



COMMISSIONER'S COURT MINUTES
OCTOBER 31ST REGULAR TERM, A.D. 2018

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

BE IT REMEMBERED that on this the 31ST day of October A.D. 2018 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: Efrain V. Valdez, County Judge, Absent; Martin Wardlaw, Commissioner of Precinct No. 1; Lewis Owens, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Presiding Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Pledge of Allegiance.

PUBLIC HEARING
OCTOBER 31, 2018 AT 9:15 A.M.
OLD COUNTY COURT AT LAW BUILDING 207 E. LOSOYA ST.
DEL RIO, TEXAS

4. A public hearing to allow the public to comment for or against a request by the owners to replat lots 31 and 33 Block H Cienegas Terrace Subdivision.
5. Open hearing. 9:01 A.M.
6. Close hearing. 9:01 A.M.
7. Approval of minutes from previous meetings.

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

MOTION KEY:
EFRAIN V VALDEZ= EVV
COMM WARDLAW=W
COMM OWENS=O
COMM NETTLETON=N
COMM FLORES= F

QUORUM

A 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

JP #2

JP #3

JP #4

OTHER

*Dist. Attorney, Bagley
Constable Hernandez
Judge Gonzalez*

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8. Citizens' Comments.

1. None presented.

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:

Efrain Valdez, County Judge

9. Discussion and possible action to request a presentation to seek a resolution from the County in support of a Regional Transportation Corridor Plan.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-575	F	W		Motion to approve resolution as Presented & to have Judge sign.		W, O, N, F		

10. Paul Watt, Agent for AEP is requesting to relocate transmission pole on Val Verde County property off of Old Hamilton Road.

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

11. Discussion and possible action on TxCDBG 7218075 Draw #3 requesting \$4,125.00 for TRC Engineers Invoice No. 55974 and authorize County Judge & County Auditor to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-576	O	F		Motion to approve as presented.		W, O, N, F		

Lewis G. Owens Jr., County Commissioner Pct. 2

12. Discussion and possible action on the selection of color for Water Tank for Paisano Road Project TxCDBG 7216075.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-577	O	N		Motion to approve as presented.		W, O, N, F		

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM WARDLAW=W; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

13. Discussion and possible action on scheduling Pre-Construction Conference for Paisano Water Tank Project for November 7, 2018 1:30pm TxCDBG 7216075.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-578	O	F		Motion to approve, November 7, 2018 at 1:30 p.m. in the Commissioner's Office for the pre-Construction conference for Paisano Water Tank Project.		W, O, N, F		

Robert Beau Nettleton, County Commissioner Pct. 3

14. Discussion and possible action regarding the setting of salaries and hours for department's, Elected Officials and their employees.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-579	N	F		Motion to hire employees at whatever the individual was hired at, that will be hours that they serve and what the Personnel Director will only post salaries at base pay, unless the Commissioners change that.		W, O, N, F		

15. Discussion and possible action to allow an increase in hotel room rate for a Fort Stockton Commissioner's Conference on November 28-29 2018, from \$150.00 to \$224.70.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-580	O	F		Motion to approve.		W, O, N, F		

16. Discussion and possible action requesting declaration of disaster for the road damage from flooding in the northern end of the county and requesting assistance from the Governor's Office.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-581	N	F		Motion to approve, Declaration and Authorize the Judge to sign the letter to Governor Abbot requesting assistance.		W, O, N, F		

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM WARDLAW=W; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

Gustavo Flores, County Commissioners Pct. 4

17. Discussion and possible action regarding TxCDBG 7216075 Draw #12 requesting reimbursement costs in the amount of \$8,570.44 for Vega Verde Waterline Project and authorize County Judge & County Auditor to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-582	F	W		Motion to approve as presented.		W, O, N, F		

18. Discussion and possible action regarding Val Verde County entering into an agreement with AEP for service of poles and lighting at an estimated cost of \$860.22 for Precinct 4, this would come out of the Operating Budget.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-583	F	W		Motion to approve.		W, O, N, F		

Sergio J. Gonzalez, County Court at Law Judge

19. Discussion and possible action on purchase of:

- a. Computer monitors for the Val Verde County Court at Law Courtroom;
- b. Desk, chair, chair mat & filing cabinet for County Court at Law Court Reporter; and
- c. Altissimo Dual Monitor & Judge's chair w/Texas State seal for County Court at Law Judge.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-584	O	F		Motion to approve (if feasible to use Tech Fund and Grip Court fund) in the amount of \$3,600.00.		W, O, N, F		

Rogelio Musquiz, Jr., Purchasing Agent

20. Discussion and possible action regarding a request from the Courthouse Security Committee to purchase a video surveillance system and related components for an estimated cost of \$30,000.00 to be paid out of the courthouse security fund.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-585	O	W		Motion to approve.		W, O, N, F		

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21. Discussion and possible action regarding the proposal from Fire Protection Consulting Group, LLC to perform a site investigation of the means of egress elements within the Judicial Center. The cost of the proposal is \$6,865.00 and would be paid out of the courthouse security fund.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-586	O	F		Motion to approve & to take out of courthouse security, if not, then take out of contingency. The auditor stated expense will need to come out of Contingency.		W, O, N, F		

22. Discussion and possible action regarding a memorandum of understanding between Val Verde County the 63rd/83rd adult and juvenile probation department for IT services at an estimated cost of \$10,710.00/yr.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-587	O	F		Motion to approve. MOU to be written between Judge and County Attorney.		W, O, N, F		

23. Discussion and possible action regarding authorization to request Qualifications for Professional Engineering Services (RFQ) for the 2019/2020 Texas Community Development Block Grant (TxCDBG) Program and appoint selection committee to review and rank proposals. The selection review committee must contain at least one elected official from the governing body.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-588	O	W		Motion to approve & appoint Selection Committee as: Treasurer, Mr. Musquiz, Judge Valdez and Judge's Assistant.		W, O, N, F		

24. Discussion and possible action regarding authorization to request Qualifications for Professional Grant Writing Grant Administration Services (RFQ) for Recreation & Parks Grant Application to the Texas Parks and Wildlife Dept. and appoint selection committee to review and rank proposals. The selection review committee must contain at least one elected official from the governing body.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-589	O	W		Motion to approve to have the same committee as Item#23.		W, O, N, F		

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM WARDLAW=W; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

25. Discussion and possible action regarding the purchase of a used grapple truck for precinct #4 at an estimated cost of \$15,000.00.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-590	F	W		Motion to approve & pay out of Tax note.		W, O, N, F		

26. Discussion and possible action regarding the purchase of a new 8 cu yard dump truck for precinct #1 at an estimated cost of \$85,000 and to trade in 1994 Kenworth dump truck VIN#1XFAD69XORR625328.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-591	W	O		Motion to approve as presented.		W, O, N, F		

27. Discussion and possible action regarding the purchase of a new ¾ ton work truck for precinct #1 at an estimated cost of \$48,000.00 and to trade in 2002 GMC 2500 truck VIN#1GTHC3G72F173545.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-592	W	O		Motion to approve.		W, O, N, F		

Joanna Montemayor, County Assistant Health Inspector

28. Discussion and possible action on authorizing County Judge to sign Liability Renewal Questionnaire.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-593	O	F		Motion to approve.		W, O, N, F		

Joe Frank Martinez, County Sheriff

29. Discussion and possible action to approve Modification 2 of the U.S. Department of Justice United States Marshals Service agreement and authorize County Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-594	O	F		Motion to approve as presented & authorize Judge to sign.		W, O, N, F		

MOTION KEY: EFRAIN V VALDEZ=EVV; COMM WARDLAW=W; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

Jerry Rust, County Fire Chief

30. Discussion and possible action to request Commissioner's Court permission to hire part time Firefighters from Del Rio Fire Dept. These new part time employees would fill vacancies until we are able to hire full time firefighters.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-595	O	W		Motion to approve as presented.		W, O, N, F		

Michael Bagley, District Attorney

31. Discussion and possible action requesting Commissioner's Court to change/increase the base rates for the District Attorney's 1st Assistant District Attorney to be increased from \$76,519.01 to \$87,320.00 and the 2nd Assistant District Attorney from \$65,843.14 to \$72,399.50.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-596	O	N		Motion to deny at this time.		O, N	F, W	

32. Discussion and possible action requesting Commissioner's Court to allow the District Attorney to hire a 2nd Assistant District Attorney not to exceed \$90,332.04 [County budget \$75,260.36 + District Attorney Supplement \$15,071.68 = \$90,332.04] which is the current pay rate for FY 2018-2019.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-597	W	F		Motion to approve as presented.		W, F	N, O	

[Clerk's Note: Motion did not pass as a result of the tie vote.]

Adrian Bitela, Val Verde County

33. Discussion and possible action on requesting for Felix Barrera County Driver to get reimbursed \$20.00.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-598	O	F		Motion to approve.		W, O, N, F		

Emily Grant, County Extension Agent

34. Discussion and possible action to approve an MOU between Texas A&M AgriLife Extension Service and Val Verde County Pertaining to Information Technology Services.

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM WARDLAW=W; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-599	F	O		Motion to approve.		W, O, N, F		

Aaron Rodriguez, County Treasurer

35. Monthly Treasurer's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No action, preliminary report		W,O,N,F		
				Only.				

Juanita Barrera, County HR Director

36. HR Monthly Report from: October 17, 2018 through October 31, 2018.

A. Efrain Valdez, County Judge, requesting the issuance of checks to Gerardo Aguilera, Maintenance Worker, with an annual salary of \$22,072.05, effective October 22, 2018. Mr. Aguilera is replacing Juan Quiroz who was terminated.

B. Jerry Rust, Fire Chief, requesting to stop the issuance of checks to Jay Bugg, Fire Fighter, effective October 26, 2018. Mr. Bugg has resigned.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-600	O	F		Motion to approve.		W, O, N, F		

37. Discussion and possible action the continuation of the County Specific Challenge.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-601	O	F		Motion to approve.		W, O, N, F		

38. Discussion and possible action of Rental Agreement for the City of Del Rio Civic Center and have Judge Valdez sign the Agreement.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-602	O	F		Motion to approve and authorize		W, O, N, F		
				The Judge to sign.				

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM WARDLAW=W; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

Matthew Weingardt, County Auditor

39. Monthly County Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-603	O	F		Motion to approve.		W, O, N, F		

40. Discussion and possible action for payment approval for invoices that did not comply with the purchasing policy.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-604	O	N		Motion to approve.		W, O, N, F		

Ana Markowski Smith, County Attorney

Executive Session items that may result in action in open session thereafter:

41. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(2), consultation which is governed by the attorney/client privilege and possible action in open session thereafter.

EXECUTIVE SESSION: _____ §551.071(1) (A) _____ §551.071(1) (A) _____ §551.071(2) _____ §551.071(1) (B) _____ 551.072 _____
OTHER _____ BEGAN @ _____ ENDED @ _____ BREAK @ _____ RESUMED @ _____ _____ ACTION AFTER EX: _____

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No Exec Session held.				

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive 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.

42. Approve subdivision plats.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-605	F	O		Motion to approve the re-plat of Lots 31 & 33, Blk H, Cienegas Terrace.		W, O, N, F		

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43. Approve Certificates of Compliance.

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

44. Approve monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-606	O	N		Motion to approve as presented.		W, O, N, F		

45. Approve bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-607	O	F		Motion to approve.		W, O, N, F		

46. County Judge's comments. None.

47. Adjourn. 9:45 A.M.

The foregoing, recorded in Volume _____, pages _____, inclusive, was on this the 9th day of January A.D. 2018, read and is hereby **APPROVED**.

Respectfully submitted,

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

ATTEST:

Generosa Gracia-Ramon
 GENEROSA GRACIA-RAMON
 COUNTY CLERK



MOTION KEY: EFRAIN V VALDEZ= EVV; COMM WARDLAW=W; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

County of Val Verde



Efrain V. Valdez

County Judge

P.O. Box 4250
Del Rio, TX 78841
Email: evaldez@valverdecountry.org

Phone (830) 774-7501
Fax (830) 775-9406

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
OCTOBER 31, 2018 REGULAR TERM

**Old County Court at Law
207 B East Losoya Street
Del Rio, TX 78840**

October 31, 2018 at 9:00am

1. Call to order.
2. Determination that a quorum is present.
3. Pledge of allegiance.

PUBLIC HEARING
OCTOBER 31, 2018 AT 9:15 A.M.
OLD COUNTY COURT AT LAW BUILDING 207 E. LOSOYA ST.
DEL RIO, TEXAS

4. A public hearing to allow the public to comment for or against a request by the owners to replat lots 31 and 33 Block H Cienegas Terrace Subdivision.
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7. Approval of minutes from previous meetings.

8. 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:

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10. Paul Watt, Agent for AEP is requesting to relocate transmission pole on Val Verde County property off of Old Hamilton Road.

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12. Discussion and possible action on the selection of color for Water Tank for Paisano Road Project TxCDBG 7216075.

13. Discussion and possible action on scheduling Pre-Construction Conference for Paisano Water Tank Project for November 7, 2018 1:30pm TxCDBG 7216075.

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2. Desk, chair, chair mat & filing cabinet for County Court at Law Court Reporter; and
3. Altissimo Dual Monitor & Judge's chair w/Texas State seal for County Court at Law Judge.

Rogelio Musquiz, Jr., Purchasing Agent

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26. Discussion and possible action regarding the purchase of a new 8 cu yard dump truck for precinct #1 at an estimated cost of \$85,000 and to trade in 1994 Kenworth dump truck VIN#1XFAD69XORR625328.

27. Discussion and possible action regarding the purchase of a new $\frac{3}{4}$ ton work truck for precinct #1 at an estimated cost of \$48,000.00 and to trade in 2002 GMC 2500 truck VIN#1GTHC3G72F173545.

Joanna Montemayor, County Assistant Health Inspector

28. Discussion and possible action on authorizing County Judge to sign Liability Renewal Questionnaire.

Joe Frank Martinez, County Sheriff

29. Discussion and possible action to approve Modification 2 of the U.S. Department of Justice United States Marshals Service agreement and authorize County Judge to sign.

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Michael Bagley, District Attorney

31. Discussion and possible action requesting Commissioner's Court to change/increase the base rates for the District Attorney's 1st Assistant District Attorney to be increased from \$76,519.01 to \$87,320.00 and the 2nd Assistant District Attorney from \$65,843.14 to \$72,399.50.
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34. Discussion and possible action to approve an MOU between Texas A&M AgriLife Extension Service and Val Verde County Pertaining to Information Technology Services.

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35. Monthly Treasurer's Report.

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38. Discussion and possible action of Rental Agreement for the City of Del Rio Civic Center and have Judge Valdez sign the Agreement.

Matthew Weingardt, County Auditor

39. Monthly County Auditor's Report.

40. Discussion and possible action for payment approval for invoices that did not comply with the purchasing policy.

Ana Markowski Smith, County Attorney

Executive Session items that may result in action in open session thereafter:

41. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(2), consultation which is governed by the attorney/client privilege and possible action in open session thereafter.

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive 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.

42. Approve subdivision plats.

43. Approve Certificates of Compliance.

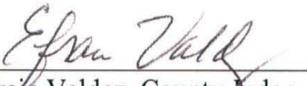
44. Approve monthly reports from elected officials.

45. Approve bills for payment.

46. County Judge's comments.

47. Adjourn.

Our next Regular Commissioners Court Meeting will be November 14, 2018 @ 9:00 a.m.;
Agenda Items are due Thursday, November 8, 2018 @ 12: 00 noon.


Efrain Valdez, County Judge
Val Verde County, Texas

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON
OCTOBER 26, 2018: AT 3:21 PM

2018 OCT 26 P 3:21
GENEROSA GRACIA-RAMON
VAL VERDE COUNTY CLERK
BY NGA DEPUTY

FILED

CERTIFICATION

I, the undersigned County Clerk, do hereby certify that the attached **AGENDA/NOTICE/ ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** received for filing by the County Clerk from the Val Verde County Judge on the 26th day of October, 2018 at 3:21 o'clock P. M. and recorded in the minutes of the Val Verde County Commissioner's Court.

SEAL



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

#4

NOTICE OF PUBLIC HEARING

A public hearing will be held at 9:15 am October 31, 2018 in the Old County Court at Law building located at 207 E Losoya Street, Del Rio, Texas 78840.

The purpose of this hearing is to allow the public to comment for or against a request by the owners to replat Lots 31 and 33, Block "H", Cienegas Terrace Subdivision, in Del Rio, Texas as recorded in Volume 4, Page 83, of the Val Verde County Map Records. Replat will modify the dimensions of said lots. For more information call Ms. Joanna Montemayor at 830-774-7570.

To be published September 30, October 14, and October 24, 2018.

RESOLUTION NO. 2018-28R**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS SUPPORTING THE TEXAS DEPARTMENT OF TRANSPORTATION'S RECOMMENDATION TO UPGRADE THE EXISTING TRANSPORTATION HIGHWAYS OF US 57, US 90, US 277 AND US 83 TO ALIGNMENT TO INTERSTATE STANDARDS THROUGHOUT THE MIDDLE RIO GRANDE REGION**

WHEREAS, Mexico is the United States' third largest trading partner, and Texas's largest trading partner. Texas has over 1,255-mile border with Mexico and accounts for over 64 percent of the total U.S.-Mexico border; and

WHEREAS, there are 28 border crossings along the Texas-Mexico border and 13 of them handle commercial vehicles. The World Trade Bridge in Laredo exclusively handles commercial vehicles and is the largest border crossing (in terms of the value of North American Free Trade Agreement (NAFTA) trade handled) in North America. There are five operating rail crossings along the Texas-Mexico border: Brownsville, Laredo, Eagle Pass, and two in El Paso. TxDOT's Laredo District is home to the Laredo, Eagle Pass, and Del Rio Ports of Entry (POE); and

WHEREAS, The Ports-to-Plains Corridor links Laredo to Eagle Pass via 1-35, US-83, and US-277, which connects Eagle Pass to Del Rio. From Del Rio, the corridor travels north via US277 to San Angelo, then via US-87 to Lubbock, where it joins with 1-27, which connects Lubbock to Amarillo. The Ports-to-Plains Corridor serves the Del Rio-Ciudad Acuna International Bridge, the Camino Real International Bridge (Eagle Pass), and the World Trade and Colombia Solidarity Bridges in Laredo. The projected increase in trade with Mexico will require increased investments in Texas's border crossings and transportation corridors to ensure the efficient flow of U.S.-Mexico trade across the Texas-Mexico border; and

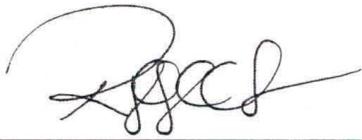
WHEREAS, the Planned Highway Investments in TxDOT's Laredo District Facilitating Trade include US 83, US 90, US 277, US 57. Laredo's District has 79 planned highway projects on the trade corridors and connectors to the corridors over the next 10 years at a total estimated cost of \$546.37 million; and

WHEREAS, the City of Eagle Pass supports the Texas Department of Transportation highway investments scheduled for years 2018 through 2022 that will provide the needed highway transportation improvements of our Middle Rio Grande Region.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS:

SECTION 1. That the City of Eagle Pass supports the Laredo District's Ports to Plains Corridor highway projects for upgrading the existing regional transportation corridors of US 83, US 90, US 277 and US 57 ensuring the efficiency flow of U.S.-Mexico trade across the Texas -Mexico border and to other U.S. Markets.

READ, PASSED, AND APPROVED this 3rd, day of July, A.D., 2018.

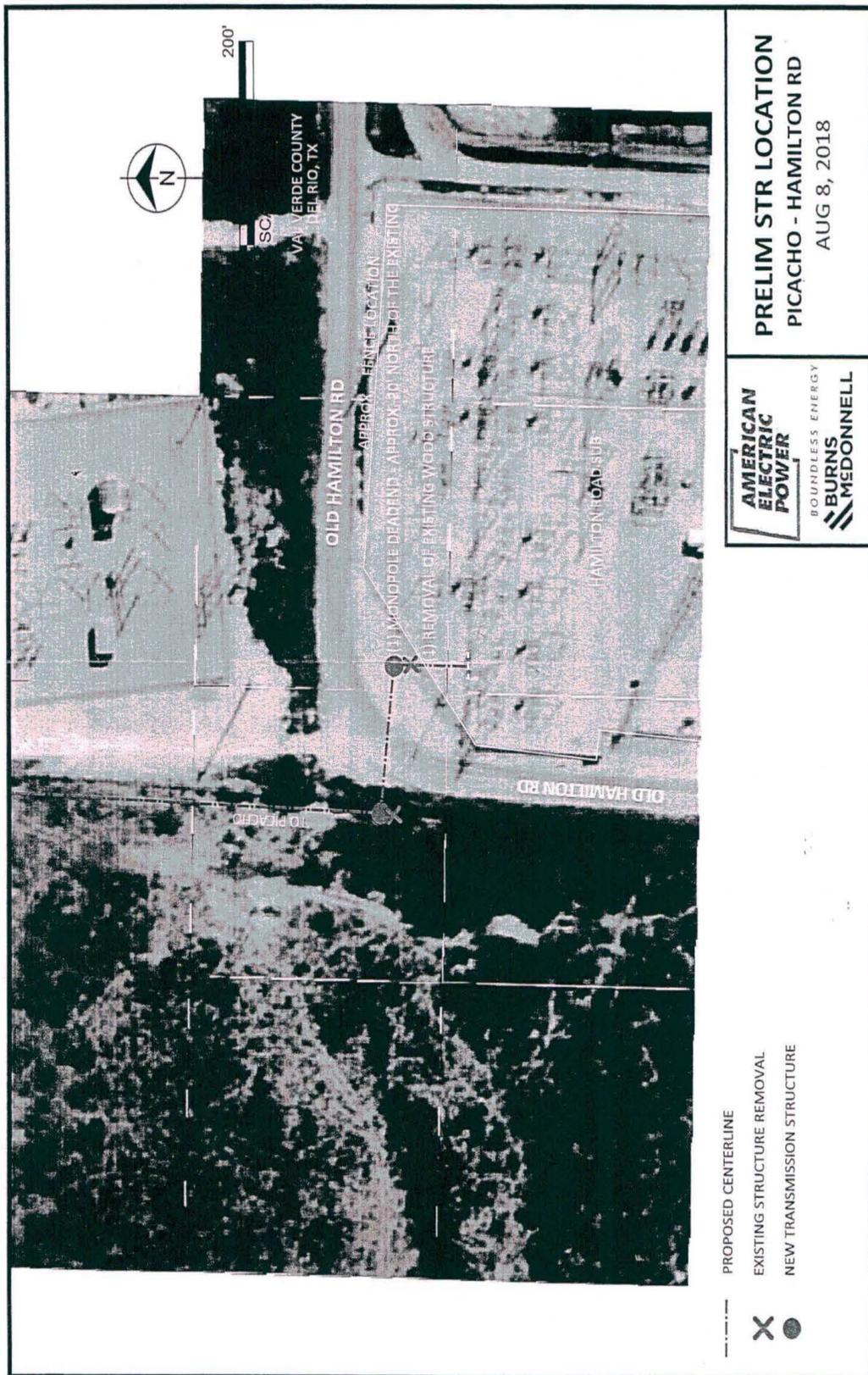


Ramsey English Cantu
Mayor

ATTEST:



Imelda B. Rodriguez
City Secretary





TxCDBG Request for Payment

#11
A203

Grant Recipient: Val Verde County

Contract No: 7218075

Request #: Draw 3

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03J	\$ 25,000.00	\$ -	\$ -	\$25,000.00	100.00%
Construction 03J	\$ 339,000.00	\$ -	\$ -	\$339,000.00	100.00%
Engineering 03J	\$ 83,200.00	\$ (4,125.00)	\$ (21,000.00)	\$62,200.00	74.76%
Construction 14A	\$ 24,000.00	\$ -	\$ -	\$24,000.00	100.00%
Engineering 14A	\$ 3,800.00	\$ -	\$ -	\$3,800.00	100.00%
Admin 21A	\$ 50,000.00	\$ -	\$ -	\$50,000.00	100.00%
Totals:	\$ 500,000.00	\$ (4,125.00)	\$ (21,000.00)	\$479,000.00	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		4/23/2018		
All Professional Services Contracts Awarded:	7/10/2017	6/23/2018		-11.6
4-month Conference Call:	4/24/2018	8/23/2018		-4.0
Plans and Specs Completed/Approved by Locality:		10/23/2018		
Environmental Review Submitted:	8/8/2018	10/23/2018		-2.5
All pre-construction Special Conditions cleared:		12/23/2018		
Construction Start:		1/23/2019		
50% of TxCDBG funds obligated:		1/23/2019		
Construction 50% Complete:		6/23/2019		
Construction 75% Complete:		9/23/2019		
Construction 90% Complete:		11/23/2019		
Construction & Final Inspection Completed:		12/23/2019		
End Date:		4/21/2020		
Project Completion Report Submitted:		6/20/2020		

Remarks / Comments:

Requesting \$4,125 for Engineering Fees. Val Verde County has received the Authority to Use Grant Funds. Project is on schedule.

Period Covered:	8/25/2018	to	10/26/2018	If outside contract period, select:
-----------------	-----------	----	------------	-------------------------------------

ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

CERTIFICATION: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Efrain Valdez	County Judge		10-31-18
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor		10-31-18
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date



14 Gabriel Drive
 Augusta, ME 04330
 207-620-3800

INVOICE

PLEASE REMIT TO:
 TRC Lockbox
 P. O. Box 536282
 Pittsburgh, PA 15253-5904

Val Verde County
 400 Pecan Street
 1st Floor
 Del Rio, TX 78840

October 24, 2018
 Project No: 285593.0000.0000
 Invoice No: 55974
 Project Manager Stephen Niermann

Project 285593.0000.0000 Val Verde County RDRL, Escondido, San Felipe Water Lines CDBG 7218075

Professional Services through October 26, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Completion of Preliminary Eng Plans&Spec	16,500.00	100.00	16,500.00	12,375.00	4,125.00
Completion of Final Plans, Specs, Bid Ad	24,750.00	0.00	0.00	0.00	0.00
Start of Construction	28,875.00	0.00	0.00	0.00	0.00
Completion of All Interim & Final Inspec	4,125.00	0.00	0.00	0.00	0.00
Completion of Record Drawing	4,125.00	0.00	0.00	0.00	0.00
TXCDBG Closeout Requirements	4,125.00	0.00	0.00	0.00	0.00
Special Services	4,500.00	100.00	4,500.00	4,500.00	0.00
Total Fee	87,000.00		21,000.00	16,875.00	4,125.00
		Total Fee			4,125.00
				Total this Invoice	4,125.00

Email invoice to Carl Esser at carl.esser@hotmail.com



#12

COLOR CARD

BROWNS, YELLOWS, GREENS AND REDS

57BR Cloud



68BR Twine

15BR Pale



06BR Amber Canyon

44BR Beige



84BR Weathered Bark

01BR Warm Sun



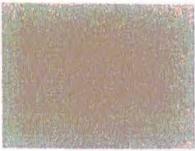
85BR Medium Bronze

04BR Desert Sands



86BR Dark Bronze

22YW Barbados



110GN Clover



11YW Daffodil

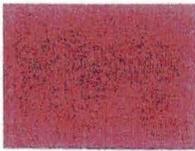
21GN Fairway

78GN Cumulus



91GN Balsam

37GN Irish Spring



07RD Terra Cotta



10GN Aqua Sky



28RD Monterrey Tile

NOTE: Colors represented are reproductions of actual standards and will vary in appearance due to product, texture variations, gloss level, application method, applicator and thickness of the applied film. Some light, bright or accent colors may require additional coats or a similarly colored primer for opacity. Your Tnemec representative can offer assistance with suitable primer selections and color matching.

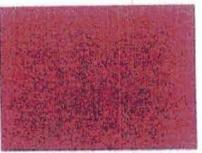
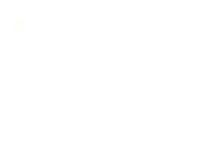
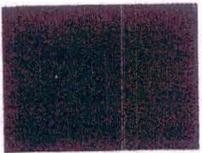
Tnemec Company Incorporated 6800 Corporate Drive Kansas City, Missouri 64120-1372 1-800-TNAMEC1 Fax: 1-816-483-3969 www.tnemec.com

Published technical data and instructions are subject to change without notice. Contact your Tnemec technical representative for current technical data and instructions. Warranty information: The service life of Tnemec's coatings will vary. For warranty, limitation of seller's liability, and product information, please refer to Tnemec Product Data Sheets at www.tnemec.com or contact your Tnemec technical representative. © Tnemec Company, Inc., 2015 DC50M615 (CARD)



COLOR CARD

WHITES, BLUES, GRAYS AND ACCENTS

 00WH Inemec White	 15BL Tank White	 37BL Teardrop	 39BL Delft Blue	 25BL Fountainbleu
 26BL Clear Sky	 61BL Blue Ribbon	 14BL Cadet Blue	 31GR Slate Gray	 32GR Light Gray ANSI No. 70
 33GR Gray ANSI No. 61	 34GR Deep Space	 35GR Black	 02SF Lemon Yellow/ Safety Yellow	 04SF Tangerine Orange/ Safety Orange
 05SF International Orange	 06SF Candy Apple Red/ Safety Red	 09SF Spearmint Green/ Safety Green	 11SF True Blue/ Safety Blue	 14SF Purple Rain/ Safety Purple

NOTE: Colors represented are reproductions of actual standards and will vary in appearance due to product, texture variations, gloss level, application method, applicator and thickness of the applied film. Some light, bright or accent colors may require additional coats or a similarly colored primer for opacity. Your Tnemec representative can offer assistance with suitable primer selections and color matching.

Hampton Inn - Fort Stacion HONORS DISCOUNT

#15

Rate Per Night:	
Nov-28-2018 - Nov-29-2018	198.85 USD
Total for Stay per Room Rate:	198.85 USD
Taxes	25.85 USD

Total for Stay

224.70 USD

[Review Your Cancellation Policy](#)



Your Stay Benefits



Experience Dining

#16

DECLARING A LOCAL STATE OF DISASTER

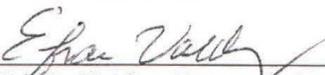
WHEREAS, the County of Val Verde on the 31st day of October, 2018 has suffered widespread or severe damage, injury, or loss of property resulting from heavy rains and flooding from October 7 thru 16th & continuing and;

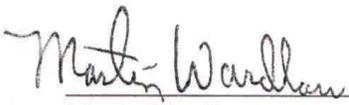
WHEREAS, the Val Verde County Judge has determined that extraordinary measures must be taken to alleviate the suffering of people and to protect or rehabilitate property;

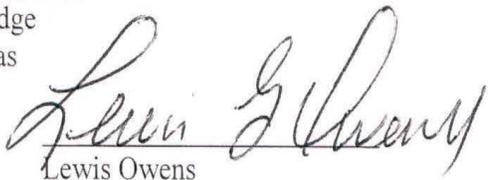
NOW, THEREFORE, BE IT PROCLAIMED BY THE VAL VERDE COUNTY JUDGE:

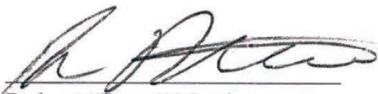
1. That a state of disaster is declared for the County of Val Verde.
2. That the County's Emergency Management Plan has been implemented.
3. That this state of disaster shall continue for a period of not more than seven days of the date hereof, unless the same is continued by consent of the Val Verde County Commissioners Court, of Val Verde County Texas.
4. That this proclamation shall take effect immediately from and after its issuance.

ORDERED this the 31st day of October, 2018.

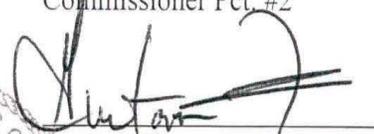

 Efrain Valdez, County Judge
 Val Verde County, Texas


 Martin Wardlaw
 Commissioner Pct. #1


 Lewis Owens
 Commissioner Pct. #2


 Robert "Beau" Nettleton
 Commissioner Pct. #3




 Gustavo Flores
 Commissioner Pct. #4

ATTEST:

 Generosa Gracia-Ramon
 County Clerk

#16

October 31, 2018

The Honorable Greg Abbott
Governor of Texas
c/o State Coordinator
GDEM
P. O. Box 4087
Austin, Texas 78733-0001

Dear Governor Abbott:

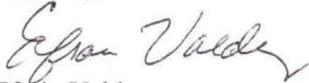
As a result of torrential rain, and flooding that occurred on October 7 – 16, 2018 & continuing, Val Verde County has suffered widespread and severe damage and tremendous physical and economic loss. Severe damage was suffered to county roads, culverts, and low water crossings thus creating a threat to the public health and safety of the citizens of the northern part of Val Verde County.

The county road infrastructure system in Val Verde County has been affected to the extent that homes have been isolated due to impassable road and low water crossings and significant road, culvert, and low water crossing damage has occurred.

It is my belief the damage to the Val Verde County road infrastructure system due to the torrential rain, and flooding constitutes a public health and safety hazard. I have determined that this incident is of such severity and magnitude that an effective response is beyond Val Verde County's capability to recover without supplementary state and/or federal assistance. Additionally, I certify that Val Verde County does not have the local funding available to make the needed repairs and to provide these citizens with effective relief.

Your assistance to this emergency matter, as it affects the safety and health needs of our citizens would be appreciated.

Sincerely,



Efraín Valdez
Val Verde County Judge
Val Verde County, Texas

Cc: The Honorable Senator Peter Flores



TxCDBG Request for Payment

#17

A203

Grant Recipient: Val Verde County

Contract No: 7216075

Request #: Draw 12

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03JW	\$ 25,000.00	\$ (14,520.00)	\$ (35,190.80)	-\$10,190.80	-40.76%
Construction 03JW	\$ 352,040.00	\$ (3,570.44)	\$ (116,684.19)	\$235,355.81	66.85%
Engineering 03JW	\$ 88,010.00	\$ -	\$ (44,005.00)	\$44,005.00	50.00%
Construction 14A	\$ 7,960.00	\$ -	\$ (7,960.00)	\$0.00	0.00%
Engineering 14A	\$ 1,990.00	\$ -	\$ (995.00)	\$995.00	50.00%
Admin 21A	\$ 50,000.00	\$ (5,000.00)	\$ (31,750.00)	\$18,250.00	36.50%
Totals:	\$ 500,000.00	\$ (8,570.44)	\$ (201,394.19)	\$298,605.81	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		11/30/2016		
All Professional Services Contracts Awarded:	1/9/2017	1/30/2017		-0.7
4-month Conference Call:	3/28/2017	3/30/2017		-0.1
Plans and Specs Completed/Approved by Locality:	10/9/2017	5/30/2017		4.4
Environmental Review Submitted:	9/6/2017	5/30/2017		3.3
All pre-construction Special Conditions cleared:	1/12/2018	7/30/2017		5.5
Construction Start:	2/1/2018	8/30/2017		5.2
50% of TxCDBG funds obligated:	1/10/2018	8/30/2017		4.4
Construction 50% Complete:		1/30/2018	12/1/2018	
Construction 75% Complete:		4/30/2018	1/1/2018	
Construction 90% Complete:		6/30/2018	1/15/2019	
Construction & Final Inspection Completed:		7/30/2018	1/25/2019	
End Date:		11/29/2018	1/29/2019	
Project Completion Report Submitted:		1/28/2019	3/30/2019	

Remarks / Comments:

Project has been delayed due to inclement weather. Val Verde County requested a two (2) month extension to complete all construction activities. New End Date January 31, 2019.

Period Covered:	9/3/2018	to	10/12/2018	If outside contract period, select:
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ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

CERTIFICATION: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Efrain Valdez	County Judge		4/11/18
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor		10.31.18
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date

#17

Reimbursement Request for Payment Draw #12

Description	Invoice No.	Amount	Ck. Date	Ck. No.	Ck. Amount	Match In-Kind
Russell True Value	441154	\$ 286.12	10/17/2018	2697	\$ 286.12	
Ferguson Waterworks	985189	\$ 356.80	10/3/2018	2689	\$ 356.80	
Ferguson Waterworks	973805	\$ 220.32	8/22/2018	2647	\$ 220.32	
Joe Jackson	Personnel Costs F/A	\$ 2,707.20				
Esser & Company	#3	\$ 5,000.00				
Total Reimbursement		\$ 8,570.44				
Total Match In-Kind						\$ 14,520.00

#17

ESSER & COMPANY CONSULTING LLC
702 ASHBY DRIVE S.
UVALDE, TEXAS 78801
(830) 278-1423 PHONE
(830) 278-1555 FAX
carl.esser@hotmail.com debbieesser@yahoo.com

10/01/2018

Honorable Efrain Valdez
Val Verde County Judge
Val Verde County Courthouse
400 Pecan Street
Del Rio, Texas 78840

Ref: Esser & Company Consulting LLC Invoice No. 3 for Administrative Services, TxCDBG Contract No. 7216075

Dear Judge Valdez:

In accordance with the terms of the above referenced contract as specified in the Scope of Services, we submit the following:

Billing Phase	% of Contract	Fee	Percent Complete	Earned	Previous Fee Billing
Establishment of Record Keeping System	5%	\$2,500.00	100%	\$2,500.00	2,500.00
Completion of Environmental/Special Conditions Clearance	20%	\$10,000.00	80%	\$8,000.00	8,000.00
Completion of all Acquisition Activities	5%	\$2,500.00	100%	\$2,500.00	2,500.00
Completion of the Bid/Contract Award Process	20%	\$10,000.00	100%	\$10,000.00	5,000.00
Labor Standard Compliance/Completion of Construction	10%	\$5,000.00	15%	\$750.00	750.00
Comply with EEO/Fair Housing Requirements	10%	\$5,000.00	100%	\$5,000.00	5,000.00
Program and Financial Management	20%	\$10,000.00	30%	\$3,000.00	3,000.00
Filing of all required Close-Out Information	10%	\$5,000.00	0%	\$0.00	00.00
Total Fee		\$50,000.00		\$31,750.00	26,750.00

Total this Invoice \$5,000.00
(to be paid from TDA Grant)

Respectfully,



Carl Esser, Consultant
Esser & Company Consulting LLC



FINANCIAL INTEREST (& LABOR STANDARDS) REPORT

A503 #17

Grant Recipient Name: Val Verde County Contract Number: 7216075

Contact Information	
Name of Company	Russell True Value
Tax ID Number	74-1663784
Name(s) of Principle(s)	Mr. Russell
Point of Contact	Mr. Russell
Phone No.	(830) 775-3502
Email	N/A
Mailing Address	506 E. Gibbs Street, Del Rio, Texas 78840
Type of Procurement	Small Purchase
Trade	1 Construction
Service Provided	2 Materials / Equipment / Supplies

Financial Interest Disclosure		
TxCDBG Funds	Other Funds	Total Dollars
\$286.12	\$0.00	\$286.12
<input checked="" type="checkbox"/> Prime Contractor, no subcontractor anticipated <input type="checkbox"/> Prime Contractor, list of subcontractors attached <input type="checkbox"/> Subcontractor If a subcontractor, list Prime		

Key Dates and Clearances	
Environmental Clearance Date (for activities other than admin/engineering)	Sep 25, 2017
Davis-Bacon Wage Decision Number (if applicable)	N/A
Bid Opening Date (or date of quotes/proposals)	Oct 3, 2018
System for Award Management Clearance Date (Clear company and principals at SAM.gov)	Oct 3, 2018
Contract Award Date (if applicable)	Oct 3, 2018
Contract Executed Date	Oct 3, 2018

Section 3 Report
<input type="checkbox"/> The company reported qualifies as a Section 3 Business Concern. <input type="checkbox"/> The contract reported is for \$100,000 or more. (Company is subject to Section 3 reporting requirements if checked).

Minority Business Enterprise Report	
<input type="checkbox"/> The company reported is a business with a contract for at least \$10,000 . (Report MBE info below if checked.)	
Race of Owner	1 White
Ethnicity of Owner	Not Hispanic-Owned
Gender of Owner	Not Woman-Owned

Describe the work to be completed:
 (if more than one business will be procured for similar work, indicate the specific work included in this contract)
 Purchase of 100# of Chlorine, small pail for mixing, and marking paint. All items for Vega Verde Road Waterline Project

Describe the estimated timeline for the work to be completed:
 2 months.

This form must be submitted to TxCDBG for all contracts that exceed \$2,000 within 30 days of executing the contract.

This form is required as of September 1, 2018. All previous versions no longer valid.

#17

A NEW WAY TO SIGN IN - If you already have a SAM account, use your **SAM email** for login.gov.

[Log In](#)
[Login.gov FAQs](#)

ALERT - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.
ALERT - Users who previously bookmarked this site will need to update their bookmark on November 5, 2018. Users may continue to navigate directly to sam.gov, only the bookmarked url will be affected.

Search Results

Current Search Terms: russell* true* value*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To [print your complete search results](#), you can [download the PDF](#) and [print it](#).
No records found for current search.



[Search Records](#) [Disclaimers](#) [FAPIS.gov](#)
[Data Access](#) [Accessibility](#) [GSA.gov/IAE](#)
[Check Status](#) [Privacy Policy](#) [GSA.gov](#)
[About](#) [USA.gov](#)
[Help](#)

IBM v1.P.18.20180820-1228
WWW7

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

#17

A504

Small Purchase Procurement Record

Grant Recipient: Val Verde County Contract No: 7216075
Region: _____

Scope of Service/Item Description:
100# of Chlorine, 2 gallon pail with lid, and marking paint all items required for the Vega Verde Road Waterline Project

Contacts Made:

- | | | |
|----|--|-------------------------------------|
| 1. | <u>Sutherlands</u>
Name of Firm/Supplier (No. 1) | <u>10/03/2018</u>
Date Contacted |
| | <u>Sales Counter Rep.</u>
Name of Person Contacted | <u>No Quote</u>
Quoted Price |
| 2. | <u>Home Depot</u>
Name of Firm/Supplier (No. 2) | <u>10/03/2018</u>
Date Contacted |
| | <u>Sales Counter Rep.</u>
Name of Person Contacted | <u>No Quote</u>
Quoted Price |
| 3. | <u>Russell True Value</u>
Name of Firm/Supplier (No. 3) | <u>10/03/2018</u>
Date Contacted |
| | <u>Sales Counter Rep.</u>
Name of Person Contacted | <u>\$286.12</u>
Quoted Price |

Verified on 10/03/2018 that successful bidder was not excluded as a vendor per Sam.gov.

Based on the contacts made concerning the above-referenced scope of services/item description and that Vendor is not excluded from Sam.gov on 10/03/2018 (date of clearance), I authorize Russell True Value on 10/03/2018 to begin work or to supply the item(s) for the quoted price.

Efrain Valdez
Signature of Authorized Person

Efrain Valdez
Printed Name

Val Verde County Judge
Title

09/01/2016

#17

THANK YOU FOR SHOPPING AT
RUSSELL TRUE VALUE
(830) 775-3502

10/03/18 3:25PM MF 554 SALE

955001	1	EA	199.99	EA	N
100# GRAN CAL-HYPO					199.99
387883	3	EA	4.29	EA	N
TV 2GAL WHT Plas Pail					12.87
375121	2	EA	1.89	EA	N
2GAL Plas Pail Lid					3.78
542264	12	EA	5.79	EA	N
17OZ FluODRG Mark Paint					69.48

SUB-TOTAL: \$ 286.12 TAX: \$.00
 TOTAL: \$ 286.12
 CHARGE AMT: 286.12



==>> JRNL#D86552 INV#441154 <<==
 CUST NO:211404
 Customer Copy

[Handwritten Signature]
 Name : X
 BLDG/PKS R RODRIGUEZ
 Acct: VAL VERDE COUNTY AUDITOR
 PO#: 56278

eks
ONE
 10/11/2018



Val Verde County
 Auditor's Grant Account
 901 Bedell Ave, Suite A
 Del Rio, TX 78840

Texas Community Bank
 2411 Veterans Blvd.
 Del Rio, Texas 78840
 88-2481/1149

#17
 2697

CHECK DATE	PAY THIS AMOUNT
10/17/2018	\$286.12

PAY ---Two Hundred Eighty Six Dollars and 12/100 Cents---

TO THE ORDER OF Russell True Value
 506 E. Gibbs St.
 Del Rio, TX 78840

Matthew St. Wright

[Signature]

⑈ 2697 ⑈ ⑆ 114924810 ⑆ ⑈ 6010004176 ⑈

Val Verde County

VENDOR: 64 Russell True Value

2697
 10/17/2018

DATE	ID	PO #	DESCRIPTION	GL ACCT #	AMOUNT
10/3/2018	441154	56278	TCDBG #7216075 - Chlorine, Markers	2666-1039-34-26450	286.12

CHECK TOTAL 286.12



VAL VERDE COUNTY
 901 Bedell Ave. Suite A
 Del Rio, TX 78840
 PH: (830) 774-7584
 FAX: (830) 775-9198

PURCHASE ORDER

#17

PO Number: 56278 **Date:** 10/03/2018
Requisition #: REQ-14400 **Vendor #:** 64
Department: County Commissioner Pct. #4

ISSUED TO: Russell True Value
 506 E. Gibbs St.
 Del Rio, TX 78840

SHIP TO: Val Verde County
 Attn: Roy Musquiz Jr
 400 Pecan St.
 Third Floor Purchasing
 Del Rio, TX 78840
 (830) 774-7500

ITEM	UNITS	DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	Waterline Project Pct. 4 - Chlorine and Marker		2666-1039-34-26450		0.00	500.00

Authorized by: *Roy Musquiz Jr*

SUBTOTAL:	500.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	500.00

NOTE: PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE OR STATEMENT: FREIGHT CHARGES, TAXES, DELIVERY, DRAYAGE, ETC. MUST BE SHOWN AS A SEPARATE LINE OR INVOICE

FERGUSON®

WATERWORKS

FERGUSON WATERWORKS #1106
4427 FACTORY HILL DRIVE
SAN ANTONIO, TX 78219-2704

Please contact with Questions: 210-333-2410



INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0985189	\$356.80	41642	1 of 1

#17

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1106
P O BOX 847411
DALLAS, TX 75284-7411

4882 1 AB 0.408 ED175X ID327 D4044624372 S2 P5722812 0001:0001



VAL VERDE COUNTY TX
901 N BEDELL AVE STE A
DEL RIO TX 78840-4170

SHIP TO:

VAL VERDE COUNTY TX
400 PECAN ST
DEL RIO, TX 78840

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1106	1106	TXE	55936	JAG	8X12 SLV	09/17/18	IO 63018
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	MJLSLAX	CI MJ SLV IN STOCK	76.980	EA	153.96	
4	4	SSLCE8	8X12 MJ C153 LONG SLV L/A	34.700	EA	138.80	
4	4	IMJBGPX	8 PVC WDG REST GLND *ONELOK	16.010	EA	64.04	
			8 MJ C153 BLT GSKT PK L/ GLAND				
INVOICE SUB-TOTAL						356.80	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



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Call us at the number above to switch to email delivery today!

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$356.80
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSales.html and are incorporated by reference. Seller may convert checks to ACH.

0001:0001

OK
CAE



FERGUSON ENTERPRISES, INC.
 FERGUSON WATERWORKS #1106
 4427 FACTORY HILL DRIVE
 SAN ANTONIO, TX 78219-2704
 Phone: 210-333-2410
 Fax: 210-333-2589

Deliver To:
 From: Joshua Stout
 Comments:

#17

13:58:27 SEP 11 2018

Page 1 of 1

FERGUSON WATERWORKS #1106
 Price Quotation
 Phone: 210-333-2410
 Fax: 210-333-2589

Bid No: B412551
 Bid Date: 09/07/18
 Quoted By: JKS

Cust Phone: 830-774-7506
 Terms: NET 10TH PROX

Customer: VAL VERDE COUNTY TX
 901 BEDELL AVE STE A
 DEL RIO, TX 78840

Ship To: VAL VERDE COUNTY TX
 901 BEDELL AVE STE A
 DEL RIO, TX 78840

Cust PO#:

Job Name: 8X12 SLV

Item	Description	Quantity	Net Price	UM	Total
	CI MJ SLV IN STOCK				
MJLSLAX	8X12 MJ C153 LONG SLV L/A	2	76.980	EA	153.96
.CE8	8 PVC WDG REST GLND *ONELOK	4	34.700	EA	138.80
.JBGPX	8 MJ C153 BLT GSKT PK L/ GLAND	4	16.010	EA	64.04

Net Total: \$356.80
 Tax: \$0.00
 Freight: \$0.00
 Total: \$356.80

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Ray:
 Please Issue a P.O. for
 Above Referenced Items
 Vega Verde Water line

7216075

Carl
 9/11/18



Val Verde County
 Auditor's Grant Account
 901 Bedell Ave, Suite A
 Del Rio, TX 78840

Texas Community Bank
 2411 Veterans Blvd.
 Del Rio, Texas 78840
 88-2481/1149

#17
 2689

CHECK DATE	PAY THIS AMOUNT
10/03/2018	\$356.80

PAY ---Three Hundred Fifty Six Dollars and 80/100 Cents---

TO THE ORDER OF Ferguson Waterworks
 4427 Factory Hill Drive
 San Antonio, TX 78219

Matthew S. Wiggall

[Signature]

⑈ 2689 ⑈ ⑆ 1149 248 10 ⑆ ⑈ 60 10004 176 ⑈

Val Verde County						2689
VENDOR: 5554 Ferguson Waterworks						10/03/2018
DATE	ID	PO #	DESCRIPTION	GL ACCT #	AMOUNT	
9/17/2018	0985189	55936	TCDBG #7216075 - Pct 4 - Material	2666-1039-34-26450	64.04	
9/17/2018	0985189	55936	TCDBG #7216075 - Pct 4 - Material	2666-1039-34-26450	153.96	
9/17/2018	0985189	55936	TCDBG #7216075 - Pct 4 - Material	2666-1039-34-26450	138.80	

#17

FERGUSON

WATERWORKS

FERGUSON WATERWORKS #1105
6825 WALLISVILLE ROAD
HOUSTON, TX 77020-3256



Please contact with Questions 713-675-2211

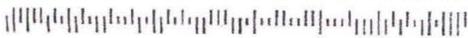
INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0973605	\$220.32	97082	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1105
PO BOX 647411
DALLAS, TX 75264-7411



7463 1 MB 0.424 E0027X 00053 03889158536 S2 P5590364 0001 0001



VAL VERDE COUNTY TX
VAL VERDE PRCNT #4
901 N BEDELL AVE STE A
DEL RIO TX 78840-4170

SHIP TO:

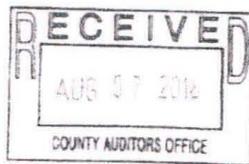
VAL VERDE COUNTY TX
400 PECAN ST
3RD FLOOR
DEL RIO, TX 78840

SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1106	1106	TXE	55267	JAG	VAL VERDE PRCNT #4	08/01/18	10 62271
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
8	8	PD2106852737	2X1000 UG DEL WTR BLUE	26.670	EA	205.36	

INVOICE SUB-TOTAL 205.36

DELIVERY 14.96

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



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Call us at the number above to switch to email delivery today!

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$220.32

All past due amounts are subject to a service charge of 1.5% per month or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0001.0001

OK
CAG 8/9/18



VAL VERDE COUNTY

901 Bedell Ave. Suite A
Del Rio, TX 78840
PH: (830) 774-7584
FAX: (830) 775-9198

PURCHASE ORDER

#17

PO Number: 55267 Date: 07/19/2018

Requisition #: REQ-13264 Vendor #: 5554

Department: County Commissioner Pct. #4

ISSUED TO: Ferguson Waterworks
4427 Factory Hill Drive
San Antonio, TX 78219-

SHIP TO: Val Verde County
Attn: Roy Musquiz Jr
400 Pecan St.
Third Floor Purchasing
Del Rio, TX 78840
(830) 774 7505

ITEM	UNITS DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	8 Pct 4 - Water Line 2x1000 UG DET WTR BLUE Shipping Estimate: \$30	PD2105B52737	2666-1039-34-26450		27.32	248.56

Authorized by: *Roy Musquiz Jr*

SUBTOTAL:	218.56
TOTAL TAX:	0.00
SHIPPING:	30.00
TOTAL	248.56

NOTE: PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE OR STATEMENT: FREIGHT CHARGES, TAXES, DELIVERY, DRAYAGE, ETC. MUST BE SHOWN AS A SEPARATE LINE OR INVOICE

#17

Joe Jackson TxCDBG Contract No. 7216075 Vega Verde Waterline Force Account

Week Of	Pay Period #	Hours Worked	Adjusted Hourly Rate	Total	
April 28 - May 4, 2018	10	40	\$ 16.92	\$ 676.80	
May 5 - May 11, 2018	10	40	\$ 16.92	\$ 676.80	
May 12 - May 18, 2018	11	40	\$ 16.92	\$ 676.80	
May 19 - May 25, 2018	11	40	\$ 16.92	\$ 676.80	
May 26 - June 1, 2018	12	24	\$ 16.92	\$ 406.08	
June 2 - June 8, 2018	12	40	\$ 16.92	\$ 676.80	
June 9 - June 15, 2018	13	40	\$ 16.92	\$ 676.80	
June 16 - June 22, 2018	13	32	\$ 16.92	\$ 541.44	
Total				\$ 5,008.32	Draw # 8
				\$ -	Draw # 9
June 23 - June 29, 2018	14	0	\$ 16.92	\$ -	
June 30 - July 6, 2018	14	32	\$ 16.92	\$ 541.44	
July 7 - July 13, 2018	15	40	\$ 16.92	\$ 676.80	
July 14 - July 20, 2018	15	40	\$ 16.92	\$ 676.80	
July 21 - July 27, 2018	16	40	\$ 16.92	\$ 676.80	
July 28 - August 3, 2018	16	40	\$ 16.92	\$ 676.80	
Total				\$ 3,248.64	Draw #10
Sept. 3- Sept. 7, 2018	19	32	\$ 16.92	\$ 541.44	
Sept. 10 - Sept. 14, 2018	19	24	\$ 16.92	\$ 406.08	
Sept. 17 - Sept. 21, 2018	20	0	\$ -	\$ -	
Sept. 24 - Sept. 28, 2018	20	32	\$ 16.92	\$ 541.44	
Oct. 1 - Oct. 5, 2018	21	40	\$ 16.92	\$ 676.80	
Oct. 8 - Oct. 12, 2018	21	32	\$ 16.92	\$ 541.44	
Total				\$ 2,707.20	Draw #12