Area and Val Verde County and authorize county judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-406	N	V		Motion to approve as presented		O, W, V, N, F		

Juan C. Vazquez, County Commissioner Pct. 2

20. Discussion and possible action of approval on receiving a donation from the South Texas Food Bank for 8 freezers for Val Verde County Pct. 2 and for the Community Center.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 407	F	W		Motion to approve as presented		O, W, V, N, F		

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

21. Discussion and possible action on a donation from Rio Vista Ranch to repair half a mile of Miers County Road with Iron Wolf milling machine.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 408	F	N		Motion to approve as presented		O, W, V, N, F		

Robert Beau Nettleton, County Commissioner Pct. 3

22. Discussion and possible action of approval of Easement and Right of Way Acknowledgment of a 15-foot-wide easement at the Precinct 3 yard for the purpose of construction by AEP and grant authority of County Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 409	N	V		Motion to approve as presented		O, W, V, N, F		

Gustavo Flores, County Commissioner Pct. 4

23. Discussion and possible action on adopting an order to help alleviate unattended vehicles parked at the Precinct 4 Community Center at 1690 Cienegas Road, as it has caused traffic issues and delays in the area.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 410	F	V		Motion to approve court order		O, W, V, N, F		

24. Discussion and possible action for any available updates to be provided to the court on the expansion of the Community Center.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No action taken				
				Waiting for floor plans				

25. Discussion and possible action for any available updates to be provided to the court on the Cienegas Road project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No action taken				

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

Roland Andrade, 63rd District Judge

26. Discussion and possible action on hiring one full-time employee for the 63rd District Court; not to exceed an hourly rate of \$18.00 per hour, to be paid from Operation Lone Star.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 411	F	V		Motion to approve position as long as there are Operation Lone Star funds available		O, W, V, N, F		

Carlos Velarde, County Engineer

27. Discussion and possible action on approval of replat establishing lots D1, D2, D3, D4 and D5 in block 29, Val Verde Park, out of lot D, Block 29, Val Verde Park Subdivision previously recorded under Volume 4, Page 38, of the map record of Val Verde County, Texas.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 412	V	F		Motion to approve as presented		W, V, N, F		

28. Discussion and possible action on approval of plat establishing lots A and B, Soday Commercial Subdivision out of a 10.01-acre tract and a 4.00 Acre tract Survey No. 162, Abstract 142, Val Verde County Texas.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 413	F	V		Motion to approve as presented		W, V, N, F		

29. Discussion and possible action on approval of order abandoning alley running east to west between lots 6 and 7, Block J, Lakeview Addition, Vol. 4 page 64-1, as recorded in the Val Verde County Clerks deed records.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 414	N	V		Motion to abandon the alley		O, W, V, N, F		

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

30. Discussion and possible action on order authorizing the Val Verde County Commissioners Court to negotiate the purchase of real property above appraised value for 0.90 acre, more or less, lying on and across lot 46 of the Rancho Del Rio Addition, recorded in Volume 4, Page 134 of the Val Verde County Map Records.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 415	W	V		Motion to table after Executive Session		O, W, V, N, F		

Ramiro G. Barrera, IT Director

31. Discussion and possible action to accept 4 ea. Dell Optiplex Small Form Factor 7010 workstations at no cost to Val Verde County.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 416	V	F		Motion to approve as presented		W, V, N, F		

Melissa Vasquez, Purchasing Agent

32. Discussion and possible action to approve an addition of (6) Hot Spots to our FirstNet account for Sheriff’s Office deputies.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 417	N	V		Motion to approve as presented		W, V, N, F		

33. Discussion and possible action to authorize the Purchasing Agent to advertise for a design-build bid for a Splash Pad at Long Memorial Park – Pct. 3

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 418	V	W		Motion to approve as presented		W, V, N, F		

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

- 34.** Discussion and possible action to approve a change order from JC Communications in the amount of \$1,500.00 and authorize County Judge to sign. This change order is required by UPRR for dispatch services and traffic control to run the fiber cable across the railroad. Expense to be made from the ARPA Broadband account.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 419	V	N		Motion to approve as presented		W, V, N, F		

- 35.** Discussion and possible action to approve the purchase of (1) 80-gallon Vantage Truck Striping Machine in the amount of \$81,900.00. This purchased is priced through BuyBoard contract #608- 20.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 420	F	V		Motion to approve as presented		O, W, V, N, F		

- 36.** Discussion and possible action for approval to declare the following items as surplus property and designate for proper disposition. Disposition may include but not limited to being auctioned, transferred, recycled, and/or destroyed. (List included in packet)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 421	N	V		Motion to approve as presented		O, W, V, N, F		

Joe Frank Martinez, County Sheriff

- 37.** Discussion and possible action authorizing Sheriff Joe Frank Martinez to sign MOUs with US Border Patrol, Texas Department of Public Safety and the following county Sheriff's departments: Crockett, Dimmit, Edwards, Kimble, Kinney, Maverick, Uvalde Sutton and Zavala. Said agreements will involve Val Verde County deputies assisting US Border Patrol with the transportation of individuals, including undocumented aliens, within and between the above-listed counties.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 422	N	V		Motion to approve as presented		O, W, V, N, F		

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

Juanita Barrera, Human Resources Director

38. Discussion and possible action to approve the HR Monthly Report for April 12, 2023 through May 9, 2023.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 423	N	V		Motion to approve as presented		O, W, V, N, F		

- A. Joe F. Martinez, Sheriff, requesting the issuance of checks to Esteban Trevino, Telecommunicator, effective April 10, 2023, with a salary of \$29,983.30. Mr. Trevino is replacing Crystal Garcia who resigned.
- B. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Jasmin Meza, Deputy Cadet, effective April 18, 2023. Ms. Meza has been terminated.
- C. Joe F. Martinez, Sheriff, requesting the issuance of checks to Brandon Vazquez, Eagle Pass Task Force, effective May 1, 2023 with a salary of \$49,780.35. Mr. Vazquez has been promoted from Warrants Deputy and is filling in a new position.
- D. Joe F. Martinez, Sheriff, requesting the issuance of checks to Martha Martinez, Clerk I, effective May 8, 2023 with a salary of \$25,918.66. Ms. Martinez is replacing Asuleyna De Hoyos who resigned.
- E. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Christina Aguilar, Finance Clerk, effective May 11, 2023. Ms. Aguilar has resigned.
- F. Joe F. Martinez, Sheriff, requesting the issuance of checks to Melissa Espinoza, Finance Clerk, effective May 12, 2023 with a salary of \$32,728.25. Ms. Espinoza has been promoted from Clerk I and is replacing Christina Aguilar who resigned.
- G. Gustavo Flores, Commissioner Pct. 4, requesting to stop the distribution of checks to Efrain Martinez, Temp. Laborer, effective April 28, 2023. Waterline project has ended.
- H. Gustavo Flores, Commissioner Pct. 4, requesting to stop the distribution of checks to Ascension Hernandez, Temp. Laborer, effective April 28, 2023. Waterline project has ended.
- I. Juan C. Vazquez, Commissioner Pct. 2, requesting to stop the distribution of checks to Abelardo Vara, Assistant Foreman effective April 14, 2023. Mr. Vara has resigned.
- J. Juan C. Vazquez, Commissioner Pct. 2, requesting the issuance of checks to Martin Flores, Assistant Foreman, effective May 1, 2023 with a salary of \$45,000.00. Mr. Flores is replacing Abelardo Vara who resigned.

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

- K. Jerry Rust, Fire Chief, requesting the issuance of checks to Sergio Cantu, PT Fire Fighter, effective April 19, 2023 with a salary of \$14.71/hr. Mr. Cantu is replacing Jesus Montelongo who was promoted to full time
- L. Teresa Chapoy, County Clerk, requesting the issuance of checks to Vivian Rodarte, Deputy Clerk III, effective May 8, 2023 with a salary of \$29,439.69. Ms. Rodarte is replacing Mary Aguirre who retired.
- M. Suzanne West, District Attorney, requesting the issuance of checks to Tabaytha Kuykendall, BPU Assistant DA, effective May 8, 2023 with a salary of \$118,000.00. Ms. Kuykendall is filling in a vacant position.
- N. Sergio Gonzalez, CCAL, requesting to stop the distribution of checks to Hector Gomez, Temp. Intern effective March 31, 2023. Mr. Gomez has resigned.
- O. David Bond, requesting to stop the distribution of checks to Arturo Mancha, Librarian I effective April 28, 2023. Mr. Mancha has resigned.

39. Discussion ad approval to have an employee appreciation event.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23- 424	N	V		Motion to approve Judge and HR to put together an appreciation event and funds to be taken out of Employee Wellness Account		O, W, V, N, F		

David E. Martinez, County Attorney

- 40. Closed session consultation pursuant to Texas Government Code:
 - A. §551.071(2), attorney/client privilege.
 - B. §551.071(1)(A), contemplated litigation.
 - C. §551.072 regarding the purchase, exchange, lease, or value of real property and possible action in open session thereafter.
 - D. §551.073 regarding a negotiated contract, lease, or value of real property and possible action in open session thereafter.
 - E. §551.076 regarding security devices, security audits and/or security personnel

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

EXECUTIVE SESSION: X §551.071(1) (A) X §551.071(2) X
 §551.071(1) (B) X § 551.072 X § 551.073 X §551.076 X

OTHER BEGAN @ 9:45AM ENDED @ BREAK @

RESUMED @ 11:00AM ACTION AFTER EX:

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
23-425	N	W		Item # 30 – Approved order allowing the County Judge to negotiate and pay above appraised value				

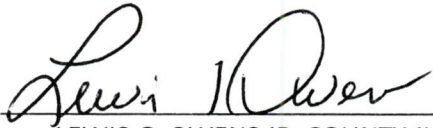
Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in a closed session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

- 41. Commissioner’s comments. None
- 42. County Judge’s comments. None
- 43. 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 foregoing, recorded in Volume 64, pages 475-528, inclusive, was on this the 23rd day of May A.D. 2023, read and is hereby **APPROVED**.

Respectfully submitted,


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

ATTEST:

TERESA ESTHER CHAPON
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/>

May 9, 2023 at 9:00 A.M.

- 1.** Call to order.
- 2.** Determining that a quorum is present.
- 3.** Reciting the pledge of allegiance.
- 4.** Reciting the Texas pledge of allegiance.
- 5.** Approving and/or amending minutes from previous meetings.
- 6.** 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:**

7. Approving monthly reports from elected officials.

8. Approving bills for payment.

Matthew S. Weingardt, County Auditor

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

10. Discussion and possible action on Budget Adjustments:

A. County Judge-Transfer \$143.00 from Office Supplies to Copier Expense

Aaron D. Rodriguez, County Treasurer

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

**PUBLIC HEARING ON ABANDONING THE ALLEY BETWEEN HILLSIDE AVE.
AND RAINBOW AVE. BETWEEN LOTS 6 AND 7
MAY 9, 2023 AT 9:15 A.M.
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840**

12. Open hearing.

13. Close hearing.

Lewis G. Owens Jr., County Judge

14. Discussion and possible action to set aside Hot Tax Funds for the Del Rio Little League.

400 Pecan Street • Del Rio, TX 78840

15. Discussion and possible action to approve the issuance of a fuel credit card for Lewis G. Owens, County Judge.

16. Discussion and possible action to approve the Cafeteria Plan Administration Services Agreement and authorize county judge to sign.

17. Discussion and possible action to set aside funds to purchase Air-Paks and cylinder & Valve Assy, Carbon, 4500 PSI, 45 MIN from Heat Safety Equipment LLC and funds to come out from available appropriations.

18. Discussion and possible action on a Historical Tour Event that will be held on Saturday, May 13, 2023 at 9am to 11am.

19. Discussion and possible action to approve an agreement between Amistad National Recreation Area and Val Verde County and authorize county judge to sign.

Juan C. Vazquez, County Commissioner Pct. 2

20. Discussion and possible action of approval on receiving a donation from the South Texas Food Bank for 8 freezers for Val Verde County Pct. 2 and for the Community Center.

21. Discussion and possible action on a donation from Rio Vista Ranch to repair half a mile of Miers County Road with Iron Wolf milling machine.

Robert Beau Nettleton, County Commissioner Pct. 3

22. Discussion and possible action of approval of Easement and Right of Way Acknowledgment of a 15-foot-wide easement at the Precinct 3 yard for the purpose of construction by AEP and grant authority of County Judge to sign.

Gustavo Flores, County Commissioner Pct. 4

23. Discussion and possible action on adopting an order to help alleviate unattended vehicles parked at the Precinct 4 Community Center at 1690 Cienegas Road, as it has caused traffic issues and delays in the area.

24. Discussion and possible action for any available updates to be provided to the court on the expansion of the Community Center.

25. Discussion and possible action for any available updates to be provided to the court on the Cienegas Road project.

Roland Andrade, 63rd District Judge

26. Discussion and possible action on hiring one full-time employee for the 63rd District Court; not to exceed an hourly rate of \$18.00 per hour, to be paid from Operation Lone Star.

Carlos Velarde, County Engineer

27. Discussion and possible action on approval of replat establishing lots D1, D2, D3, D4 and D5 in block 29, Val Verde Park, out of lot D, Block 29, Val Verde Park Subdivision previously recorded under Volume 4, Page 38, of the map record of Val Verde County, Texas.

28. Discussion and possible action on approval of plat establishing lots A and B, Suday Commercial Subdivision out of a 10.01-acre tract and a 4.00 Acre tract Survey No. 162, Abstract 142, Val Verde County Texas.

29. Discussion and possible action on approval of order abandoning alley running east to west between lots 6 and 7, Block J, Lakeview Addition, Vol. 4 page 64-1, as recorded in the Val Verde County Clerks deed records.

30. Discussion and possible action on order authorizing the Val Verde County Commissioners Court to negotiate the purchase of real property above appraised value for 0.90 acre, more or less, lying on and across lot 46 of the Rancho Del Rio Addition, recorded in Volume 4, Page 134 of the Val Verde County Map Records.

Ramiro G. Barrera, IT Director

31. Discussion and possible action to accept 4 ea. Dell Optiplex Small Form Factor 7010 workstations at no cost to Val Verde County.

Melissa Vasquez, Purchasing Agent

32. Discussion and possible action to approve an addition of (6) Hot Spots to our FirstNet account for Sheriff's Office deputies.

33. Discussion and possible action to authorize the Purchasing Agent to advertise for a design-build bid for a Splash Pad at Long Memorial Park – Pct. 3

34. Discussion and possible action to approve a change order from JC Communications in the amount of \$1,500.00 and authorize County Judge to sign. This change order is required by UPRR for dispatch services and traffic control to run the fiber cable across the railroad. Expense to be made from the ARPA Broadband account.

35. Discussion and possible action to approve the purchase of (1) 80-gallon Vantage Truck Striping Machine in the amount of \$81,900.00. This purchased is priced through BuyBoard contract #608- 20.

36. Discussion and possible action for approval to declare the following items as surplus property and designate for proper disposition. Disposition may include but not limited to being auctioned, transferred, recycled, and/or destroyed. (List included in packet)

Joe Frank Martinez, County Sheriff

37. Discussion and possible action authorizing Sheriff Joe Frank Martinez to sign MOUs with US Border Patrol, Texas Department of Public Safety and the following county Sheriff's departments: Crockett, Dimmit, Edwards, Kimble, Kinney, Maverick, Uvalde Sutton and Zavala. Said agreements will involve Val Verde County deputies assisting US Border Patrol with the transportation of individuals, including undocumented aliens, within and between the above-listed counties.

Juanita Barrera, Human Resources Director

38. Discussion and possible action to approve the HR Monthly Report for April 12, 2023 through May 9, 2023.

- A. Joe F. Martinez, Sheriff, requesting the issuance of checks to Esteban Trevino, Telecommunicator, effective April 10, 2023, with a salary of \$29,983.30. Mr. Trevino is replacing Crystal Garcia who resigned.
- B. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Jasmin Meza, Deputy Cadet, effective April 18, 2023. Ms. Meza has been terminated.
- C. Joe F. Martinez, Sheriff, requesting the issuance of checks to Brandon Vazquez, Eagle Pass Task Force, effective May 1, 2023 with a salary of \$49,780.35. Mr. Vazquez has been promoted from Warrants Deputy and is filling in a new position.
- D. Joe F. Martinez, Sheriff, requesting the issuance of checks to Martha Martinez, Clerk I, effective May 8, 2023 with a salary of \$25,918.66. Ms. Martinez is replacing Asuleyna De Hoyos who resigned.
- E. Joe F. Martinez, Sheriff, requesting to stop the distribution of checks to Christina Aguilar, Finance Clerk, effective May 11, 2023. Ms. Aguilar has resigned.
- F. Joe F. Martinez, Sheriff, requesting the issuance of checks to Melissa Espinoza, Finance Clerk, effective May 12, 2023 with a salary of \$32,728.25. Ms. Espinoza has been promoted from Clerk I and is replacing Christina Aguilar who resigned.
- G. Gustavo Flores, Commissioner Pct. 4, requesting to stop the distribution of checks to Efrain Martinez, Temp. Laborer, effective April 28, 2023. Waterline project has ended.
- H. Gustavo Flores, Commissioner Pct. 4, requesting to stop the distribution of checks to Ascension Hernandez, Temp. Laborer, effective April 28, 2023. Waterline project has ended.

- I. Juan C. Vazquez, Commissioner Pct. 2, requesting to stop the distribution of checks to Abelardo Vara, Assistant Foreman effective April 14, 2023. Mr. Vara has resigned.
- J. Juan C. Vazquez, Commissioner Pct. 2, requesting the issuance of checks to Martin Flores, Assistant Foreman, effective May 1, 2023 with a salary of \$45,000.00. Mr. Flores is replacing Abelardo Vara who resigned.
- K. Jerry Rust, Fire Chief, requesting the issuance of checks to Sergio Cantu, PT Fire Fighter, effective April 19, 2023 with a salary of \$14.71/hr. Mr. Cantu is replacing Jesus Montelongo who was promoted to full time
- L. Teresa Chapoy, County Clerk, requesting the issuance of checks to Vivian Rodarte, Deputy Clerk III, effective May 8, 2023 with a salary of \$29,439.69. Ms. Rodarte is replacing Mary Aguirre who retired.
- M. Suzanne West, District Attorney, requesting the issuance of checks to Tabaytha Kuykendall, BPU Assistant DA, effective May 8, 2023 with a salary of \$118,000.00. Ms. Kuykendall is filling in a vacant position.
- N. Sergio Gonzalez, CCAL, requesting to stop the distribution of checks to Hector Gomez, Temp. Intern effective March 31, 2023. Mr. Gomez has resigned.
- O. David Bond, requesting to stop the distribution of checks to Arturo Mancha, Librarian I effective April 28, 2023. Mr. Mancha has resigned.

39. Discussion and approval to have an employee appreciation event.

David E. Martinez, County Attorney

40. Closed session consultation pursuant to Texas Government Code:

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

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

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

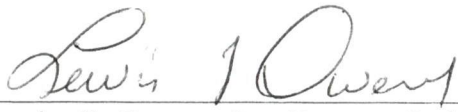
41. Commissioners' comments.

42. County Judge's comments.

43. 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 May 23, 2023 @ 9:00 a.m.
Agenda Items are due Thursday, May 18, 2023 @ 4:00p.m.



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

**THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN
BOARD ON MAY 5, 2023: AT 9:18 A.M./P.M.**

2023 MAY - 5 P 3:18

mm

FILED

400 Pecan Street • Del Rio, TX 78840

5-9-23 #8



Val Verde County, TX

Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hail Damage					
De La Paz Cleaning and Rental S...	1012	04/17/2023	Fairgrnds - Grandstnd Rplc	1812-0001-30-18011	58,620.00
De La Paz Cleaning and Rental S...	1012	04/17/2023	Fairgrnds - Grandstnd Rplc	1812-0001-30-18011	9,850.00
De La Paz Cleaning and Rental S...	1012	04/17/2023	Fairgrnds - Grandstnd Rplc	1812-0001-30-18011	3,050.00
Department 0001 - Hail Damage Total:					71,520.00
Department: 1012 - TCDBG #712085					
KSA Engineers, Inc.	ARIV1005249	03/31/2023	TCDBG - Engineering	2666-1012-34-26090	1,300.00
KSA Engineers, Inc.	ARIV1005249	03/31/2023	TCDBG - Engineering	2666-1012-34-26310	5,000.00
Esser & Company	2331	04/29/2023	TCDBG - Admin Fee	2666-1012-34-26460	16,400.00
Esser & Company	2332	04/29/2023	TCDBG - Admin Fee	2666-1012-34-26460	6,000.00
Department 1012 - TCDBG #712085 Total:					28,700.00
Department: 1093 - .					
Card Service Center	2054-49.64	03/30/2023	BPU - Fuel	2666-1093-31-26360	49.64
Card Service Center	2054-65.76	04/14/2023	BPU - Fuel	2666-1093-31-26100	65.76
Amazon.com LLC	17G4-11R7-3K7G	04/19/2023	BPU - Displayport	2666-1093-31-26360	12.99
Amazon.com LLC	17G4-11R7-3K7G	04/19/2023	BPU - Displayport	2666-1093-31-26360	73.98
AT&T Mobility	287294892869X04272023-3	04/19/2023	BPU - Cell Svc	2666-1093-31-26360	39.30
Armstrong Forensic Labratory, I...	237208	04/21/2023	BPU - Drug Testing	2666-1093-31-26360	55.00
Tom Wylie	4/25/2023	04/27/2023	BPU - Meals/Mileage	2666-1093-31-26100	397.17
Amanda Poole	4/25/2023	04/27/2023	BPU - Meals	2666-1093-31-26100	126.00
Department 1093 - . Total:					819.84
Department: 1098 - .					
Amazon.com LLC	1HXG-HTP6-DMQM	04/15/2023	BPU - A/V Cart	2666-1098-31-26360	159.00
azon.com LLC	1HXG-HTP6-DMQM	04/15/2023	BPU - A/V Cart	2666-1098-31-26360	25.49
i A Traslavina	2021-0280-CR	05/01/2023	BPU - Transcripts	2666-1098-31-26170	440.00
Ancient Free & Accepted Maso...	5/15/2023	05/15/2023	BPU - May Rent	2666-1098-31-26360	200.00
Dora S. White	5/15/2023	05/15/2023	BPU - May Rent	2666-1098-31-26360	400.00
Department 1098 - . Total:					1,224.49
Department: 1099 - .					
Quill Corporation	31348315	03/14/2023	OLS - Office	2666-1099-33-26360	79.12
Quill Corporation	31348315	03/14/2023	OLS - Office	2666-1099-33-26360	171.85
Quill Corporation	31348315	03/14/2023	OLS - Office	2666-1099-33-26360	414.90
Quill Corporation	31348315	03/14/2023	OLS - Office	2666-1099-33-26360	457.28
Amazon.com LLC	1X16-RHGK-1MKW	04/18/2023	OLS - Printer	2666-1099-33-26360	940.92
Security 20/20, Inc.	180558	04/21/2023	OLS - Magnum Spikes	2666-1099-33-26360	1,733.00
Security 20/20, Inc.	180558	04/21/2023	OLS - Magnum Spikes	2666-1099-33-26360	4,327.14
Security 20/20, Inc.	180558	04/21/2023	OLS - Magnum Spikes	2666-1099-33-26360	9,930.80
Lorraine M Depalma	4/27/23	04/27/2023	OLS - Trailer	2666-1099-33-26170	4,980.00
Department 1099 - . Total:					23,035.01
Department: 1105 - .					
Fleetcor Technologies	NP64313661-3	05/01/2023	VAG - Fuel	2666-1105-35-26280	922.39
Department 1105 - . Total:					922.39
Department: 1106 - .					
Charter Communications Holdi...	0067836041823	04/18/2023	HIDTA - Internet	2666-1106-33-26220	155.80
Department 1106 - . Total:					155.80
Department: 1109 - .					
#1 A Lifesafer of Texas Interlock	031	02/01/2023	DWI - Interlock	2666-1109-31-26170	1,990.00
#1 A Lifesafer of Texas Interlock	032	03/01/2023	DWI - Interlock	2666-1109-31-26170	995.00
#1 A Lifesafer of Texas Interlock	033	04/01/2023	DWI - Interlock	2666-1109-31-26170	995.00
Luis F Arroyo	15-2022	04/14/2023	DWI - Compliance Officer	2666-1109-31-26170	945.00
Oscar J. Sagace	016	04/15/2023	DWI - Counseling	2666-1109-31-26170	800.00
ndo Venegas	16	04/15/2023	DWI - Counseling	2666-1109-31-26170	1,200.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Alicia M Menchaca	16	04/15/2023	DWI - Counseling	2666-1109-31-26170	250.00
Israel Prieto Jr	15-IPJ22-23	04/16/2023	DWI - Compliance Officer	2666-1109-31-26170	1,932.00
Yadira Hernandez	22/23-15	04/17/2023	DWI - Education Specialist	2666-1109-31-26170	875.00
Luis F Arroyo	16-2022	04/27/2023	DWI - Compliance Officer	2666-1109-31-26170	798.00
Sandra Hernandez	22/23-16	04/28/2023	DWI - Education Specialist	2666-1109-31-26170	875.00
Oscar J. Sagace	017	04/30/2023	DWI - Counseling	2666-1109-31-26170	800.00
Israel Prieto Jr	16-IPJ22-23	04/30/2023	DWI - Compliance Officer	2666-1109-31-26170	138.00
Orlando Venegas	17	04/30/2023	DWI - Counseling	2666-1109-31-26170	1,200.00
Alicia M Menchaca	17	04/30/2023	DWI - Counseling	2666-1109-31-26170	250.00
				Department 1109 - , Total:	14,043.00
Department: 1111 - General Fund					
GCS Technologies Inc.	CW81557	03/17/2023	ARPA - Data Refresh	1814-1111-34-16310	42,812.16
GCS Technologies Inc.	CW81557	03/17/2023	ARPA - Data Refresh	1814-1111-34-16310	47,568.00
GCS Technologies Inc.	CW81557	03/17/2023	ARPA - Data Refresh	1814-1111-34-16310	7,135.36
Moon Valley Nursery Consolida...	9448	03/27/2023	ARPA - Trees	1814-1111-34-16520	11,970.00
Moon Valley Nursery Consolida...	9448	03/27/2023	ARPA - Trees	1814-1111-34-16520	2,385.00
Moon Valley Nursery Consolida...	9448	03/27/2023	ARPA - Trees	1814-1111-34-16520	2,000.00
Moon Valley Nursery Consolida...	9448	03/27/2023	ARPA - Trees	1814-1111-34-16520	1,590.00
Moon Valley Nursery Consolida...	9448	03/27/2023	ARPA - Trees	1814-1111-34-16520	1,300.00
Moon Valley Nursery Consolida...	9448	03/27/2023	ARPA - Trees	1814-1111-34-16520	1,300.00
Core & Main LP	5683258	04/14/2023	Pct 2 - San Felipe Pastures	1814-1111-34-16560	3,088.00
Associated Supply Co Inc	RSA109333-4	04/17/2023	ARPA - Excavator Rental	1814-1111-34-16560	3,366.00
Rocky Hill Equipment Rentals, L...	42004B	04/19/2023	Pct 2 - Rocksaw Rental	1814-1111-34-16560	30,496.50
Core & Main LP	5728955	04/24/2023	Pct 2 - Lube	1814-1111-34-16560	475.00
JPC Construction Inc.	21476	04/28/2023	ARPA - Broadband Proj	1814-1111-34-16300	18,098.67
JPC Construction Inc.	21476	04/28/2023	ARPA - Broadband Proj	1814-1111-34-16300	14,850.00
JPC Construction Inc.	21476	04/28/2023	ARPA - Broadband Proj	1814-1111-34-16300	11,600.00
JPC Construction Inc.	21476	04/28/2023	ARPA - Broadband Proj	1814-1111-34-16300	1,612.47
JPC Construction Inc.	21477	04/28/2023	ARPA - Optic Cabling Proj	1814-1111-34-16300	32,650.00
County Security Service	275075-1	05/01/2023	Crthse Sec - Monitoring Svc	1725-1111-30-16000	48.50
				Department 1111 - General Fund Total:	234,345.66
Department: 1199 - Hot Tax					
George Paul	656	04/24/2023	HOT - Advertising	1111-1199-05-14220	4,800.00
				Department 1199 - Hot Tax Total:	4,800.00
Department: 1200 - County Judge					
Card Service Center	0032-42.99	04/03/2023	Co Judge - Frame	1111-1200-30-16000	42.99
Card Service Center	04/27/2023	04/27/2023	Co Judge - Finance Charge	1111-1200-30-16000	194.14
Card Service Center	04/27/2023	04/27/2023	EM - Finance Charge	1111-1200-30-16420	34.10
Fleetcor Technologies	NP64313661	05/01/2023	Co Judge - Fuel	1111-1200-30-16200	58.30
				Department 1200 - County Judge Total:	329.53
Department: 1201 - County Clerk					
Card Service Center	4962-385.88-1	04/03/2023	Co Clerk - Hotel	1111-1201-30-16200	358.00
Card Service Center	4962-385.88-1	04/03/2023	Co Clerk - Hotel	1111-1201-30-16200	27.88
Card Service Center	4962-385.88	04/04/2023	Co Clerk - Hotel	1111-1201-30-16200	385.88
Government Revenue Solutions...	INVB-044117	04/19/2023	Co Clerk - Land Records	1709-1201-30-16480	142.35
FedEx	8-105-74009	04/20/2023	Co Clerk - Express Svc	1111-1201-30-16000	76.60
Card Service Center	04/27/2023	04/27/2023	Co Clerk - Finance Charge	1111-1201-30-16000	55.11
				Department 1201 - County Clerk Total:	1,045.82
Department: 1203 - Veteran's Office					
Bowlin's Ten Minute	5783	05/01/2023	Vet - Oil Chg/Insp	1111-1203-30-76370	51.95
Val Verde County Tax A/C- Auto	DLDFPDRXRCA00	05/01/2023	Vet - Inspection	1111-1203-30-16000	7.50
				Department 1203 - Veteran's Office Total:	59.45
Department: 1204 - 63rd District Court					
Card Service Center	0032-1099.00	03/30/2023	63rd - Reg Fee	1111-1204-31-16200	1,099.00
Card Service Center	0302-27.14	04/14/2023	63rd - Juror Meals	1111-1204-31-16460	27.14
Card Service Center	0550-1180.85	04/21/2023	63rd - Hotel	1111-1204-31-16200	1,180.85
Xerox	018700967	04/22/2023	63rd - Prints	1111-1204-31-16000	126.35
				Department 1204 - 63rd District Court Total:	2,433.34

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1205 - District Clerk					
cket.Com	509547	04/14/2023	Dist Clerk - Support Fee	1111-1205-31-16413	3,000.00
Department 1205 - District Clerk Total:					3,000.00
Department: 1206 - JP#1					
Quill Corporation	31310214	03/13/2023	JP 1 - Office	1111-1206-31-16000	22.09
Edoctec	19852	06/01/2023	JP 1 - Annual Maint	1701-1206-31-16000	2,500.00
Department 1206 - JP#1 Total:					2,522.09
Department: 1208 - JP#3					
Capital One, N.A.	09643	04/19/2023	JP 3 - Supplies	1111-1208-31-16000	4.78
Capital One, N.A.	09643	04/19/2023	JP 3 - Supplies	1111-1208-31-16000	3.94
Capital One, N.A.	09643	04/19/2023	JP 3 - Supplies	1111-1208-31-16000	3.77
Capital One, N.A.	09643	04/19/2023	JP 3 - Supplies	1111-1208-31-16000	3.44
Capital One, N.A.	09643	04/19/2023	JP 3 - Supplies	1111-1208-31-16000	20.64
Capital One, N.A.	09643	04/19/2023	JP 3 - Supplies	1111-1208-31-16000	19.96
Amazon.com LLC	1VH6-NYFM-4T7H	04/19/2023	JP 3 - Office	1111-1208-31-16000	14.95
Department 1208 - JP#3 Total:					71.48
Department: 1209 - JP#4					
Val Verde County	961	03/10/2023	JP 4 - Copy Paper	1111-1209-31-16000	140.97
US Postmaster	04/24/2023	04/24/2023	JP 4 - Postage	1111-1209-31-16000	189.00
Department 1209 - JP#4 Total:					329.97
Department: 1210 - County Court at Law					
Quill Corporation	31936768	04/13/2023	CCL - Office	1111-1210-31-16000	629.98
AT&T Mobility	287294892869X04272023-1	04/19/2023	DWI - Cell Svc	1732-1210-31-16000	41.49
AT&T Mobility	287294892869X04272023-2	04/19/2023	DWI - Cell Svc	1732-1210-31-16000	41.49
Department 1210 - County Court at Law Total:					712.96
Department: 1211 - County Attorney					
Card Service Center	0592-(16.15)-1	04/04/2023	Co Atty - Credit Memo	1111-1211-31-16200	-16.15
Department 1211 - County Attorney Total:					-16.15
Department: 1212 - County Auditor					
ey Bowes Inc	3317077464	02/24/2023	Auditor - Postage Meter	1111-1212-30-16000	261.90
Val Verde County	982	04/26/2023	Auditor - Copy Paper	1111-1212-30-16000	281.94
Texas Association of Counties	339331	05/02/2023	Auditor - Reg Fee	1111-1212-30-16200	425.00
Texas Association of Counties	339334	05/02/2023	Auditor - Reg Fee	1111-1212-30-16200	450.00
Department 1212 - County Auditor Total:					1,418.84
Department: 1213 - County Treasurer					
Capital One, N.A.	09642	04/19/2023	Treas - Coffee	1111-1213-30-16000	27.98
Card Service Center	0294-338.10	04/20/2023	Treas - Hotel	1111-1213-30-16200	338.10
Department 1213 - County Treasurer Total:					366.08
Department: 1214 - County Tax Collector					
Card Service Center	0543-1097.10	03/28/2023	Tax - Hotel	1111-1214-30-16200	1,097.10
Department 1214 - County Tax Collector Total:					1,097.10
Department: 1215 - IT Department					
Card Service Center	0032-239.40	03/31/2023	IT - Subscription	1111-1215-30-16000	239.40
Card Service Center	0032-13.99-1	04/04/2023	IT - Supplies	1111-1215-30-16000	13.99
Capital One, N.A.	09644	04/19/2023	IT - Supplies	1111-1215-30-16000	30.24
Home Depot Dept 32-2540929...	3523972	04/19/2023	IT - Material	1111-1215-30-16000	45.27
Amazon.com LLC	1JJH-KFY6-DVCV	04/22/2023	IT - Tools	1111-1215-30-16000	297.00
Fleetcor Technologies	NP64313661	05/01/2023	IT - Fuel	1111-1215-30-17061	123.48
Valerie Levrie	5/16/2023	05/19/2023	IT - Meals	1111-1215-30-16200	184.00
Steven Garza	5/16/2023	05/19/2023	IT - Meals	1111-1215-30-16200	184.00
Department 1215 - IT Department Total:					1,117.38
Department: 1216 - Purchasing Department					
Card Service Center	0032-39.99	03/30/2023	Purch - Subscription	1111-1216-30-16000	39.99
Sigmon Hardware, LLC	493002	04/06/2023	Purch - Keys	1111-1216-30-16000	19.74
Card Service Center	0032-63.81	04/11/2023	Purch - Fuel	1111-1216-30-17061	63.81
Capital One, N.A.	09644	04/19/2023	Purch - Supplies	1111-1216-30-16000	30.24
e	162628000	04/19/2023	Purch - Hand Truck	1111-1216-30-16000	304.41

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verde County	981	04/24/2023	Purch - Copy Paper	1111-1216-30-16000	93.98
Department 1216 - Purchasing Department Total:					552.17
Department: 1217 - County Agent					
Card Service Center	6280-52.45	03/31/2023	Co Agent - Fuel	1111-1217-30-16201	52.45
Card Service Center	6280-65.93	03/31/2023	Co Agent - Fuel	1111-1217-30-16201	65.93
Card Service Center	6280-89.00	04/01/2023	Co Agent - Hotel	1111-1217-30-16202	89.00
Card Service Center	6280-70.68	04/02/2023	Co Agent - Fuel	1111-1217-30-16201	70.68
Card Service Center	6280-38.45	04/13/2023	Co Agent - Fuel	1111-1217-30-16201	38.45
Card Service Center	6280-57.45	04/18/2023	Co Agent - Fuel	1111-1217-30-16201	57.45
Tommy Yeater	4/21/2023	04/22/2023	Co Agent - Meals	1111-1217-30-16202	92.00
Sigmon Hardware, LLC	493557	04/26/2023	Co Agent - Supplies	1111-1217-30-16205	24.98
Card Service Center	6280-67.59	04/26/2023	Co Agent - Fuel	1111-1217-30-16201	67.59
Card Service Center	04/27/2023	04/27/2023	Co Agent - Finance Charge	1111-1217-30-16000	11.03
Sigmon Hardware, LLC	493588	04/27/2023	Co Agent - Supplies	1111-1217-30-16205	2.49
Tommy Yeater	4/28/2023	04/28/2023	Co Agent - Meals	1111-1217-30-16202	46.00
Department 1217 - County Agent Total:					618.05
Department: 1218 - Library					
RoseDrew, Inc	325634	04/17/2023	Lib - Office	1111-1218-36-16680	58.80
RoseDrew, Inc	325634	04/17/2023	Lib - Office	1111-1218-36-16680	735.00
Early Childhood, LLC	P42136560101	04/20/2023	Lib - Supplies	1111-1218-36-16979	49.99
Early Childhood, LLC	P42136560101	04/20/2023	Lib - Supplies	1111-1218-36-16979	19.99
Early Childhood, LLC	P42136560101	04/20/2023	Lib - Supplies	1111-1218-36-16979	13.99
Early Childhood, LLC	P42136560101	04/20/2023	Lib - Supplies	1111-1218-36-16979	32.99
Baker & Taylor Books	5018312035	04/21/2023	Lib - Books	1111-1218-36-16680	1,244.34
Demco Inc	7297303	04/21/2023	Lib - Office	1111-1218-36-16000	48.91
Demco Inc	7297303	04/21/2023	Lib - Office	1111-1218-36-16000	9.30
Demco Inc	7297303	04/21/2023	Lib - Office	1111-1218-36-16000	112.71
Demco Inc	7297303	04/21/2023	Lib - Office	1111-1218-36-16000	9.30
Demco Inc	7297303	04/21/2023	Lib - Office	1111-1218-36-16000	9.30
Demco Inc	7297303	04/21/2023	Lib - Office	1111-1218-36-16000	9.30
Demco Inc	7297303	04/21/2023	Lib - Office	1111-1218-36-16000	9.30
Demco Inc	7297303	04/21/2023	Lib - Office	1111-1218-36-16000	9.30
Amazon.com LLC	1P4C-9P6D-F66C	04/22/2023	Lib - Supplies	1111-1218-36-16979	62.68
Amazon.com LLC	1P4C-9P6D-F66C	04/22/2023	Lib - Supplies	1111-1218-36-16979	21.98
Amazon.com LLC	1P4C-9P6D-F66C	04/22/2023	Lib - Supplies	1111-1218-36-16979	12.99
Amazon.com LLC	1P4C-9P6D-F66C	04/22/2023	Lib - Supplies	1111-1218-36-16979	10.99
Amazon.com LLC	1P4C-9P6D-F66C	04/22/2023	Lib - Supplies	1111-1218-36-16979	9.89
Amazon.com LLC	1P4C-9P6D-F66C	04/22/2023	Lib - Supplies	1111-1218-36-16979	7.37
Amazon.com LLC	1P4C-9P6D-F66C	04/22/2023	Lib - Supplies	1111-1218-36-16979	6.74
TFS Leasing	79680469	04/22/2023	Lib - Copier	1111-1218-36-16415	216.27
Amazon.com LLC	1N7R-661R-JCDH	04/23/2023	Lib - SRP Supplies	1111-1218-36-16979	13.99
Amazon.com LLC	1N7R-661R-JCDH	04/23/2023	Lib - SRP Supplies	1111-1218-36-16979	14.99
Amazon.com LLC	1N7R-661R-JCDH	04/23/2023	Lib - SRP Supplies	1111-1218-36-16979	28.40
Amazon.com LLC	1N7R-661R-JCDH	04/23/2023	Lib - SRP Supplies	1111-1218-36-16979	13.98
Amazon.com LLC	1N7R-661R-JCDH	04/23/2023	Lib - SRP Supplies	1111-1218-36-16979	4.98
Amazon.com LLC	1N7R-661R-JCDH	04/23/2023	Lib - SRP Supplies	1111-1218-36-16979	22.99
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	4.98
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	4.98
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	5.00
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	5.42
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	3.32
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	6.82
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	1.27
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	2.94
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	8.96
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	19.98
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	23.94
Capital One, N.A.	07909	04/24/2023	Lib - Supplies	1111-1218-36-16979	59.76
Amazon.com LLC	1KV9-KWCH-71VQ	04/27/2023	Lib - SRP Supplies	1111-1218-36-16979	5.99
Home Depot Dept 32-2540929...	4013440	04/28/2023	Lib - Material	1111-1218-36-16979	6.27

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Sigmon Hardware, LLC	493627	04/28/2023	Lib - Supplies	1111-1218-36-16000	189.83
ner Publishing Group	ARU0354153	04/28/2023	Lib - Books	1111-1218-36-16680	439.12
amazon.com LLC	1Y3G-P73K-C46N	04/29/2023	Lib - Books	1111-1218-36-16680	14.49
Amazon.com LLC	1Y3G-P73K-C46N	04/29/2023	Lib - Books	1111-1218-36-16680	12.04
Amazon.com LLC	1Y3G-P73K-C46N	04/29/2023	Lib - Books	1111-1218-36-16680	17.96
Amazon.com LLC	1Y3G-P73K-C46N	04/29/2023	Lib - Books	1111-1218-36-16680	24.95
Amazon.com LLC	1Y3G-P73K-C46N	04/29/2023	Lib - Books	1111-1218-36-16680	13.64
Amazon.com LLC	1Y3G-P73K-C46N	04/29/2023	Lib - Books	1111-1218-36-16680	11.99
Amazon.com LLC	1Y3G-P73K-C46N	04/29/2023	Lib - Books	1111-1218-36-16680	12.89
Amazon.com LLC	1GKQ-V9LT-QF61	05/01/2023	Lib - Books	1111-1218-36-16680	11.71
Amazon.com LLC	1GKQ-V9LT-QF61	05/01/2023	Lib - Books	1111-1218-36-16680	16.47
Amazon.com LLC	1GKQ-V9LT-QF61	05/01/2023	Lib - Books	1111-1218-36-16680	14.99
Amazon.com LLC	1GKQ-V9LT-QF61	05/01/2023	Lib - Books	1111-1218-36-16680	9.99
Amazon.com LLC	1GKQ-V9LT-QF61	05/01/2023	Lib - Books	1111-1218-36-16680	12.99
Amazon.com LLC	1GKQ-V9LT-QF61	05/01/2023	Lib - Books	1111-1218-36-16680	13.48
Amazon.com LLC	1GKQ-V9LT-QF61	05/01/2023	Lib - Books	1111-1218-36-16680	22.41
Home Depot Dept 32-2540929...	9013619	05/03/2023	Lib - Material	1111-1218-36-16000	191.44
Department 1218 - Library Total:					4,010.78
Department: 1219 - Rural Fire & EMS					
Card Service Center	0032-239.99	03/31/2023	Fire - Floor Jack	1111-1219-33-16000	239.99
Galls	024071883	04/05/2023	Fire - Uniforms	1111-1219-33-16560	46.19
Galls	024071884	04/05/2023	Fire - Uniforms	1111-1219-33-16560	78.71
Sigmon Hardware, LLC	493538	04/26/2023	Fire - Supplies	1111-1219-33-16000	18.99
Department 1219 - Rural Fire & EMS Total:					383.88
Department: 1220 - Parks & Building Maintenance					
Charter Communications Holdi...	221039101032123	03/21/2023	BM - Internet	1111-1220-37-16503	102.96
Charter Communications Holdi...	221039101032123	03/21/2023	BM - Internet	1111-1220-37-16503	92.72
Unifirst Corporation	2750000212	03/28/2023	BM - Uniforms	1111-1220-37-16330	84.96
Unifirst Corporation	2750000214	03/28/2023	Co Agent - Uniforms/Supplies	1111-1220-37-16330	23.92
first Corporation	2750000780	03/31/2023	CAB - Supplies	1111-1220-37-16330	13.62
rtter Communications Holdi...	221039101040123	04/01/2023	BM - Internet	1111-1220-37-16503	156.81
Unifirst Corporation	2750001138	04/04/2023	BM - Uniforms	1111-1220-37-16330	84.96
City of Del Rio	23-014020-00-04/06/2023	04/06/2023	BM - Utilities	1111-1220-37-16503	136.43
City of Del Rio	23-014120-00-04/06/2023	04/06/2023	BM - Utilities	1111-1220-37-16503	31.94
City of Del Rio	23-014130-00-04/06/2023	04/06/2023	BM - Utilities	1111-1220-37-16503	373.39
City of Del Rio	23-014150-00-04/06/2023	04/06/2023	BM - Utilities	1111-1220-37-16503	57.19
City of Del Rio	23-020000-00-04/06/2023	04/06/2023	BM - Utilities	1111-1220-37-16503	59.84
Charter Communications Holdi...	0497272040723	04/07/2023	BM - Internet	1111-1220-37-16503	217.10
City of Del Rio	26-019100-00-04/10/2023	04/10/2023	BM - Utilities	1111-1220-37-16503	370.18
City of Del Rio	27-029000-00-04/10/2023	04/10/2023	BM - Utilities	1111-1220-37-16503	30.11
City of Del Rio	27-029100-00-04/10/2023	04/10/2023	BM - Utilities	1111-1220-37-16503	19.21
City of Del Rio	28-022010-00-04/10/2023	04/10/2023	BM - Utilities	1111-1220-37-16503	46.42
Unifirst Corporation	2750001998	04/11/2023	BM - Uniforms	1111-1220-37-16330	114.81
Pest Solutions Management	5909	04/12/2023	Dist Crthse - Pest Svc	1111-1220-37-16480	75.00
Charter Communications Holdi...	0024975041623	04/16/2023	Pct 2 - Internet	1111-1220-37-16503	120.61
Sigmon Hardware, LLC	493253	04/17/2023	BM - Rental	1111-1220-37-16330	116.00
Unifirst Corporation	2750002883	04/18/2023	Co Agent - Uniforms/Supplies	1111-1220-37-16330	23.92
Unifirst Corporation	2750002885	04/18/2023	BM - Uniforms	1111-1220-37-16330	84.96
Pico Propane Operating	380879	04/18/2023	BM - Fuel	1111-1220-37-16201	87.62
Home Depot Dept 32-2540929...	4012692	04/18/2023	BM - Material	1111-1220-37-16330	13.78
T.J. Moore Lumber	557877	04/18/2023	BM - Material	1111-1220-37-16330	1.13
Val Verde County	976	04/18/2023	BM - Tissue	1111-1220-37-16330	140.39
Val Verde County	976	04/18/2023	BM - Towels	1111-1220-37-16330	169.89
Frontier Southwest Incorporated	010500-5-4/19/23	04/19/2023	BM - Utilities	1111-1220-37-16503	83.87
Charter Communications Holdi...	0155365041923	04/19/2023	Comm Center - Internet	1111-1220-37-16503	159.82
Capital One, N.A.	02553	04/19/2023	BM - Supplies	1111-1220-37-16000	53.60
Frontier Southwest Incorporated	062189-5-4/19/23	04/19/2023	BM - Utilities	1111-1220-37-16503	3,565.44
Frontier Southwest Incorporated	120215-5-4/19/23	04/19/2023	BM - Utilities	1111-1220-37-16503	87.69
Frontier Southwest Incorporated	1359-010500-5-4/19/23	04/19/2023	BM - Utilities	1111-1220-37-16503	84.92
amazon.com LLC	1KXX-LHR7-39WG	04/19/2023	BM - Charger/Tester	1111-1220-37-16520	408.80

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amazon.com LLC	1KXX-LHR7-39WG	04/19/2023	BM - Charger/Tester	1111-1220-37-16520	278.00
&T Mobility	287294892869X04272023	04/19/2023	BM - Utilities	1111-1220-37-16503	4,296.86
erwin Williams	4471-1	04/19/2023	BM - Paint	1111-1220-37-16330	191.10
T.J. Moore Lumber	557997	04/19/2023	BM - Material	1111-1220-37-16330	0.91
T.J. Moore Lumber	558007	04/19/2023	BM - Material	1111-1220-37-16330	12.98
Pro Auto Supply	581152	04/19/2023	BM - Parts	1111-1220-37-16520	142.39
McCoy's	8882396	04/19/2023	BM - Material	1111-1220-37-16330	28.49
Val Verde County	978	04/19/2023	BM - Towels/Tissue	1111-1220-37-16330	169.89
Val Verde County	978	04/19/2023	BM - Towels/Tissue	1111-1220-37-16330	187.18
Val Verde County	979	04/19/2023	BM - Lights	1111-1220-37-16330	35.20
Charter Communications Holdi...	0681883042023	04/20/2023	CAB - Internet	1111-1220-37-16503	1,542.05
Home Depot Dept 32-2540929...	2012850	04/20/2023	BM - Material	1111-1220-37-16330	192.55
Unifirst Corporation	2750003203	04/20/2023	Juv - Supplies	1111-1220-37-16330	25.53
Unifirst Corporation	2750003205	04/20/2023	Courthse - Uniforms/Supplies	1111-1220-37-16330	38.76
Unifirst Corporation	2750003206	04/20/2023	Lib - Uniforms/Supplies	1111-1220-37-16330	48.11
Florentino Almeda	4408	04/20/2023	BM - Supplies	1111-1220-37-16330	18.55
City of Del Rio	51-000348-00-04/20/2023	04/20/2023	BM - Utilities	1111-1220-37-16503	359.67
City of Del Rio	51-004810-00-04/20/2023	04/20/2023	BM - Utilities	1111-1220-37-16503	589.78
City of Del Rio	51-033300-01-04/20/2023	04/20/2023	BM - Utilities	1111-1220-37-16503	506.15
T.J. Moore Lumber	558113	04/20/2023	BM - Material	1111-1220-37-16330	5.98
Lake Ridge Water System	10078840-4/21	04/21/2023	BM - Utilities	1111-1220-37-16503	100.24
Amazon.com LLC	1T3W-XK3C-4LDC	04/21/2023	BM - Pipe Connect	1111-1220-37-16330	79.39
Unifirst Corporation	2750003372	04/21/2023	CAB - Supplies	1111-1220-37-16330	13.62
City of Del Rio	40-004700-00-04/21/2023	04/21/2023	BM - Utilities	1111-1220-37-16503	67.57
Charter Communications Holdi...	0076514042223	04/22/2023	Crthse - Internet	1111-1220-37-16503	160.82
Frontier Southwest Incorporated	020315-5-4/22/23	04/22/2023	BM - Utilities	1111-1220-37-16503	59.51
Unifirst Corporation	2750003575	04/24/2023	Adult - Supplies	1111-1220-37-16330	15.86
T.J. Moore Lumber	558338	04/24/2023	BM - Material	1111-1220-37-16330	31.56
Pro Auto Supply	581543	04/24/2023	BM - Parts	1111-1220-37-16520	3.71
Financial Servicing, LLC	14662486	04/25/2023	BM - Utilities	1111-1220-37-16503	3,996.00
ncial Servicing, LLC	14662487	04/25/2023	BM - Utilities	1111-1220-37-16503	82.54
ncial Servicing, LLC	14662488	04/25/2023	BM - Utilities	1111-1220-37-16503	46.18
Financial Servicing, LLC	14662489	04/25/2023	BM - Utilities	1111-1220-37-16503	49.15
AT&T Corp	1625-4/25/23	04/25/2023	BM - Utilities	1111-1220-37-16503	52.21
Unifirst Corporation	2750003765	04/25/2023	Co Agent - Uniforms/Supplies	1111-1220-37-16330	23.92
Unifirst Corporation	2750003766	04/25/2023	BM - Uniforms	1111-1220-37-16330	84.96
Del Rio Welders Equip.	4239634	04/25/2023	BM - Cylinder	1111-1220-37-16330	16.11
Sigmon Hardware, LLC	493506	04/25/2023	BM - Supplies	1111-1220-37-16330	12.58
T.J. Moore Lumber	558402	04/25/2023	BM - Material	1111-1220-37-16330	9.51
Sigmon Hardware, LLC	493554	04/26/2023	BM - Supplies	1111-1220-37-16330	38.08
T.J. Moore Lumber	558513	04/26/2023	BM - Material	1111-1220-37-16330	2.99
T.J. Moore Lumber	558520	04/26/2023	BM - Credit Memo	1111-1220-37-16330	-1.01
Pro Auto Supply	581734	04/26/2023	BM - Parts	1111-1220-37-16520	26.97
Pest Solutions Management	5939	04/26/2023	Juv - Pest Svc	1111-1220-37-16480	75.00
Pest Solutions Management	5940	04/26/2023	CAB - Pest Svc	1111-1220-37-16480	75.00
Pest Solutions Management	5966	04/26/2023	Lib - Pest Svc	1111-1220-37-16480	75.00
Villarreal's Express Lube	08648	04/27/2023	BM - Oil Chg	1111-1220-37-16520	48.95
Unifirst Corporation	2750004090	04/27/2023	Juv - Supplies	1111-1220-37-16330	17.41
Unifirst Corporation	2750004092	04/27/2023	Crthse - Uniforms/Supplies	1111-1220-37-16330	38.76
Unifirst Corporation	2750004093	04/27/2023	Lib - Uniforms/Supplies	1111-1220-37-16330	77.06
Sigmon Hardware, LLC	493587	04/27/2023	BM - Supplies	1111-1220-37-16330	12.48
Home Depot Dept 32-2540929...	5013362	04/27/2023	BM - Material	1111-1220-37-16330	54.97
Pest Solutions Management	5922	04/27/2023	Adult - Pest Svc	1111-1220-37-16480	75.00
Val Verde County	983	04/27/2023	BM - Towels/Tissue	1111-1220-37-16330	56.63
Val Verde County	983	04/27/2023	BM - Towels/Tissue	1111-1220-37-16330	46.80
Val Verde County	983	04/27/2023	BM - Towels/Tissue	1111-1220-37-16330	50.99
Val Verde County	984	04/27/2023	BM - Towels/Tissue	1111-1220-37-16300	46.80
Val Verde County	985	04/27/2023	BM - Soap	1111-1220-37-16330	50.99
Unifirst Corporation	2750004271	04/28/2023	CAB - Supplies	1111-1220-37-16330	13.62
ie Depot Dept 32-2540929...	4611963	04/28/2023	BM - Material	1111-1220-37-16330	69.79

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Simon Hardware, LLC	493636	04/28/2023	BM - Supplies	1111-1220-37-16330	91.96
Moore Lumber	558754	04/28/2023	BM - Material	1111-1220-37-16330	80.00
McCoy's	8882696	04/28/2023	BM - Material	1111-1220-37-16330	60.72
De La Paz Cleaning and Rental S...	INV856	04/30/2023	BM - Janitorial Svc	1111-1220-37-16480	4,600.00
Lake Amistad Rentals, Llc	23766	05/01/2023	BM - Utilities	1111-1220-37-16503	40.00
Unifirst Corporation	2750004458	05/01/2023	Adult - Supplies	1111-1220-37-16330	7.74
Sentry Security Service	275075	05/01/2023	BM - Monitoring Svc	1111-1220-37-16480	189.00
Sentry Security Service	275076	05/01/2023	BM - Monitoring Svc	1111-1220-37-16480	260.00
McCoy's	8882737	05/01/2023	BM - Material	1111-1220-37-16330	2.88
Home Depot Dept 32-2540929...	0623015	05/02/2023	BM - Material	1111-1220-37-16330	75.43
Unifirst Corporation	2750004652	05/02/2023	Co Agent - Uniforms/Supplies	1111-1220-37-16330	23.92
Unifirst Corporation	2750004654	05/02/2023	BM - Uniforms	1111-1220-37-16330	84.96
T.J. Moore Lumber	559025	05/02/2023	BM - Material	1111-1220-37-16330	29.16
McCoy's	8882756	05/02/2023	BM - Material	1111-1220-37-16330	78.34
McCoy's	8882780	05/02/2023	BM - Material	1111-1220-37-16330	37.99
McCoy's	8882781	05/02/2023	BM - Credit Memo	1111-1220-37-16330	-56.67
Department 1220 - Parks & Building Maintenance Total:					27,427.29

Department: 1221 - Sheriff

Primary Arms LLC	INV-468155	03/14/2023	Sheriff - Weapons	1111-1221-33-16600	6,274.45
Card Service Center	2464-57.19	03/27/2023	Sheriff - Fuel	1111-1221-33-17061	57.19
Card Service Center	2464-104.00	03/28/2023	Sheriff - Hotel	1111-1221-33-17061	104.00
Card Service Center	2464-104.00-1	03/28/2023	Sheriff - Hotel	1111-1221-33-17061	104.00
Card Service Center	2464-52.25	03/28/2023	Sheriff - Fuel	1111-1221-33-17061	52.25
Card Service Center	2464-59.27	03/28/2023	Sheriff - Fuel	1111-1221-33-17061	59.27
Card Service Center	2621-50.11	03/30/2023	Sheriff - Fuel	1111-1221-33-17061	50.11
Card Service Center	2621-60.20	03/30/2023	Sheriff - Fuel	1111-1221-33-17061	60.20
Card Service Center	2621-30.00-3	03/31/2023	Sheriff - Fuel	1111-1221-33-17061	30.00
3B Car Washes LLC	3/31/2023	03/31/2023	Sheriff - Car Wash	1111-1221-33-17061	593.00
Galls	024076967	04/05/2023	Sheriff - Uniforms	1111-1221-33-16560	45.09
Enterprise Fleet Management, L...	FBN4711123	04/05/2023	Sheriff - Toll Charges	1111-1221-33-17061	33.80
Galls	024096498	04/07/2023	Sheriff - Uniforms	1111-1221-33-16560	130.00
Galls	024096498	04/07/2023	Sheriff - Uniforms	1111-1221-33-16560	260.00
Galls	024096498	04/07/2023	Sheriff - Uniforms	1111-1221-33-16560	54.00
Galls	024096498	04/07/2023	Sheriff - Uniforms	1111-1221-33-16560	157.08
Galls	024096498	04/07/2023	Sheriff - Uniforms	1111-1221-33-16560	108.00
Galls	024112853	04/10/2023	Sheriff - Uniforms	1111-1221-33-16560	54.00
Galls	024112853	04/10/2023	Sheriff - Uniforms	1111-1221-33-16560	108.00
Galls	024133223	04/11/2023	Sheriff - Uniforms	1111-1221-33-16560	45.05
Quill Corporation	31865916	04/11/2023	Sheriff - Office	1111-1221-33-16600	303.29
Quill Corporation	31882314	04/11/2023	Sheriff - Office	1111-1221-33-16600	339.99
Galls	024140396	04/12/2023	Sheriff - Uniforms	1111-1221-33-16560	85.00
Galls	024151180	04/12/2023	Sheriff - Uniforms	1111-1221-33-16560	85.00
Card Service Center	2464-51.66	04/12/2023	Sheriff - Fuel	1111-1221-33-17061	51.66
Card Service Center	2464-58.30	04/13/2023	Sheriff - Fuel	1111-1221-33-17061	58.30
Card Service Center	2464-60.33	04/13/2023	Sheriff - Fuel	1111-1221-33-17061	60.33
Card Service Center	6309-129.95	04/13/2023	Sheriff - Hotel	1111-1221-33-16200	129.95
Card Service Center	6309-129.95-1	04/13/2023	Sheriff - Hotel	1111-1221-33-16200	129.95
Card Service Center	5286-51.23	04/16/2023	Sheriff - Fuel	1111-1221-33-17061	51.23
Galls	024189116	04/17/2023	Sheriff - Uniforms	1111-1221-33-16560	65.00
Galls	024193248	04/17/2023	Sheriff - Uniforms	1111-1221-33-16560	90.23
Galls	024193248	04/17/2023	Sheriff - Uniforms	1111-1221-33-16560	90.00
Galls	024193281	04/17/2023	Sheriff - Uniforms	1111-1221-33-16560	180.00
Card Service Center	2464-15.56	04/17/2023	Sheriff - Meals	1111-1221-33-17061	15.56
Card Service Center	2464-43.18	04/17/2023	Sheriff - Fuel	1111-1221-33-17061	43.18
Carlos D. Villarreal	4876	04/17/2023	Sheriff - Tire Rpr	1111-1221-33-17061	20.00
The Goodyear Tire & Rubber C...	0000022788	04/18/2023	Sheriff - Tire Sensor	1111-1221-33-17061	150.00
Card Service Center	5286-514.05	04/18/2023	Sheriff - Hotel	1111-1221-33-16200	514.05
The Goodyear Tire & Rubber C...	0000022808	04/19/2023	Sheriff - Tires	1111-1221-33-17061	4.50
The Goodyear Tire & Rubber C...	0000022808	04/19/2023	Sheriff - Tires	1111-1221-33-17061	25.00
Goodyear Tire & Rubber C...	0000022808	04/19/2023	Sheriff - Tires	1111-1221-33-17061	193.56

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	0032-134.97	04/19/2023	Sheriff - Uniforms	1111-1221-33-16560	134.97
Card Service Center	0032-199.95	04/19/2023	Sheriff - Uniforms	1111-1221-33-16560	199.95
O'Reilly Auto Parts	0568-235326	04/19/2023	Sheriff - Credit Memo	1111-1221-33-17061	-97.15
O'Reilly Auto Parts	0568-235327	04/19/2023	Sheriff - Parts	1111-1221-33-17061	109.50
O'Reilly Auto Parts	0568-235332	04/19/2023	Sheriff - Credit Memo	1111-1221-33-17061	-59.38
Brown Automotive Center	154264	04/19/2023	Sheriff - Parts	1111-1221-33-17061	83.24
Brown Automotive Center	154265	04/19/2023	Sheriff - Control Arm	1111-1221-33-17061	112.30
Cannon Graphics	20931	04/19/2023	Sheriff - Programs	1804-1221-33-16000	347.50
Card Service Center	2621-66.54	04/19/2023	Sheriff - Fuel	1111-1221-33-17061	66.54
Card Service Center	5286-50.08	04/19/2023	Sheriff - Fuel	1111-1221-33-17061	50.08
Val Verde County	980	04/19/2023	Sheriff - Copy Paper	1111-1221-33-16600	375.20
Pico Propane Operating	381762	04/20/2023	Sheriff - Fuel	1111-1221-33-17061	1,784.57
Pico Propane Operating	381762	04/20/2023	Sheriff - Fuel	1111-1221-33-17061	1,697.53
O'Reilly Auto Parts	0568-236995	04/25/2023	Sheriff - Parts	1111-1221-33-17061	62.70
Advanced Auto Parts	6666311577252	04/25/2023	Sheriff - Parts	1111-1221-33-17061	41.51
The Goodyear Tire & Rubber C...	0000022886	04/26/2023	Sheriff - Tire	1111-1221-33-17061	4.50
The Goodyear Tire & Rubber C...	0000022886	04/26/2023	Sheriff - Tire	1111-1221-33-17061	25.00
The Goodyear Tire & Rubber C...	0000022886	04/26/2023	Sheriff - Tire	1111-1221-33-17061	193.56
The Goodyear Tire & Rubber C...	0000022887	04/26/2023	Sheriff - Tire	1111-1221-33-17061	4.50
The Goodyear Tire & Rubber C...	0000022887	04/26/2023	Sheriff - Tire	1111-1221-33-17061	25.00
The Goodyear Tire & Rubber C...	0000022887	04/26/2023	Sheriff - Tire	1111-1221-33-17061	193.56
The Goodyear Tire & Rubber C...	0000022889	04/26/2023	Sheriff - Alignment	1111-1221-33-17061	109.99
Card Service Center	2621-25.20	04/26/2023	Sheriff - Meals	1111-1221-33-17061	25.20
Card Service Center	0032-209.00	04/27/2023	Sheriff - Fingerprints	1111-1221-33-16600	209.00
Carlos D. Villarreal	2707	04/27/2023	Sheriff - Tire Rpr	1111-1221-33-17061	20.00
LD Products, Inc.	SIP-0021012329	04/27/2023	Sheriff - Toners	1111-1221-33-16560	25.58
LD Products, Inc.	SIP-0021012329	04/27/2023	Sheriff - Toners	1111-1221-33-16560	47.98
LD Products, Inc.	SIP-0021012329	04/27/2023	Sheriff - Toners	1111-1221-33-16560	79.95
LD Products, Inc.	SIP-0021012329	04/27/2023	Sheriff - Toners	1111-1221-33-16560	38.37
LD Products, Inc.	SIP-0021012329	04/27/2023	Sheriff - Toners	1111-1221-33-16560	103.96
Pico Propane Operating	391865	04/28/2023	Sheriff - Fuel	1111-1221-33-17061	4,015.20
Advanced Auto Parts	6666311877286	04/28/2023	Sheriff - Parts	1111-1221-33-17061	55.17
Carlos D. Villarreal	2712	05/01/2023	Sheriff - Tire Rprs	1111-1221-33-17061	50.00
Bowlin's Ten Minute	5782	05/01/2023	Sheriff - Oil Chg	1111-1221-33-17061	97.95
Fleetcor Technologies	NP64313661	05/01/2023	Sheriff - Fuel	1111-1221-33-17061	31.67
3B Car Washes LLC	4/30/2023	05/02/2023	Sheriff - Car Wash	1111-1221-33-17061	600.00
Farber Specialty Vehicles Inc	4186-17639	05/02/2023	Sheriff - WiFi Sys	1111-1221-33-16600	4,500.00
James Sunderland Jr	5/7/2023	05/12/2023	Sheriff - Meals	1111-1221-33-16200	264.00
Rebekah Maldonado	5/14/2023	05/18/2023	Sheriff - Meals	1111-1221-33-16200	202.00
Department 1221 - Sheriff Total:					26,896.47

Department: 1223 - Other County Expenditures

Kerr County Clerk	MHT23-045	03/14/2023	Emerg Detention - Garza	1111-1223-30-16760	592.50
Kerr County Clerk	MHT23-049	03/14/2023	Emerg Detention - Mendoza	1111-1223-30-16760	672.50
Kerr County Clerk	MHT23-051	03/20/2023	Emerg Detention - Ross	1111-1223-30-16760	825.00
Kerr County Clerk	MHT23-055	03/23/2023	Emerg Detention - Rodriguez	1111-1223-30-16760	610.00
Kerr County Clerk	MHT23-061	03/24/2023	Emerg Detention - Hinojosa	1111-1223-30-16760	610.00
Kerr County Clerk	MHT23-059	03/28/2023	Emerg Detention - Garza	1111-1223-30-16760	610.00
Election Systems & Software, In...	CD2056277	03/30/2023	Election Exp - Equip Training	1111-1223-30-16750	3,950.00
Election Systems & Software, In...	CD2056277	03/30/2023	Election Exp - Equip Training	1111-1223-30-16750	592.50
Omar A Fuentes	2020-0267-CR	03/31/2023	63rd - Felony - FP	1111-1223-31-16780	650.00
GCS Technologies Inc.	CW81660	03/31/2023	Comp Maint - Billable Svc	1111-1223-30-16414	156.25
James J Wilson	04/01/2023	04/01/2023	BWS - April Allocation	1111-1223-35-17220	15,000.00
Ortiz & Ortiz, Pc	2022-0378-CR	04/05/2023	63rd - Felony - FP	1111-1223-31-16780	50.00
Amistad Funeral Home	2023-006	04/10/2023	Transport - Rodriguez	1111-1223-30-16760	625.00
Sidney L Harle	4/11/23	04/11/2023	CCL - Visiting Judge	1111-1223-31-16780	386.80
Webb County Treasury	M.E.22-1142	04/15/2023	Autopsy - Son	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.22-1343	04/15/2023	Autopsy - Gutierrez	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.23-0232	04/15/2023	Autopsy - Garcia	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.23-0273	04/15/2023	Autopsy - Mendez	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.22-0976	04/16/2023	Autopsy - Thomas	1111-1223-30-16760	1,700.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
***bb County Treasury	M.E.22-1231	04/17/2023	Autopsy - Rodriguez	1111-1223-30-16760	1,700.00
***bb County Treasury	M.E.22-1330	04/17/2023	Autopsy - Costilla	1111-1223-30-16760	1,700.00
***bb County Treasury	M.E.23-0297	04/17/2023	Autopsy - Romero	1111-1223-30-16760	1,700.00
Guadalupe R. Rodriguez	2022-0087-CCL	04/18/2023	CCL - CPS - MF - IP	1111-1223-31-16780	1,049.00
Luis De Los Santos	J-22-34	04/18/2023	CCL - Juv - FP	1111-1223-31-16780	550.00
Luis De Los Santos	J-21-11	04/19/2023	CCL - Juv - FP	1111-1223-31-16780	550.00
Ruben Nino	MIS22-1403	04/19/2023	CCL - Misd - FP	1111-1223-31-16780	500.00
Ruben Nino	22-065-CR	04/20/2023	CCL - Misd - FP	1111-1223-31-16780	500.00
Andrea Casares	14656CR-1	04/24/2023	63rd - Felony - FP	1111-1223-31-16780	200.00
Gregorio Flores	19-207-CR	04/24/2023	CCL - Misd - FP	1111-1223-31-16780	500.00
Gregorio Flores	19-208-CR	04/24/2023	CCL - Misd - FP	1111-1223-31-16780	100.00
Guadalupe R. Rodriguez	20-134-CR-1	04/24/2023	CCL - Misd - FP	1111-1223-31-16780	100.00
Andrea Casares	2021-0222-CR	04/24/2023	63rd - Felony - FP	1111-1223-31-16780	600.00
Andrea Casares	2021-0302-CR	04/24/2023	63rd - Felony - FP	1111-1223-31-16780	400.00
Andrea Casares	2021-0341-CR	04/24/2023	63rd - Felony - FP	1111-1223-31-16780	400.00
Sunset Memorial Oaks Funeral	2022-331	04/24/2023	Pauper Burial - Ingram	1111-1223-35-16640	795.00
Michael J. Bagley	22-437-CR	04/24/2023	CCL - Misd - FP	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	22-440-CR	04/24/2023	CCL - Misd - FP	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	22-442-CR	04/24/2023	CCL - Misd - FP	1111-1223-31-16780	100.00
Guadalupe R. Rodriguez	22-449-CR	04/24/2023	CCL - Misd - FP	1111-1223-31-16780	500.00
Michael J. Bagley	22-466-CR	04/24/2023	CCL - Misd - FP	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	22-597-CR	04/24/2023	CCL - Misd - FP	1111-1223-31-16780	500.00
Ruben Nino	J-22-62	04/28/2023	CCL - Juv - FP	1111-1223-31-16780	550.00
GCS Technologies Inc.	CW82117	04/30/2023	Comp Maint - Billable Svc	1111-1223-30-16414	31.25
Abner Martinez	05/01/2023	05/01/2023	Surveyor - May Rent	1111-1223-30-16710	100.00
Lisa C. Greenwalt	6522	05/01/2023	CCL - Court Reporter	1111-1223-31-16780	2,000.00
Val Verde Loaves & Fishes	05/02/2023	05/02/2023	May Allocation	1111-1223-35-17020	1,500.00
Val Verde County Welfare Fund	05/03/2023	05/03/2023	May Allocation	1111-1223-35-16670	95.00
Michael J. Bagley	J-23-15	05/03/2023	CCL - Juv - FP	1111-1223-31-16780	200.00
Department 1223 - Other County Expenditures Total:					52,250.80
Department: 1225 - Road & Bridge Precinct 1					
O'Reilly Auto Parts	0568-235212	04/19/2023	Pct 1 - Parts	1222-1225-34-17000	136.05
Carlos Elguezabal	4/19/2023	04/19/2023	Pct 1 - Meals	1222-1225-34-16200	28.00
Daniel Chavez	4/19/2023	04/19/2023	Pct 1 - Meals	1222-1225-34-16200	28.00
Thompson Tire Center	6224	04/20/2023	Pct 1 - Tire Rpr	1222-1225-34-17000	48.00
Unifirst Corporation	2750003573	04/24/2023	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	36.89
Sigmon Hardware, LLC	493460	04/24/2023	Pct 1 - Supplies	1222-1225-34-17000	51.02
Tractor Supply Co.Dept. 30-120...	692435	04/24/2023	Pct 1 - Supplies	1222-1225-34-17000	153.90
Core & Main LP	5728947	04/24/2023	Pct 1 - Material	1222-1225-34-17000	315.80
Core & Main LP	5728947	04/24/2023	Pct 1 - Material	1222-1225-34-17000	1,207.65
Del Rio Welders Equip.	4239634-1	04/25/2023	Pct 1 - Cylinder	1222-1225-34-17000	16.11
Val Verde County Tax A/C- Auto	EME9ZEWYZCA3R	04/25/2023	Pct 1 - Inspection	1222-1225-34-17000	7.50
O'Reilly Auto Parts	0568-237219	04/26/2023	Pct 1 - Parts	1222-1225-34-17000	54.46
Villarreal Express Lube	08667	04/26/2023	Pct 1 - Inspection	1222-1225-34-17000	7.00
Rogelio Ayala	4/26/23	04/26/2023	Pct 1 - Unit 21 Rprs	1222-1225-34-17000	130.00
Carlos Elguezabal	4/27/2023	04/27/2023	Pct 1 - Meals	1222-1225-34-16200	28.00
Edgar Hernandez	4/27/2023	04/27/2023	Pct 1 - Meals	1222-1225-34-16200	28.00
Unifirst Corporation	2750004456	05/01/2023	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	36.89
Val Verde County Tax A/C- Auto	8MDGP8RYRD834	05/01/2023	Pct 1 - Inspection	1222-1225-34-17000	7.50
Fleetcor Technologies	NP64313661-2	05/01/2023	Pct 1 - Fuel	1222-1225-34-17000	2,232.86
T.J. Moore Lumber	558974	05/02/2023	Pct 1 - Material	1222-1225-34-17000	44.44
Villarreal Express Lube	08650	05/03/2023	Pct 1 - Oil Chg/Inspection	1222-1225-34-17000	132.95
Department 1225 - Road & Bridge Precinct 1 Total:					4,731.02
Department: 1226 - Road & Bridge Precinct 2					
Card Service Center	8114-30.00	04/04/2023	Pct 2 - Fuel	1222-1226-34-17000	30.00
City of Del Rio	377985	04/20/2023	Pct 2 - Landfill	1222-1226-34-17000	25.65
Pico Propane Operating	381761	04/20/2023	Pct 2 - Fuel	1222-1226-34-17000	3,397.41
Pico Propane Operating	382035	04/20/2023	Pct 2 - Fuel	1222-1226-34-17000	679.70
Val Verde County Tax A/C- Auto	3EK2U2YR35836	04/22/2023	Pct 2 - Inspection	1222-1226-34-17000	7.50
Val Verde County Tax A/C- Auto	3GHBW3WTU733U	04/22/2023	Pct 2 - Inspection	1222-1226-34-17000	7.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verde County Tax A/C- Auto	CKKFU7WYA43B	04/22/2023	Pct 2 - Inspection	1222-1226-34-17000	7.50
Verde County Tax A/C- Auto	EDKGUEY00EC31	04/22/2023	Pct 2 - Inspection	1222-1226-34-17000	7.50
Verde County Tax A/C- Auto	JDHGWBMW0VEE3W	04/22/2023	Pct 2 - Inspection	1222-1226-34-17000	7.50
Villarreal's Express Lube	08644	04/23/2023	Pct 2 - Inspection	1222-1226-34-17000	7.00
Villarreal's Express Lube	08645	04/23/2023	Pct 2 - Inspection	1222-1226-34-17000	7.00
Villarreal's Express Lube	08640	04/24/2023	Pct 2 - Inspection	1222-1226-34-17000	7.00
Villarreal's Express Lube	08641	04/24/2023	Pct 2 - Inspection	1222-1226-34-17000	7.00
Villarreal's Express Lube	08643	04/24/2023	Pct 2 - Inspection	1222-1226-34-17000	7.00
Sigmon Hardware, LLC	493459	04/24/2023	Pct 2 - Supplies	1222-1226-34-17000	9.29
Val Verde County Tax A/C- Auto	9MG8XHY0CD3T	04/24/2023	Pct 2 - Inspection	1222-1226-34-17000	7.50
Del Rio Welders Equip.	D699538	04/24/2023	Pct 2 - Supplies	1222-1226-34-17000	146.85
City of Del Rio	378451	04/25/2023	Pct 2 - Landfill	1222-1226-34-17000	17.10
Pico Propane Operating	389278	04/25/2023	Pct 2 - Fuel	1222-1226-34-17000	70.00
Del Rio Welders Equip.	4239634-1	04/25/2023	Pct 2 - Cylinder	1222-1226-34-17000	16.11
FNL Money Investment LLC	98981	04/25/2023	Pct 2 - Mounts/Dismounts	1222-1226-34-17000	205.00
Villarreal's Express Lube	08666	04/26/2023	Pct 2 - Inspection	1222-1226-34-17000	7.00
Card Service Center	04/27/2023-2	04/27/2023	Pct 2 - Finance Charge	1222-1226-34-17000	11.18
O'Reilly Auto Parts	0568-237385	04/27/2023	Pct 2 - Parts	1222-1226-34-17000	149.98
Pico Propane Operating	397236	04/27/2023	Pct 2 - Fuel	1222-1226-34-17000	105.00
Utility Trailer Sales Southeast T...	98665EA	04/27/2023	Pct 2 - Parts	1222-1226-34-17000	173.87
O'Reilly Auto Parts	0568-237645	04/28/2023	Pct 2 - Parts	1222-1226-34-17000	26.98
City of Del Rio	379136	05/01/2023	Pct 2 - Landfill	1222-1226-34-17000	22.05
Sigmon Hardware, LLC	493679	05/01/2023	Pct 2 - Supplies	1222-1226-34-17000	84.84
T.J. Moore Lumber	558925	05/01/2023	Pct 2 - Material	1222-1226-34-17000	114.43
Sigmon Hardware, LLC	493726	05/02/2023	Pct 2 - Supplies	1222-1226-34-17000	13.49
Yellowhouse Machinery Co.	810508	05/02/2023	Pct 2 - A/C Rprs	1222-1226-34-17000	1,477.53
Department 1226 - Road & Bridge Precinct 2 Total:					6,863.46

Department: 1227 - Road & Bridge Precinct 3

AT&T Mobility	82813	12/09/2022	Pct 3 - Credit Memo	1222-1227-34-17000	-800.00
AT&T Mobility	661046580	12/13/2022	Pct 3 - MegaMobile Device	1222-1227-34-17000	481.95
AT&T Mobility	661046580	12/13/2022	Pct 3 - MegaMobile Device	1222-1227-34-17000	999.00
Ingram Readymix Incorporated	5042319	04/13/2023	Pct 3 - Concrete	1222-1227-34-17000	20.00
Ingram Readymix Incorporated	5042319	04/13/2023	Pct 3 - Concrete	1222-1227-34-17000	281.00
Ingram Readymix Incorporated	5042319	04/13/2023	Pct 3 - Concrete	1222-1227-34-17000	200.00
Unifirst Corporation	2750002863	04/18/2023	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	55.80
Baker Rentals LLC	27894-2	04/20/2023	Pct 3 - Rental	1222-1227-34-17000	855.00
Jesus Morales	4/20/2023	04/20/2023	Pct 3 - Meals	1222-1227-34-16200	28.00
Pro Auto Supply	581194	04/20/2023	Pct 3 - Parts	1222-1227-34-17000	183.62
Pro Auto Supply	581231	04/20/2023	Pct 3 - Parts	1222-1227-34-17000	103.21
Unifirst Corporation	2750003753	04/25/2023	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	55.80
Del Rio Welders Equip.	4239634-1	04/25/2023	Pct 3 - Cylinder	1222-1227-34-17000	16.11
Sigmon Hardware, LLC	493556	04/26/2023	Pct 3 - Supplies	1222-1227-34-17000	31.98
Centerline Supply, Inc	ORD0083889	04/26/2023	Pct 3 - Paint/Supplies	1222-1227-34-17000	1,084.50
Centerline Supply, Inc	ORD0083889	04/26/2023	Pct 3 - Paint/Supplies	1222-1227-34-17000	511.50
Centerline Supply, Inc	ORD0083889	04/26/2023	Pct 3 - Paint/Supplies	1222-1227-34-17000	290.00
T.J. Moore Lumber	558827	05/01/2023	Pct 3 - Material	1222-1227-34-17000	53.90
Unifirst Corporation	2750004632	05/02/2023	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	55.80
Pro Auto Supply	582272	05/02/2023	Pct 3 - Parts	1222-1227-34-17000	24.95
McCoy's	8882762	05/02/2023	Pct 3 - Material	1222-1227-34-17000	260.02
T.J. Moore Lumber	559046	05/03/2023	Pct 3 - Material	1222-1227-34-17000	194.85
T.J. Moore Lumber	559072	05/03/2023	Pct 3 - Material	1222-1227-34-17000	44.57
Department 1227 - Road & Bridge Precinct 3 Total:					5,031.56

Department: 1228 - Road & Bridge Precinct 4

Pico Propane Operating	387929	04/06/2023	Pct 4 - Fuel	1222-1228-34-17000	394.73
Pico Propane Operating	387933	04/06/2023	Pct 4 - Fuel	1222-1228-34-17000	4,160.79
Unifirst Corporation	2750002337	04/13/2023	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	101.38
O'Reilly Auto Parts	0568-235599	04/20/2023	Pct 4 - Parts	1222-1228-34-17000	119.99
Unifirst Corporation	2750003220	04/20/2023	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	63.38
Verde County Tax A/C- Auto	7FN9R4157653C	04/22/2023	Pct 4 - Inspection	1222-1228-34-17000	7.50
Auto Supply	581549	04/24/2023	Pct 4 - Parts	1222-1228-34-17000	173.13

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Richard Cantu III	4/25/2023	04/25/2023	Pct 4 - Meals	1222-1228-34-16200	28.00
Fernando Cardenas	4/25/2023	04/25/2023	Pct 4 - Meals	1222-1228-34-16200	28.00
...Rio Welders Equip.	4239634-1	04/25/2023	Pct 4 - Cylinder	1222-1228-34-17000	16.11
Pro Auto Supply	581589	04/25/2023	Pct 4 - Parts	1222-1228-34-17000	55.31
McCoy's	8882617	04/26/2023	Pct 4 - Material	1222-1228-34-17000	43.18
Unifirst Corporation	2750004105	04/27/2023	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	93.23
Fernando Cardenas	4/27/2023	04/27/2023	Pct 4 - Meals	1222-1228-34-16200	28.00
Richard Cantu III	4/27/2023	04/27/2023	Pct 4 - Meals	1222-1228-34-16200	28.00
T.J. Moore Lumber	558654	04/27/2023	Pct 4 - Material	1222-1228-34-17000	58.39
T.J. Moore Lumber	558662	04/27/2023	Pct 4 - Credit Memo	1222-1228-34-17000	-4.42
Pro Auto Supply	581897	04/27/2023	Pct 4 - Parts	1222-1228-34-17000	97.30
Sigmon Hardware, LLC	493608	04/28/2023	Pct 4 - Supplies	1222-1228-34-17000	74.94
T.J. Moore Lumber	558724	04/28/2023	Pct 4 - Material	1222-1228-34-17000	12.34
Department 1228 - Road & Bridge Precinct 4 Total:					5,579.28
Department: 1230 - 83rd District Court					
CDW Government Inc.	HT65415	04/04/2023	83rd - Cap Exp - Printer	1111-1230-40-16400	580.49
Xerox	018672873	04/05/2023	83rd - Prints	1111-1230-31-16000	29.15
Xerox	018672873	04/05/2023	83rd - Copier	1111-1230-31-16415	183.84
Amazon.com LLC	1LPT-7NG1-FHN9	04/22/2023	83rd - Office	1111-1230-31-16000	36.99
Amazon.com LLC	1LPT-7NG1-FHN9	04/22/2023	83rd - Office	1111-1230-31-16000	42.99
Amazon.com LLC	1LPT-7NG1-FHN9	04/22/2023	83rd - Office	1111-1230-31-16000	78.39
Amazon.com LLC	1DLL-PKPV-GPP7	04/23/2023	83rd - Office	1111-1230-31-16000	29.99
Amazon.com LLC	1DLL-PKPV-GPP7	04/23/2023	83rd - Office	1111-1230-31-16000	66.58
Amazon.com LLC	1NHL-1QR7-JDVP	04/23/2023	83rd - Chairs	1111-1230-40-16400	274.12
Department 1230 - 83rd District Court Total:					1,322.54
Department: 1231 - Risk Management					
Capital One, N.A.	09640	04/19/2023	RM - Supplies	1111-1231-30-16000	15.97
Capital One, N.A.	09640	04/19/2023	RM - Supplies	1111-1231-30-16000	4.53
Capital One, N.A.	09640	04/19/2023	RM - Supplies	1111-1231-30-16000	28.88
...ney Bowes Inc.	3317357378	04/19/2023	RM - Postage Meter	1111-1231-30-16000	31.41
...rd Service Center	2449-104.86	04/20/2023	RM - Hotel	1111-1231-30-16200	104.86
Amazon.com LLC	17LT-6KHN-F1MV	04/22/2023	RM - Drone Pad Control	1111-1231-30-16000	69.99
Amazon.com LLC	17LT-6KHN-F1MV	04/22/2023	RM - Drone Pad Control	1111-1231-30-16000	29.99
Fleetcor Technologies	NP64313661	05/01/2023	RM - Fuel	1111-1231-30-17061	219.92
Department 1231 - Risk Management Total:					505.55
Department: 1247 - Community Center					
Fleetcor Technologies	NP64313661	05/01/2023	Comm Center - Fuel	1111-1247-37-16201	56.54
Department 1247 - Community Center Total:					56.54
Department: 1248 - Human Resources					
Pitney Bowes Inc.	3317357378	04/19/2023	HR - Postage Meter	1111-1248-30-16000	31.41
Department 1248 - Human Resources Total:					31.41
Department: 1250 - District Attorney					
Marco's Autoelectric	343880	03/17/2023	DA - Tire Rpr	1111-1250-31-16001	15.00
Bowlin's Ten Minute	5766	03/17/2023	DA - Inspection	1111-1250-31-16401	7.00
Val Verde County Tax A/C- Auto	AMNCR86Y8B806	03/17/2023	DA - Inspection	1111-1250-31-16401	7.50
Card Service Center	0568-350.00	04/14/2023	DA - Reg Fee	1111-1250-31-16200	350.00
Marco's Autoelectric	018538	04/18/2023	DA - Car Wash	1111-1250-31-16001	45.00
Marco's Autoelectric	118498	04/18/2023	DA - Wipers/Parts	1111-1250-31-16401	190.00
Capital One, N.A.	09645	04/19/2023	DA - Supplies	1111-1250-31-16001	38.96
Card Service Center	0568-555.52	04/20/2023	DA - Hotel	1111-1250-31-16200	555.52
Berain Ventures, LLC	3907	04/26/2023	DA - Shirt	1111-1250-31-16001	23.18
Stidham & Stidham Investments	4/26/2023	04/26/2023	DA - Storage	1111-1250-31-16001	330.00
Fleetcor Technologies	NP64313661	05/01/2023	DA - Fuel	1111-1250-31-16001	46.93
Department 1250 - District Attorney Total:					1,609.09
Department: 1261 - Animal Control					
Tractor Supply Co.Dept. 30-120...	691613	04/18/2023	Animal Cont - Supplies	1111-1261-30-16430	25.99
Pest Solutions Management	5959	04/27/2023	Sheriff - Pest Svc	1111-1261-30-16401	75.00
Department 1261 - Animal Control Total:					100.99

Expense Approval Report					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1300 - Non-Departmental Expense					
as Workforce Commission	03/31/2023	03/31/2023	Insurance	1111-1300-30-17265	11,335.59
as Association of Counties	25511202305	04/20/2023	Insurance	1111-1300-30-17265	189,654.04
Texas Association Of Counties	40531	04/25/2023	Insurance	1111-1300-30-17265	450.00
Department 1300 - Non-Departmental Expense Total:					201,439.63
Department: 1400 - Capital Expenditures					
Enterprise Fleet Management, L...	FBN4711123	04/05/2023	Sheriff - Cap Exp - Lease	1111-1400-40-16009	2,984.18
Department 1400 - Capital Expenditures Total:					2,984.18
Department: 3900 - Court Costs					
Comptroller of Public Accounts	03/31/23	03/31/2023	Specialty Crt 1st Qtr 2023	3666-3900-00-16000	118.55
Val Verde County	03/31/23	03/31/2023	Specialty Crt 1st Qtr 2023	3666-3900-00-16000	118.55
Comptroller of Public Accounts	03/31/23-1234	03/31/2023	State Crim Cost/Fees 1st Qtr	3999-3900-00-16000	31,626.58
Comptroller of Public Accounts	03/31/23-2	03/31/2023	State Crim Cost/Fees 1st Qtr	3555-3900-00-16000	1,113.75
Comptroller of Public Accounts	03/31/23-3	03/31/2023	State Crim Cost/Fees 1st Qtr	3666-3900-00-16000	2,500.30
Texas Parks and Wildlife	A8484313	04/03/2023	JP 3 - 024364	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8005345	04/06/2023	JP 3 - 013455	3999-3900-00-16000	58.65
Texas Parks and Wildlife	A8484315	04/10/2023	JP 3 - 024376	3999-3900-00-16000	127.50
Val Verde County Child Welfare	04/24/2023	04/24/2023	Co Clerk - Jury Donation	3666-3900-00-16000	186.00
Val Verde County	04/24/2023	04/24/2023	Co Clerk - Jury Donation	3666-3900-00-16000	57.00
Val Verde County	04/24/2023-1	04/24/2023	Co Clerk - Jury Donation	3666-3900-00-16000	72.00
Val Verde County Child Welfare	04/25/2023	04/25/2023	Co Clerk - Jury Donation	3666-3900-00-16000	159.00
Department 3900 - Court Costs Total:					36,222.88
Department: 4444 - 4444					
Texas County & District Retirem...	CM0000040	06/10/2022	Retirement (County)	1444-4444-30-12130	-81.27
Texas County & District Retirem...	INV0007791	04/14/2023	Retirement (County)	1444-4444-30-12130	92,707.54
Texas Association of Counties	25511202305-1	04/20/2023	Insurance	1444-4444-31-12070	21,316.12
Texas County & District Retirem...	INV0007821	04/28/2023	Retirement (County)	1444-4444-30-12130	90,335.98
Department 4444 - 4444 Total:					204,278.37
Grand Total:					976,950.02

Fund Summary

Fund	Expense Amount
1111 - General Fund	336,404.43
1222 - Balance Road & Bridge	22,205.32
1444 - Payroll Clearing County	204,278.37
1701 - Technology Fund - JP #1	2,500.00
1709 - Management & Preservation - County Clerk	142.35
1725 - Court House Security Fund	48.50
1732 - DWI Program Fund	82.98
1804 - Reserves Fund - Sheriff	347.50
1812 - County Projects	71,520.00
1814 - ARPA (SLFRF)	234,297.16
2666 - Grants	68,900.53
3555 - District Clerk Court Costs	1,113.75
3666 - County Clerk Court Costs	3,211.40
3999 - JP 1-4 Court Costs	31,897.73
Grand Total:	976,950.02

Account Summary

Account Number	Account Name	Expense Amount
1111-1199-05-14220	Hot Tax	4,800.00
1111-1200-30-16000	County Judge - Office Sup...	237.13
1111-1200-30-16200	County Judge - Travel and...	58.30
1111-1200-30-16420	County Judge - Emergency...	34.10
1111-1201-30-16000	County Clerk - Office Suppl.	131.71
1111-1201-30-16200	County Clerk - Travel and ...	771.76
1111-1203-30-16000	Veteran's Office - Office S...	7.50
1111-1203-30-76370	Veterans Office - Mainten...	51.95
1111-1204-31-16000	63rd District Court - Office...	126.35
1111-1204-31-16200	63rd District Court - Travel...	2,279.85
1111-1204-31-16460	63rd District Court - Jurors	27.14
1111-1205-31-16413	District Clerk - Software ...	3,000.00
1111-1206-31-16000	Justice of the Peace #1 - O...	22.09
1111-1208-31-16000	Justice of the Peace #3 - O...	71.48
1111-1209-31-16000	Justice of the Peace #4 - O...	329.97
1111-1210-31-16000	Court At Law - Office Supp...	629.98
1111-1211-31-16200	County Attorney - Travel ...	-16.15
1111-1212-30-16000	County Auditor - Office S...	543.84
1111-1212-30-16200	County Auditor - Travel a...	875.00
1111-1213-30-16000	County Treasurer - Office ...	27.98
1111-1213-30-16200	County Treasurer - Travel ...	338.10
1111-1214-30-16200	Tax Assessor Collector - Tr...	1,097.10
1111-1215-30-16000	IT Department - Office Su...	625.90
1111-1215-30-16200	IT Department - Travel an...	368.00
1111-1215-30-17061	IT Department - Auto Exp...	123.48
1111-1216-30-16000	Purchasing Department - ...	488.36
1111-1216-30-17061	Purchasing Department - ...	63.81
1111-1217-30-16000	County Agent - Office Sup...	-11.03
1111-1217-30-16201	County Agent - Fuel	352.55
1111-1217-30-16202	County Agent - Travel - Gr...	227.00
1111-1217-30-16205	County Agent - Equipment...	27.47
1111-1218-36-16000	County Library - Office Su...	598.69
1111-1218-36-16415	County Library - Copier Ex...	216.27
1111-1218-36-16680	County Library - Books	2,687.26
1111-1218-36-16979	County Library - Summer ...	508.56
1111-1219-33-16000	Rural Fire & EMS - Office ...	258.98
1111-1219-33-16560	Rural Fire & EMS - Unifor...	124.90
1111-1220-37-16000	Parks and Building Maint...	53.60
1111-1220-37-16201	Parks and Building Maint...	87.62

Account Summary

Account Number	Account Name	Expense Amount
1111-1220-37-16300	Parks and Building Maint...	46.80
1111-1220-37-16330	Parks and Building Maint...	3,161.07
1111-1220-37-16480	Parks and Building Maint...	5,424.00
1111-1220-37-16503	Parks and Building Maint...	17,745.38
1111-1220-37-16520	Parks and Building Maint...	908.82
1111-1221-33-16200	Sheriff's Department - Tra...	1,239.95
1111-1221-33-16560	Sheriff's Department - Uni...	2,187.21
1111-1221-33-16600	Sheriff's Department - Op...	12,001.93
1111-1221-33-17061	Sheriff's Department - Au...	11,119.88
1111-1223-30-16414	Other - Computer Mainte...	187.50
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16750	Other - Election Expense	4,542.50
1111-1223-30-16760	Other - Autopsy and Men...	18,145.00
1111-1223-31-16780	Other - Attorney's Other	11,885.80
1111-1223-35-16640	Other - Pauper Burial	795.00
1111-1223-35-16670	Other - County Welfare	95.00
1111-1223-35-17020	Other - Food Bank	1,500.00
1111-1223-35-17220	Other - Family Violence C...	15,000.00
1111-1230-31-16000	83rd District Court - Office...	284.09
1111-1230-31-16415	83rd District Court - Copie...	183.84
1111-1230-40-16400	83rd District Court - Capita...	854.61
1111-1231-30-16000	Risk Management - Office...	180.77
1111-1231-30-16200	Risk Management - Travel...	104.86
1111-1231-30-17061	Risk Management - Auto ...	219.92
1111-1247-37-16201	Community Center - Fuel	56.54
1111-1248-30-16000	Human Resources - Office...	31.41
1111-1250-31-16001	District Attorney - Office ...	499.07
1111-1250-31-16200	District Attorney - Travel ...	905.52
1111-1250-31-16401	District Attorney - Vehicle	204.50
1111-1261-30-16401	Animal Control Building	75.00
1111-1261-30-16430	Animal Control - Feed	25.99
1111-1300-30-17265	Non-Departmental - Insur...	201,439.63
1111-1400-40-16009	Capital Expenditures	2,984.18
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	112.00
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	4,619.02
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	6,863.46
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	28.00
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	5,003.56
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	112.00
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	5,467.28
1444-4444-30-12130	A/P Retirement	182,962.25
1444-4444-31-12070	A/P Insurance	21,316.12
1701-1206-31-16000	JP 1 Tech Fund - Office Su...	2,500.00
1709-1201-30-16480	County Clerk Recs Mngmt...	142.35
1725-1111-30-16000	Court House Security Fund...	48.50
1732-1210-31-16000	DWI Program Fund - Expe...	82.98
1804-1221-33-16000	Reserves Fund - Sheriff - E...	347.50
1812-0001-30-18011	Site 11 - Fairgrounds	71,520.00
1814-1111-34-16300	ARPA (SLFRF) - Broadband	78,811.14
1814-1111-34-16310	ARPA (SLFRF) (2) - IT Upgr...	97,515.52
1814-1111-34-16520	ARPA (SLFRF) - Pct 3 Park	20,545.00
1814-1111-34-16560	TCDBG 7219085 - Materia...	37,425.50
2666-1012-34-26090	TCDBG #7219085 - Water...	1,300.00
2666-1012-34-26310	TCDBG #7219085 - Rehab...	5,000.00
2666-1012-34-26460	TCDBG #7219085 - Admin...	22,400.00
2666-1093-31-26100	Border Prosecution Unit 2...	588.93
2666-1093-31-26360	Border Prosecution Unit 2...	230.91
2666-1098-31-26170	Border Prosecution Unit - ...	440.00

Account Summary

Account Number	Account Name	Expense Amount
2666-1098-31-26360	Border Prosecution Unit -...	784.49
2666-1099-33-26170	Operation Lone Star #437...	4,980.00
2666-1099-33-26360	Operation Lone Star #437...	18,055.01
2666-1105-35-26280	Veterans Assistance Grant..	922.39
2666-1106-33-26220	HIDTA Amistad Intel 2022 ..	155.80
2666-1109-31-26170	DWI Court 3527805 - Cont..	14,043.00
3555-3900-00-16000	District Clerk Court Costs -...	1,113.75
3666-3900-00-16000	County Clerk Court Costs -...	3,211.40
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	31,897.73
Grand Total:		976,950.02

Project Account Summary

Project Account Key	Expense Amount
None	973,387.02
1814 Pct 2 Operating	3,563.00
Grand Total:	976,950.02

CAFETERIA PLAN

ADMINISTRATION SERVICES AGREEMENT

This agreement specifies the services to be provided to **Val Verde County** (EMPLOYER) In the administration of **Val Verde County's Section 125 CAFETERIA PLAN** and by ZESCH & PICKETT ADMINISTRATORS, INC. and the specific responsibilities of Employer and Administrator.

SERVICES TO BE PROVIDED BY ZESCH & PICKETT ADMINISTRATORS, INC.

1. Provide a legal Section 125 Plan Document which may be reviewed by Client and/or Client's legal counsel. If any changes to Plan Document are necessary, they will be made to maintain legality of said Document.
2. Design a Summary Plan Description to be distributed by the Plan Administrator during open enrollment. Provide additional copies to the Employer for new employees hired during the plan year.
3. Provide the Employer with Participant election forms to be used during the enrollment process.
4. Prepare and conduct seminars(s) to the employees to explain the Cafeteria Plan and answer questions.
5. Enroll interested employees and get necessary forms signed.
6. Process initial election forms to initiate the administration function.
7. Provide the Employer with monthly and annual accounting reports of all funds redirected through Plan.
8. Provide discrimination testing results to the Employer and make any adjustments necessary to maintain compliance.
9. Provide Dependent Care Assistance Participants with instructions on reimbursement procedures.
10. Provide the Employer with information for IRS Form W2 for Participants with dependent Care Benefits in a timely manner.

11. Provide each Health Care Reimbursement Participant with Claim Forms and instructions for filing claims (minimum claim amount is \$25). Health Care Reimbursement Claims will be processed, and eligible claims will be paid every Tuesday and mailed by Plan Administrator to Participant.
12. Provide Health Care Reimbursement Participant with reminder statements of account balances approximately 6 weeks before the end of the applicable Plan Year.
13. Maintain a bank trust account for all funds collected and accepts fiduciary liability for the amount of funds collected from the Plan.
14. Accepts liability for all reporting, disclosure, non-discrimination testing to the extent that the information received by the Administrator from the Employer is correct.
15. Prepare Form 5500 for the Internal Revenue Service. (if applicable)
16. Provide forms to the Employer for use by the Employer in communicating Participant terminations and changes of family status.

RESPONSIBILITIES OF EMPLOYER

1. Review the Cafeteria Plan Document and Summary Plan Description and secure approval from legal counsel (optional).
2. Provide Zesch & Pickett Administrators, Inc. with a copy of each election from signed by the employee. (Basically, those employees who are absent at time of regularly scheduled enrollment).
3. Report participant terminations and family status changes to Zesch & Pickett Administrators, Inc. within 10 days of occurrence of each event. Report eligible new employees on a monthly basis for discrimination testing purposes.
4. Initiate any action required in the event plan becomes discriminatory.
5. Send redirected payroll amounts each pay period to Administrator for the Dependent Care Assistance and Health Care Reimbursement Accounts. Pay any pre-funded amounts for the Health Care Reimbursement claims upon request (not more frequently than monthly) from Administrator. Send all fees and Participant administration charges to Administrator in a timely manner.

6. Pay all insurance premiums directly to insurance provider in a timely manner, and notify Administrator of change in carrier, premium rates, or any significant change(s) in benefits provided.

FEES AND TERMS OF PAYMENT

The fee schedule is attached as Exhibit A. Zesch & Pickett Administrators, Inc. has the right to change the fee schedule for administration charges each year by giving at least 30 days written notice to Employer.

REPORTS AND DATA

All reports and data remain the property of the Employer. Zesch & Pickett Administrators, Inc. will provide Employer all data upon request, in the electronic or printed format used by Zesch & Pickett Administrators, Inc. in its administration procedures.

TERMS OF AGREEMENT

The agreement will be effective from the date both parties execute the agreement until it is terminated. Either party can terminate this agreement with 30 days written notice.

ADMINISTRATION SITE

Zesch & Pickett Administrators, Inc. will administer the Plan of Employer at 430 West Beauregard, San Angelo, Texas 76903.

EXECUTION OF AGREEMENT

This agreement is accepted and executed by the following authorized officers:

BY: Lewis J. Owey

TITLE: County Judge

FOR: VAL VERDE COUNTY

BY: Marguerite Pickett

TITLE: PLAN ADMINISTRATOR

FOR: ZESCH & PICKETT ADMINISTRATORS, INC.

DATE: 12-15-2022

EXHIBIT A

CAFETERIA PLAN ADMINISTRATION

ANNUAL ENROLLMENT FEE	\$1500.00
-----------------------	-----------

INCLUDES:

FORM 5500
ENROLLMENT
DISCRIMINATION TESTING

ADMINISTRATION FEE PER PARTICIPANT	\$4.50
------------------------------------	--------

ZESCH & PICKETT PAYING AFLAC BILL

CLAIMS PAID ONCE A WEEK

GENERAL AGREEMENT
BETWEEN
AMISTAD NATIONAL RECREATION AREA
AND
VAL VERDE COUNTY FIRE RESCUE DEPARTMENT

Article I — Background and Objectives

This agreement is entered into by and between the National Park Service (hereinafter "NPS"), United States Department of the Interior, acting through the Superintendent of Amistad National Recreation Area (hereinafter "Park"), and the Val Verde County Fire Rescue Department (hereinafter "VVCFRD", acting through its County Judge. The purpose of this agreement is to establish the terms and conditions under which the parties will provide mutual assistance for occurrences of structural fires, wildfires, emergency medical services, hazardous materials spills, and search and rescue operations on lands within the Park's boundaries and in the surrounding area.

This agreement is entered into under the authority of 42 U.S.C. 1856a (1994).

Article II — Statement of Work

A. The NPS agrees to:

1. Furnish, when requested by the VVCFRD, available, qualified personnel and equipment to assist with occurrences of structural fires, wildfires, emergency medical services, hazardous materials spills, and search and rescue operations within the surrounding area outside the park boundary. Qualified, on-duty NPS employees authorized by their supervisor to respond shall be deemed to be acting within the scope of their federal employment when responding to calls outside the park.
2. Provide, as requested, to the VVCFRD, familiarization tours of the Park's facilities, equipment, and access points.

B. The VVCFRD agrees to:

1. Furnish, when requested by the park, available, qualified personnel, and equipment to assist with occurrences of structural fires, wildfires, emergency medical service hazardous materials spills, and search and rescue operations on federally owned land within the park
2. Provide, as requested, to the park, familiarization tours of the VVCFRD's facilities and equipment.

C. The parties further agree as follows:

1. Each party shall provide to the other a list of responsible persons, with telephone numbers, to be contacted in an emergency. At least once a year, or more often, if necessary, each party shall provide the other party with an updated list of such persons and telephone numbers.
2. Each party shall provide to the other copies of current applicable emergency operations plans of their areas of primary responsibility, including maps of areas involved and descriptions of special or extraordinary actions to be taken. Only minimum impact suppression tactics shall be used when fighting fires with the Park. No chainsaws or ground-disturbing equipment such as graders or bulldozers shall be used without the permission of the Park Superintendent or his/her designee.
3. Each party to this agreement waives all claims against the other for compensation for any loss, damage, personal injury, or death occurring in consequence of the performance of this agreement.
4. Neither party to this agreement shall reimburse the other for any or all costs incurred by such party in providing services pursuant to this agreement
5. Nothing contained herein shall be construed as limiting in any way the responsibility and authority as defined by law, of the Superintendent, Amistad National Recreation Area and the County Judge, Val Verde County, in connection with the management and protection of lands and resources under their respective administrative jurisdictions.
6. It is agreed that each party will be solely responsible for the acts and omissions of its officers, employees, and volunteers, to the same extent as each party is presently responsible under applicable laws and regulations.
7. During an emergency, the highest-ranking representative of the party with administrative jurisdiction over the area in which the emergency occurs, or his/her designee, will be the Incident Commander and will be responsible for the direction of the emergency response efforts, unless the emergency is first reached by representatives of the other party, in which case they will assume the responsibility of Incident Command. When a representative of the party with administrative jurisdiction over the area arrives, the Incident Commander will, when requested, transition the duties of Incident Commander to that representative with administrative jurisdiction, and will work subordinate to that representative to coordinate emergency

response efforts until released, or until their resources are needed within their area of jurisdiction

8. After notifying the other party of an emergency, either party may take immediate action to suppress or mitigate the emergency in the other party's area of primary responsibility in order to save life or property.
9. Neither party shall jeopardize the security of their area by over-committing available personnel and equipment to an ongoing emergency in the territory of the other party. The number of resources to be committed will be determined solely by the responsible authority of each party.
10. As mutual training and equipment familiarization will be of great benefit during any emergency, each party agrees to notify the other of available training and participate in joint training exercises when possible.

Article III — Term of Agreement

This agreement shall be effective for a period of five years from the date of final signature unless it is terminated earlier by one of the parties pursuant to article V III below. At the conclusion of that five-year term, this agreement may be extended or renewed by written agreement of the parties.

Article IV — Key Officials

All communications and notices regarding this agreement shall be directed to the following key official for each party:

For the NPS:

Superintendent
Christopher Ryan
Amistad National Recreation Area
10477 U.S. Highway 90 West
Del Rio, Texas 78840

For the Val Verde County Fire Rescue Department:

Val Verde County Judge
Lewis G. Owens, Jr.
P.O. Box 4250
Del Rio, Texas 78841
830-774-7501

Fire Chief
Jerry Rust
Val Verde Fire & Rescue Department
1690 Cienegas Road
Del Rio, TX 78840

Article V — Property Utilization

Unless otherwise agreed to in writing by the parties, any property furnished by one party to the other shall remain the property of the furnishing party. Any property furnished by the Park to the VVCFRD during the performance of this agreement shall be used and disposed of as set forth in NPS Property Management Regulations.

Article VI — Prior Approval

Not applicable.

Article VII — Reports and/or Deliverables

Upon request and to the full extent permitted by applicable law, the parties shall share with each other final reports of incidents involving both parties.

Article VIII — Modification and Termination of Agreement

This agreement may be modified only by a written instrument executed by the parties. Either party may terminate this agreement by providing the other party with sixty (60) days advance written notice.

Article IX - Standard Clauses

A. Civil Rights

During the performance of this agreement, the participants agree to abide by the terms of USDI-Civil Rights Assurance Certification, non-discrimination, and will not discriminate against any person because of race, color, religion, sex, or national origin. The participants will take affirmative action to ensure that applicants are employed without regard to their race, color, religion, sex, or national orientation.

B. Officials Not to Benefit

No member of or delegate to Congress or resident Commissioner shall be admitted to any share or part of this agreement or to any benefit that may arise there from, but this provision shall not be construed to extend to this agreement if made with a corporation for its general benefit.

C. Promotions

The Val Verde County Fire Rescue Department shall not publicize or otherwise circulate promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts, or other publications) which states or implies Governmental, Departmental, bureau, or Government employee endorsement of a product, services, or position which the VVCFRD represents. No release of information relating to this agreement may state or imply that the Government approves of the VVCFRD's work product or considers the VVCFRD's work product to be superior to other products or services.

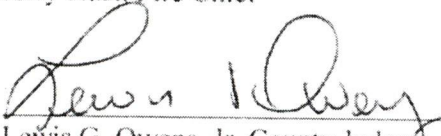
D. Public Information Release

The VVCFRD must obtain prior Government approval from the Superintendent of Amistad National Recreation Area for any public information release, other than standard incident reports, which refers to the Department of the Interior, any bureau, park unit, or employee (by name or title), or to this agreement. The specific text, layout, photographs, etc. of the proposed release must be submitted with the request for approval.

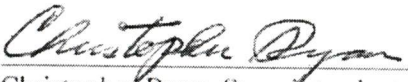
Article X — Authorizing Signatures

In witness hereof, the following authorized representatives of the parties have signed their names on the dates indicated, thereby executing this agreement.

For Val Verde County Fire Rescue Department:

	<u>5-11-23</u>
Jerry Rust, Fire Chief	Date
	<u>5-10-23</u>
Lewis G. Owens, Jr. County Judge	Date

For the National Park Service:

	<u>5/11/2023</u>
Christopher Ryan, Superintendent	Date

#22

CP 460 (OH/UG) Rev. (01/23)
Town: Del Rio
Submitted by: ARIII/GO

TX230838
WR#84587454

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 15 foot wide easement lying wholly within 21.78 ares of land, more or less, Val Verde County, Texas; said land conveyed to Grantor on deed recorded in Volume 49, Page 125, of the Deed Records of Val Verde County, Texas;

Said easement for the purpose of all existing AEP distribution lines, within said 21.78 acres and a new line extension, being 15 feet in width 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 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 9 day of May, 2023.

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

VAL VERDE COUNTY, TEXAS

TX230838
WR#84587454

By: Lewis Owens
Lewis Owens, County Judge

ACKNOWLEDGMENT

**STATE OF TEXAS
COUNTY OF VAL VERDE**

This instrument was acknowledged before me on this 9th day of May, 2023, by
Lewis Owens, County Judge of Val Verde County, Texas.

Yulissa Rivera
NOTARY PUBLIC, State of Texas

(Seal)

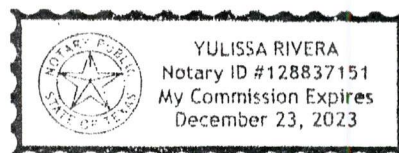
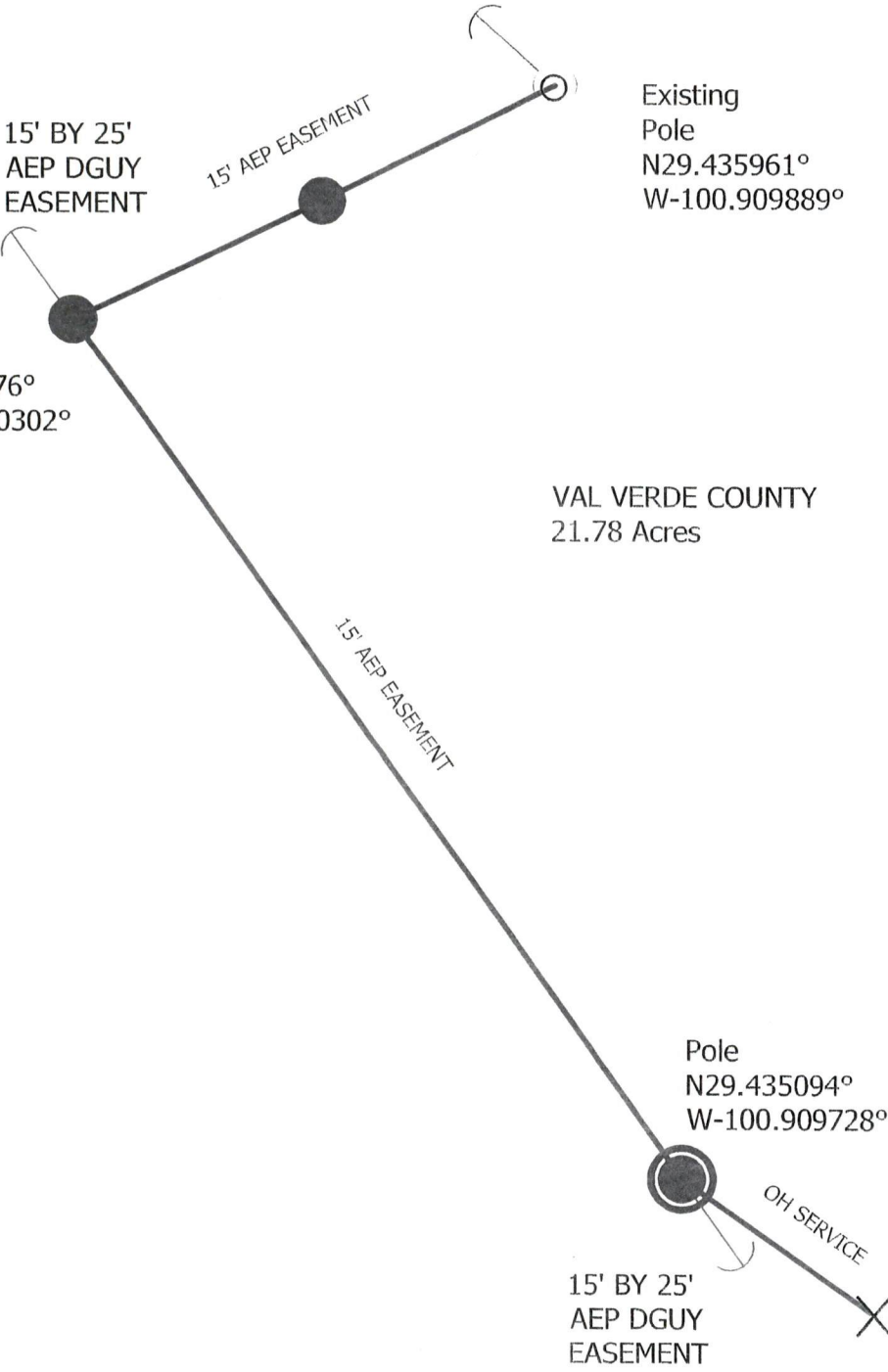


Exhibit "A"

WR: 84587454

Easement #: TX230838

Depiction of a 15' wide AEP Easement
"Enter Legal Description"



Coordinate System
Map Datum: NAD 1983
N.T.S.
Location: 5123 US 277S
City: Del Rio
County: Val Verde



Val Verde County Commissioners Court

Order No. 23-410

AN ORDER OF THE VAL VERDE COUNTY COMMISSIONERS COURT PROHIBITING UNATTENDED VEHICLES AT THE PRECINCT 4 COMMUNITY CENTER; AND PROVIDING FOR RELATED MATTERS.

WHEREAS, the Val Verde County Commissioners Court ("the Court") is responsible for the regulation of parking within the county's public property; and

WHEREAS, the Court recognizes the need for providing safe and orderly parking at the Precinct 4 Community Center located at 1690 Cienegas road Del Rio, Texas, 78840; and

WHEREAS, the Court has determined that the prohibition of unattended vehicles at the Precinct 4 Community Center will improve safety, reduce potential property damage, and ensure appropriate utilization of the parking facilities; and

NOW, THEREFORE, BE IT ORDERED by the Val Verde County Commissioners Court, in a duly assembled meeting, that:

Section 1. Policy.

No vehicles will be left unattended at the community center, a vehicle will be considered unattended if the owner cannot be located and/or contacted to move said vehicle within 1 hour.

Section 2. Violation and Penalty.

(a) Any person violating the provisions of this Order shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined an amount not to exceed \$200 per violation.

(b) Each day of violation shall constitute a separate offense.

(c) Additionally, If the owner of the vehicle cannot be located or contacted the vehicle will be subject to towing at the owner's expense.

Section 3. Enforcement.

(a) The Val Verde County Sheriff's Office and any other authorized law enforcement agency are hereby authorized and directed to enforce the provisions of this Order.

Section 4. Signage and Notification.

(a) The County shall post appropriate signage at the Precinct 4 Community Center informing the public of the unattended vehicle policy and the associated penalties.

Section 5. Severability. If any provision, section, subsection, clause, or phrase of this Order is for any reason held to be unconstitutional, void, or invalid, the validity of the remaining portions of this Order shall not be affected thereby.

Section 6. Effective Date. This Order shall become effective immediately upon its passage and approval by the Court.

ADOPTED this 9th day of May, 2023.


Lewis G. Owens Jr., County Judge

ATTEST:


Teresa Esther Chapoy, County Clerk



ORDER ABANDONING ALLEY

On May 9th, 2023 the Commissioner's Court of Val Verde County, Texas, met in regular session at its regularly scheduled meeting, and considered a motion by Commissioners Beau Nettleton pursuant to an agenda item which had been posted in accordance with the applicable law to abandon certain roadways located in Val Verde County, Texas.

Said Motion requested that the County of Val Verde abandon the following Alley in Val Verde County, to wit:

The alley running east to west between lots 6 and 7, Block J, Lakeview Addition, Vol. 4 page 64-1, as recorded in the Val Verde County Clerk's deed records. (Attached hereto as "Exhibit A").

In support of this action the surrounding property owners have signed a petition requesting that the above-named portion of the alley be abandoned (attached hereto as "Exhibit B").

It is therefore ordered that the Alley is hereby abandoned and the title to said Alley shall vest in the owner of the abutting property said owner identified as Kristen Dawn Williams.



Commissioner of Precinct 1
Martin Wardlaw



Commissioner of Precinct 2
Juan Carlos Vazquez

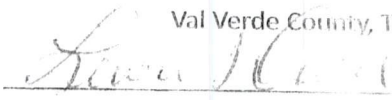


Commissioner of Precinct 3
Robert Beau Nettleton

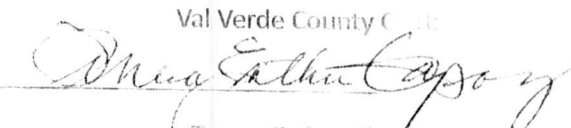


Commissioner of Precinct 4
Gustavo Flores

Signed this the 9th day of May, 2023.

Val Verde County, Texas

Lewis Owens, County Judge

Witness my hand and seal of office this the 10th day of May, 2023.

Val Verde County Clerk

Teresa Esther Charney



ORDER NO. 23-415

**IN THE MATTER OF AUTHORIZING THE VAL VERDE COUNTY COMMISSIONERS COURT TO NEGOTIATE
THE PURCHASE OF REAL PROPERTY ABOVE APPRAISED VALUE**

WHEREAS, the Val Verde County Commissioners Court (the "Court") is responsible for overseeing the management and acquisition of property on behalf of Val Verde County (the "County"); and

WHEREAS, the Court has identified a certain piece of real property described as follows; Being an Easement containing 0.90 acre, more or less, lying on and across lot 46 of the Rancho Del Rio Addition, recorded in Volume 4, Page 134 of the Val Verde County Map Records, and also lying on and across that same certain tract called Lot Forty-Six (46) described in the document recorded on deed number 00288057 of the Val Verde County Deed record, Val Verde County, Texas. (the "Property"), which is deemed necessary for the public's interest and welfare; and

WHEREAS, the Property has been appraised by a certified appraiser, who has determined its fair market value of above portion of the tract to be \$3,600.00; and

WHEREAS, the Court has determined that it is in the public's best interest to allow for the negotiation and purchase of the Property above the appraised value due to a number of conditions including but not limited to access in and out of the subdivision due to the only entrance being blocked at unknown intervals by train cars, additionally this blockage prevents first responders and emergency personnel from access to County residents for unknown durations; and

WHEREAS, the Court is authorized by the Texas Constitution and laws of the State of Texas to acquire property and expend funds for public purposes and to benefit the public, Tex. Const. art. III, § 52;

NOW, THEREFORE, BE IT ORDERED BY THE VAL VERDE COUNTY COMMISSIONERS COURT:

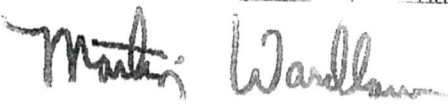
Section 1. The Court hereby finds and declares that the facts and recitations set forth in the preamble of this Order are true and correct.

Section 2. The Court hereby authorizes and directs the County Judge, on behalf of the Court, to negotiate the purchase of the Property above the appraised value, if necessary, due to the reasons and conditions set forth in the preamble.

Section 3. The Court further authorizes the County Judge to execute any and all documents necessary to effectuate the purchase of the Property, and to take such other actions as may be necessary or appropriate to carry out the intent of this Order.

Section 4. This Order shall become effective immediately upon its passage.

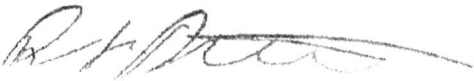
PASSED AND APPROVED this 9th day of May, 2023.



Commissioner of Precinct 1
Martin Wardlaw



Commissioner of Precinct 2
Juan Carlos Vazquez

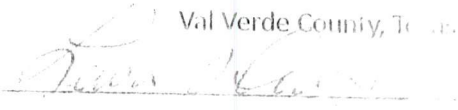


Commissioner of Precinct 3
Robert Beau Nettleton



Commissioner of Precinct 4
Gustavo Flores

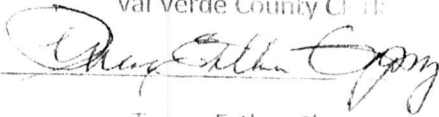
Signed this the 10th day of May, 2023.



Val Verde County, Texas
Lewis Owens, County Judge

Witness my hand and seal of office this the 10th day of May, 2023.





Val Verde County Clerk
Teresa Esther Chajoy