

APPLICANT INFORMATION

APPLICANT'S

FULL LEGAL FULL NAME _____
Last Name First Name Middle Name Maiden Name

DESIGNATED AGENT'S

FULL LEGAL NAME _____
Last Name First Name Middle Name Maiden Name

ALIAS NAMES

(DBA USED BY APPLICANT): _____

INDIVIDUAL APPLICANT'S INFORMATION

DATE OF BIRTH: ____/____/____ PLACE OF BIRTH: _____

SOCIAL SECURITY #: ____-____-____ EYE COLOR: _____

DRIVER'S LICENSE #: _____ STATE: _____

IDENTIFICATION #: _____ STATE: _____

HEIGHT: ____ ft ____ in. WEIGHT: _____ NATURAL HAIR COLOR: _____

ADDRESS WHERE APPLICANT CAN BE CONTACTED

CURRENT

RESIDENTIAL ADDRESS: _____
Street Apartment#

City State Zip Code

HOME PHONE# _____ BUSINESS PHONE# _____ CELL PHONE# _____

CURRENT

MAILING ADDRESS: _____
Street Apartment#

City State Zip Code

APPLICANT'S RESIDENTIAL ADDRESSES WITHIN THE LAST THREE (03) YEARS

ADDRESS: _____
Street (including apartment/suite#) City State Zip Code

ADDRESS: _____
Street (including apartment/suite#) City State Zip Code

ADDRESS: _____
Street (including apartment/suite#) City State Zip Code

APPLICANT'S EMPLOYMENT HISTORY FOR THE LAST THREE (03) YEARS

EMPLOYER: _____ DATE STARTED: _____ DATE ENDED: _____

ADDRESS: _____
Street City State Zip Code

EMPLOYER: _____ DATE STARTED: _____ DATE ENDED: _____

ADDRESS: _____
Street City State Zip Code

EMPLOYER: _____ DATE STARTED: _____ DATE ENDED: _____

ADDRESS: _____
Street City State Zip Code

APPLICANT'S CRIMINAL HISTORY

List all criminal charges/convictions, including the date and place of each. Include any charges to which the applicant entered a plea of "nolo contendere" or for which the applicant received deferred adjudication. Do not include Class "C" misdemeanor "traffic violations". If no criminal convictions, indicate with N/A.

ADDRESS OF THE ENTERPRISE

ADDRESS: _____
Street City State Zip Code

GIVE A GENERAL DESCRIPTION OF THE ENTERPRISE AND SERVICES OR PRODUCTS OFFERED

Initials _____ Page 4 of 12

LIST THE ENTERPRISE OPERATOR(S) INFORMATION-(Residential)

FULL LEGAL NAME: _____
Last Name First Name Middle Name Maiden Name

ADDRESS: _____
Street (including apartment/suite #) Qty State Zip Code

FULL LEGAL NAME: _____
Last Name First Name Middle Name Maiden Name

ADDRESS: _____
Street (including apartment/suite #) Qty State Zip Code

FULL LEGAL NAME: _____
Last Name First Name Middle Name Maiden Name

ADDRESS: _____
Street (including apartment/suite #) Qty State Zip Code

LIST THE OWNER(S) OF THE REAL PROPERTY AT WHICH THE BUSINESS IS TO BE LOCATED-(Residential)

FULL LEGAL NAME: _____
Last Name First Name Middle Name Maiden Name

ADDRESS: _____
Street (including apartment/suite #) Qty State Zip Code

FULL LEGAL NAME: _____
Last Name First Name Middle Name Maiden Name

ADDRESS: _____
Street (including apartment/suite #) Qty State Zip Code

FULL LEGAL NAME: _____
Last Name First Name Middle Name Maiden Name

ADDRESS: _____
Street (including apartment/suite #) Qty State Zip Code

GIVE A GENERAL DESCRIPTION OF THE MANAGEMENT STRUCTURE FOR THE ENTERPRISE

ESTIMATE THE NUMBER OF EMPLOYEES AND PROVIDE A DESCRIPTION OF THE CAPACITIES IN WHICH
THEY WILL BE EMPLOYED

AUTHORIZATION

I, _____, (print name) hereby submit this application with having personal knowledge of the information contained in the application and that the information contained therein is true and correct. I declare under the penalty of perjury under the laws of the United States of America that the foregoing is true and correct. I authorize the Val Verde County Sheriff to seek information to confirm any statements set forth in the application. I have read and understand "The Regulations for Sexually-Oriented Businesses in the Unincorporated Area of Val Verde County, Texas" and agree to abide by these regulations.

Applicant Signature

Date

Initials _____ Page 8 of 12

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IF THE APPLICANT IS A FOREIGN CORPORATION, ATTACH:

- The certificate of authority to transact business in Texas, with all amendments
- The name and residential address of current officers and directors
- The name and address of each stockholder holding more than 5% of the stock of the corporation

IF THE APPLICANT IS A GENERAL OR LIMITED PARTNERSHIP:

- Provide the name and residential addresses of each of the partners, including limited partners
- A limited partnership formed under the laws of Texas must include a copy of the certificate of limited partnership filed at the Office of the Secretary of State and amendments
- If one or more of the partners is a corporation, attach the information required of the corporate applicants to the application

IF THE APPLICANT IS A JOINT VENTURE OR OTHER SIMILAR ENTITY, PROVIDE:

- The names and residential addresses of the participants and their valid driver's license numbers or Texas Department of Public Safety identification card numbers if the participants are individuals
- If any participant is a corporation or partnership, the applicable information required above must be provided

AS TO EACH PERSON REQUIRED TO BE IDENTIFIED IN THIS SECTION:

- Identify any ownership interest that person has in any other enterprise in Val Verde County, Texas
- Describe any management, supervisory, or oversight responsibility that person will have in the enterprise
- Provide a valid driver's license number or Texas Department of Public Safety identification card number
- Provide a sketch or diagram showing the configuration of the premises, drawn to a designated scale or drawn with marked dimensions of the interior of the premises to an accuracy of plus or minus six (6) inches
- Provide a copy of any lease or rental agreement of the real property of which the business is to be located

PLEASE INCLUDE THE FOLLOWING CERTIFICATES AND PERMITS WITH YOUR APPLICATION:

- Val Verde County Public Health Certificate
- T.A.B.C. Mixed Beverage Late Hours Permit
- Val Verde County Alcoholic Beverage License/Permit
- Texas Sales and Use Tax Permit
- Val Verde County Alarm System Permit
- Val Verde County Fire Marshal's Maximum Occupancy Certificate
- Val Verde County Fire Marshal's Office Certificate of Inspection

APPLICANTS PHOTO

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Appendix A

ORIENTED BUSINESS PERMITS (S.O.B.P.)

REFER TO SECTION XII(e) (Page 12-13) of the S.O.B. Regulations:

(http://www.ValVerdecountyso.org/Permits/permits_SOB.aspx)

According to the regulations for *Sexually Oriented Businesses* in the unincorporated area of Val Verde County, Texas, the S.O.B. permit **SHALL BE DENIED** upon the finding by the VVSO of any of the following facts:

1. If the recipient or applicant has a conviction, criminal attempt, conspiracy, or solicitation to commit any of the following offenses; and any other offenses committed in another state that, if committed in this state, would have been punishable as one or more of the following offenses (described by law in the Texas Penal Code).
 - Prostitution
 - Promotion of Prostitution
 - Aggravated Promotion of Prostitution
 - Compelling Prostitution
 - Obscenity, Sale, Distribution, or Display of Harmful Material to a Minor
 - Sexual Performance by a Child
 - Solicitation of a Child
 - Indecency with a Child/Incest
 - Harboring a Runaway Child
 - Possession of Child Pornography
 - Indecent Exposure
 - Sexual Assault
 - Aggravated Sexual Assault
 - Gambling
 - Gambling Promotion
 - Keeping a Gambling Place
 - Communicating Gambling Information
 - Possession of Gambling Equipment
 - Possession of Gambling Paraphernalia
 - Forgery
 - Credit Card Abuse
 - Commercial Bribery
 - Money Laundering
 - Public Lewdness
 - Any Violation of the Texas Controlled Substances Act. Chap. 481, Subchapter D of the Health and Safety Code

Initials _____ Page 11 of 12

II. Any conviction from an offense listed above AND the conviction was:

- A MISDEMEANOR offense and less than 2 years have elapsed since the final disposition of the conviction (confinement, probation, deferred adjudication, etc.)
- A FELONY offense and less than 5 years have elapsed since the final disposition of the conviction (confinement, probation, deferred adjudication, etc.)
- Within 5 years of the final disposition of any of the above offenses, applicant is convicted of TWO OR MORE MISDEMEANOR OFFENSES within a 24-month period

III. The applicant has knowingly made a misleading statement of a material fact by omitting or falsifying information in the application for the Sexually Oriented Business Permit.

IV. The applicant is delinquent in payment to the county of taxes, fees, fines or penalties assessed or imposed regarding the operation of a sexually oriented business.

The Sheriff shall defer determination whether to issue a S.O.B.P. until final disposition of any charge of any of the crimes listed in subsection XII(e)(1)(iv) that is pending or arises during the investigation period. No temporary S.O.B.P. shall be issued before there is a final determination of the criminal charge.

(Providing false information on this document is a violation of the Texas Penal Code, Section 37.10 - Tampering with Governmental Record.)

I, _____, (print name) hereby submit this application with

having personal knowledge of the information contained within the application. I declare under the penalty of perjury under the laws of the United States of America that all information provided in any submitted documents/applications is true and correct. I also declare that I have read and understand "*The Regulations for Sexually Oriented Businesses in the Unincorporated Area of Val Verde County, Texas*" and agree to abide by these regulations. In the event that my application is denied, I also understand that all payments submitted with my application are non-refundable.

Signature: _____ Date: _____

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CLASS II SEXUALLY ORIENTED BUSINESS PERMIT APPLICATION

OFFICE USE ONLY (DO NOT WRITE IN THIS SECTION)

PERMIT NUMBER: _____ RENEWAL: MONTHS: _____ FEE \$ _____

DATE ISSUED: _____ DATE DENIED: _____

DATE EXPIRES: _____ DATE ELIGIBLE: _____

PERMIT FEES

NEW/INITIAL: \$300 RENEWAL: Prorated @ \$25 per month REPLACEMENT/UPDATE: \$25

The applicant must submit a completed application along with his/her VALID Driver's License or State Identification Card, Social Security Card, and non-refundable permit fee. The fee shall be paid in the form of a money order or cashier's check, made payable to "Val Verde County Treasurer".

For more information, please refer to the online regulations for "Sexually-Oriented Businesses" in the unincorporated area of Val Verde County, Texas: www.ValVerdecountyso.org/Permits/permits_SOB.aspx.

- | | |
|--|--|
| <input type="checkbox"/> No Changes | <input type="checkbox"/> Replacement - Lost Permit |
| <input type="checkbox"/> New Permit | <input type="checkbox"/> Replacement - Damaged Permit |
| <input type="checkbox"/> Renewal of Permit | <input type="checkbox"/> Replacement - Stolen Permit |
| <input type="checkbox"/> Update Permit - True Name | <input type="checkbox"/> Police Report For Stolen Permit |
| <input type="checkbox"/> Update Permit - Stage Name | Agency: _____ |
| <input type="checkbox"/> Update Permit - Title/Position | Report # _____ |
| <input type="checkbox"/> Update Permit - Establishment | |
| <input type="checkbox"/> Update Permit - Contact Information | |

Money Order or Cashier's Check Number: # _____

Please print the name of the applicant: _____

NOTICE OF DENIAL WARNING

*See Attached Appendix A for details.
(Pages 11-12)*



Complete all blanks on form. Place "N/A" in the field(s) if they do not apply. Please print legibly.

Providing false information on this document is a violation of Texas Penal Code Sec. 37.10-Tampering with Governmental Record.

STAGE NAME: _____

NAME OF ESTABLISHMENT: _____

POSITION (choose one): Bar Back Bartender Bus Boy Disc Jockey Door Attendant
 Entertainer Host/Hostess Manager Security Owner Waitress Other:

Do you have a T.A.B.C. Permit? YES NO Permit #: _____

Do you have a "City of Del Rio" S.O.B. Permit? YES NO Permit #: _____

CRIMINAL HISTORY

HAVE YOU EVER BEEN ARRESTED OR CHARGED WITH ANY CRIME?

This includes any arrests as a juvenile or adult, whether inside or outside Val Verde County and/or the State of Texas, regardless of the disposition of the case.

- No
- Yes

If you answered "YES", please indicate the following information using the space provided below:

- Any and all criminal charges/convictions and the date and place thereof
- Any charge for which applicant entered a plea of nolo contendere or for which applicant received deferred adjudication
- Do NOT include Class "C" misdemeanor traffic violations

If you answered "NO", please print "N/A" in the space provided below



RESIDENTIAL/MAILING ADDRESS

CURRENT RESIDENTIAL ADDRESS:

Address:

Street Apartment# City State Zip Code

RESIDENCES WITHIN THE LAST THREE (03) YEARS:

Address:

Street Apartment# City State Zip Code

Address:

Street Apartment# City State Zip Code

Address:

Street Apartment# City State Zip Code

CURRENT MAILING ADDRESS (If different from residential address above)

Address

Street or P.O. Apartment# City State Zip Code

CURRENT OR PREVIOUS EMPLOYMENT

Employer's Name: _____

Employer's Address: _____
Street City State Country

Employer's Phone Number: _____ - _____ - _____ Position: _____

Date Started: _____ Date Ended: _____ Reason for Ending: _____

AUTHORIZATION

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Applicant Signature

Date

Initials _____ Page 4 of 6



Appendix A

ORIENTED BUSINESS PERMITS (S.O.B.P.)

REFER TO SECTION XII(e) (Page 12-13) of the S.O.B. Regulations:

([http://www.ValVerdecountyso.org/Permits/permits SOB.aspx](http://www.ValVerdecountyso.org/Permits/permits%20SOB.aspx))

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 - Aggravated Promotion of Prostitution
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 - Solicitation of a Child
 - Indecency with a Child/Incest
 - Harboring a Runaway Child
 - Possession of Child Pornography
 - Indecent Exposure
 - Sexual Assault
 - Aggravated Sexual Assault
 - Gambling
 - Gambling Promotion
 - Keeping a Gambling Place
 - Communicating Gambling Information
 - Possession of Gambling Equipment
 - Possession of Gambling Paraphernalia
 - Forgery
 - Credit Card Abuse
 - Commercial Bribery
 - Money Laundering
 - Public Lewdness
 - Any Violation of the Texas Controlled Substances Act. Chap. 481, Subchapter D of the Health and Safety Code

Initials _____ Page 5 of 6

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Signature: _____ Date: _____

Initials _____

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TxCDBG Request for Payment

18
A203

Grant Recipient: Val Verde County

Contract No: 7218026

Request #: Draw 5

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03J	\$ -	\$ -	\$ -	\$0.00	#DIV/0!
Acquisition 03J	\$ 5,000.00	\$ -	\$ -	\$5,000.00	100.00%
Construction 03J	\$ 246,125.00	\$ -	\$ -	\$246,125.00	100.00%
Engineering 03J	\$ 47,625.00	\$ (5,042.25)	\$ (19,256.00)	\$28,369.00	59.57%
Construction 14A	\$ 9,375.00	\$ -	\$ -	\$9,375.00	100.00%
Engineering 14A	\$ 1,875.00	\$ -	\$ -	\$1,875.00	100.00%
Admin 21A	\$ 40,000.00	\$ -	\$ (14,400.00)	\$25,600.00	64.00%
Totals:	\$ 350,000.00	\$ (5,042.25)	\$ (33,656.00)	\$316,344.00	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		6/1/2018		
All Professional Services Contracts Awarded:	9/11/2017	8/1/2018		-10.8
4-month Conference Call:	7/15/2018	10/1/2018		-2.6
Plans and Specs Completed/Approved by Locality:	12/12/2018	12/1/2018		0.4
Environmental Review Submitted:	9/7/2018	12/1/2018		-2.8
All pre-construction Special Conditions cleared:		2/1/2019		
Construction Start:		3/1/2019		
50% of TxCDBG funds obligated:		3/1/2019		
Construction 50% Complete:		8/1/2019		
Construction 75% Complete:		11/1/2019		
Construction 90% Complete:		1/1/2020		
Construction & Final Inspection Completed:		2/1/2020		
End Date:		5/30/2020		
Project Completion Report Submitted:		7/29/2020		

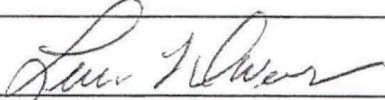
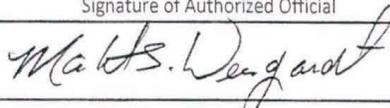
Remarks / Comments:

This project is on schedule per the Schedule C Implementation Schedule.

Period Covered:	12/2/2018	to	12/31/2018	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).

Lewis G. Owens Jr.	County Judge		1-22-19
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor		1-23-19
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date

Tax Registration Number: 75-1600863



Mr. Roy Musquiz
Purchasing Agent
Val Verde County
400 Pecan Street
Del Rio, TX 78840

January 9, 2019

Invoice No: 74268

Invoice

Project Manager Christopher Wilde
KSA Project VVC.002 2018 STEP Grant - Water Line Extension
email copy: carl.esser@hotmail.com
Professional Services for the Period: December 2, 2018 to December 31, 2018

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Engineering Plans	20,750.00	92.80	19,256.00	14,213.75	5,042.25
Final Engineering Plans	16,600.00	0.00	0.00	0.00	0.00
Final Closeout Assessment	4,150.00	0.00	0.00	0.00	0.00
Design Survey	8,000.00	0.00	0.00	0.00	0.00
Total Fee	49,500.00		19,256.00	14,213.75	5,042.25
	Total Fee				5,042.25
	Total Project Invoice Amount				\$5,042.25

✓
OK
CAE
1/17/19

FERGUSON

WATERWORKS

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

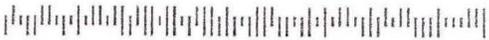
Please contact with Questions: 210-333-2410

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0998060	\$141.60	41645	1 of 1

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

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

48011460408 E0165X 10251 D4405059612 S2 F8044502 0001 0001



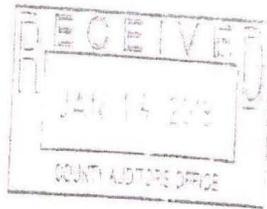
VAL VERDE COUNTY TX
VAL VERDE PRONT #4
901 N BEDELL AVE STE A
DEL RIO TX 78840-4170

SHIP TO:

VAL VERDE COUNTY
ATTN: RAY
830-703-6313
DEL RIO, TX 78840

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1106	1106	TXE	57081	JAG	VAL VERDE PRONT #4	01/04/19	84115
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
16	16	DDFW12001LID	10X17 RECT STD BLACK LID	8.850	EA	141.60	
			INVOICE SUB-TOTAL			141.60	

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.



Go Paperless - Upgrade to Email Delivery!

You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.



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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$141.60
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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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

0001:0001

OK
ONE
1/14/19

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
0997400	\$1,213.98	41645	1 of 1

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

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

SHIP TO:

VAL VERDE COUNTY TX
1890 CIENEGAS RD
VAL VERDE PRCNT #4
DEL RIO, TX 78840

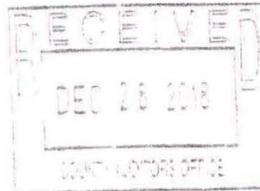
4955 1 4B 0 408 ED155X I0285 D4359664954 S2 P5997396 0001:0002



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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1106	1106	TXE	57081	JAG	VAL VERDE PRCNT #4	12/21/18	64015
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			** PLEASE SHIP LTL TODAY **				
4	4	IMJBGPU	6 MJ C153 BLT GSKT PK L GLAND	13.610	EA	54.44	
4	4	IMJBGPX	6 MJ C153 BLT GSKT PK L GLAND	14.390	EA	57.56	
2	2	MJTLAXU	8X6 MJ C153 TEE L/A	96.580	EA	193.16	
4	4	SSLCE6	6 PVC WDG REST GLND *ONELOK	24.750	EA	99.00	
4	4	SSLCE8	6 PVC WDG REST GLND *ONELOK	35.650	EA	142.20	
1	1	SMB17821	16-1/2X26-1/2 CI MTR BX LID ONLY	35.450	EA	35.45	
1	1	SMB17822	16-1/2X26-1/2 CI MTR BX BODY ONLY	59.800	EA	59.80	
1	1	M42361229000UOL	6 MJ RW OL EVERDUR GATE VLV L/A	566.370	EA	566.37	
INVOICE SUB-TOTAL						1213.98	

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 "NF" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



OK
etc
11/8/19

Go Paperless - Upgrade to Email Delivery!

You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.



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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,213.98
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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_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0001:0002

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
0997558	\$173.36	41645	1 of 1

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

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

SHIP TO:

VAL VERDE COUNTY TX
 1690 CIENEGAS RD
 VAL VERDE PRONT #4
 DEL RIO, TX 78840

4855 1 AB 0 405 E0155 10286 0435666502F S3 P5997390 0002.0002



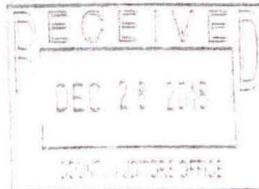
VAL VERDE COUNTY TX
 VAL VERDE PRONT #4
 901 N BEDELL AVE STE A
 DEL RIO TX 78840-4170

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1106	1106	TXE	VLV BX	JAG	VAL VERDE PRONT #4	12/21/16	10 64015

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4		4 PSVB562SW	2PC SCRW 16T 24B COMP CI VLV BX WTR	43.340	EA	173.36
			INVOICE SUB-TOTAL			173.36

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.

OK
ORE
 1/8/19



Go Paperless - Upgrade to Email Delivery!

You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.



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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$173.36
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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://woiseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0002:0002

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

1/10/2019

Honorable Lewis G. Owens Jr.
 Val Verde County Judge
 Val Verde County Courthouse
 400 Pecan Street
 Del Rio, Texas 78840

Ref: Esser & Company Consulting LLC Invoice No. 5 for Administrative
 Services, TxCDBG Contract No. 7216075

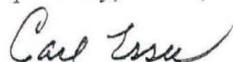
Dear Judge Valdez:

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	90%	\$10,000.00	9,000.00
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	10,000.00
Labor Standard Compliance/ Completion of Construction	10%	\$5,000.00	80%	\$4,000.00	4,000.00
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	80%	\$8,000.00	7,000.00
Filing of all required Close-Out Information	10%	\$5,000.00	0%	\$0.00	00.00
Total Fee		\$50,000.00		\$42,000.00	40,000.00

Total this Invoice **\$2,000.00**
 (to be paid from TDA Grant)

Respectfully,



Carl Esser, Consultant
 Esser & Company Consulting LLC

A504

#20

Small Purchase Procurement Record

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

Scope of Service/Item Description:

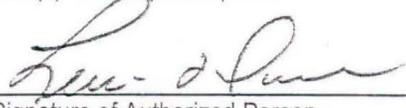
To provide for all piping and the installation of Back Flow Preventers at First Time Water Service Residences on Vega Verde Road. (14 proposed)

Contacts Made:

- | | | |
|----|--|---|
| 1. | <u>Alvin E. Stock Contractors LLC</u>
Name of Firm/Supplier (No. 1) | <u>1/16/2019</u>
Date Contacted |
| | <u>Lewis Stock</u>
Name of Person Contacted | <u>No Quote</u>
Quoted Price |
| 2. | <u>MGB Construction</u>
Name of Firm/Supplier (No. 2) | <u>1/16/2019</u>
Date Contacted |
| | <u>Mike Brawley</u>
Name of Person Contacted | <u>No Quote</u>
Quoted Price |
| 3. | <u>RKW</u>
Name of Firm/Supplier (No. 3) | <u>1/16/2019</u>
Date Contacted |
| | <u>Patrick Williams</u>
Name of Person Contacted | <u>\$300.00 each +\$85.00 to test</u>
Quoted Price |

Verified on 1/23/2019 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 1/23/2019 (date of clearance), I authorize Patrick Williams to install back flow preventers on 1/23/2019 to begin work or to supply the item(s) for the quoted price.



Signature of Authorized Person

Lewis G. Owens Jr.
Printed Name

Val Verde County Judge
Title

09/01/2016

#22

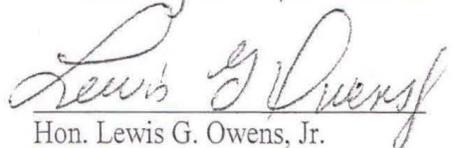
RESOLUTION IN SUPPORT OF THE
VAL VERDE COUNTY COURT-AT-LAW'S
APPLICATION FOR GRANT MONIES RELATING TO
THE DWI/DRUG SPECIALTY COURT

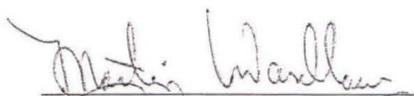
WHEREAS, the Val Verde County Commissioners' Court supports and approves the application for the Texas Governor's Specialty Court Grant relating to the DWI/Drug Specialty Court by the Val Verde County Court-At-Law;

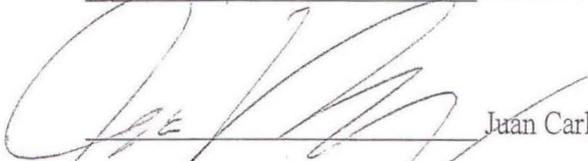
NOW THEREFORE, BE IT RESOLVED and ordered that the Val Verde County Judge is designated as the grantee's Authorized Official to re-apply for, review, modify, decline, sign, & accept the grant monies relating to the DWI/Drug Specialty Court;

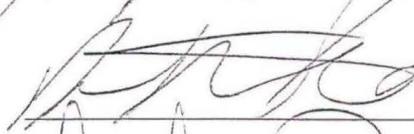
BE IT FURTHER RESOLVED that Val Verde County Court-At-Law is designated as the director for this grant and Val Verde County Auditor is designated as the Financial Officer for this grant 2019-2020 fiscal year.

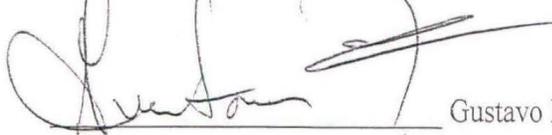
PASSED, ADOPTED, APPROVED AND FILED: January 23, 2019

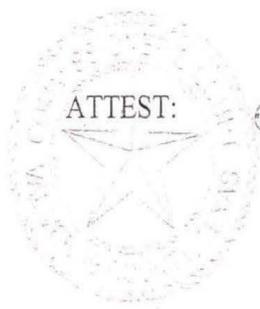
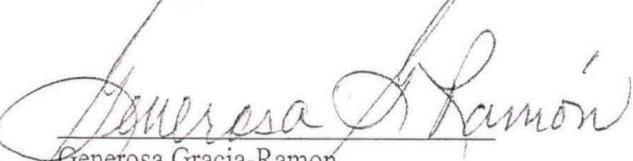

Hon. Lewis G. Owens, Jr.
Val Verde County Judge


Martin Wardlaw, Commissioner, Pct. #1


Juan Carlos Vazquez, Commissioner, Pct. #2


Robert Beau Nettleton, Commissioner, Pct. #3


Gustavo Flores, Commissioner, Pct. #4

ATTEST:


Generosa Gracia-Ramon
Val Verde County Clerk

#23

RESOLUTION IN SUPPORT OF THE
VAL VERDE COUNTY COURT-AT-LAW TO JOIN
THE 406th JUDICIAL DISTRICT COURT SOUTH TEXAS
REGIONAL VETERANS TREATMENT PROGRAM

WHEREAS, the Val Verde County Commissioners' Court supports and approves the Val Verde County Court-At-Law to join the 406th Judicial District Court South Texas Regional Veterans Treatment Program;

NOW THEREFORE, BE IT RESOLVED and ordered that the Val Verde County Court at Law to join the 406th Judicial District Court South Texas Regional Veterans Treatment Program which already includes Duval, Jim Hogg, Jim Wells, Starr, Webb and Zapata counties and may eventually include Dimmit, McKinney, and Maverick counties, pursuant to Texas Government Code Section 124.004, in order to merge resources and provide a greater population of South Texas veterans with the necessary services to address their ongoing battles with issues involving alcohol, substance abuse and post-traumatic stress disorders.

PASSED, ADOPTED, APPROVED AND FILED: January 23, 2019

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

Martin Wardlaw
Martin Wardlaw, Commissioner, Pct. #1

Juan Carlos Vazquez
Juan Carlos Vazquez, Commissioner, Pct. #2

Robert Beau Nettleton
Robert Beau Nettleton, Commissioner, Pct. #3

Gustavo Flores
Gustavo Flores, Commissioner, Pct. #4



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

#24

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000.-10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk 	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County **CURRENTLY	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office." \$5,000.00 INCREASE TO: \$150,000
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer 	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge **CURRENTLY	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office." \$1,500.00 INCREASE TO: \$150,000
District Clerk 	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor **CURRENTLY	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office." \$5,000.00 INCREASE TO: \$100,000
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Surveyor		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."

#25

1/23/2019

Family Violence Center Completion List

HVAC system.	Complete
Electricity hookup	Complete
Concrete work - Sidewalks, stairs, landings & ramps	Active due date WK. 1-22
Gas hookup	WK. 1-28
Fencing - perimeter, septic & playground.	
Parking Area - paving, striping.	
Kitchen - cabinets & appliances	Cabinets Ordered
Laundry room - furniture & appliances	
Room furnishings	
Office furnishings	
Landscaping -	
Communications - phone, TV & internet.	

#26

Seller CECIL ATKISSON FORD LINCOLN Salesperson MARIANA VILLARREAL Buyer/Co-Buyer VAL VERDE COUNTY Date 01/14/2019

Seller has my permission to contact me by way of the following including text:
Buyer/Co-Buyer Phone: Res. _____ Bus. 830-765-6168 Cell 830-734-3101 E-mail: _____
Address _____ City DEL RIO State TX Zip 78840

Expected date of delivery is 01/14/2019 or as soon thereafter as possible. It is agreed that neither the Seller nor the Manufacturer/Distributor is liable for failure to effect delivery.
Buyer offers to purchase from Seller under the terms and conditions specified, the following described motor vehicle:

AT THIS DEALERSHIP:
• Unlawful credit discrimination is prohibited.
• A customer may obtain their own financing.
• The finance charge may be negotiable.
• The dealership may assign the retail installment contract.
• A person may acquire a retail installment contract or an outstanding balance under a contract from another person on the terms, including the price, to which they agree. No person acquiring or assigning a retail installment or any balance under a contract, has any duty to disclose to any other person the terms on which a contract or balance under a contract is acquired, including any discount or difference between the rates, charges, or balance under the contract and the rates, charges, or balance acquired (Fin. Code § 348.301).

DESCRIPTION OF SALE UNIT: New Demo Executive/Official Used Certified Used (CPO)
Make: FORD Color: WHITE Model: F350 SUPER DUTY
Stock No.: ED30470 Cyl.: 8 Upholstery: _____
Body Style: PK License No.: _____ Odometer Reading: _____
Year: 2013 VIN: 1FD8W3HT4KED30470 Key Nos.: _____

The following are negotiable & valid until <u>01/14/19</u>	
PRICE of UNIT.....	\$ 50651.00
Down Payment.....	\$ 7000.00
Trade-In.....	\$ NA
Rebate.....	\$ NA
NA.....	\$ 99.95
NA.....	\$ NA
Unpaid Balance of Trade-In.....	\$ 43750.95
Sub-Total.....	\$ NA
NA.....	\$ NA
NA.....	\$ NA
NA.....	\$ NA
**Dealer's Inventory Tax.....	\$ 102.61
State Motor Vehicle Sales Tax.....	\$ NA
Other Taxes.....	\$ NA
License and/or Registration Fee.....	\$ 135.00
To State for Plate Transfer Fee.....	\$ NA
Certificate of Title Fee.....	\$ 32.75
Total Veh. Insp. Fee.....	\$ 299.00
To State \$ _____ To Station \$ _____	ETCH 299.00
Emission Inspection Fee.....	\$ NA
Deputy Service Fee Paid to Dealer... \$	2.00
*Documentary Fee.....	\$ 150.00
Unpaid Balance.....	\$ 44496.06

USED CAR TRADE-IN:
Year: 2004 Make: FORD Model: F250 VIN: 1FTSW21D06ED83240
Lienholder: _____ Lienholder Address: _____
Payoff on Trade-In \$ NA (as of / /)
Trade-In Allowance \$ 7000.00 (as of / /)
Net Allowance on Trade-In \$ 7000.00 (as of / /)

TITLE TO TRADE-IN:
Owner/Co-Owner: VAL VERDE COUNTY Odometer: 153850
Remarks on _____ (State) Title: _____
 Salvage Rebuilt Salvage Nonrepairable Manufacturer Buy-back Flood Damage

DISCLAIMER OF WARRANTIES
THE ABOVE-DESCRIBED VEHICLE SOLD BY SELLER IS SOLD AS IS, WITHOUT EITHER EXPRESS OR IMPLIED WARRANTIES OF ANY KIND BY SELLER, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS, AND BUYER WILL BEAR THE ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR IN THE VEHICLE, UNLESS A WRITTEN WARRANTY BY, OR SERVICE CONTRACT WITH SELLER COVERING THE DESCRIBED VEHICLE IS DELIVERED TO BUYER IN CONJUNCTION WITH OR WITHIN 90 DAYS FOLLOWING THE TIME OF THE SALE, BUT SUCH VEHICLE OR ANY OF ITS COMPONENT PARTS MAY BE SUBJECT TO WARRANTY BY THE MANUFACTURER THEREOF.

***A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW. UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL PERO ESTE PODRÍA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACIÓN EN RELACIÓN CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACIÓN SE EXIGE POR LEY.**

****The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.**

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions on the contract of sale. *La información que aparece en la ventanilla de este vehículo forma parte de este contrato. La información contenida en el formulario de la ventanilla anula cualquier prevision que establezca lo contrario y que aparezca en el contrato de venta.*

Buyer agrees to deliver the original bill of sale and the title to any trade-in along with the delivery of the trade-in and further agrees to execute any and all documents necessary or required to transfer legal title and ownership to Seller or its assigns. Buyer warrants the trade-in to be his property and free and clear of all liens and encumbrances except as otherwise noted herein. Buyer further warrants that the trade-in has not been declared rebuilt salvage, reconditioned, nonrepairable, or flood damaged and that the emission systems have not been tampered with and are in the condition as originally manufactured, except for ordinary wear, unless so disclosed.

If a credit purchase, this is an offer to purchase only. Buyer offers to purchase vehicle on credit on terms described herein and no contractual relationship is created. This order does not constitute an agreement for the extension of credit.

Seller makes no representations concerning fuel economy of the sale unit and any information posted on the sale unit or contained in literature relating to the same reflect the results of tests performed, required or prescribed by government agency, upon which Seller has relied.

Manufacturer/Distributor reserves the right to change the price of new vehicles to Seller without notice. In the event that the price to Seller of the new vehicle ordered hereunder is changed prior to delivery to Buyer, Buyer agrees and accepts that the cash delivered price will be changed accordingly.

It is expressly agreed to and understood by Buyer and Seller that in the event of a non-credit transaction, Seller retains a security interest in the purchased vehicle until such time as Buyer has paid the Seller for the vehicle.

If the Buyer's used car trade-in is not delivered to the Seller until delivery of the new vehicle, the trade-in will be reappraised at that time and Buyer agrees that such reappraised value shall determine the allowance, if any, made for the trade-in.

Buyer agrees to all the above listed charges.

AS BUYER OF THE ABOVE DESCRIBED VEHICLE, I UNDERSTAND AND AGREE THAT THE SELLER MAY MAKE A PROFIT ON THE SALE OF THE VEHICLE, ANY ADD-ON EQUIPMENT, INSURANCE PRODUCT, FINANCING, WARRANTY OR SERVICE CONTRACT, REPAIR, OR ANY OTHER PRODUCT OR SERVICE SOLD BY SELLER.

Buyer's/Co-Buyer's Signature _____ Date 01/14/2019
Seller's Signature _____ Date _____

TADA047b 03/16 © TADA Services, Inc. 1108 Lavaca, Suite 800, Austin, TX 78701-2181

#27

QUOTE

De La Paz Cleaning & Rental Services, LLC

DATE: 01/08/2019

506 Griner St, Del Rio Tx, 78840
830-422-2811
Delapaz.gabriel@dipservices.net

TO c/o Mr. Musquiz
Val Verde County
IT Dept.
401 W. Cantu St.
Del Rio Tx, 78840

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	cleaning	monthly	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Clean IT office once a week		\$125.00
	Clean windows once a month		

BM - Contract Services
Budget Remaining
\$ 2,729.26

SUBTOTAL	\$125.00
SALES TAX	
TOTAL	\$125.00

Cost to add to
current P.O.
*Remaining 9 mos. \$1,125⁰⁰

THANK YOU FOR YOUR BUSINESS!

#29



NATIONAL BUSINESS FURNITURE

Quote # QA353136 (v1)
National Business Furniture, LLC
 770 South 70th Street Milwaukee, WI 53214
 Phone (888) 252-5102 x3593 Fax (800) 329-9349

Ship-To Address mlozano@valverdecountry.texas.gov

MIGUEL LOZANO
 PURCHASING CLERK
 VAL VERDE COUNTY
 400 PECAN ST 3RD FL
 DEL RIO, TX 78840
 (830) 774-7505
 (830) 774-7508

Source: 8H3157
 Cat: 81-CB
 Cust#: BB3583

Bill-To Address mlozano@valverdecountry.texas.gov

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Total Merch
13474	1	5' W Stand Up Desk	Espresso Finish	Ships Today	\$569.00	\$569.00
30801	1	Two Drawer Lateral File	Mahogany Finish	1-2 Wks	\$669.00	\$669.00
	1	LIFETIME GUARANTEE			FREE	

Important Information:

DELIVERY LEVEL - TAILGATE DELIVERY, YOU WILL NEED PERSONNEL OR EQUIPMENT TO LOWER THE ITEMS FROM THE TRUCK AND BRING THEM INSIDE. PLEASE CONTACT US IF INSIDE DELIVERY IS REQUIRED

Price reflects quoted discount, valid for 30 days from 12/20/2018, exceptions may apply with pending US tariffs.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Merchandise	\$1,238.00
Shipping & Handling	196.00
Subtotal	1,434.00
Total Tax	0.00
Order Total	\$1,434.00

Customer PO#: Quoted By: CHRISSY COOK Ext: 3593 On: 12/20/18 Page 1

Home / Hardware / Door Hardware / Door Locks / Deadbolts / Deadbolt Locks

Model # B60N 505 605 Internet #307274246 Store SO SKU #1003879894

#30

#3578



Live Chat

Share Save to Favorites Print

Schlage

Bright Brass Single Cylinder Deadbolt (2-Pack)

★★★★★ (344) Write a Review Questions & Answers (42)

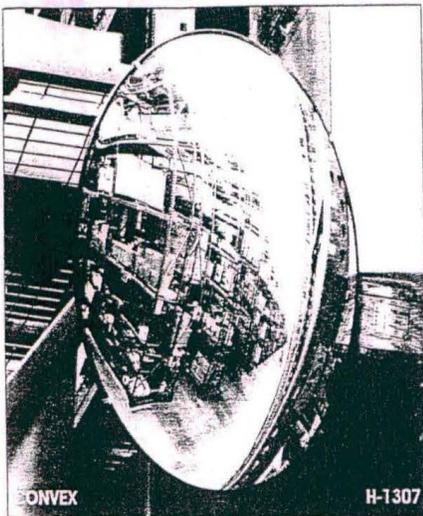
- Operates with key outside, thumb turn inside
- All-metal chassis for added strength and durability
- Limited lifetime warranty on the mechanics and finish

\$59⁸³ X 2

Finish: Bright Brass



SAFETY MIRRORS



Eliminate blind spots in warehouses and offices. Prevent collisions at corners, intersections and aisles. Lightweight and easy to install. #30

Indoor – Crisp, clear glass. Adjustable swivel mount.

Outdoor – Shatterproof acrylic. Weatherproof and impact resistant.

Convex – 2 way. Wide angle 160° view for receiving areas and blind warehouse corners.

Low Clearance Convex – 2 way. Rounded, rectangular-shaped. For elevators and low ceilings.

Flat – Distortion-free image reflection with accurate depth perception. For smaller aisles or areas with broader visibility.

Quarter-Dome – 2 way. Mounts snugly in corner. Shatterproof acrylic. For 90° views at "L" intersections.

Half-Dome – 3 way. Mounts at intersection of wall and ceiling. Shatterproof acrylic. For entrances and exits.

Full-Dome Warning – 4 way. Panoramic 360°. Shatterproof acrylic. High-visibility black and yellow stripes stand out.

Full-Dome – 4 way. Panoramic 360°. Shatterproof acrylic. Reduce warehouse accidents and retail theft.



QUARTER

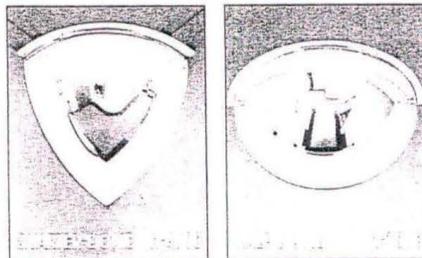
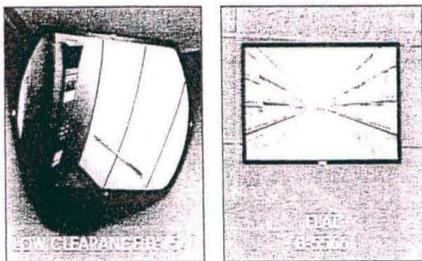


HALF



FULL

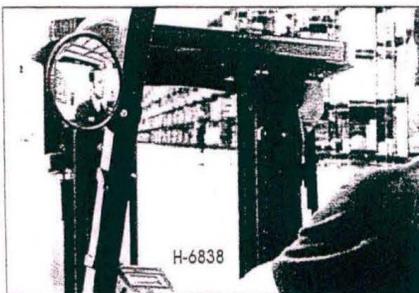
Convex/Flat Mounting Hardware \$10 H-1307-MOUNT



MODEL NO.	DESCRIPTION	SIZE	WT. (LBS.)	VIEW	INDOOR		OUTDOOR	
					PRICE EACH	PRICE EACH	PRICE EACH	PRICE EACH
					1	3+	1	3+
H-1547	Convex	12"	5	160°	\$30	\$28	\$37	\$35
H-1307		18"	7		36	34	51	49
H-1548		26"	15		69	66	84	80
H-2076		30"	18		106	102	133	127
H-1882		36"	24		133	127	168	160
H-1549	Low Clearance	12 x 18"	6	160°	45	43	68	65
H-4096		20 x 30"	21		91	87	150	143
H-4097		24 x 36"	25		124	118	191	181
H-5566	Flat	16 x 24"	14	N/A	72	68	102	97
H-4098	Quarter-Dome Acrylic	18"	3	90°	28	26	28	26
H-1308	Half-Dome Acrylic	18"	4	180°	38	36	38	36
H-2077	Half-Dome Acrylic	26"	7		71	67	71	67
H-1883	Half-Dome Acrylic	36"	12		120	113	120	113
H-5577	Full-Dome Warning	36"	20	360°	225	215	225	215
H-1884	Full-Dome Acrylic	18"	6	360°	57	54	57	54
H-2078		26"	10		102	97	102	97
H-1885		36"	19		189	179	189	179

SHIPS VIA MOTOR FREIGHT

VEHICLE SAFETY MIRRORS



Eliminate blind spots in warehouse aisles and tight dock areas.

- Glass mirror provides 160° viewing area.
- Adjustable mounting bracket.

Bolt-on – Mounts to forklift cage. Hardware not included.

Magnet – Grips onto metal surfaces. Repositionable.

MODEL NO.	DESCRIPTION	SIZE	WT. (LBS.)	VIEW	PRICE EACH	
					1	3+
H-6837	Convex Bolt-on	6"	1	160°	\$23	\$22
H-6838	Convex Magnet Mount	6"	2	160°	41	39

518 ULINE Order by 6 p.m. for Same Day Shipping

PHONE 1-800-295-5510



**TAX ASSESSOR-COLLECTOR
CONTINUING EDUCATION TRANSCRIPT**
Reporting Period: 05/01/2018 - 04/30/2019

#31

Hon. Beatriz I. Munoz
Tax Assessor-Collector
Val Verde County
309 Mill St
Del Rio, TX 78840

ID: 22626
Phone: (830) 774-7530
Fax: (830) 775-7282
Enrollment Date: 05/01/2018

<u>Date</u>	<u>Course</u>	<u>Units</u>
05/01/2018	Excess hours carried from 2018	10.00
09/07/2018	Accounting in the Tax Office	4.00
09/07/2018	Bluebonnet Regional Meeting	3.00
09/26/2018	TxDMV Fraud Training Day	8.00
09/27/2018	TxDMV Recap, Questions, Legislative Agenda	2.50
11/13/2018	VG Young School for Tax Assessor-Collectors	11.50
12/10/2018	Harris Govern Software User's Conference	5.50

Total Hours for year: 44.50

You have met your continuing education requirements for the
period 05/01/2018 - 04/30/2019.

You may carry forward 10.00 hours to the next reporting period.

SB546 of the 83rd Regular Legislative Session requires a County Tax Assessor-Collector to successfully complete 20 hours of continuing education annually. Up to 10 additional hours, over the required 20, will be carried forward into the next reporting period. This transcript/certificate is evidence of compliance with Texas Property Tax Code Section 6.231(d,) and must be filed for record with Commissioners Court.

01/11/2019

Please contact the Tax Assessor-Collectors Association Director of Education by email @ roving@brazoria-county.com with any questions.

#32

**AGREEMENT FOR COLLECTION OF TAXES
BETWEEN SFDRICSD AND VAL VERDE COUNTY**

WHEREAS, §791.011 of the TEXAS GOVERNMENT CODE provides that a local government may contract with another local government to provide a governmental function or service that each party to the contract is authorized to perform individually; and

WHEREAS, the San Felipe Del Rio Consolidated Independent School District (the "District") has determined that it does not have the resources to fund a tax collection department and Val Verde County (the "County"), a political subdivision of the State of Texas, is willing to provide such services; and

WHEREAS, this Agreement is entered into pursuant to §6.24 of the TEXAS PROPERTY TAX CODE and is authorized pursuant to Val Verde County Commissioners Court Order No. _____ dated January 23, 2019; and

WHEREAS, the District and the County hereby find and determine that this Agreement is beneficial to the extent that it is a proper use of public funds in that it is for the collection of taxes by the County on behalf of the District.

NOW, THEREFORE, IT IS HEREBY AGREED BETWEEN VAL VERDE COUNTY COMMISSIONERS COURT AND THE SAN FELIPE DEL RIO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT BOARD OF DIRECTORS THAT:

The parties, in consideration of the following, agree as follows:

1. GENERAL SERVICES.

I. The County shall perform the following services:

(a). Appointment of Val Verde County Tax Assessor-Collector:

- i. the Val Verde County Tax Assessor Collector is hereby designated and agrees to serve as the Tax Assessor-Collector for the District as evidenced by her signature to this Agreement;
- ii. the Val Verde County Tax Assessor-Collector shall serve as the person designated by the District to calculate the effective tax rate and the rollback rate for the District pursuant to Section 26.04 of the Texas Property Tax Code; and
- iii. the District designates the Val Verde County Tax Assessor-Collector as its auditor for the sole purpose of approving refunds not to exceed \$2,500 per account as required by Section 31.11 of the Texas Property Tax Code.

- (b) The County, through its Tax Assessor-Collector, shall perform the following duties:
- i. calculate the tax;
 - ii. prepare the current tax roll;
 - iii. prepare the current delinquent tax roll;
 - iv. prorate taxes;
 - v. correct clerical errors in either tax roll;
 - vi. collect current taxes;
 - vii. collect delinquent taxes, penalties, interest and attorney's fees, which includes initiating tax collection suits;
 - viii. issue refunds;
 - ix. calculate an effective tax rate pursuant to the Texas Property Tax Code; and
 - x. publish all notices as required by the Texas Property Tax Code. Any and all associated costs of publishing notices shall be paid by the District
- (c) The County, through its Tax Assessor-Collector, shall remit all funds on behalf of the District including penalties and interest, less any amounts withheld as authorized by this Agreement, and shall be remitted promptly to the District as follows:
- i. the County shall deposit the funds into an account set up on behalf of the District;
 - ii. the County shall deposit the funds daily unless the total amount collected and held by the County is less than \$100; and
 - iii. at no time shall the County hold funds in excess of seven days without depositing them as required in this Agreement.
- (d) The County, through its Tax Assessor-Collector, shall maintain records of:
- i. all taxes collected on behalf of the District;
 - ii. all deposits with specific detail of the amount and distribution of funds deposited;

- iii. monthly collections of all taxes, penalties and interest as well as refunds paid; and
 - iv. cumulative annual reports of all taxes, penalties and interest collected, as well as refunds paid, in a twelve-month period.
- (e) The County, through its Tax Assessor-Collector, shall:
- i. deliver deposit reports to the District on the day the deposits are made or within the third banking business day thereafter.
 - ii. deliver monthly collection reports to the District on the fifth business day following the month of the collections;
 - iii. deliver cumulative annual reports to the District by the fifth business day following the end of the fiscal year;
 - iv. make all records made available to the District or any of its authorized representatives at such reasonable times and intervals as the District deems necessary; and
 - iv. be kept at the office of the Tax Assessor-Collector.
- (f) The County, through its Tax Assessor-Collector, shall:
- i. process all applications for tax payment refunds;
 - ii. pay all tax payment refunds in an amount not to exceed \$500;
 - iii. forward all tax payment refund applications which exceed \$500 to the District within seven days of its receipt of the application; and
 - iv. pay all tax payment refunds within sixty (60) days of the receipt of the application.

II. The District shall perform the following duties to ensure the proper completion of this Agreement:

- (a) The District shall cooperate with the County in processing tax payment refund applications. Specifically, the District shall:
- i. present any tax payment refund application that exceeds \$500 to the District Board of Trustees as soon as possible after receipt from the County; and

- ii. process said tax payment refund application by processing it for payment as required and returning the processed tax refund application within thirty (30) days of its receipt from the County.
- (b) The District shall adopt a budget and tax rate in a timely manner.

Specifically, the District shall:

- i. adopt its budget and tax rate by September 1 of each year unless the Texas Education Agency either:
 - (1) mandates a later date; or
 - (2) grants the District an extension of time due to unforeseen circumstances;
 - ii. offer a split payment of taxes pursuant to §31.03 of the Texas Property Tax Code;
 - iii. notify the County, through its Tax Assessor-Collector, by August 1 of each year, that it has adopted and intends to offer discounted rates pursuant to §31.05 of the Texas Property Tax Code for that year.
- (c) The District shall, in conjunction with and with input from the County to employ by contract legal counsel for the collection of its delinquent taxes and agrees to cooperate with and provide all ordinary and usual assistance to such counsel at all times while this Agreement is in effect.

2. OTHER REQUIREMENTS. The County shall:

- (a) obtain and keep current, surety bond for the Tax Assessor-Collector and her staff to ensure proper performance under this Agreement. The bond shall be payable to the District and shall be in the sum of \$50,000, unless required otherwise by law. The bond shall be executed by a solvent company, licensed to do business in the State of Texas, and a copy of the surety bond shall be delivered to the Superintendent of Schools or his designee to the addressed specified in this Agreement.
- (b) employ legal counsel by contract for the collection of the District's delinquent taxes, said counsel to be paid from the funds collected by the County on behalf of the District;
- (c) permit auditors engaged by the District to conduct annual audits of the County's assessment and collection of the District's taxes and

- (d) ensure that all personnel engaged in its assessment and collection functions required law be registered and certified by Tax Assessor-Collector Association of the State of Texas throughout the term of this Agreement and provide copies of this certification to the District upon receipt.
3. TERM OF AGREEMENT. This Agreement shall be for a term of three (3) years beginning February 8, 2019 and ending on February 8, 2022. If no notice of termination is given as provided for in this Agreement, then this Agreement shall renew automatically for a period of thirty (30) days until the termination notice is given. In no event shall the extension period exceed thirty-six (36) months.
4. CONSIDERATION FOR SERVICES AND EXPENSES.
- (a) The County shall receive 1% of the current and delinquent taxes collected on behalf of the District. Such compensation shall be withheld for the benefit of the County from funds collected on behalf of the District.
 - (b) The County shall receive an additional fee if the District's Board of Trustees fails to adopt its tax rate or fails to timely notify the County of its adopted tax rate resulting in the County's inability to combine the District tax statement with the County's tax statement. This fee shall include the cost of preparing, mailing and processing separate tax statements for the District. The County shall prepare separate statements for these additional costs and the District shall pay the additional costs within 30 days of its receipt of the statements;
 - (c) The County shall retain all revenue received by the County from the sale of tax certificates and shall apply said revenue against the County's assessment and collections expense budget for the year in which the revenue is received;
 - (d) The County shall pay all reasonable expenses it incurs in the performance of its duties, unless otherwise specified in this Agreement;
 - (e) If interest is accrued on a refund payment which is not timely paid, that interest shall be paid by the party causing the delay, unless the delay was caused by both parties, in which case the interest shall be paid equally by both parties, and
 - (f) The County shall not be liable to the District for any failure by the County to collect any tax, penalty or interest under any provision of this Agreement.
5. GENERAL TERMS AND CONDITIONS. The following terms and conditions shall apply to this Agreement.

- (a) Parties Bound: This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns where permitted by this Agreement.
 - (b) Applicable Law: This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas. Any lawsuit filed to enforce this Agreement shall likewise be filed in Val Verde County, Texas.
 - (c) Legal Construction: In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
 - (d) Prior Agreements Superseded: This Agreement constitutes the sole and only Agreement of the parties and supersedes any prior understandings or written or oral Agreements between the parties.
 - (e) Amendment: No amendment, modification or alteration of the terms of this Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Agreement and duly executed by the parties.
 - (f) Rights and Remedies Cumulative: The rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. These rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.
 - (g) Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this Agreement shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant of this Agreement.
 - (h) Attorney's Fees: In the event the County or the District breaches any of the terms of this Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other party.
6. PERIODIC REVIEW. The District shall have the right to periodically review the County's performance and make recommendations in conformity with that review.

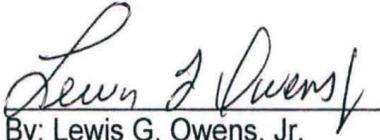
7. TERMINATION OF AGREEMENT. This Agreement may be terminated by either party provided as follows:
- (a) This Agreement may be terminated at any time by mutual consent of the parties; or
 - (b) This Agreement may be terminated without cause or hearing after either party gives the other party written notice of its intent to terminate the Agreement 180 days prior to the date of the termination of the Agreement. Notice shall be deemed sufficient if given as provided for in this Agreement.
8. NONAPPROPRIATION. If, for any fiscal year, the District's governing board fails to appropriate funds in amounts sufficient to pay the County for the performance of its obligations under this agreement, the District shall promptly give notice to the County of such event. The District shall make a reasonable effort to ensure that funds are appropriated to fully perform on its obligations as set forth in this agreement. The District shall endeavor to provide the County with at least ninety (90) days advance written notice of its intent not to appropriate necessary funds for the District's performance of its obligations under this agreement.
9. SUSPENSION OF AGREEMENT. This Agreement may be suspended immediately by either party upon determination of gross negligence, malfeasance or misfeasance on the part of either party or notice of a pending criminal or administrative investigation against either party and the suspension shall remain in effect indefinitely. Said suspension shall be without compensation to the County for services not rendered, unless otherwise agreed to by the parties in writing.
10. NOTICE: Notice to the County shall be deemed sufficient if addressed to the Val Verde County Judge and sent by certified mail to 400 Pecan Street, Del Rio Texas 78840. Notice to the District shall be deemed sufficient if addressed to the Superintendent of Schools and sent by certified mail to 205 Memorial Drive, Del Rio, Texas 78840.

This Agreement shall become effective on the 8th day of February, 2019.

EXECUTED in duplicate by the parties hereto, this the 23rd day of January 2019.

COUNTY OF VAL VERDE

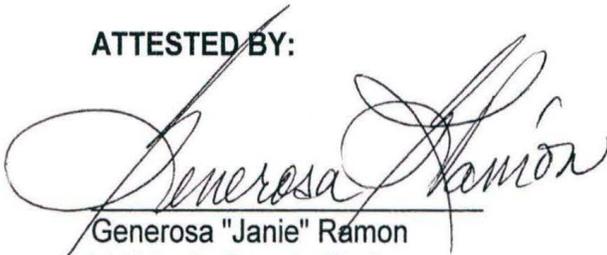
S.F.D.R.C.I.S.D.


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

By: Dr. Carlos Rios, PhD
Superintendent of Schools


By: Bea Muñoz
Val Verde County Tax Assessor-Collector

ATTESTED BY:


Generosa "Janie" Ramon
Val Verde County Clerk



Presented to Val Verde Commissioners Court on January 23rd, 2019 and made a part of the court's minutes.

#34

United States Marshal Service

Modification of Intergovernmental Agreement

1. Agreement No. 80-98-0061	2. Effective Date 1/28/2019	3. Facility Code(s) 6EB	4. Modification No. 4	5. DUNS No. 61-1754-136
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Intergovernmental Agreement Branch CG-3 Suite 3000 Washington, DC 20530-0001		7. Local Government Val Verde Correctional Facility 253 FM 2523 Del Rio, TX 78840		
8. Appropriation Data Housing/ transportation 15x1020		9. Per-Diem Rate \$73.70	10. Guard/Transportation \$25.06 Mileage shall be reimbursed by the Federal Government at the General Services Administration (GSA) Federal Travel Regulation Mileage Rate	
11. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 1, REMAIN UNCHANGED. TERMS OF THIS MODIFICATION:				
The purpose modification is to cancel modification 1(one) effective date 10/1/2018.				
Additionally this modification authorizes 4 (four) guards at Val Verde Correctional Facility to assist and support Deputy United States Marshals in the Del Rio Sub office cell block for 5 days a week, 8 hours a day. The duties are as follows:				
Cellblock Duties:				
<ul style="list-style-type: none"> • General cellblock operations • Prisoner searches, application of restraints • Prisoner handling, escorting, processing, assisting with client/attorney visits • Operation of prisoner elevator from cellblock to courtrooms to deliver prisoners to court proceedings 				
BILLING AND FINANCIAL PROVISIONS				
The local government shall prepare and submit for certification and payment, original and separate invoices each month to each federal government component responsible for federal detainees housed at the facility:				
UNITED STATES MARSHALS SERVICE WESTERN DISTRICT OF TEXAS 655 EAST CESAR E. CHAVEZ BLVD 235 JOHN H. WOOD, JR UNITED STATES COURTHOUSE SAN ANTONIO, TEXAS 78206 210-271-2500				
ALL OTHER CONDITIONS AND TERMS ARE TO REMAIN THE SAME IN ACCORDANCE WITH THE TERMS OF THE CURRENT INTERGOVERNMENTAL AGREEMENT.				
12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:				
A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT		B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO UNITED STATES MARSHAL		
13. APPROVALS				
A. LOCAL GOVERNMENT <i>Lynn S Owens</i> Val Verde County Judge Signature 1-24-19 TITLE DATE		B. FEDERAL GOVERNMENT <i>Aisha Ogburn</i> Grants Specialist Signature 1/28/2019 TITLE DATE		

35

**MANAGEMENT CONTROL AGREEMENT
REGARDING
TEXAS DEPARTMENT OF PUBLIC SAFETY AND FBI
CRIMINAL JUSTICE INFORMATION SYSTEMS**

The purpose of this document is to establish and enforce Security Control of the access and use of the Texas Department of Public Safety's (DPS) Texas Law Enforcement Telecommunications System and associated DPS, FBI and other systems in a location where access to and/or use of that system is accomplished by a criminal justice agency with the assistance of a non-criminal justice governmental agency. This document places Security Control of that access and use under the authority of the criminal justice agency.

This document is an agreement between

Val Verde Sheriff's Office

the "criminal justice agency," and,

Val Verde County IT Department

the "non-criminal justice agency" providing services in support of the criminal justice agency in the execution of its duties under the "administration of criminal justice."

Whereas the non-criminal justice agency manages the associated computer and/or equipment and personnel that provide the criminal justice agencies with access to the Texas Law Enforcement Telecommunications Systems (TLETS), and

Whereas the non-criminal justice agency through the Communications Supervisor performs certain functions of the Texas Crime Information Centers (TCIC) and the National Crime Information Center (NCIC) for the criminal justice agency, and

Whereas the criminal justice agency has signed an agreement with the Texas Department of Public Safety to use and participate in the state's telecommunications networks and associated systems, and

Whereas the state transmits state and national criminal history information over those networks, and

Whereas the state participates in the FBI CJIS Systems which require that all access to the FBI CJIS Systems be controlled by the *FBI CJIS Security Policy*, and

Whereas the CJIS Security Policy requires that the State CJIS Systems Agency (The Texas Department of Public Safety) establish "Security Control," for that access, and

Whereas Security Control is defined as the ability of the CSA or criminal justice agency to set, maintain, and enforce:

1. Standards for the selection, supervision, and termination of personnel; and
2. Policy governing the operation of computers, access devices, circuits, hubs, routers, firewalls, and other components that make up and support a telecommunications network and related CJIS systems used to process, store, or transmit criminal justice

information, guaranteeing the priority, integrity, and availability of service needed by the criminal justice community.

Whereas the Department of Public Safety defines management control as the authority and responsibility to enforce Security Control as herein defined,

Therefore, be it resolved that this agreement hereby places the technical services division under the management control, as herein defined, of the criminal justice agency.

SECURITY

The non-criminal justice agency agrees to abide by all current and hereafter approved rules of the Texas, and National Law Enforcement Telecommunications Systems and of the Texas and National Crime Information Centers (TCIC/NCIC), including but not limited to all requirements of the *CJIS Security Policy*. The compliance with those requirements shall be determined by the criminal justice agency and TCIC.

Computers having access to TCIC/NCIC must have the proper software and hardware controls, implemented under the supervision of the criminal justice agency, to prevent criminal history and other TLETS data from being accessible to any terminals other than authorized terminals.

The non-criminal justice agency must allow adequate physical security, as required by the *CJIS Security Policy* and determined by the criminal justice agency, to protect against any unauthorized personnel gaining access to the terminals, computer equipment or any of the stored data.

Personnel at the criminal justice agency site must be screened thoroughly under the authority and supervision of the criminal justice agency, in accordance with TCIC/NCIC policy. This screening applies to criminal justice and non-criminal justice personnel, including non-criminal justice maintenance and technical personnel. This screening will be done under the guidelines established in the *CJIS Security Policy*. Decisions by the criminal justice agency related to personnel are limited to the inclusion or exclusion of personnel from the criminal justice agency, according to the guidelines established by the *CJIS Security Policy* and implemented by TCIC Policy.

All visitors to the criminal justice agency and the technical services division must be accompanied by staff personnel at all times.

All terminals and network equipment having access to the state's law enforcement networks must be physically placed in secure locations, as required by the *CJIS Security Policy* and determined by the criminal justice agency.

Access to all terminals and network equipment that protects and/or transmits the criminal justice data must be restricted to the minimum number of authorized employees needed to complete the work.

Management Control Agreement

Page 3

Printed copies of criminal history data obtained from TCIC or NCIC must be afforded security to prevent any unauthorized access to or use of the data. When the printout is no longer needed, it must be filed in a secure file or destroyed.

No dial-up access will be permitted to a computer or a terminal with access to the state's law enforcement network unless that dial-up access has been approved by the criminal justice agency and the state.

No terminal will access the state's law enforcement networks, and no data will be requested or obtained through these networks without the approval of the criminal justice agency.

No changes will be made to the configuration of the networks accessing the state's law enforcement network without prior approval of the state.

TRAINING

All terminal operators must be trained according to TCIC/NCIC standards.

RECORDS KEEPING

The non-criminal justice agency agrees to allow the implementation of all TCIC/NCIC records keeping rules, including but not limited to:

1. Timeliness of entry/cancellation/clear
2. Quality Assurance of entries
3. Validation of entries
4. Ten Minute/One Hour Hit Confirmation
5. Dissemination of TCIC/NCIC information
6. Logging of criminal history inquiries
7. Use of the system for authorized purposes only

The criminal justice agency through its supervisor will cooperate in the preparation of and following written procedures concerning these and all TCIC/NCIC records keeping requirements. Those procedures will be established, maintained, and followed as determined by the criminal justice agency in accordance with TCIC/NCIC policies.

MONITORING AND AUDITING

The non-criminal justice agency agrees to allow the criminal justice agency and TCIC necessary access, as determined by TCIC and the criminal justice agency, to the physical locations, any computer programs, any computer files, and/or network activities necessary to implement and enforce security control as defined by the *CJIS Security Policy*. The criminal justice agency in accordance with TCIC/NCIC policy, has the responsibility and authority to monitor, audit and enforce the implementation of this agreement by the non-criminal justice agency.

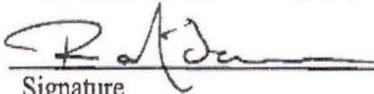
DPS and FBI audits of the technical services division will be to determine whether policies have been established by the criminal justice agency and implemented by the non criminal justice agency.

GENERAL

The criminal justice agency will not manage the day to day operations of the technical services division, but may establish and enforce the priorities necessary to meet DPS and FBI policies regarding system use.

The non-criminal justice agency agrees to cooperate with the criminal justice agency in the implementation of this agreement, and to accomplish the directives of the criminal justice agency under the provisions of this agreement.

Non-Criminal Justice Agency



Signature

Ramiro G. Barrera

Printed Name

IT Specialist

Title

12-12-2018

Date

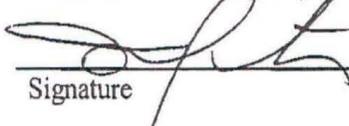
Signature

Printed Name

Title

Date

Criminal Justice Agency



Signature

Joe Frank Martinez

Printed Name

Sheriff

Title

Date

Signature

Printed Name

Title

Date

APPENDIX A

Appropriate environmental security measures would include:

- a) A back-up power supply or uninterruptible power source.
- b) Environment monitors and controls for temperature, air conditioning, humidity, etc.
- c) Emergency lighting.
- d) Adequate fire detection/suppression devices.
- e) Emergency shutdown of system and/or power devices.
- f) Duplicate computer files, if applicable, (as a countermeasure for unauthorized destruction of original files) which are to be maintained off premise. Computer tapes or discs should be locked in a safe (fireproof) storage area under the control of senior agency personnel. Secondary storage (off-site location) will be used to back-up.

APPENDIX B

The standards apply to all Center personnel with access to network systems as defined in Title 28 CFR, Part 20 to CHRI data, including, but not limited to:

- a) Management personnel who direct criminal justice related software, hardware, or dispatch functions.
- b) Supervisory personnel who supervise criminal justice related software, hardware, or dispatch functions; or have terminal access to criminal justice data either directly or through their subordinates; or who have general responsibility for criminal justice related data storage, switching, transmission and logging.
- c) Personnel involved in analysis, evaluation and/or programming of criminal justice related data stored, switches, transmitted or logged by the center.
- d) Non-Data processing personnel who regularly provide necessary software or hardware installation, modification or maintenance in the dispatch center.
- e) Non-Data Processing personnel who provide temporary and necessary software, hardware or telecommunications installation, modification or maintenance, or such other services as deemed necessary by the Communications Supervisor.
- f) All other persons with direct access to the dispatch center or terminals with access to the state's telecommunications system.

Agency Identification

Agency Name VAL VERDE SHERIFF'S OFFICE		ORI TX23300H1
Agency Address 295 FM RD 2523		
City DEL RIO		Zip 78840
Agency Representative (Title and Name) SHERIFF JOE FRANK MARTINEZ		
Phone Number 830-774-7636		Fax Number 830-774-7507
Email address jfmartinez@valverdesheriff.com		

Contractor Identification

Company Name VAL VERDE COUNTY		Service Providing Agency IT	
Company Address 401 W. CANTU ROAD STE E			
City DEL RIO		State TX	Zip 78840
Contractor Representative (Title and Name) IT SPECIALIST RAMIRO G BARRERA			
Phone Number 830-703-6350		Fax Number NA	
Email address rgbarrera@valverdecounty.org			

Visit our website www.dps.texas.gov/securityreview for information on submitting vendor/contractor fingerprints.

Email can be sent to: security.committee@dps.texas.gov

Main office number is: (512) 424-5686

Parties may use the following Security Addendum with the Texas Signatory Page or, in their contract, choose to incorporate the Security Addendum by reference. If the Addendum is incorporated by reference into the contract, a copy of the contract must be provided to the TX DPS CJIS Security Office.

**FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM
Legal Authority for and Purpose and Genesis of the
Security Addendum**

Traditionally, law enforcement and other criminal justice agencies have been responsible for the confidentiality of their information. Accordingly, until mid-1999, the Code of Federal Regulations Title 28, Part 20, subpart C, and the National Crime Information Center (NCIC) policy paper approved December 6, 1982, required that the management and exchange of criminal justice information be performed by a criminal justice agency or, in certain circumstances, by a noncriminal justice agency under the management control of a criminal justice agency.

In light of the increasing desire of governmental agencies to contract with private entities to perform administration of criminal justice functions, the FBI sought and obtained approval from the United States Department of Justice (DOJ) to permit such privatization of traditional law enforcement functions under certain controlled circumstances. In the Federal Register of May 10, 1999, the FBI published a Notice of Proposed Rulemaking, announcing as follows:

1. Access to CHRI [Criminal History Record Information] and Related Information, Subject to Appropriate Controls, by a Private Contractor Pursuant to a Specific Agreement with an Authorized Governmental Agency To Perform an Administration of Criminal Justice Function (Privatization). Section 534 of title 28 of the United States Code authorizes the Attorney General to exchange identification, criminal identification, crime, and other records for the official use of authorized officials of the federal government, the states, cities, and penal and other institutions. This statute also provides, however, that such exchanges are subject to cancellation if dissemination is made outside the receiving departments or related agencies. Agencies authorized access to CHRI traditionally have been hesitant to disclose that information, even in furtherance of authorized criminal justice functions, to anyone other than actual agency employees lest such disclosure be viewed as unauthorized. In recent years, however, governmental agencies seeking greater efficiency and economy have become increasingly interested in obtaining support services for the administration of criminal justice from the private sector. With the concurrence of the FBI's Criminal Justice Information Services (CJIS) Advisory Policy Board, the DOJ has concluded that disclosures to private persons and entities providing support services for criminal justice agencies may, when subject to appropriate controls, properly be viewed as permissible disclosures for purposes of compliance with 28 U.S.C. 534.

We are therefore proposing to revise 28 CFR 20.33(a) (7) to provide express authority for such arrangements. The proposed authority is similar to the authority that already exists in 28 CFR 20.21(b)(3) for state and local CHRI systems. Provision of CHRI under this authority would only be permitted pursuant to a specific agreement with an authorized governmental

agency for the purpose of providing services for the administration of criminal justice. The agreement would be required to incorporate a security addendum approved by the Director of the FBI (acting for the Attorney General). The security addendum would specifically authorize access to CHRI, limit the use of the information to the specific purposes for which it is being provided, ensure the security and confidentiality of the information consistent with applicable laws and regulations, provide for sanctions, and contain such other provisions as the Director of the FBI (acting for the Attorney General) may require. The security addendum, buttressed by ongoing audit programs of both the FBI and the sponsoring governmental agency, will provide an appropriate balance between the benefits of privatization, protection of individual privacy interests, and preservation of the security of the FBI's CHRI systems.

The FBI will develop a security addendum to be made available to interested governmental agencies. We anticipate that the security addendum will include physical and personnel security constraints historically required by NCIC security practices and other programmatic requirements, together with personal integrity and electronic security provisions comparable to those in NCIC User Agreements between the FBI and criminal justice agencies, and in existing Management Control Agreements between criminal justice agencies and noncriminal justice governmental entities. The security addendum will make clear that access to CHRI will be limited to those officers and employees of the private contractor or its subcontractor who require the information to properly perform services for the sponsoring governmental agency, and that the service provider may not access, modify, use, or disseminate such information for inconsistent or unauthorized purposes.

Consistent with such intent, Title 28 of the Code of Federal Regulations (C.F.R.) was amended to read:

§ 20.33 Dissemination of criminal history record information.

- a) Criminal history record information contained in the Interstate Identification Index (III) System and the Fingerprint Identification Records System (FIRS) may be made available:
 - 1) To criminal justice agencies for criminal justice purposes, which purposes include the screening of employees or applicants for employment hired by criminal justice agencies.
 - 2) To noncriminal justice governmental agencies performing criminal justice dispatching functions or data processing/information services for criminal justice agencies; and
 - 3) To private contractors pursuant to a specific agreement with an agency identified in paragraphs (a)(1) or (a)(6) of this section and for the purpose of providing services for the administration of criminal justice pursuant to that agreement. The agreement must incorporate a security addendum approved by the Attorney General of the United

States, which shall specifically authorize access to criminal history record information, limit the use of the information to the purposes for which it is provided, ensure the security and confidentiality of the information consistent with these regulations, provide for sanctions, and contain such other provisions as the Attorney General may require. The power and authority of the Attorney General hereunder shall be exercised by the FBI Director (or the Director's designee).

This Security Addendum, appended to and incorporated by reference in a government-private sector contract entered into for such purpose, is intended to insure that the benefits of privatization are not attained with any accompanying degradation in the security of the national system of criminal records accessed by the contracting private party. This Security Addendum addresses both concerns for personal integrity and electronic security which have been addressed in previously executed user agreements and management control agreements.

A government agency may privatize functions traditionally performed by criminal justice agencies (or noncriminal justice agencies acting under a management control agreement), subject to the terms of this Security Addendum. If privatized, access by a private contractor's personnel to NCIC data and other CJIS information is restricted to only that necessary to perform the privatized tasks consistent with the government agency's function and the focus of the contract. If privatized the contractor may not access, modify, use or disseminate such data in any manner not expressly authorized by the government agency in consultation with the FBI.

**FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM**

The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A-130 as "security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information."

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI's information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks and support facilities supporting and/or acting on behalf of the government agency.

1.00 Definitions

1.01 Contracting Government Agency (CGA) - the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.

1.02 Contractor - a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.

2.00 Responsibilities of the Contracting Government Agency.

2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes.

3.00 Responsibilities of the Contractor.

3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

4.00 Security Violations.

4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.

4.02 Security violations can justify termination of the appended agreement.

4.03 Upon notification, the FBI reserves the right to:

- a. Investigate or decline to investigate any report of unauthorized use;
- b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have been provided to the FBI by the CGA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

5.00 Audit

5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

6.00 Scope and Authority

6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.

6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.

6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.

6.04 This Security Addendum may only be modified by the FBI, and may not be modified by the parties to the appended Agreement without the consent of the FBI.

6.05 All notices and correspondence shall be forwarded by First Class mail to:

Assistant Director
Criminal Justice Information Services Division, FBI
1000 Custer Hollow Road
Clarksburg, West Virginia 26306

FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM
CERTIFICATION

I hereby certify that I am familiar with the contents of (1) the Security Addendum, including its legal authority and purpose; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20, and agree to be bound by their provisions.

I recognize that criminal history record information and related data, by its very nature, is sensitive and has potential for great harm if misused. I acknowledge that access to criminal history record information and related data is therefore limited to the purpose(s) for which a government agency has entered into the contract incorporating this Security Addendum. I understand that misuse of the system by, among other things: accessing it without authorization; accessing it by exceeding authorization; accessing it for an improper purpose; using, disseminating or re-disseminating information received as a result of this contract for a purpose other than that envisioned by the contract, may subject me to administrative and criminal penalties. I understand that accessing the system for an appropriate purpose and then using, disseminating or re-disseminating the information received for another purpose other than execution of the contract also constitutes misuse. I further understand that the occurrence of misuse does not depend upon whether or not I receive additional compensation for such authorized activity. Such exposure for misuse includes, but is not limited to, suspension or loss of employment and prosecution for state and federal crimes.



Signature of Contractor Employee

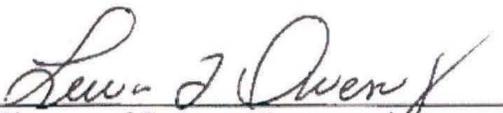
1-24-19

Date

Ramiro A. Barrera

Printed or Typed Contractor Employee Name

Sex: M Race: WHITE DOB: 8-17-1962 State/ID or DL: 06869881



Signature of Contractor Representative

1-23-19

Date

Lewis Owens Jr.

Printed or Typed Name of Contractor Representative

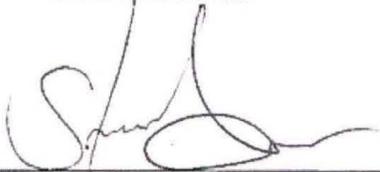
Val Verde County-Judge

Organization Name and Representative's Title

FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM
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Signature of Contractor Employee

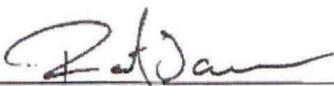
1/24/19

Date

Steven Garza

Printed or Typed Contractor Employee Name

Sex: M Race: W DOB: 10/21/83 State/ID or DL: 08535881



Signature of Contractor Representative

12-12-2018

Date

Ramiro G Barrera

Printed or Typed Name of Contractor Representative

Val Verde County IT Dept-IT Specialist

Organization Name and Representative's Title

Texas Signatory Page

The undersigned parties agree that the *Security Addendum* is now a part of the contract between the entities. The parties agree to abide by all requirements of the *Security Addendum* and the *CJIS Security Policy*, and it shall remain in force for the term of the contract. Any violation of this addendum constitutes a breach of the contract.

To the extent there is a conflict between a confidentiality clause in the underlying contract and the *Security Addendum* and/or the *CJIS Security Policy*, the *Security Addendum* and the *CJIS Security Policy* shall govern any information covered by the *Security Addendum* and/or the *CJIS Security Policy*.

(To be signed and dated by the vendor(s) and law enforcement agency representative(s) who signed the original contract, or at least who have authority to bind each entity – to include subcontractor services; third party service provider if applicable)

Joe Frank Martinez
Printed Name of Agency Representative

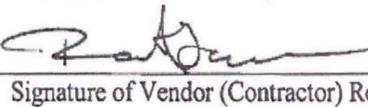

Signature of Agency Representative

Sheriff
Title

Val Verde Sheriff's Office TX23300H1
Agency Name and ORI

1/11/19
Date

Ramiro G Barrera
Printed Name of Vendor (Contractor) Representative


Signature of Vendor (Contractor) Representative

IT Specialist
Title

Val Verde County-IT Dept
Vendor Organization Name

12-12-2018
Date

Printed Name of Vendor (Sub-Contractor) Representative

Signature of Vendor (Sub-Contractor) Representative

Title

Vendor Organization Name

Date



#37

VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

To: Lewis G. Owens Jr., County Judge
From: Juanita Barrera, HR Director
Date: January 18, 2019
Subject: **AGENDA ITEMS FOR JANUARY 2019**

Listed below are several personnel matters which need to be part of the upcoming January agenda for HR reporting period from January 9, 2019 through January 18, 2019.

- A. Ramiro Barrera, IT Director, requesting to stop the issuance of checks to Miguel Constancio, IT Technician, effective January 11, 2019. Mr. Constancio's temporary duties have ended.
- B. Lewis G. Owens Jr., County Judge, requesting the issuance of checks to Tom Garcia, Administrative Assistant, with a salary of \$41,025.99, effective January 12, 2019. Mr. Garcia is replacing Eloy Padilla who resigned.
- C. Sergio Gonzalez, County Court at Law Judge, requesting the issuance of checks to Patricia Gonzalez, Assistant Court Coordinator, with a salary of \$30,025.58, effective January 14, 2019. Ms. Gonzalez is replacing Tom Garcia who transferred to County Judges Office.
- D. Generosa Ramon, County Clerk, requesting the issuance of checks to Ramon Martinez, Temporary Records Clerk, with a salary of \$10.00/hr., effective January 15, 2019. Mr. Martinez is filling in a new temporary position.
- E. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Maite Rivera, State Records Clerk, with a salary of \$22,072.05, effective January 14, 2019. Ms. Rivera is replacing Teresa Parrack who was terminated.
- F. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Andrew Wancho, Bailiff, with a salary of \$34,986.00, effective January 22, 2019. Mr. Wancho is replacing Elida Estrada who retired.
- G. Joe Frank Martinez Sheriff, requesting to stop the issuance of checks to Lorena Sandoval, Background Investigator, effective January 17, 2019. Ms. Sandoval has resigned.
- H. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Bryan Veliz, Patrol Deputy, effective January 18, 2019. Mr. Veliz has resigned his position as Patrol Deputy, but will remain as Deputy Sheriff/PT-Temp. at an hourly rate of \$25.00. This position will continue only if grant funding is available.