



COMMISSIONER'S COURT MINUTES

DECEMBER 27, REGULAR TERM, A.D. 2017

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

BE IT REMEMBERED that on this the 27TH day of December A.D. 2017 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Efrain V. Valdez, County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Lewis Owens, Commissioner of Precinct No. 2; Gustavo Flores, Commissioner of Precinct No. 4; Beau Nettleton, Commissioner of Precinct No. 3; Absent and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. The Court recited the Pledge of Allegiance to the Flag.
4. Approval of minutes from previous meetings.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-558	O	F		Motion to approve w/o corrections: 11/1/17, 11/15/17, & 11/29/17.		F, W, O, EVV		

5. Citizen's Comments.

1) _____

2) _____

3) None.

4) _____

5) _____

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

QUORUM

- COUNTY JUDGE
- ___ Judge's Staff
- ___ Judge's Staff
- COMM. PRCT# 1
- COMM. PRCT# 2
- COMM. PRCT# 3
- COMM. PRCT# 4

ATTENDING

- COUNTY**
- STAFF/DEPTS:**
- COUNTY ATTY
 - ___ COUNTY ATTY STAFF
 - ___ COUNTY ATTY STAFF
 - ___ DISTRICT CLERK
 - ___ IT
 - SHERIFF
 - ___ SHERIFF'S STAFF
 - AUDITOR
 - TREASURER
 - PURCHASING
 - HR
 - ___ TAX COLLECTOR
 - RISK MGMT
 - FIRE DEPT
 - ___ EMERGENCY MGMT
 - ___ JP #1
 - ___ JP #2
 - ___ JP #3
 - ___ JP #4
 - ___ OTHER Constable Hernandez

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

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

Efrain Valdez, County Judge

6. Discussion and possible action to waive attorney fees for property ID#39601 owned by Debi M. Nielsen.

Order	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-559	W			Motion died for lack of a 2 nd to the Motion.				

7. Discussion and possible action on fairground signs proposal.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-560	W	F		Motion to approve \$61,500 expense from the 2016 tax note.		F, W, EVV	0	
			W	Withdrew motion.				

8. Discussion and possible action to approve payment for Ports-To-Plains.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-561	F	W		Motion to approve.		F, W, O, EVV		

Beatriz I. Muñoz, Tax Assessor Collector

9. Formal Filing of Tax Assessor Collector's Annual Continued Education Transcript pursuant to Texas Tax Code Section 6.231 and requesting approval to include in the minutes of commissioners court meeting.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-562	O	F		Motion to approve.		F, W, O, EVV		

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

Generosa Gracia-Ramon, County Clerk

10. Discussion and possible action on the request by the Democratic Party Chairperson, Rosalinda Hernandez, for the use of county owned buildings as polling places, the county courthouse for Central County Station, Early Ballot Board Meeting, Signature Verification Committee Meeting and election night results; the use of election equipment and supplies (i.e., ballot boxes and booths) in order to conduct the March 6, 2018 Democratic Primary Election and Run-off Election (if necessary) on May 22, 2018.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-563	F	O		Motion to approve.		F, W, O, EVV		

11. Discussion and possible action on the request by the Republican Party Chairperson, Fernando Garcia, for the use of county owned buildings as polling places, County courthouse for Central Counting Station, Early Ballot Board Meeting, Signature Verification Committee Meeting and election night results; the use of election equipment and supplies (i.e., ballot boxes and booths) in order to conduct the March 6, 2018 Republican Primary Election and Run-off Election (if necessary) on May 22, 2018.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-564	O	F		Motion to approve.		F, W, O, EVV		

Rogelio R. Musquiz Jr., County Purchasing Agent

12. Discussion and possible action on the purchase of 500 feet of additional water pipe for the completion of the TxCDBG 7215499 water line project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-565	O	F		Motion to approve and pay \$8,500 from San Felipe Pastures.		F, W, O, EVV		

13. Discussion and possible action to declare the following items as surplus property and properly disposition. Disposition may (but not limited to) be auctioned, reassigned, recycled, destroyed or donated.

1994 GMC 3500 Dually Pickup Pct. #2

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-566	O	F		Motion to approve.		F, W, O, EVV		

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14. Discussion and possible action regarding the payment of executed purchases not complying with current purchasing policy.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-567	O	F		Motion to approve.		F, W, O, EVV		

Joe Frank Martinez, County Sheriff

15. Discussion and possible action requesting approval to purchase two Dell laptops out of Software Maintenance for a total amount of \$2,046.56.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-568	F	O		Motion to approve.		F, W, O, EVV		

16. Discussion and possible action regarding the Ratification of the Modification number 8 and 9 of Intergovernmental Agreement (IGA) between United States Marshals Service and Val Verde Correctional Facility.

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

17. Discussion and possible action authorizing Sheriff Joe Frank Martinez to enter into agreement for services from Val Verde Regional Medical Center.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-569	O	F		Motion to approve		F, W, O, EVV		
				\$65 @ call pending				
				County Atty review.				

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Michael Bagley, District Attorney

18. Discussion and possible action for commissioners court to accept as a donation surplus furniture, typewriters, other items currently stored by the District Attorney's Office.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-570	F	O		Motion to table. Referred to Grants review committee.		F, W, O, EVV		

Aaron Rodriguez, County Treasurer

19. Monthly Treasurer's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-571	O	F		Motion to approve.		F, W, O, EVV		

Juanita Barrera, County HR Director

20. HR Monthly Report: November 23, 2017 through December 26, 2017.
- a. Matthew Weingardt, County Auditor advising Commissioners Court that he will stop the issuance of checks to Michael Ramirez, 4th Assistant County Auditor, effective December 6, 2017. Mr. Ramirez was terminated.
 - b. Antonio Faz, JP Pct. 2, requesting that Matthew Weingardt, County Auditor stop issuing checks to Cecilia Opperman, Deputy Clerk I, effective December 8, 2017. Ms. Opperman has resigned.
 - c. Gustavo Flores, Commissioner Pct. 4, requesting that Matthew Weingardt, County Auditor stop issuing checks to Paul Escobedo, Truck Driver, effective December 22, 2017. Mr. Escobedo has resigned.
 - d. Joe Frank Martinez, Sheriff, requesting that Matthew Weingardt, County Auditor start issuing checks to Danielle Rockwell, Deputy Sheriff, with an annual salary of \$34,000.00 effective November 27, 2017. Ms. Rockwell is replacing Jose Lugo who resigned.
 - e. Joe Frank Martinez, Sheriff, requesting that Matthew Weingardt, County Auditor start issuing checks to Fabian Galvan, Deputy Sheriff, with an annual salary of \$34,000.00 effective December 11, 2017. Mr. Galvan is replacing Brandon Vasquez who was promoted.
 - f. Joe Frank Martinez, Sheriff, requesting that Matthew Weingardt, County Auditor start issuing checks to Luis Maldonado, Deputy Sheriff, with an annual salary of \$34,000.00 effective December 11, 2017. Mr. Maldonado is replacing Alex Delgado who was promoted.

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

- g. Joe Frank Martinez, Sheriff, requesting that Matthew Weingardt, County Auditor stop issuing checks to Robert Castillo, Telecommunicator, effective December 4, 2017. Mr. Castillo has resigned.
- h. Joe Frank Martinez, Sheriff, requesting that Matthew Weingardt, County Auditor stop issuing checks to Sergio Mendoza, Patrol Sergeant, effective December 22, 2017. Mr. Mendoza has resigned his position as a Sergeant, 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.
- i. Jerry Rust, Fire Chief, requesting that Matthew Weingardt, County Auditor stop issuing checks to Vince Valadez, Fire Fighter, effective December 18, 2017. Mr. Valadez has been terminated.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-572	O	W		Motion to approve.		F, W, O, EVV		

21. Discussion and possible action on authorization to add a temporary/full time position to the Risk Management Dept. at \$10/HR.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-573	F	O		Motion to approve.		F, W, O, EVV		

Matthew S. Weingardt, County Auditor

22. Discussion and possible action on extending leave balance for County Auditor's Staff.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-574	F	W		Motion to approve a three month extension.		F, W, EVV	O	

Ana Markowski Smith, County Attorney

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

- 23. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(1)(A), attorney/client consultation regarding contemplated litigation and possible action in open session thereafter.

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

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

EXECUTIVE SESSION: <input checked="" type="checkbox"/> §551.071(1) (A) <input type="checkbox"/> §551.071(1) (A) <input checked="" type="checkbox"/> §551.071(2) <input type="checkbox"/> <input type="checkbox"/> §551.071(1) (B) <input type="checkbox"/> 551.072 <input type="checkbox"/>
OTHER <input type="checkbox"/> BEGAN @ <input type="checkbox"/> DED @ <input type="checkbox"/> BREAK @ <input type="checkbox"/> RESUMED @ <input type="checkbox"/> ACTION AFTER EX: <input type="checkbox"/>

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

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

25. Approve subdivision plats.

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

26. Approve Certificates of Compliance.

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

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27. Approve monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-575	F	O		Motion to approve.		F, W, O, EVV		

28. Approve bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
17-576	O	F		Motion to approve		F, W, O, EVV		
				\$9,425 Schuler/				
				Shuler and pay				
				from contingency.				

29. County Judge's comments.

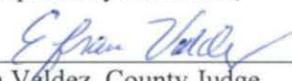
30. Adjourn. 9:30 AM

ogp The foregoing, recorded in Volume 50, pages 224-272, inclusive, was on this the ^{10th} ~~14th~~ day of ~~August~~ ^{January} A.D. 201~~8~~, read and is hereby **APPROVED**.

ATTEST:

 GENEROSA GRACIA-RAMON
 COUNTY CLERK



Respectfully submitted,

 Efrain Valdez, County Judge
 Val Verde County, Texas

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

County of Val Verde



Efrain V. Valdez
County Judge

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

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

AGENDA/NOTICE

VAL VERDE COUNTY COMMISSIONERS COURT
DECEMBER 27, 2017 REGULAR TERM

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

December 27, 2017 at 9:00 AM

1. Call to order.
2. Determination that a quorum is present.
3. Pledge of allegiance.
4. Approval of minutes from previous meetings.
5. Citizens' Comments.

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Pct. #2

P.O. Box 4250 • Del Rio, TX 78841

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Matthew S. Weingardt, County Auditor

22. Discussion and possible action on extending leave balance for County Auditor's Staff.

Ana Markowski Smith, County Attorney

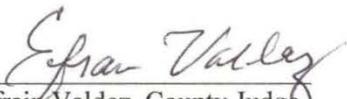
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Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government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

25. Approve subdivision plats.
26. Approve Certificates of Compliance.
27. Approve monthly reports from elected officials.
28. Approve bills for payment.
29. County Judge's comments.
30. Adjourn.

Our next Regular Commissioners Court Meeting will be January 10, 2018, @ 9:00 a.m.; **Agenda Items are due Friday, January 5, 2018 @ 12: 00 noon.**


Efrain Valdez, County Judge
Val Verde County, Texas

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON
DECEMBER 22, 2017: AT 2:21 PM

2017 DEC 22 P 2:21
GENEROSA GRACIA-RAMON
VAL VERDE COUNTY CLERK
BY MR DEPUTY

FILED

P.O. Box 4250 • Del Rio, TX 78841

CERTIFICATE

I, the undersigned County Clerk, do hereby certify that the above AGENDA/NOTICE/ADDENDUM of the Val Verde County Commissioner's Court is a true and correct copy of the AGENDA/NOTICE/ADDENDUM as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 22ND day DECEMBER, 2017, at 2:21 o'clock P. M. and said AGENDA/NOTICE/ADDENDUM remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.



GENEROSA GRACIA RAMON
VAL VERDE COUNTY CLERK

#7

2017-18 Fairgrounds Sign

12/19/2017

	4X6	6X10	8X10	10X10
Industry Signs	\$ 32,300.00	\$ 38,200.00	\$ 61,500.00	\$ 75,500.00
InLine Electric Solutions	\$ -	\$ -	\$ -	\$ 157,812.00
FSG Facilities Solutions Group	Flat Top	\$ 59,147.24	\$ 82,243.18	\$ 99,454.98
MEGA LED Technology	\$ 33,399.00	\$ 60,146.78	\$ 66,922.99	\$ -

5401 N MLK Blvd., Unit 395
Lubbock, TX 79403

Phone: 806-775-3369
Ports-to-Plains Tax ID #75-2880913

#8
INVOICE 1464



PORTS-TO-PLAINS ALLIANCE
A CORRIDOR OF NATIONAL SIGNIFICANCE

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

Invoice # 1464
Invoice Date 12/21/2017
Invoice Due 12/30/2017

Amount Due	\$ 4,805.30
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Transactions

Description	Amount
Membership Renewal - County U.S. - Val Verde County (through December 31, 2018) Efrain Valdez	\$ 4,805.30

Total Amount	\$ 4,805.30
Amount Paid	-\$ 0.00
Amount Due	\$ 4,805.30

Thank You For Your Support!

www.portstoplains.com

All Payments must be in US Dollars



TAX ASSESSOR-COLLECTOR
CONTINUING EDUCATION TRANSCRIPT
Reporting Period: 5/1/2017 - 4/30/2018

#9

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: 05/01/2017

<u>Date</u>	<u>Course</u>	<u>Units</u>
05/01/2017	Excess hours carried from 2017	10.00
06/04/2017	Tax Assessor-Collector Association Conference	14.75
06/08/2017	Budget Planning at TACA Conference	0.00
07/31/2017	Secretary of State Election Law Seminar	15.25
09/11/2017	85th Legislative State Laws and Rules Update	2.00
11/14/2017	VG Young School for Tax Assessor-Collectors	6.00

Total Hours for year: 48.00

You have met your continuing education requirements for the
period 5/1/2017 - 4/30/2018.

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.

12/13/2017

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

2018
~~2016~~ Democratic and Republican Primary
 Election Polling Locations

IN

VAL VERDE COUNTY, TEXAS

VOTING AT THESE POLLING SITES WILL BE FROM 7:00 AM TO 7:00 PM

ON

ELECTION DAY: TUESDAY, MARCH 1, 2016

PRECINCT Election Day	LOCATION	ADDRESS
10	Old County Court at Law Bldg. (Val Verde County)	207B East Losoya St.
11 & 13	Joe Ramos Facility	1105 East De La Rosa St.
12 & 24	Val Verde County Fire Station	Hamilton Lane
20 & 22 & 23	Del Rio Civic Center	1915 Veterans Blvd
21	Loaves & Fishes (Old Cardwell School Cafeteria)	400 Aguirre St./Cortinas Street Entrance
30	4H Barns (Val Verde County Fairgrounds)	2006 N. Main St.
31 & 33 & 43	Northside Baptist Church	1100 Amistad Blvd. & Echo Valley
32 & 42	Comstock Community Center	68 Langtry St., Comstock, TX
40	St. Joseph's Church Parish Hall	510 Wernett Street
41	Val Verde County Community Center	1690 Cieneqas Road

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#19/11

#14

Bills to be presented in Court December 27, 2017
Presented by Purchasing Agent

P.O. Issue Date						
Vendor	Department	Invoice #	Amount	PO #	Invoice Date	Purchase Order Date
Baker Ranch Outdoor Power	Parks	16538	\$ 192.76	52425	11/08/17	11/15/2017
Baker Ranch Outdoor Power	Parks	6/15/1945	\$ 251.68	52426	11/08/17	11/15/2017
Baker & Taylor	Library	5014781401	\$ 26.96	52667	11/28/2017	12/6/2017
Emilio Ruiz	Parks	12/12/2017	\$ 664.00	52762	12/12/17	12/15/2017
KWMC	Advertising	9327	\$ 1,000.00	52270	10/27/2017	10/30/2017
FNL Money Investment (The Tire Shop)	Sheriff	83950	\$ 12.50	52734	12/12/17	12/13/2017
Gene L. Steele	District Attorney	1488	\$ 512.95	52663	12/2/2017	12/6/2017
Thomson Reuters	County Attorney	837365621	\$ 1,177.00	52711	12/4/2017	12/11/2017
Time Warner	Computer Maintenance	0163708112817	\$ 119.99	52609	11/28/17	11/30/2017
TransUnion	District Attorney	11/01/17	\$ 25.00	52462	11/01/17	11/20/2017

No P.O.

Vendor	Department	Invoice #	Amount		Invoice Date	No PO
G&K	Precinct 4	6051311793	\$ 43.32		11/21/17	
George Sosa	Veterans	12/7/2017	\$ 17.06		12/07/17	No PO
Iron Mountain	District Clerk	9EY1548	\$ 75.00		11/30/17	No PO
JMP Interests	Court at Law	100508765	\$ 123.00		11/18/17	No PO
Purchase Power	District Attorney	43055	\$ 100.00		11/16/17	No PO
Thomson Reuters	83rd District Court	837191101	\$ 2,046.00		11/04/17	No PO
Thomson Reuters	Auditor	837388045	\$ 73.00		12/04/17	No PO

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hif

#15



A quote for your consideration!

Total: \$1,023.28

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number: 3000020739694.1
Quote date: Dec. 20, 2017
Quote expiration: Jan. 19, 2018

Company name: VAL VERDE COUNTY
Customer number: 125826549
Phone: (830) 774-7584

Sales rep information:
 Amanda Longo
 Amanda_Longo@Dell.com
 (800) 456-3355
 Ext: 5131971

Billing Information:
 VAL VERDE COUNTY
 901 N BEDELL AVE STE A
 DEL RIO
 TX 78840-4170
 US
 (830) 774-7584

Pricing Summary

Item	Qty	Unit Price	Subtotal
Dell Latitude 5580	1	\$964.80	\$964.80
Dell Professional Briefcase 15	1	\$38.99	\$38.99
Dell Wireless Mouse-WM326	1	\$19.49	\$19.49
Subtotal:			\$1,023.28
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$1,023.28
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$1,023.28

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

U. S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

#16

1. Agreement No. 80-98-0061	2. Effective Date 9/24/2017	3. Facility Code 6EB	4. Modification No. 8	5. DUNS No. 61-1754-136
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Intergovernmental Agreements Branch CG-3, Suite 300 Washington, DC 20530-0001		7. Local Government Val Verde Correctional Facility 253 FM 2523 Del Rio, TX 78840		
8. Appropriation Data 15X1020	9. Per-Diem Rate \$63.52	10. Guard/Transportation Hourly Rate \$24.11		
<p>11. Except as provided specifically herein, all terms and conditions of the document referred to in block 1, remain unchanged. Terms of this modification:</p> <p>The purpose of this modification is to provide 5 percent increase for the 2nd year of the Collective Bargaining Agreement (CBA) 2012-5523 (Rev. 1) dated 10/25/2016 between contractor: The GEO Group, Inc., and International Union: Security, Police, and Fire Professionals of America (SPFPA) and its Amalgamated Local 309 (SPFPA), from September 24, 2016 – September 23, 2019. The per diem rate will increase from \$62.54 to 63.52 and the guard/transportation rate from \$23.34 to \$24.11.</p> <p>In accordance with section 2 (a) and 4 (c) of the services contract act, as amended, employees employed by the contractor (s) in performing services covered by the collective bargaining agreement (s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreements</p> <p>NO OTHER TERMS OR CONDITIONS, TO INCLUDE PRICE, ARE AFFECTED BY THIS CHANGE</p>				
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 U. S. MARSHAL		
13. APPROVALS				
A. LOCAL GOVERNMENT		B. FEDERAL GOVERNMENT		
_____ Signature		_____ Signature		
_____ TITLE	_____ DATE	Grants Specialist _____ TITLE		_____ DATE

**U. S. Department of Justice
United States Marshals Service**

Modification of Intergovernmental Agreement

1. Agreement No. 80-98-0061	2. Effective Date 10/25/2017	3. Facility Code 6EB	4. Modification No. 9	5. DUNS No. 61-1754-136
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Intergovernmental Agreements Branch CG-3, Suite 300 Washington, DC 20530-0001		7. Local Government Val Verde Correctional Facility 253 FM 2523 Del Rio, TX 78840		
8. Appropriation Data 15X1020	9. Per-Diem Rate \$63.81	10. Guard/Transportation Hourly Rate \$24.11		
<p>11. Except as provided specifically herein, all terms and conditions of the document referred to in block 1, remain unchanged. Terms of this modification:</p> <p>Also the purpose of this modification is to provide 5 percent increase for the 2nd year of the Collective Bargaining Agreement (CBA) 2016-9449 (Rev. 0) dated 11/08/2016 between contractors: The GEO Group, Inc., and International Association of Machinists and Aerospace Workers, District Lodge 776, Local Lodge 2341, from October 25, 2016 – October 24, 2019. The per diem rate will increase from \$63.52 to \$63.81.</p> <p>In accordance with section 2 (a) and 4 (c) of the services contract act, as amended, employees employed by the contractor (s) in performing services covered by the collective bargaining agreement (s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreements</p> <p>NO OTHER TERMS OR CONDITIONS, TO INCLUDE PRICE, ARE AFFECTED BY THIS CHANGE</p>				
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 U. S. MARSHAL		
13. APPROVALS				
A. LOCAL GOVERNMENT		B. FEDERAL GOVERNMENT		
_____ Signature		_____ Signature		
_____ TITLE	_____ DATE	_____ Grants Specialist TITLE	_____ DATE	

**U.S. Department of Justice
United States Marshals Service
Prisoner Operations Division**

**Detention Services
Intergovernmental Agreement**

COPY

1. Agreement Number 80-98-0061	2. Effective Date See Block 19	3. Facility Code(s) 6EB	4. DUNS Number 611754136
5. Issuing Federal Agency United States Marshals Service Prisoner Operations Division 2604 Jefferson Davis Highway Alexandria, VA 22301-1025		6. Local Government Val Verde Correctional Facility 253 FM 2523 Del Rio, Texas 78840 Tax ID#: 74-6000673	
7. Appropriation Data 15X1020		8. Local Contact Person Joe Frank Martinez, Sheriff	
		9. Telephone: (830) 774-7513 Fax: (830) 775-9678 Email: jfmartinez@valverdesheriff.com	
Services		Estimated Number of Federal Beds	Per Diem Rate
10. This agreement is for the housing, safekeeping, and subsistence of Federal detainees, in accordance with content set forth herein.		11. Male: 1,420 Female: 96 Total: 1,516	12. \$56.00
13a. Optional Guard/Transportation Services to: <input checked="" type="checkbox"/> Medical Facility <input checked="" type="checkbox"/> U.S. Courthouse <input checked="" type="checkbox"/> JPATS		14. Guard/Transportation Hourly Rate: \$18.75 Mileage shall be reimbursed by the Federal Government at the General Services Administration (GSA) Federal Travel Regulation Mileage Rate.	
13b. <input checked="" type="checkbox"/> Department of Labor Wage Determination			
15. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct. This document has been duly authorized by the governing authorities of their applying Department or Agency State or County Government and therefore agree to comply with all provisions set forth herein this document.</i>		16. Signature of Person Authorized to Sign (Local) <u>Laura Allen</u> Signature Honorable Laura Allen Print Name County Judge <u>2-25-13</u> Title Date	
17. Federal Detainee Type Authorized <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female	18. Other Authorized Agency User <input checked="" type="checkbox"/> BOP <input checked="" type="checkbox"/> ICE	19. Signature of Person Authorized to Sign (Federal) <u>Mary Horsey</u> Signature Mary Horsey Print Name Grant Specialist <u>FEB 25 2013</u> Title Date	

Agreement Number 80-98-0061

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Local Government (initial): 
Federal Government (initial): 

Agreement Number 80-98-0061

Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Act of 2001 (Public Law 106-553), this Agreement is entered into between the United States Marshals Service (hereinafter referred to as the "Federal Government") and Val Verde County, State or County Government (hereinafter referred to as "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows the United States Marshals Service (USMS) or other authorized agency user as noted in block #18 on page (1) to house Federal detainees with the Local Government at the Val Verde County Correctional Facility (hereinafter referred to as "the Facility") designated in #6 page 1.

The population (hereinafter referred to as "Federal detainees,") will include individuals charged with Federal offenses and detained while awaiting trial, individuals who have been sentenced and are awaiting designation and transport to a Bureau of Prisons (BOP) facility, and individuals who are awaiting a hearing on their immigration status or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of Federal detainees in accordance with all state and local laws, standards, regulations, policies and court orders applicable to the operation of the Facility. Detainees shall also be housed in a manner that is consistent with Federal law and the Core Detention Standards and/or any other standards required by an authorized agency whose detainees are housed by the Local Government pursuant to this Agreement (see attached).

The USMS ensures the secure custody, care, and safekeeping of USMS detainees. Accordingly, all housing or work assignments, and recreation or other activities for USMS detainees are permitted only within secure areas of the building or within the secure external recreational/exercise areas.

At all times, the Federal Government shall have access to the Facility and to the Federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period going back three (3) years from the date of request by the Federal Government.

Period of Performance and Termination

This Agreement is effective upon the date of signature of the authorized USMS Prisoner Operations Division official, and remains in effect unless inactivated in writing by either party. Either party may terminate this Agreement for any reason with written notice at

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Local Government (initial): 
Federal Government (initial): 

Agreement Number 80-98-0061

least thirty (30) calendar days in advance of termination, unless an emergency situation requires the immediate relocation of Federal detainees.

Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

Assignment and Outsourcing of Jail Operations

The overall management and operation of the Facility housing Federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government shall provide Federal detainees with the same level and range of care **inside** the Facility as that provided to state and local detainees. The Local Government is financially responsible for all medical care provided **inside** the Facility to Federal detainees. This includes the cost of all medical, dental, and mental health care as well as the cost of medical supplies, over-the-counter medications and, any prescription medications routinely stocked by the Facility which are provided to Federal detainees. When possible, generic medications should be prescribed. The cost of all of the above-referenced medical care is covered by the Federal per diem rate. However, for specialized medical services not routinely provided within the Facility, such as dialysis, the Federal Government will pay for the cost of that service.

The Federal Government is financially responsible for all medical care provided **outside** the Facility to Federal detainees. The Federal Government must be billed directly by outside medical care providers pursuant to arrangements made by the Local Government for outside medical care. The Local Government should utilize outside medical care providers that are covered by the USMS's National Managed Care Contract (NMCC) to reduce the costs and administrative workload associated with these medical services. The Local Government can obtain information about NMCC covered providers from the local USMS District Office. The Federal Government will be billed directly by the medical care provider **not** the Local Government. To ensure that Medicare rates are properly applied, medical claims for Federal detainees must be on Centers for Medicare and Medicaid (CMS) Forms so that they can be re-priced to Medicare rates in accordance with the provisions of Title 18 U.S.C. Section 4006. If the Local Government receives any bills for medical care provided to Federal detainees outside the Facility, the Local Government should immediately forward those bills to the Federal Government for processing.

All **outside** medical care provided to Federal detainees must be pre-approved by the Federal Government except in a medical emergency. In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such

Agreement Number 80-98-0061

an event, the Local Government shall notify the Federal Government immediately regarding the nature of the Federal detainee's illness or injury as well as the types of treatment provided.

Medical care for Federal detainees shall be provided by the Local Government in accordance with the provisions of USMS, Publication 100-Prisoner Health Care Standards (www.usmarshals.gov/prisoner/standards.htm) and in compliance with the Core Detention Standards or those standards which may be required by any other authorized agency user. The Local Government is responsible for all associated medical record keeping.

The Facility shall have in place an adequate infectious disease control program which includes testing of all Federal detainees for Tuberculosis (TB) within 14 days of intake.

TB testing shall be accomplished in accordance with the latest Centers for Disease Control (CDC) Guidelines and the result promptly documented in the Federal detainee's medical record. Special requests for expedited TB testing and clearance (to include time sensitive moves) will be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB or any other highly communicable diseases such as Severe Acute Respiratory Syndrome (SARS), Avian Flu, Methicillin-Resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions so that protective measures can be taken by the Federal Government.

When a Federal detainee is being transferred and/or released from the Facility, they will be provided with seven (7) days of prescription medication which will be dispensed from the Facility. Medical records and the USM-553 must travel with the Federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a Federal detainee is moved.

Federal detainees may be charged a medical co-payment by the Local Government in accordance with the provisions of Title 18, USC Section 4013(d). The Federal Government is not responsible for medical co-payments and cannot be billed for these costs even for indigent Federal detainees.

Receiving and Discharge of Federal Detainees

The Local Government agrees to accept Federal detainees only upon presentation by a law enforcement officer of the Federal Government or a USMS designee with proper agency credentials

The Local Government shall not relocate a Federal detainee from one facility under its control to another facility not described in this Agreement without permission of the

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Local Government (initial): 
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Federal Government. Additional facilities within the same Agreement shall be identified in a modification.

The Local Government agrees to release Federal detainees only to law enforcement officers of the authorized Federal Government agency initially committing the Federal detainee (i.e., Drug Enforcement Administration (DEA), Immigration and Customs Enforcement (ICE), etc.) or to a Deputy United States Marshal (DUSM) or USMS designee with proper agency credentials. Those Federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS Federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the jurisdictional United States Marshal (USM).

Optional Guard/Transportation Services to Medical Facility

If Medical Facility in block #13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for Federal detainees housed at the Facility to and from a medical facility for outpatient care, and transportation and stationary guard services for Federal detainees admitted to a medical facility.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel. Criteria as specified by the County Entity running the facility. In all cases these are part of a fulltime Law Enforcement Officer (LEO) or Correctional Officer (CO) that have met the minimum training requirements.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

If an hourly rate for these services have been agreed upon to reimburse the Local Government, it will be stipulated in block #14 on page one (1) of this Agreement. After thirty-six (36) months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Optional Guard/Transportation Services to U.S. Courthouse

If U.S. Courthouse in block #13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for Federal detainees housed at its facility to and from the U.S. Courthouse.

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These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detainee monitoring, and contraband control.

Upon arrival at the courthouse, the Local Government's transportation and escort guard will turn Federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport Federal detainees to any U.S. Courthouse without a specific request from the USM or their designee who will provide the detainee's name, the U.S. Courthouse, and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation unless otherwise authorized by the USMS.

If an hourly rate for these services have been agreed upon to reimburse the Local Government, it will be stipulated in block #14 on page one (1) of this Agreement. After thirty-six (36) months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Optional Guard/Transportation Services to Justice Prisoner & Alien Transportation System (JPATS)

If JPATS in block #13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for Federal detainees housed at its facility to and from the JPATS.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detainee monitoring, and contraband control.

Upon arrival at JPATS, the Local Government's transportation and escort guards will turn federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal detainees to the airlift without a specific request from the USM who will provide the detainee's name, location (district), and the date the detainee is to be transported.

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Local Government (initial): 
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Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation.

If an hourly rate for these services has been agreed upon to reimburse the Local Government, it will be stipulated on in block #14 on page one (1) of this Agreement. After thirty-six (36) months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a Federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a Federal detainee. The Local Government shall use all reasonable means to apprehend the escaped Federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped Federal detainees. Additionally, the Local Government shall notify the Federal Government as soon as possible when a Federal detainee is involved in an attempted escape or conspiracy to escape from the Facility.

In the event of the death or assault or a medical emergency of a Federal detainee, the Local Government shall immediately notify the Federal Government.

Special Management Inmates and Suicide Prevention

The Local Government shall have written policy, procedure, and practice require that all special management inmates are personally observed by a correctional officer twice per hour, but no more than 40 minutes apart, on an irregular schedule. Inmates who are violent or mentally disordered or who demonstrate unusual or bizarre behavior receive more frequent observation; suicidal inmates are under constant observation.

The Local Government shall have a comprehensive suicide-prevention program in place incorporating all aspects of identification, assessment, evaluation, treatment, preventive intervention, and annual training of all medical, mental health, and correctional staff.

Prisoner Rape Elimination Act (PREA)

The Facility must post the Prisoner Rape Elimination Act brochure/bulletin in each housing unit of the Facility. (See Page 13.) The Facility must abide by all relevant PREA regulations.

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Local Government (initial): 
Federal Government (initial): 

Agreement Number 80-98-0061

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: <http://www.dol.gov/oasam/regs/statutes/351.htm>.

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (July 2005)

52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)

52.222-43 Fair Labor Standards Act and the Service Contract Act – Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current Local Government wage rates shall be the prevailing wages unless notified by the Federal Government.

If the Department of Labor Wage Determination block #13b on page one (1) of this Agreement is checked, the Local Government agrees, in accordance with FAR PART 52.222.43 (f), must notify the Federal Government of any increase or decrease in applicable wages and fringe benefits claimed under this clause within 30 days after receiving a new wage determination.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the per-diem rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

1. Comparison of the requested per-diem rate with the independent Federal Government estimate for detention services, otherwise known as the Core Rate;
2. Comparison with per-diem rates at other state or local facilities of similar size and economic conditions;
3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
4. Evaluation of the provided jail operating expense information;

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Local Government (initial): 
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Agreement Number 80-98-0061

The firm-fixed per-diem rate for services is stipulated in block #12 on page (1) of this agreement, and shall not be subject to adjustment on the basis of **Val Verde County Correctional Facility** actual cost experience in providing the service. The per-diem rate shall be fixed for a period from the effective date of this Agreement forward for thirty-six (36) months. The per-diem rate covers the support of one Federal detainee per "Federal detainee day", which shall include the day of arrival, but not the day of departure.

After thirty-six (36) months, if a per-diem rate adjustment is desired, the Local Government shall submit a request through the Office of the Federal Detention Trustee's (OFDT) electronic Intergovernmental Agreements (eIGA) area of the Detention Services Network (DSNetwork). All information pertaining to the Facility on the DSNetwork will be required before a new per-diem rate will be considered.

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.

Addresses for the components are:

United States Marshals Service
655 East Cesar E. Chavez Blvd.
John H. Wood, Jr. United States Courthouse
San Antonio, Texas 78206
(210) 472-6540

Bureau of Prisons
Community Corrections Office
727 East Cesar E. Chavez Blvd.
Suite B-138
San Antonio, TX 78206
(210) 472-6225

Immigration and Customs Enforcement
Area of Responsibility: Central South Texas
1777 NE Loop 410, Suite 1500
San Antonio, TX 78217
(210) 967-7012

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Local Government (initial): 
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To constitute a proper monthly invoice, the name and address of the Facility, the name of each Federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the Agreement, and the total amount billed (total days multiplied by the per-diem rate per day) shall be listed, along with the name, title, complete address, and telephone number of the Local Government official responsible for invoice preparation. Additional services provided, such as transportation and guard services, shall be listed separately and itemized.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government at the address listed in block #6 on page one (1) of this Agreement, on a monthly basis, promptly, after receipt of an appropriate invoice.

Hold Harmless

It is understood and agreed that the Local Government shall fully defend, indemnify, and hold harmless the United States of America, its officers, employees, agents, and servants, individually and officially, for any and all liability caused by any act of any member of the Local Government or anyone else arising out of the use, operation, or handling of any property (to include any vehicle, equipment, and supplies) furnished to the Local Government in which legal ownership is retained by the United States of America, and to pay all claims, damages, judgments, legal costs, adjuster fees, and attorney fees related thereto. The Local Government will be solely responsible for all maintenance, storage, and other expenses related to the care and responsibility for all property furnished to the Local Government.

Disputes

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both the parties agree that they will use their best efforts to resolve the dispute in an informal fashion through consultation and communication, or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspection of Services

Inspection standards for detainees may differ among authorized agency users. The Local Government agrees to allow periodic inspections by Federal Government inspectors, to include approved Federal contractors, in accordance with the Core

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Local Government (initial): 
Federal Government (initial): 

Agreement Number 80-98-0061

Detention Standards required by any or all of the Federal authorized agency users whose detainees may be housed pursuant to this Agreement Findings of the inspections will be shared with the Facility administrator in order to promote improvements to Facility operations, conditions of confinement, and levels of services.

Modifications

For all modifications except for full or partial terminations, either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Litigation

The Federal Government shall be notified, in writing, of all litigation pertaining to this Agreement and provided copies of any pleadings filed or said litigation within five (5) working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

Local Government (initial): *LA*
Federal Government (initial): *WGA*

Agreement Number 80-98-0061

Rape Elimination Act Reporting Information

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers.

While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and sexual assaults.

Definitions

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainees engaging in or attempting to engage in a sexual act with another detainee or the use of **threats, intimidation, inappropriate touching** or other actions and/or communications by one or more detainees aimed at **coercing and/or pressuring** another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse/Assault

Staff member engaging in, or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.

C. Staff Sexual Misconduct is:

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it at others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy.

- Using Abusive or Obscene Language
- Sexual Assault
- Making a Sexual Proposal
- Indecent Exposure
- Engaging in Sex Act

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

Confidentiality

Information concerning the identity of a detainee victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee-victim's welfare and for law enforcement investigative purposes.

Report All Assaults!

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains, medical staff, supervisors or Deputy U.S. Marshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. If you are not comfortable reporting the assault to staff, you have other options:

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Local Government (initial):
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- Write a letter reporting the sexual misconduct to the person in charge or the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
- File an Emergency Detainee Grievance - If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a Facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, Washington, DC, 20530
- Call, at no expense to you, the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the
Federal Detention Trustee
Washington, DC

Published February 2008

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Local Government (initial): JA
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#19



TREASURER'S REPORT

NOVEMBER 2017

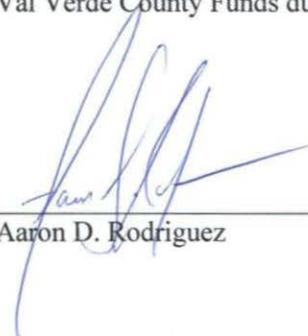
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AARON D. RODRIGUEZ

COUNTY TREASURER
VAL VERDE COUNTY
901 BEDELL AVE, STE F
DEL RIO, TEXAS 78840
(830) 774-7587

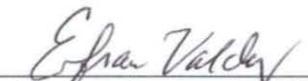
ORDER APPROVING TREASURER'S MONTHLY REPORT

I, Aaron D. Rodriguez, County Treasurer of Val Verde County, do solemnly swear that the attached is a true and correct report of all money received by me upon proper deposit warrants, and all transfers made by me upon the authority of the Commissioners Court of Val Verde County Funds during the month of NOVEMBER 2017.



Aaron D. Rodriguez

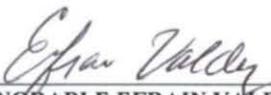
Approved: Examined and approved in open Commissioners Court, this 27th day of December, 2017



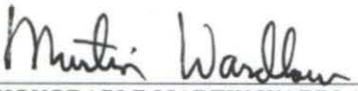
Efrain Valdez, County Judge

VAL VERDE COUNTY FINANCES
TREASURERS REPORT
COMMISSIONERS COURT
REGULAR SESSION

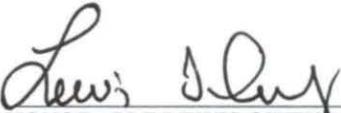
IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners Court of Val Verde County, certify that on December 27th, 2017 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for NOVEMBER 2017, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 27th day of December, 2017.



HONORABLE EFRAIN VALDEZ
COUNTY JUDGE



HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1



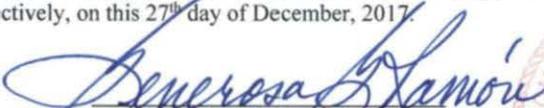
HONORABLE LEWIS OWEN
COUNTY COMMISSIONER, PCT. 2

HONORABLE ROBERT NETTLETON
COUNTY COMMISSIONER, PCT. 3



HONORABLE GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Efrain Valdez, County Judge and County Commissioners of Val Verde County, each respectively, on this 27th day of December, 2017.



HONORABLE GENEROSA GRACIA-RAMON
COUNTY CLERK





Val Verde County, TX

Detail Report Account Summary

Date Range: 11/01/2017 - 12/15/2017

VOL. 50 PAGE 264

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 1111 - General Fund						
1111-1111-00-11020	Cash - Del Rio Bank & Trust Westexan	3,505,383.75	2,891,642.76	9,504,794.60	6,613,151.84	6,397,026.51
1111-1111-00-11030	Cash - Texpool	1,124.24	0.90	0.90	0.00	1,125.14
1111-1111-00-11040	Cash - General Fund Texpool 2	1,259.25	1.20	1.20	0.00	1,260.45
1111-1111-00-11060	Cash - Hot Tax	37,477.35	4,050.17	4,050.17	0.00	41,527.52
Total Fund: 1111 - General Fund:		3,545,244.59	2,895,695.03	9,508,846.87	6,613,151.84	6,440,939.62
Fund: 1133 - SL 179						
1133-1111-00-11160	Cash - SL79	160,295.13	6.59	6.59	0.00	160,301.72
Total Fund: 1133 - SL 179:		160,295.13	6.59	6.59	0.00	160,301.72
Fund: 1134 - Library Construction						
1134-1111-00-21115	Cash - Library Construction	827,200.81	-562,202.07	0.00	562,202.07	264,998.74
Total Fund: 1134 - Library Construction:		827,200.81	-562,202.07	0.00	562,202.07	264,998.74
Fund: 1166 - SF Pastures						
1166-1111-00-11150	Cash - San Felipe Pastures	32,702.98	7,620.32	9,910.41	2,290.09	40,323.30
Total Fund: 1166 - SF Pastures:		32,702.98	7,620.32	9,910.41	2,290.09	40,323.30
Fund: 1177 - Tax Note 2013						
1177-1111-00-11000	Cash - 2013 Tax Note	57,244.10	-21,787.48	2.36	21,789.84	35,456.62
Total Fund: 1177 - Tax Note 2013:		57,244.10	-21,787.48	2.36	21,789.84	35,456.62
Fund: 1178 - Tax Note 2016						
1178-1111-00-11000	Cash - 2016 Tax Note	1,372,426.05	-210,335.97	50,918.11	261,254.08	1,162,090.08
Total Fund: 1178 - Tax Note 2016:		1,372,426.05	-210,335.97	50,918.11	261,254.08	1,162,090.08
Fund: 1222 - Balance Road & Bridge						
1222-2222-00-11130	Cash - Road & Bridge Fund - Texas Community Bank	119,660.01	124,261.44	435,779.49	311,518.05	243,921.45
1222-2222-00-11140	Cash - Road & Bridge Texpool	810.90	0.60	0.60	0.00	811.50
Total Fund: 1222 - Balance Road & Bridge:		120,470.91	124,262.04	435,780.09	311,518.05	244,732.95
Fund: 1333 - Interest & Sinking						
1333-3333-00-11070	Cash - Interest & Sinking Fund Bank & Trust	15,664.11	2.12	2.12	0.00	15,666.23
1333-3333-00-11071	Cash - Interest and Sinking Bank Trust Money M	207,403.64	76.71	76.71	0.00	207,480.35
1333-3333-00-11080	Cash - Interest & Sinking Fund Texas Community	1,886,903.93	7,853.74	7,853.74	0.00	1,894,757.67
1333-3333-00-11090	Cash - Interest & Sinking Fund Texpool	4,180.42	3.60	3.60	0.00	4,184.02
1333-3333-00-11200	Cash - Interest & Sinking Fund CD	622,717.48	260.25	260.25	0.00	622,977.73
Total Fund: 1333 - Interest & Sinking:		2,736,869.58	8,196.42	8,196.42	0.00	2,745,066.00
Fund: 1444 - Payroll Clearing County						
1444-4444-00-11110	Cash - Payroll Clearing Bank & Trust	309,177.73	134,495.75	1,676,136.26	1,541,640.51	443,673.48

Detail Report

Date Range: 11/01/2017 - 12/15/2017

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Total Fund: 1444 - Payroll Clearing County:		309,177.73	134,495.75	1,676,136.26	1,541,640.51	443,673.48
Fund: 1555 - Law Library						
<u>1555-1111-00-11170</u>	Cash - Texas Community Bank Law Library	1,073.07	5,366.01	5,577.01	211.00	6,439.08
Total Fund: 1555 - Law Library:		1,073.07	5,366.01	5,577.01	211.00	6,439.08
Fund: 2666 - Grants						
<u>2666-6666-00-21000</u>	Cash - Border Prosecution 2537703	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21010</u>	Cash - Border Prosecution 2537706	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21015</u>	Cash - Border Prosecution 2537705	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21020</u>	Cash - Help America Vote Act	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21030</u>	Cash - HIDTA Amistad Intell 2017	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21040</u>	Cash - HIDTA Del Rio Task Force 2016	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21050</u>	Cash - HIDTA Amistad Intell 2016	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21060</u>	Cash - HIDTA Amistad Intell 2014	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21070</u>	Cash - HIDTA Del Rio Task Force 2017	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21080</u>	Cash - HIDTA Del Rio Task Force 2014	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21090</u>	Cash - HIDTA Eagle Pass Task Force 2016	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21100</u>	Cash - HIDTA Eagle Pass Task Force 2014	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21110</u>	Cash - Indigent Defense Grant	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21120</u>	Cash - Local Border Security 2995203	0.00	0.00	1,198.49	1,198.49	0.00
<u>2666-6666-00-21130</u>	Cash - Local Border Security 2995202	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21131</u>	Cash - Local Border Security 2015	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21132</u>	Cash - HIDTA Del Rio Task For 2015	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21134</u>	Cash - HIDTA Eagle Pass Task 2015	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21136</u>	Cash - HIDTA Amistad Intell 2015	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21137</u>	Cash - Water Development Board	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21138</u>	Cash - Water Development Bank and Trust	942,000.00	0.00	0.00	0.00	942,000.00
<u>2666-6666-00-21140</u>	Cash - National Park Service	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21150</u>	Cash - Office of Justice Bullet Proof Vest	0.00	0.00	1,970.48	1,970.48	0.00
<u>2666-6666-00-21160</u>	Cash - Southwest Border Prosecution Initiative	38,875.78	0.00	0.00	0.00	38,875.78
<u>2666-6666-00-21170</u>	Cash - Stonegarden 2016	0.00	-16,800.00	22,612.90	39,412.90	-16,800.00
<u>2666-6666-00-21180</u>	Cash - HIDTA - Eagle Pass Task Force 2017	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21190</u>	Cash - Border Prosecution 2537707	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21191</u>	Cash - Stonegarden 2014	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21192</u>	Cash - Stonegarden 2015	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21200</u>	Cash - T.C.D.B.G. #711385	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21210</u>	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21215</u>	Cash - T.D.H.C.A. #7214013	0.00	-56,308.62	16,200.08	72,508.70	-56,308.62
<u>2666-6666-00-21220</u>	Cash - T.C.D.B.G. #713076	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21230</u>	Cash - T.C.D.B.G. #713125	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21240</u>	Cash - T.C.D.B.G. #713157	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21245</u>	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21250</u>	Cash - T.C.D.B.G. #713479	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21253</u>	Cash - DWI/Drug Court	-642.37	-238.50	0.00	238.50	-880.87

Detail Report

Date Range: 11/01/2017 - 12/15/2017

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
2666-6666-00-21254	Cash - T.C.D.B.G. #7215499	0.00	-11,637.10	122,493.65	134,130.75	-11,637.10
2666-6666-00-21260	Cash - Texas Depart of Housing & Community Affairs	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21270	Cash - Texas Depart of Transportation Frontera Road	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21280	Cash -Texas Depart of Transportation Amistad Acres	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21290	Cash - U.S. Department of Housing & Urban Dev	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21296	Cash -Tx Dept Trans Infrastructure	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21298	Cash - West Gate	910,000.03	0.00	0.00	0.00	910,000.03
2666-6666-00-21300	Cash - Non Reportable Grants	27,220.14	41.43	30,038.63	29,997.20	27,261.57
2666-6666-00-21310	Cash - Texas A & M Forest Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21311	Cash - T.C.D.B.G #7216075	0.00	-4,400.50	0.00	4,400.50	-4,400.50
2666-6666-00-21312	Cash - NIBRS 3200601	0.00	0.00	0.00	0.00	0.00
Total Fund: 2666 - Grants:		1,917,453.58	-89,343.29	194,514.23	283,857.52	1,828,110.29
Fund: 4121 - Val Verde County Auditors Special Account						
4121-1400-00-41000	Cash - County Auditor Special Account	10,415.66	0.00	61,538.32	61,538.32	10,415.66
Total Fund: 4121 - Val Verde County Auditors Special Account:		10,415.66	0.00	61,538.32	61,538.32	10,415.66
Fund: 4145 - Security Fees						
4145-1111-00-41080	Cash - Security Fee	132,965.30	2,453.23	2,668.23	215.00	135,418.53
Total Fund: 4145 - Security Fees:		132,965.30	2,453.23	2,668.23	215.00	135,418.53
Grand Totals:		11,223,539.49	2,294,426.58	11,954,094.90	9,659,668.32	13,517,966.07

Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 - General Fund	3,545,244.59	2,895,695.03	9,508,846.87	6,613,151.84	6,440,939.62
1133 - SL 179	160,295.13	6.59	6.59	0.00	160,301.72
1134 - Library Construction	827,200.81	-562,202.07	0.00	562,202.07	264,998.74
1166 - SF Pastures	32,702.98	7,620.32	9,910.41	2,290.09	40,323.30
1177 - Tax Note 2013	57,244.10	-21,787.48	2.36	21,789.84	35,456.62
1178 - Tax Note 2016	1,372,426.05	-210,335.97	50,918.11	261,254.08	1,162,090.08
1222 - Balance Road & Bridge	120,470.91	124,262.04	435,780.09	311,518.05	244,732.95
1333 - Interest & Sinking	2,736,869.58	8,196.42	8,196.42	0.00	2,745,066.00
1444 - Payroll Clearing County	309,177.73	134,495.75	1,676,136.26	1,541,640.51	443,673.48
1555 - Law Library	1,073.07	5,366.01	5,577.01	211.00	6,439.08
2666 - Grants	1,917,453.58	-89,343.29	194,514.23	283,857.52	1,828,110.29
4121 - Val Verde County Auditors Special	10,415.66	0.00	61,538.32	61,538.32	10,415.66
4145 - Security Fees	132,965.30	2,453.23	2,668.23	215.00	135,418.53
Grand Total:	11,223,539.49	2,294,426.58	11,954,094.90	9,659,668.32	13,517,966.07

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FUNDS FOR THE MONTH OF NOVEMBER 2017	BEGINNING BALANCE	REVENUES	INTEREST	EXPENSES	ENDING BALANCE
TAX COLLECTORS / TAX PAYERS ESCROW ACCOUNT	143,968.68	385.00	5.67	11,454.31	\$132,905.04
TAX COLLECTORS / VIT ESCROW ACCOUNT	264,262.30	24,640.10	44.12	0.00	\$288,946.52
TAX OFFICE/ ASSESSOR AND COLLECTOR OF TAXES	4,573,617.19	11,939,996.82	1,803.25	14,047,579.04	\$2,467,838.22
TAX OFF/ AUTO DEPT ASSESSOR AND COLLECTOR OF TAXES	326,572.01	675,124.23	12.79	697,989.41	\$303,719.62
VAL VERDE COUNTY ATTORNEY- COLLECTION ACCOUNT	24,391.58	130.00	1.00	0.00	\$24,522.58
VAL VERDE COUNTY ATTORNEY - MERCHANT ACCOUNT	16,652.35	402.00	0.68	0.00	\$17,055.03
VAL VERDE COUNTY ATTORNEY- PRE-TRIAL DIVERSION	37,963.78	2,250.00	1.62	0.00	\$40,215.40
COUNTY CLERK RECORD MANAGEMENT & PRESERVATION FUND	318,582.73	5,516.00	118.42	0.00	\$324,217.15
COUNTY CLERK RECORD ARCHIVE FUND	261,590.15	5,327.00	97.87	0.00	\$267,015.02
COUNTY CLERK ELECTION SERVICES CONTRACT FUND	11,938.91	0.00	0.00	281.42	\$11,657.49
DPS SPECIAL PROJECTS ACCOUNT	7,754.02	0.00	0.32	0.49	\$7,753.85
VAL VERDE COUNTY WELLNESS SPECIAL ACCOUNT	676.11	0.00	0.00	0.00	\$676.11
DISTRICT ATTORNEY-PAYROLL ACCOUNT	11,465.66	0.00	0.44	1,102.60	\$10,363.50
INVESTIGATOR FOR DISTRICT ATTORNEY SPECIAL ACCOUNT	615,212.32	25.29	0.00	0.49	\$615,237.12
INVESTIGATOR FOR DISTRICT ATTORNEY	10,419.24	0.00	0.43	0.49	\$10,419.18
DISTRICT CLERK- COURT COST ACCOUNT	404,053.22	17,926.69	0.00	16,140.36	\$405,839.55
DISTRICT CLERK- REGISTRY FUND	558,820.23	12,938.63	0.00	64,620.63	\$507,138.23
DISTRICT CLERK-RECORD ARCHIVE FUND	18,592.90	77.82	0.00	0.00	\$18,670.72
DISTRICT CLERK-MOP 2006 REGISTRY ACCOUNT	65,027.55	0.00	0.00	0.00	\$65,027.55
DISTRICT CLERK RECORD PRESERVATION	23,218.90	1.53	8.58	0.00	\$23,229.01
DISTRICT CLERK-MOP 2006 COURT COSTS	71,586.56	0.00	0.00	0.00	\$71,586.56
RECORD PRESERVATION	35,384.88	521.47	13.27	0.00	\$35,919.62
COURT AT LAW CONTRIBUTION ACCOUNT	520.74	0.00	0.00	0.00	\$520.74
BAIL SECURITY	38,414.99	0.00	14.21	0.00	\$38,429.20
WELFARE FUND - COUNTY JUDGE	23,031.37	95.00	8.38	0.00	\$23,134.75
COURT AT LAW TECHNOLOGY FUND	449.55	37.00	0.16	0.00	\$486.71
TOTAL					\$5,712,524.47

*****HIGHLIGHTED ACCOUNTS HAVE NOT BEEN TURNED IN*****
 SHOWING BALANCE FROM PREVIOUS MONTH



Welcome to
TexConnect

TEXPOOL

Deposit Reports	Withdrawal Report Scheduler	Transfer Report Access	Multi Transaction Statements	Vendor Payment Inquiry	Maintenance Change Location
			Help / Contact Us	Update Profile	Logout

Pool Information

Location: 78328
Val Verde County

TexPool

Average Monthly rate for November	1.0506%
Average Monthly Dividend Factor for November	0.000028783
Information as of	December 10, 2017
Daily Net Yield	1.0885%
Dividend Factor	0.000029821
7 Day Net Yield	1.08%
Daily Assets	\$15,167,656,532.43
Weighted Average Maturity	33 days
Weighted Average Life	98 days
NAV	0.99990

Performance data quoted represents past performance which is no guarantee of future results. Investment return will fluctuate. The value of an investment when redeemed may be worth more or less than the original cost. Current performance may be higher or lower than performance stated.

For more information, see the TexPool Information Statement available on the TexPool web site, www.texpool.com. You should consider the investment objectives, risks, charges, and expenses carefully before you invest. Information about these and other important subjects is in the Information Statement which you should read carefully before investing.

An investment in the security is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the issuer seeks to preserve the value of an investment at \$1.00 per share, it is possible to lose money by investing in the security.

- (1) "WAM Days" is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.
- (2) "WAM Days" is calculated in the same manner as the described in footnote 1, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.
- (3) All current yields for TexPool Prime, for each date, reflect a waiver of some of all management fees.

ACCOUNT HISTORY REPORT						
	Location: 78328					
	Acct Nbr: 2331000001					
	Acct Name: GENERAL FUND #1					
	Name: VAL VERDE COUNTY					
	Pool Name: TEXPOOL					
	Pool Nbr: 449					
Transaction Description	Settle Date	Transaction Date	Price	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/17					\$1,123.30
MONTHLY INTEREST	10/31/17	10/31/17	\$1.00	\$0.93		\$1,124.23
MONTHLY INTEREST	11/30/17	11/30/17	\$1.00	\$0.90		\$1,125.13
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MONTHLY INTEREST						
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MONTHLY INTEREST						
MONTHLY INTEREST						
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MONTHLY INTEREST						

ACCOUNT HISTORY REPORT						
	Location: 78328					
	Acct Nbr: 2331000002					
	Acct Name: GENERAL FUND #2					
	Name: VAL VERDE COUNTY					
	Pool Name: TEXPOOL					
	Pool Nbr: 449					
Transaction Description	Settle Date	Transaction Date	Price	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/17					\$1,258.02
MONTHLY INTEREST	10/31/17	10/31/17	\$1.00	\$1.24		\$1,259.26
MONTHLY INTEREST	11/30/17	11/30/17	\$1.00	\$1.20		\$1,260.46
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MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT						
	Location: 78328					
	Acct Nbr: 2331000003					
	Acct Name: ROAD & BRIDGE FUND					
	Name: VAL VERDE COUNTY					
	Pool Name: TEXPOOL					
	Pool Nbr: 449					
Transaction Description	Settle Date	Transaction Date	Price	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/17					\$810.28
MONTHLY INTEREST	10/31/17	10/31/17	\$1.00	\$0.62		\$810.90
MONTHLY INTEREST	11/30/17	11/30/17	\$1.00	\$0.60		\$811.50
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ACCOUNT HISTORY REPORT						
	Location: 78328					
	Acct Nbr: 2331000004					
	Acct Name: VAL VERDE COUNTY INTEREST & SINKING FUND					
	Name: VAL VERDE COUNTY					
	Pool Name: TEXPOOL					
	Pool Nbr: 449					
Transaction Description	Settle Date	Transaction Date	Price	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/17					\$4,176.70
MONTHLY INTEREST	10/31/17	10/31/17	\$1.00	\$3.72		\$4,180.42
MONTHLY INTEREST	11/30/17	11/30/17	\$1.00	\$3.60		\$4,184.02
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#20

**VAL VERDE COUNTY
HUMAN RESOURCES DEPT**

MEMORANDUM

To: Efrain Valdez, County Judge
From: Juanita Barrera, HR Director
Date: December 19, 2017
Subject: **AGENDA ITEMS FOR DECEMBER 2017**

Listed below are several personnel matters which need to be part of the upcoming December agenda for HR reporting period from November 23, 2017 through December 26, 2017.

- A. Matthew Weingardt, County Auditor advising Commissioners Court of stopping the issuance of checks to Michael Ramirez, 4th Assistant County Auditor, effective December 6, 2017. Mr. Ramirez was terminated.
- B. Antonio Faz, JP Pct. 2, requesting to have Matthew Weingardt, County Auditor stop issuing checks to Cecilia Opperman, Deputy Clerk I, effective December 8, 2017. Ms. Opperman has resigned.
- C. Gustavo Flores, Commissioner Pct. 4, requesting to have Matthew Weingardt, County Auditor stop issuing checks to Paul Escobedo, Truck Driver, effective December 22, 2017. Mr. Escobedo has resigned.
- D. Joe Frank Martinez, Sheriff, requesting to have Matthew Weingardt, County Auditor start issuing checks to Danielle Rockwell, Deputy Sheriff, with an annual salary of \$34,000.00 effective November 27, 2017. Ms. Rockwell is replacing Jose Lugo who resigned.
- E. Joe Frank Martinez, Sheriff, requesting to have Matthew Weingardt, County Auditor start issuing checks to Fabian Galvan, Deputy Sheriff, with an annual salary of \$34,000.00 effective December 11, 2017. Mr. Galvan is replacing Brandon Vasquez who was promoted.
- F. Joe Frank Martinez, Sheriff, requesting to have Matthew Weingardt, County Auditor start issuing checks to Luis Maldonado, Deputy Sheriff, with an annual salary of \$34,000.00 effective December 11, 2017. Mr. Maldonado is replacing Alex Delgado who was promoted.
- G. Joe Frank Martinez, Sheriff, requesting to have Matthew Weingardt, County Auditor stop issuing checks to Robert Castillo, Telecommunicator, effective December 4, 2017. Mr. Castillo has resigned.
- H. Joe Frank Martinez, Sheriff, requesting to have Matthew Weingardt, County Auditor stop issuing checks to Sergio Mendoza, Patrol Sergeant, effective December 22, 2017. Mr. Mendoza has resigned his position as a Sergeant, 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.
- I. Jerry Rust, Fire Chief, requesting to have Matthew Weingardt, County Auditor stop issuing checks to Vince Valadez, Fire Fighter, effective December 18, 2017. Mr. Valadez has been terminated.