

ON THIS THE 20<sup>TH</sup> DAY OF JUNE, 2023, BEING THE THIRD TUESDAY OF THE MONTH, THE HONORABLE DIMMIT COUNTY COMMISSIONERS COURT CONVENED IN REGULAR SESSION, AT THE DIMMIT COUNTY COURTHOUSE "ANNEX", 212 N. 4<sup>th</sup> St., CARRIZO SPRINGS, TEXAS, WITH MEMBERS PRESENT TO-WIT :

MARTHA ALICIA GOMEZ PONCE  
COUNTY JUDGE


JOSE A. URENDA  
COMMISSIONER PCT. 1

JUAN R. CARMONA  
COMMISSIONER PCT. 3

ALONSO G. CARMONA  
COMMISSIONER PCT. 2

VALERIE C. RUBALCABA  
COMMISSIONER PCT. 4

MARIO ZUVIA GARCIA  
COUNTY CLERK & EX-OFFICIO CLERK  
OF COMMISSIONERS COURT



**VISITORS SIGNED-IN:** Mirtha Hernandez Rogelio Martinez Carissa Munoz Stephanie Del Toro Marta Salazar Maribelu Guevara Rey Guevara David Campos Francisco Guevara Odulia Ortiz Laura Carmona Gale Morrow Lillian Ringsdorf Alicia Sanchez **Chris Castaneda** Lupe Puente John Stewart Melissa Medina **Leticia Hernandez Daniel M. Gonzalez Sonia G. Perez Alfredo Martinez** Trevor Crainer Ruth A. Cenicerros Carlos Pereda Sergio Prieto **Robert Balderas** Ronnie Talamantes Garrett Talamantes Tammy Talamantes **Oscar Ortiz Maricela G. Gonzalez Mary Sandoval** Gabriel Riojas Marisel R Muñoz Rosie Alfaro Samuel Mendoza

**OTHER VISITORS:** Carla Ortiz Esteban Ortiz Alyssa Cruz Cynthia Montes

§ THE FOLLOWING SUBJECTS DISCUSSED, CONSIDERED, PASSED OR ADOPTED TO-WIT : §

**ADMINISTRATIVE**

- 1.1 CALL MEETING TO ORDER
- 1.2 ROLL CALL
- 1.3 PLEDGE OF ALLEGIANCE AND SALUTE TO THE TEXAS FLAG
- 1.4 TESTIMONIAL OATH OF PRESENTERS

County Judge **Martha Alicia Gomez Ponce** Called the Meeting to Order [10:00 AM]; County Deputy Clerk **Marisel R. Muñoz** conducted Roll Call of Court Members with a Full Quorum Present, so duly noted for the Record. Court Members led the Pledge of Allegiance and Salute to the Texas Flag. Presenters acknowledged the Testimonial Oath

**1.5 PUBLIC COMMENT**

a) **Juan Carmona**-Co. Comsr. Pct. 3, RE: concerned w/ new Legislative Bill, effective: 2025' that eliminates Inspection of Vehicles; if county will be loosing revenue (?), to-wit response from County Auditor : NO

**1.6 APPROVED: MINUTES OF REGULAR MEETING-JUNE 5, 2023 and SPECIAL MEETING-JUNE 6, 2023**

MOTION: Alonso Carmona SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE : **MINUTES** of Regular Meeting on June 5, 2023 and Special Meeting on June 6, 2023 [as presented]. **MOTION CARRIED.**

**2. INFORMATIONAL ITEM**

**2.1 PRESENTATION: TEXAS DEPARTMENT OF STATE HEALTH SERVICES**

[RE:--Field Office Staff-Texas Dept. of State Health Services (Pearsall, TX) **Martha Salazar** RN addressed court w/ DIMMIT COUNTY 2022 REGION 8 PUBLIC HEALTH ACTIVITY Report and county health initiatives; Salazar acknowledged and responded to inquiries from Court Members exemplar to : COVID, Vaping in High Schools, Human Trafficking. Court Members expressed appreciation for the Informative Presentation. NO MOTION PRESENTED.

2. INFORMATIONAL ITEM, contd.,

2.2 RECOGNITION: KOLTON BRADY RECIPIENT OF STATE OF TEXAS 4-H OPPORTUNITY SCHOLARSHIP (\$20,000.) AWARDED BY THE SAN ANTONIO LIVESTOCK EXPOSITION RECIPIENT

[RE:--Kolton could not be present; Certificate of Recognition will be available for him in the County Judges' Office ]  
NO MOTION PRESENTED.

**JOINT AGENDA ITEMS:**

2.3 RECOGNITION: TEXAS HIGH SCHOOL RODEO ASSOCIATION STATE FINALISTS : REY GUEVARA, SAMUEL MENDOZA, GARRETT TALAMANES, FRANCISCO GUEVARA and JOHN HARPER WEBB

2.4 RECOGNITION: TREVOR CRAINER-TEXAS HIGH SCHOOL RODEO ASSOCIATION STATE CHAMPION

[RE:--Webb could not be present; Certificate of Recognition will be available for him the County Judges' Office---  
Court Members expressed Appreciation to the Finalists and State Champion Trevor Cramer and for their achievements; especially the support from their proud Parents with best wishes to Trevor to compete in Wyoming; same for Garrett to compete in Nebraska  
NO MOTION PRESENTED.

3. PERSONNEL & POLICY

3.1 APPROVAL OF BONDS

MOTION: Alonso Carmona SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE :  
BONDS for Elsa K. Jimenez-JP Pct. 4 Court Clerk and Chris Anthony Castañeda-Sheriff . MOTION CARRIED.

3.2 APPROVED: USE OF DC ARENA-WINTER GARDEN VOLLEYBALL ACADEMY AWARDS

[RE:--spokesperson Odulia Ortiz w/request to Host Presentation to recognize 80 local girl athletes, 5 Teams from Uvalde and 1 Team from Del Rio ]

MOTION: Alonso Carmona SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE :  
USE OF Dimmit County Arena for the WINTER GARDEN VOLLEYBALL ACADEMY AWARDS Presentation on July 2, 2023 .  
NOTED:--\$50 Usage Fee to be contributed by Commsr. Valerie Rubalcaba MOTION CARRIED.

3.3 Tabled: SUBDIVIDE 15 ACRES OF PROPERTY NEAR DIMMIT COUNTY ARENA

[RE:--owner Rogelio Martinez explained his intent to subdivide his acres and sell; was informed needed Commissioners Court approval (property is outside City Limits); court members instructed to provide a Plat/Map record with subdivided property then return to revisit this Item at Commissioners Court Meeting; approve to submit/ file as Official Public Record ]

MOTION: Jose Urenda SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item MOTION CARRIED.

3.4 Tabled: REQUEST MAINTENANCE FOR ROAD SAN FRANCISCO and GUADALUPE STREET IN CATARINA, TEXAS

[RE:--No one present to address this Item ]

MOTION: Alonso Carmona SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item MOTION CARRIED.

3.5 APPROVED: ORDER (RESOLUTION) AUTHORIZING APPROVAL OF PROPOSED TEXAS STATEWIDE OPIOID SETTLEMENT AGREEMENTS

[RE:--Commissioners Court supports in its entirety the Texas Addendum ]

MOTION: Alonso Carmona SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE :  
ORDER (RESOLUTION) authorizing approval of Proposed Texas Statewide OPIOID Settlement Agreements and designate the County Judge as Official to execute and deliver settlement documents *fsic* in conjunction with the County Auditor, as presented.  
MOTION CARRIED. \*attachment

3.6 APPROVED: TWO (2) RESERVE DEPUTIES FOR CONSTABLE PCT. 3 DEPARTMENT

[RE:--Constable Robert Balderas w/request which stems from high number of illegal activity/ trafficking adding, that the additional deputies will also be used for other duties-- ]

MOTION: Alonso Carmona SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE :  
Two (2) additional Reserve Deputies for Constable Pct. 3 as presented

NOTED:--16 Hour Work Schedule for Reserve Deputies; Court frowns on deputies using license for additional work outside the county adding, that TDC has strict guidelines which may prompt Court to revisit this Policy (Reserve Deputies)

MOTION CARRIED.

3. PERSONNEL & POLICY, contd.,

3.7 APPROVED: MONTHLY REPORT – COUNTY EXTENSION AGENT

MOTION: Jose Urenda SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE :

REPORT for Month of May 2023 from Alyssa Cruz as presented.

NOTED:-- 4 individual High School Scholarships awarded

MOTION CARRIED.

3.8 APPROVED: MONTHLY REPORT – COUNTY FCH AGENT

MOTION: Jose Urenda SECOND: Alonso Carmona THAT THE COMMISSIONERS COURT APPROVE :

REPORT for Month of May 2023 from Carissa Muñoz as presented.

NOTED:--Back To School Fair: August 3; Community Garden Project continues

MOTION CARRIED. \*attachment

3.9 APPROVED: TRAVEL REQUEST – COUNTY FCH AGENT

MOTION: Alonso Carmona SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE :

TRAVEL request/expenses for Carissa Muñoz to attend : TEAFCS STATE CONFERENCE, July 24-25-26-27, 2023 in Fredericksburg, TX as presented.

NOTED:--questionable 3 or 4 days per Agenda Item; Court request for official Agenda

MOTION CARRIED. \*attachment

3.10 APPROVED: MONTHLY REPORT – RODEO ARENA EVENT COORDINATOR

MOTION: Jose Urenda SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE :

REPORT for Month of May 2023 from Guadalupe Puente as presented.

NOTED:--increase in vandalism at Johnny Gloria Plazita

MOTION CARRIED. \*attachment

3.11 APPROVED: MONTHLY REPORT – JUSTICE OF THE PEACE PCT. 1

MOTION: Valerie Rubalcaba SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE :

REPORT for Month of May 2023 from JP Sonia Guerrero-Perez as presented.

NOTED:--Software : still entering tickets manually until merge w/current vendor estimated in 3-months—Inquests : most being done in-person—Magistration : not being done in-person due to safety concerns; County Judge Office currently working on to resolve this issue(s).

MOTION CARRIED. \*attachment

3.12 TABLED: MONTHLY REPORT – JUSTICE OF THE PEACE PCT. 2

[RE:--No one present to address this Item ; Report submitted ]

MOTION: Valerie Rubalcaba SECOND: Alonso Carmona

THAT THE COMMISSIONERS COURT APPROVE TO :

TABLE this Item

MOTION CARRIED. \*attachment

3.13 APPROVED: MONTHLY REPORT – JUSTICE OF THE PEACE PCT. 3

MOTION: Alonso Carmona SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE :

REPORT for Month of May 2023 from JP Leticia Hernandez as presented.

NOTED:--Inquests : does not go to inquest due to needing transportation from Deputies—Magistration : being done over the phone due to health issues

MOTION CARRIED. \*attachment

3.14 APPROVED: MONTHLY REPORT – JUSTICE OF THE PEACE PCT. 4

MOTION: Alonso Carmona SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE :

REPORT for Month of May 2023 from JP Alfredo Martinez as presented.

NOTED:-- Inquest and Magistration : both continue to be done in-person

MOTION CARRIED. \*attachment

3.15 APPROVED: MONTHLY REPORT – DISTRICT CLERK

MOTION: Alonso Carmona SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE :

REPORT for Month of May 2023 from Maricela G. Gonzalez as presented.

NOTED:-- leaks continue at Storage Bldg., insects/ bugs inside—Comsr. Alonso Carmona obtaining Quotes for repairs on Bldg.

MOTION CARRIED. \*attachment

3.16 APPROVED: HIRING – DISTRICT CLERK OFFICE

MOTION: Alonso Carmona SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE :

HIRING Full-Time Deputy Clerk for Office of the District Clerk, to fill vacancy, effective: 06/05/2023). MOTION CARRIED.

3. PERSONNEL & POLICY, contd.,

3.17 Tabled: MONTHLY REPORT – COUNTY CLERK

[RE:--No one present to address this Item; Clerk- Out of Office attending CDCAT State Conference; Report submitted ]  
MOTION: Valerie Rubalcaba SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item MOTION CARRIED. \*attachment

3.18 Tabled: TRAVEL REQUEST- COUNTY CLERK MARIO Z GARCIA, DEPUTY CLERKS: BELINDA SANDOVAL, SALLY FLORES-HERNANDEZ TO ATTEND : 41<sup>ST</sup> ANNUAL ELECTION LAW SEMINAR, JULY 31-AUGUST 2, 2023, AUSTIN, TX

[RE:-- No one present to address this Item; County Clerk-Out of Office attending CDCAT State Conference; Request submitted]  
MOTION: Valerie Rubalcaba SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item MOTION CARRIED. \*attachment(s)

3.19 APPROVED: MONTHLY REPORT – COUNTY COMMISSIONERS

MOTION: Alonso Carmona SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE :  
Monthly REPORT(s) from Commissioners : Pct. 1 Jose Urenda (May 2023), Pct. 2 Alonso Carmona (April-May 2023),  
Pct. 3 Juan Carmona (April-May 2023) and Pct. 4 Valerie Rubalcaba (April-May 2023) as presented.  
MOTION CARRIED. \*attachments

3.20 Tabled: PURCHASE – SHOP AIR COMPRESSOR FOR ROAD & BRIDGE PCT. 2

[RE:--compliance with 3-Quotes submitted ]  
MOTION: Jose Urenda SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item MOTION CARRIED. \*attachments  
AGAINST : Alonso Carmona

3.21 APPROVED: RIO GRANDE HEATING & COOLING LLC TO REPLACE THE CONDENSERS CIRCUIT BOARD PCT. 2

[RE:--Cool Comfort (designated vendor for A/C issues) prefers to not work with TRANE model equipment ]  
MOTION: Jose Urenda SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE :  
Requesting for RIO GRANDE HEATING & COOLING, LLC. to replace the condensers circuit board Pct. 2 as presented .  
NOTED:--Comsr. Juan Carmona to consider RIO GRANDE for use at Border Patrol Station (NEXT AGENDA ITEM)  
MOTION CARRIED. \*attachment

3.22 Tabled: PURCHASE A NEW TRUCK FOR LANDFILL – ROAD & BRIDGE PCT. 4

[RE:-- No Quotes; Comsr. Rubalcaba request to Table for specific type of Vehicle ]  
MOTION: Alonso Carmona SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item MOTION CARRIED.

3.23 Tabled: PURCHASE NEW LOADER FOR LANDFILL – ROAD & BRIDGE PCT. 4

[RE:--No Quotes ]  
MOTION: Alonso Carmona SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item MOTION CARRIED.

3.24 APPROVED: HIRING – ROAD & BRIDGE PCT. 4

MOTION: Juan Carmona SECOND: Alonso Carmona THAT THE COMMISSIONERS COURT APPROVE :  
HIRING ONE (1) Part-Time Employee for R&B Pct. 4, effective: 06/12/2023 as presented. MOTION CARRIED.

3.25 Tabled: MONTHLY REPORT – DIMMIT COUNTY GOLF COURSE

[RE:--designated person to make Report; not present ; Report submitted]  
MOTION: Valerie Rubalcaba SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item  
NOTED/DISCUSSION:-- no Manager hired to-date; AD for this position thru MRGDC; salary dismal to interested applicants  
AGAINST: Martha Alicia Gomez Ponce, Jose Urenda MOTION CARRIED.

3. PERSONNEL & POLICY, contd.,

3.26 Tabled: RENEW CONTRACT WITH AGRI GEM POWER LLC FOR MAINTENANCE OF GENERATORS  
MOTION: Juan Carmona SECOND: Martha Alicia Gomez Ponce THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item MOTION CARRIED.

3.27 APPROVED: POSTING "NO TRUCK TRAFFIC" ON VALLEY STREET – ROAD & BRIDGE PCT. 1  
[RE:--heavy trucks from Eagle Pass using this street to divert City; No Speed Bumps; only have patched the street  
MOTION: Alonso Carmona SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE :  
R&B Pct. 1 Posting of "NO TRUCK TRAFFIC" (signage) on Valley Street (Carrizo Springs) as presented. MOTION CARRIED.

3.28 Tabled: MONTHLY REPORT – DCVFD ASSISTANT FIRE CHIEF, DAVID TORRES  
[RE: No one present to address this Item ]  
MOTION: Valerie Rubalcaba SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item MOTION CARRIED.

3.29 NON-ACTION ITEM : CHANGE WORK WEEK FROM FRIDAY TO THURSDAY FOR PAYROLL PROCESSING AND INTERNAL AUDITING – OFFICE OF COUNTY TREASURER

[RE: County Treasurer Oscar Ortiz: --moving work week schedule Friday to Thursday would allow payroll additional time to process Time Sheets; number of county employees is almost at 200—this change would benefit to efficiently manage payroll without hiring additional employee...to-wit response from County Auditor : this change would cut 2-days from employees' that payroll period—(Ortiz): employee will not lose those days; it would be applied to their check once no longer employed by the county, plus allow his office to better audit payroll ]  
MOTION: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE TO :  
Change Work Week from Friday to Thursday for Payroll Processing and Internal Auditing as presented.  
MOTION DIES FOR LACK OF A SECOND

3.30 APPROVED: AMEND PERSONNEL POLICY – IMPLEMENT CATASTROPHIC ILLNESS; SICK LEAVE POOL  
[RE:--this Item Tabled in previous Meeting ]  
MOTION: Jose Urenda SECOND: Martha Alicia Gomez Ponce THAT THE COMMISSIONERS COURT APPROVE TO :  
Amend POLICY to implement Catastrophic Illness and Injury Sick Leave Pool (effective: immediately) as presented.  
NOTED:--if employee uses all SL in pool; employee would only be able to use 1/3 of SL in Pool  
AGAINST: Valerie Rubalcaba MOTION CARRIED. \*attachment

3.31 APPROVED: EXTEND VACATION TIME – ASSISTANT COUNTY AUDITOR  
[RE:-- County Auditor disclosed to not submitting this Agenda item timely, i.e., prior to the employees' Anniversary Date (May 21); County Treasurer reiterated the Policy statement for this type request --]  
MOTION: Valerie Rubalcaba SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE TO :  
Extend Vacation Time for Assistant Auditor Virginia Iturbe (Anniversary Date: 05/21/2023) for an extension of 2-Months (August 20, 2023) as presented MOTION CARRIED.

3.32 APPROVED: RENEWAL OF HEALTH INSURANCE with TAC, 2023-2024  
[RE:--same coverage, increase in the premium ]  
MOTION: Juan Carmona SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE TO :  
RENEW Health Insurance w/TAC (Texas Association of Counties) for 2023-2024' as presented. MOTION CARRIED. \*attachment

3.33 APPROVED: TRAVEL REQUEST – COUNTY AUDITOR  
MOTION: Valerie Rubalcaba SECOND: Alonso Carmona THAT THE COMMISSIONERS COURT APPROVE :  
TRAVEL request/expenses for County Auditor Carlos Pereda to attend : V.G. YOUNG INSTITUTE 2023 COUNTY ADMINISTRATIVE TRAINING, June 26, 2023 in San Antonio, TX as presented. MOTION CARRIED. \*attachment

3.34 APPROVED: REIMBURSEMENT – CHIEF DEPUTY, COUNTY TAX OFFICE  
MOTION: Alonso Carmona SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE :  
REIMBURSEMENT to Lizette M. Perez for expenses incurred attending : V.G. YOUNG INSTITUTE ON-LINE COURSES for Professional County Collector certification as presented. MOTION CARRIED. \*attachment

**3.35 APPROVED: TRAVEL REQUEST – COUNTY TAX A&C, CHIEF DEPUTY**  
MOTION: Valerie Rubalcaba SECOND: Alonso Carmona THAT THE COMMISSIONERS COURT APPROVE :  
TRAVEL request/expenses for Mary Sandoval and Lizette M. Perez to attend : TAC and V.G. YOUNG INSTITUTE 2023 County  
Administrative Training, June 26, 2023 in San Antonio, TX as presented . MOTION CARRIED. \*attachment

#### 4. LAW ENFORCEMENT

**4.1 JAIL STATUS and SHERIFF ACTIVITY REPORT/ STATUS**  
[RE :--JAIL OPERATIONS: --(amended) Contract for Medical Doctor to revisit on next Agenda; anticipate a decrease in Federal  
Marshal Inmates, i.e., from 29 to 19--SHERIFF ACTIVITY:--smuggling cases must now be sent to Val Verde County Processing  
Center—List of designated Patrol Deputies will be provided (as requested by Comsr. Rubalcaba )  
MOTION: Valerie Rubalcaba SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE :  
Status REPORTS for Jail and Sheriff Departments as presented. MOTION CARRIED.

#### 5. UTILITY / REGULATORY COMPLIANCE

**5.1 TABLED : STATUS REPORT(s)**  
[RE: No one present to address this Item ]  
MOTION: Jose Urenda SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE TO :  
TABLE this Item . MOTION CARRIED.

#### AGENDA ITEMS TAKEN OUT OF SEQUENCE :

**8. EXECUTIVE SESSION [ 12:19 PM ]**  
**9. RECONVENE IN OPEN SESSION [ 1:31 PM ]**  
[RE:-- No Motion(s) presented . ]

#### 6. GRANTS & PLANNING

**6.1 APPROVED: STATUS REPORT(s)**  
[RE:--currently reviewing existing contracts, i.e., CDBG, Houston Street Project, Colonia Projects and timely payments on each—  
researching protocols for Housing Grants and grant projects for Asherton—is attended EMC Training/ Meetings, June 7, June 15;  
received Certification at Conference -- ]  
MOTION: Jose Urenda SECOND: Alonso Carmona THAT THE COMMISSIONERS COURT APPROVE :  
Status REPORT from EMC Carla Ortiz as presented . MOTION CARRIED.

#### 7. FINANCIAL

**7.1 APPROVED: MONTHLY REPORT – COUNTY TREASURER**  
MOTION: Jose Urenda SECOND: Alonso Carmona THAT THE COMMISSIONERS COURT APPROVE :  
REPORT for Month of May 2023 from Oscar Ortiz as presented.  
NOTED:--CO's 2022 moved to an Interest Bearing Account MOTION CARRIED. \*attachments

**7.2 APPROVED: FINANCIAL REPORT – COUNTY AUDITOR**  
MOTION: Alonso Carmona SECOND: Juan Carmona THAT THE COMMISSIONERS COURT APPROVE :  
FINANCIAL REPORT for Month of May 2023 from Carlos Pereda as presented.  
NOTED:--drop in the Detention Center Account MOTION CARRIED. \*attachment

**7.3 APPROVED: BUDGET ADJUSTMENT NO. 16 – COUNTY JUDGE**  
MOTION: Juan Carmona SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE :  
BUDGET Adjustment NO. 16 (\$2,500.00) for County Judge Office as presented. MOTION CARRIED. \*attachment

**7.4 APPROVED: BUDGET ADJUSTMENT NO. 28 – COUNTY TREASURER**  
MOTION: Alonso Carmona SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE :  
BUDGET Adjustment NO. 28 (\$2,500.00) for County Treasurer Office as presented. MOTION CARRIED. \*attachment



FINANCIAL, contd.,

7.5 APPROVED: BUDGET ADJUSTMENT NO. 35 – ROAD & BRIDGE PCT. 1

MOTION: Valerie Rubalcaba SECOND: Alonso Carmona THAT THE COMMISSIONERS COURT APPROVE :  
BUDGET Adjustment NO. 35 (\$4,800.00) for R & B Pct. 1 as presented . MOTION CARRIED. \*attachment

7.6 APPROVED: BUDGET ADJUSTMENT NO. 34 – GOLF COURSE

MOTION: Alonso Carmona SECOND: Jose Urenda THAT THE COMMISSIONERS COURT APPROVE :  
BUDGET Adjustment NO. 34 (\$1,095.09) for Golf Course as presented . MOTION CARRIED. \*attachment

7.7 APPROVED: CLAIM DOCKET

MOTION: Alonso Carmona SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE :  
CLAIM Docket ;

General Fund: \$698,037.08	County Clerk (\$ 3,487.62)	District Clerk: (\$5,789.55)	Courthouse Security:(\$1,569.87)
County Airport:\$ 3,272.16	Golf Course: \$14,700.39	Courthouse Security(\$1,569.87)	RCDS/MGMT Co. Clerk (\$116.37)
Utilities(\$50,332.60)	Rodeo Arena(\$130.00)	Stone Garden (\$26,899.43)	DC Payroll: (\$267,244.47)
CDBG Colonia Fund:\$181,350.00		CO'S-2021 (\$2,400.00)	CO's-2022 (\$6,538.52)
GRAND TOTAL: \$1,261,868.06	as presented		MOTION CARRIED. *attachment

10. ADJOURNMENT

MOTION: Alonso Carmona SECOND: Valerie Rubalcaba THAT THE COMMISSIONERS COURT APPROVE TO :  
Adjourn Meeting [ 1:58 PM ] . MOTION CARRIED.

APPROVED:

MARTHA ALICIA GOMEZ PONCE, COUNTY JUDGE

COMMISSIONERS COURT  
COUNTY OF DIMMIT, TEXAS

ATTEST:

MARIO ZUVIA GARCIA, COUNTY CLERK

SEAL :