

Taxes w/Current Exemptions: \$365.42  
 Taxes w/o Exemptions: \$2,084.11

**Improvement / Building**

**Improvement #1:** RESIDENCE State Code: B2 Living Area: 900.0 sqft Value: \$40,400

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	F3		1950	900.0
CP	CARPORT	*			553.0
STG	STORAGE	*			68.0
OP	OPEN PORCH	*		0	234.0

**Improvement #2:** RESIDENCE State Code: B2 Living Area: 915.0 sqft Value: \$35,380

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	F3		0	915.0
OP	OPEN PORCH	*		0	48.0

**Land**

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	UL	OTHER	0.2449	10668.00	84.00	127.00	\$8,400	\$0

**Roll Value History**

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	\$75,780	\$8,400	0	84,180	\$0	\$84,180
2017	\$75,780	\$8,400	0	84,180	\$0	\$84,180
2016	\$75,780	\$8,400	0	84,180	\$0	\$84,180
2015	\$69,030	\$8,400	0	77,430	\$0	\$77,430
2014	\$65,380	\$8,300	0	73,680	\$0	\$73,680
2013	\$62,350	\$8,300	0	70,650	\$0	\$70,650
2012	\$68,620	\$8,300	0	76,920	\$0	\$76,920
2011	\$68,620	\$8,300	0	76,920	\$0	\$76,920
2010	\$68,500	\$8,300	0	76,800	\$0	\$76,800
2009	\$53,850	\$8,300	0	62,150	\$0	\$62,150
2008	\$49,560	\$8,300	0	57,860	\$0	\$57,860
2007	\$48,080	\$8,300	0	56,380	\$0	\$56,380
2006	\$40,420	\$10,290	0	50,710	\$0	\$50,710
2005	\$34,640	\$10,290	0	44,930	\$0	\$44,930
2004	\$40,820	\$10,290	0	51,110	\$0	\$51,110

**Deed History - (Last 3 Deed Transactions)**

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/6/2018	STD	SHERIFF'S TAX DEED	BARRERA ROBERTO	VAL VERDE COUNTY TRUSTEE			00306311
2	8/13/2003	WD	WARRANTY DEED	JUAREZ BELINDA JO	BARRERA ROBERTO	860	802-805	
3	6/23/2003	WD	WARRANTY DEED	JUAREZ LUIS ALFONSO &	JUAREZ BELINDA JO	853	447-449	

Questions Please Call (830) 774-4602



Google Maps 202 Kennedy Dr

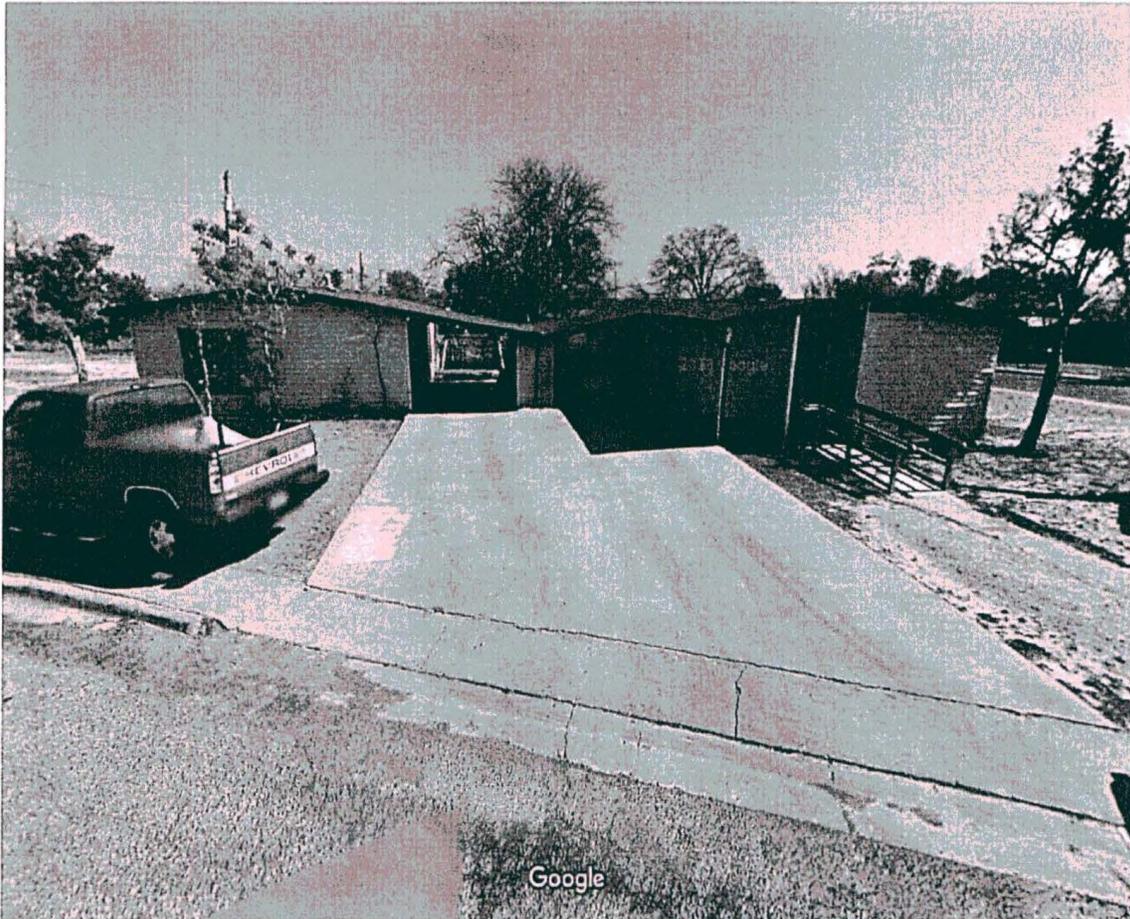


Image capture: Jan 2013 © 2018 Google

Del Rio, Texas

Google, Inc.

Street View - Jan 2013



[https://www.google.com/maps/place/201+Kennedy+Dr+%23203,+Del+Rio,+TX+78840/...](https://www.google.com/maps/place/201+Kennedy+Dr+%23203,+Del+Rio,+TX+78840/) 6/21/2018

#10

**A1017**

**Affidavit of Posting – Civil Rights**

I, Efrain Valdez, Val Verde County Judge, do hereby certify that pursuant to the laws of the State of Texas and of the County of Val Verde, a Notice publishing the County's Policy on Fair Housing statement/public service announcement, notice of Citizen Complaint Procedures, public notices to meet Limited English Proficiency needs, civil rights EEO notices, Section 3 Policy, Section 504 Policy etc.) (English & Spanish) was conspicuously posted at the Val Verde County Courthouse in a manner plainly visible to the general public on June 27, 2018 through July 25, 2018 (at least 2 weeks after the original posting and at least one day prior to signing of this affidavit). Pursuant to TxCDBG contract, I hereby assert that best efforts will be made to continue to post these Notices throughout the term of the TxCDBG contract 7218075 & 7218026. The physical location of the notice was as follows:

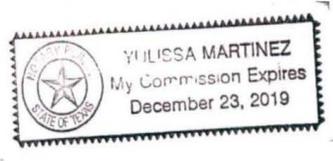
Courthouse Bulletin Board, First Floor Val Verde County Courthouse 400 Pecan Street, Del Rio, Texas 78840

Attach a photograph of the Notice as posted on the premises.

Efrain Valdez  
Efrain Valdez, Val Verde County Judge  
July 25, 2018  
Date  
TxCDBG # 7218075, 7218026

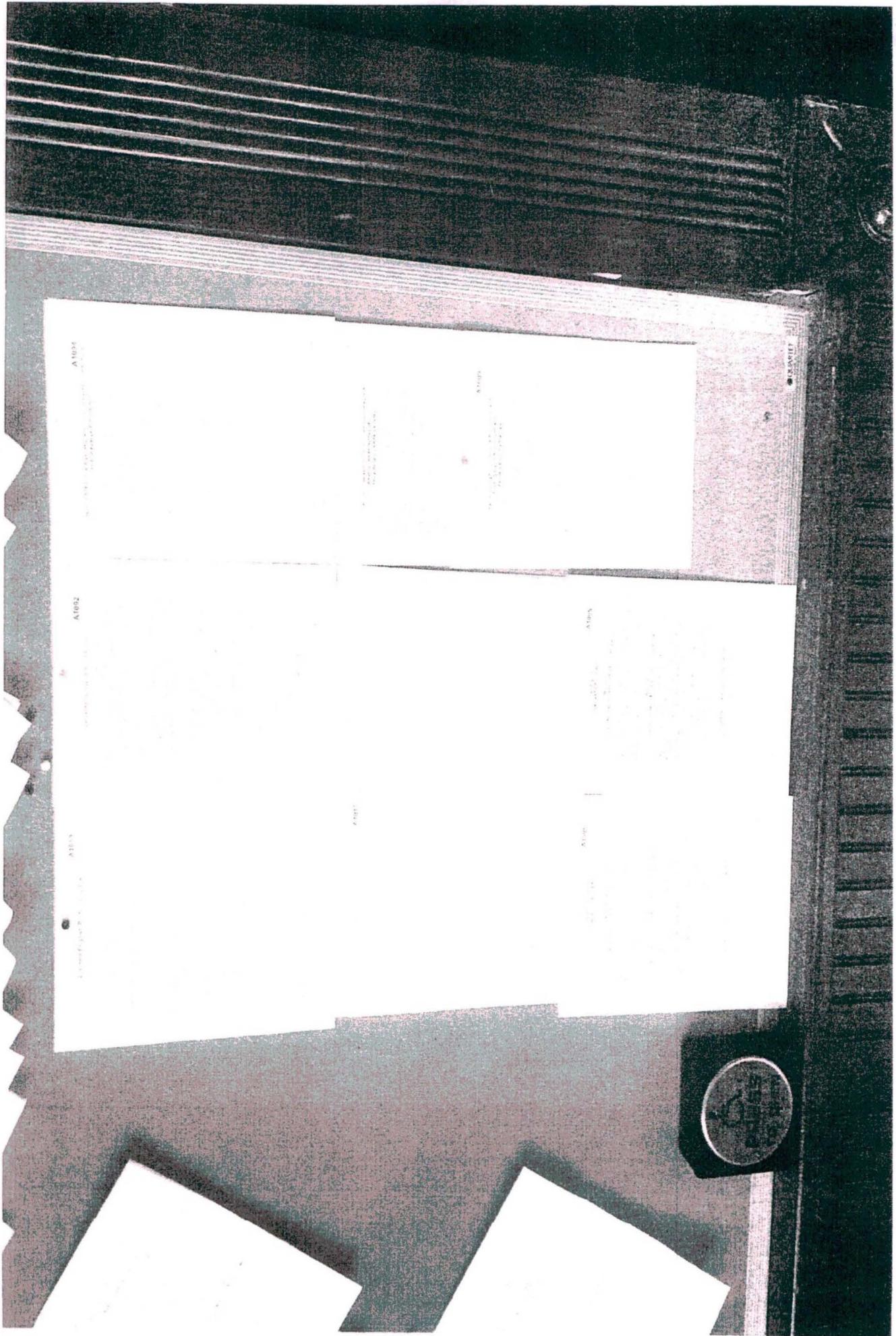
State of Texas  
County of Val Verde  
Subscribed and sworn to before me by Efrain Valdez  
this 25<sup>th</sup> day of July, 2018

[Signature]  
SEAL Notary Signature  
12-23-19  
My Commission expires:



COPY

09/01/2016





# TxCDBG Request for Payment

#11

A203

Grant Recipient: Val Verde County

Contract No: 7216075

Request #: Draw 9

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03JW	\$ 25,000.00	\$ (3,438.20)	\$ (3,438.20)	\$21,561.80	86.25%
Construction 03JW	\$ 352,040.00	\$ (8,990.65)	\$ (106,728.27)	\$245,311.73	69.68%
Engineering 03JW	\$ 88,010.00	\$ -	\$ (44,005.00)	\$44,005.00	50.00%
Construction 14A	\$ 7,960.00	\$ -	\$ (7,960.00)	\$0.00	0.00%
Engineering 14A	\$ 1,990.00	\$ -	\$ (995.00)	\$995.00	50.00%
Admin 21A	\$ 50,000.00	\$ (1,750.00)	\$ (26,750.00)	\$23,250.00	46.50%
<b>Totals:</b>	<b>\$ 500,000.00</b>	<b>\$ (10,740.65)</b>	<b>\$ (186,438.27)</b>	<b>\$313,561.73</b>	

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

**Remarks / Comments:**

This Draw is a continuation of materials delivered by Ferguson Waterworks for the Vega Verde Road Waterline Project In-Kind Match documentation is forthcoming using Force Account while installing waterline.

Period Covered:	6/23/2018	to	7/25/2018	If outside contract period, select:
-----------------	-----------	----	-----------	-------------------------------------

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

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

Efrain Valdez	County Judge		7/25/18
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor		07/20/18
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date

COPY

# FERGUSON®

## WATERWORKS

FERGUSON WATERWORKS #1105  
6825 WALLISVILLE ROAD  
HOUSTON, TX 77020-3258

Please contact with Questions: 713-675-2211

#11

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0959960-1	\$1,922.98	37082	1 of 1

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

FERGUSON WATERWORKS #1105  
PO BOX 847411  
DALLAS, TX 75284-7411

SHIP TO:

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

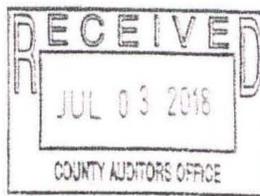
5895 1 46 0 406 E0203 10874 03766C72654 S2 P5487894 0002:0002



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	WATER LINE	JAG	VAL VERDE PRONT #4	06/27/18	10 61695
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
10	7	W375XLF	LF 3/4 RPP ASSY		155.820	EA	1300.74
10	10	MJ051G	5'X3/4 MULTI-JET MTR		57.410	EA	574.10
100	100	PEC9AF100	3/4X100 CTS DR9 HDPE PIPE		48.140	C	4814.00
INVOICE SUB-TOTAL							1922.98

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



Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,922.98
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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://woiseleyna.com/terms\\_conditionsSale.htm](http://woiseleyna.com/terms_conditionsSale.htm) and are incorporated by reference. Seller may convert checks to ACH.

0002:0002

*OK*  
*CAE*  
*7/18/18*

# FERGUSON®

## WATERWORKS

FERGUSON WATERWORKS #1105  
6825 WALLISVILLE ROAD  
HOUSTON, TX 77020-3258

Please contact with Questions: 713-675-2211

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0943270-4	\$6,510.21	37082	1 of 1

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

FERGUSON WATERWORKS #1105  
PO BOX 847411  
DALLAS, TX 75284-7411

SHIP TO:

8895 1 AB 0.408 E0203X 10373 D3768272636 S2 P5487994 0001:0002

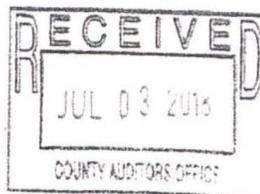


VAL VERDE COUNTY TX  
VAL VERDE PRCNT #4  
901 N BEDELL AVE STE A  
DEL RIO TX 78840-4170

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1106	1106	TXE	WATER LINE	JAG	VAL VERDE PRCNT #4	06/27/18	IO 61695
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			P.05) 8X16 Spacers				
			P.06) 8X16 Spacers				
2	2	CMHBP24	4 X 24 M/HOLE BSE	462.140	EA	924.28	
2	2	CMHRP12	4 X 12 M/HOLE RSR SECT	74.360	EA	148.72	
2	2	CCCP2434	4 X 24 CON CONE W/ 3/4-1/2 OPG	148.710	EA	297.42	
6	6	SP-HBLB1TLH	LB1T HOT BOX ENCLOSURE L/HEAT	720.000	EA	4320.00	
100	0	PEI9AF100	P.21) 3/4 SDR 9 Poly Tubin 3/4X100 IPS DR9 HDPE PIPE READY MIX ON VEGA VERDE RD		C	0.00	
1	0	SP-AG11	3/4" AIR GAP		EA	0.00	
1	1	SP-HBLB1TLH	LB1T HOT BOX ENCLOSURE L/HEAT	819.787	EA	819.79	
INVOICE SUB-TOTAL						6510.21	

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



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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$6,510.21
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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](http://woiseley.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.

0001:0002

*DL*  
*cc*  
*7/14/18*

#11



WATERWORKS

FERGUSON WATERWORKS #1105  
6825 WALLISVILLE ROAD  
HOUSTON, TX 77020-3258

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0959980-2	\$557.46	37082	1 of 1

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

FERGUSON WATERWORKS #1105  
PO BOX 847411  
DALLAS, TX 75284-7411

Please contact with Questions: 713-675-2211



10750 1 MB 0 424 E0375X 10708 D3807241518 S2 P5524566 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 TX  
1690 CIENEGAS RD  
VAL VERDE PRONT #4  
DEL RIO, TX 78840

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1106	1106	TXE	WATER LINE	JAG	VAL VERDE PRONT #4	07/09/18	10 61871

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3	3	W375XLF	LF 3 4 RPP ASSY	185.820	EA	557.46
INVOICE SUB-TOTAL						557.46

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.



Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$557.46
----------------------	------------------	-----------	----------

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://wolsoneyna.com/terms\\_conditionsSale.html](http://wolsoneyna.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.

0001:0001

*ok*  
*ack*  
7/17/18

# Construction Personnel Time Sheet

**A804**

Grant Recipient: Val Verde County TxCDBG Contract No: 7216075  
 Project Description: First Time Water Service Vega Verde Road Week of: July 9 – July 15, 2018

WEEKLY SUMMARY		COST
Personnel		\$1,719.20
Equipment		
<b>TOTAL COSTS:</b>		<b>1,719.20</b>

Table A: Personnel Costs														
Employee Name	Job Classification	Activity Performed	Hours Worked							Total Hours - TxCDBG	Total Hours - All Work	Total Hours - Leave	Hourly Rate	Total Cost
			M	T	W	T	F	S	S					
Martin Rodriguez	Heavy Equipment Operator	Pipelayer	8	8	8	8	8	0	0	40	40	0	\$22.95	\$918.00
Homero Gallegos	Light Equipment Operator	Pipelayer	8	8	8	8	8	0	0	40	40	0	\$20.03	\$801.20
<b>TOTAL WEEKLY PERSONNEL COSTS:</b>													<b>\$1,719.20</b>	

Table B: Equipment Costs														
Equipment (type, size, & FEMA code)	Operator	Activity Performed and Location of Work*	Hours / Miles*							Total Hrs / Miles - TxCDBG	Hourly Rate	Total Cost		
			M	T	W	T	F	S	S					
<b>TOTAL WEEKLY EQUIPMENT COSTS:</b>														

- Operator hours described in this table MUST be documented on Table A.  
 - Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below\*.  
 \*Equipment Notes:

**CERTIFICATION:** I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: *Egner Talaris* Title: County Judge Date: 7/25/2018

09/01/2017 COPY

# 11

# Construction Personnel Time Sheet

**A804**

Grant Recipient: Val Verde County TxCDBG Contract No: 7216075  
 Project Description: First Time Water Service Vega Verde Road Week of: July 16 - July 22 2018

WEEKLY SUMMARY		COST
Personnel		\$1,719.20
Equipment		\$1,719.20
<b>TOTAL COSTS:</b>		<b>\$1,719.20</b>

Employee Name	Job Classification	Activity Performed	Hours Worked							Total Hours - TxCDBG	Total Hours - All Work	Total Hours - Leave	Hourly Rate	Total Cost
			M	T	W	T	F	S	S					
Martin Rodriguez	Heavy Equipment Operator	Pipelayer	8	8	8	8	0	0	40	40	0	\$22.95	\$918.00	
Homero Gallegos	Light Equipment Operator	Pipelayer	8	8	8	8	0	0	40	40	0	\$20.03	\$801.20	
<b>TOTAL WEEKLY PERSONNEL COSTS:</b>												<b>\$1,719.20</b>		

Equipment (type, size, & FEMA code)	Operator	Activity Performed and Location of Work*	Hours / Miles*							Total Hrs / Miles - TxCDBG	Hourly Rate	Total Cost	
			M	T	W	T	F	S	S				
<b>TOTAL WEEKLY EQUIPMENT COSTS:</b>													

- Operator hours described in this table MUST be documented on Table A.  
 - Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below\*.  
 \*Equipment Notes:

**CERTIFICATION:** I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: *Egna Kelly* Title: County Judge Date: 7/25/2018

COPY

09/01/2016

#11

#11

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

July 25, 2018

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

Ref: Esser & Company Consulting LLC Invoice No. 2 for Administrative Services, TxCDBG Contract No. 7216075

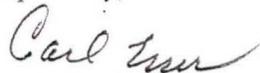
Dear Judge Valdez:

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

Billing Phase	% of Contract	Fee	Percent Complete	Earned	Previous Fee Billing
Establishment of Record Keeping System	5%	\$2,500.00	100%	\$2,500.00	2,500.00
Completion of Environmental/ Special Conditions Clearance	20%	\$10,000.00	80%	\$8,000.00	8,000.00
Completion of all Acquisition Activities	5%	\$2,500.00	100%	\$2,500.00	2,500.00
Completion of the Bid/Contract Award Process	20%	\$10,000.00	50%	\$5,000.00	5,000.00
Labor Standard Compliance/ Completion of Construction	10%	\$5,000.00	15%	\$750.00	00.00
Comply with EEO/Fair Housing Requirements	10%	\$5,000.00	100%	\$5,000.00	5,000.00
Program and Financial Management	20%	\$10,000.00	30%	\$3,000.00	2,000.00
Filing of all required Close-Out Information	10%	\$5,000.00	0%	\$0.00	00.00
<b>Total Fee</b>		<b>\$50,000.00</b>		<b>\$26,750.00</b>	<b>25,000.00</b>

**Total this Invoice** **\$1,750.00**  
(to be paid from TDA Grant)

Respectfully,



Carl Esser, Consultant  
Esser & Company Consulting LLC

#12

## VAL VERDE COUNTY FAIRGROUNDS LEASE AGREEMENT

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor (**Cook off and 5K run**) and ("Lessee") acting by and through its agent, **St. Joseph 3rd Annual Holy Smoke BBQ Cook off and 5 K run and Mr. Efrain Gallegos** for the lease of premises more commonly known as the Val Verde County Fairgrounds. For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. Terms of Lease: This lease shall commence on 9/21/2018 and 9/22/18 end on 9/23/18 at 11:30 PM for use of the office located at the Val Verde County Fairgrounds.
2. Description of Property: The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning 9/21/18 and 9/22/18 ending 9/23/18:

Large Arena	Grandstands
Pavilion	Parking Lot(s)
Racetrack	Restrooms
Concessions Stands*	Fairgrounds Office
Small roping arena	

\*There will be no glass bottles permitted at the concessions stands.

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds, the amount of **\$200.00** per event day, payable when the contract is executed. In addition, a deposit in the amount of **\$500.00** shall be paid at the time and in accordance with the terms specified in paragraph 9 of this lease agreement. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. Cancellation: The following amount will be refunded if Lessee seeks to cancel this Lease Agreement. This notice of cancellation must be made in writing and delivered to the Val Verde County Judge.  
  
If notice is received 45 days or more prior to event - 100% refund  
If notice is received 45 days to 20 days prior to event - 50% refund  
If notice is received less than 20 days prior to event - 0% refund
5. Deposit Refund: The deposit paid by Lessee shall be refunded to Lessee by Lessor within 10 days after Lessee and Lessor's agent inspected the property and determined that it is unacceptable condition an after Lessor's

#12

agent has determined that all costs of utilities (or clean up fees as specified in paragraph 9 of this lease) have been paid. Appropriate amounts shall be deducted for damages to the premises, as well as for nonpayment of utilities. These deductions shall be specified in writing and delivered to Lessee on or before the date the deposit refund is due.

6. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition.
7. Equipment: Lessor shall not provide any equipment to Lessee. Lessor shall prepare the arena for use by Lessee on 9/22/17. This does not include set up for event. Lessee shall inspect the arena to determine if it is satisfactory for its intended use. Thereafter, it shall be the Lessee's sole responsibility to maintain the arena for its intended use during the lease term.
8. Utilities: Lessee shall be solely responsible for the payment of utilities (water/electricity) during the lease term.
9. Clean-up: Lessee and Lessor acknowledge that Lessee has the option to clean up the facilities.

In the event Lessor is responsible for clean-up, Lessee shall deliver to Lessor a **\$500** deposit/clean up fee along with written confirmation that he is exercising the option of having Lessor clean up the premises. Lessor warrants that there will be a cleanup crew after every performance and that clean up shall be accomplished prior to each performance.

In the event Lessee is responsible for clean up, Lessee shall deliver to Lessor a **\$500** deposit along with written confirmation that he is exercising the option of cleaning up the premises. Lessor shall inspect the premises on a date as specified in opportunity to correct any clean up problems as indicated by Lessor or Lessor's agent prior to the expiration of the lease term.

10. Security: Uniformed security officers shall be provided by Lessee at Lessee's expense for the event period beginning at 7:00 a.m. on 9/21/18 through 9/22/18 at 7:00 p.m. Lessee shall coordinate with the Val Verde County Sheriff to ensure that the Fairgrounds Rules relating to security are followed.
11. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy that names the County of Val Verde as additional insured

#12

and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this lease is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.

12. **INDEMNIFICATION: LESSEE SHALL AND DOES HEREBY FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS SUCCESSORS, ASSIGNS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITIES, INJURY, DEMANDS, SUITS, ACTIONS, CLAIMS, PROCEEDINGS, DAMAGES, JUDGMENTS, AWARDS, PENALTIES, COSTS AND/OR EXPENSES, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, OF WHATSOEVER NATURE, PAST, PRESENT OR FUTURE, ARISING FROM OR RELATED TO PERFORMANCE OF THIS AGREEMENT.**
13. Rules and Regulations: Lessee shall at all times adhere to the Rules and Regulations adopted by the Val Verde County Fairgrounds Committee. By signing this Lease Agreement, Lessee acknowledges that a copy of the Rules and Regulations has been provided to Lessee and that Lessee has read and understands said Rules and Regulations. A copy of said Rules and Regulations is attached to this agreement as Exhibit "A" and Exhibit "B."
14. Resolution of Problems: The Fairgrounds Manager shall be available for resolution of any problems which may arise during the lease term, which includes problems arising during the event. In the event no resolution is reached, Lessee may request assistance from the Val Verde County Commissioners Court designee. Lessor warrants that the Fairgrounds Manager or another person designated by the Val Verde County Commissioners Court shall be available to Lessee during the event.
15. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, including the Rules and Regulations, the County of Val Verde shall give written notice of the violation and the Lease Agreement shall become immediately void. Any monies paid as consideration for this Lease Agreement shall be forfeited.
16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.

#12

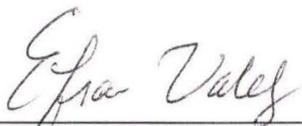
17. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas.
18. Legal Construction: In case any one or more of the provisions contained in this agreement shall for 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 Lease Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.
19. Prior Agreements Superseded: This Legal Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties.
20. Amendment: No amendment, modification or alteration of the terms of this Lease Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Lease Agreement and duly executed by the parties.
21. Rights and Remedies Cumulative: The rights and remedies provided by this Lease 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.
22. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant of this Lease Agreement.
23. Attorney's Fees: In the event Lessor or Lessee breaches any of the terms of this Lease 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.
24. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riots, floods, and any other cause not reasonable within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

#12

25. This lease agreement shall serve as a permit for purposes of complying with the Fairgrounds Rules.

27. **NO BLANK SPACES: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.**

EXECUTED in MULTIPLE ORIGINALS on this 25<sup>th</sup> day of July, 2018.



Efrain Valdez  
On behalf of Val Verde County



On behalf of the St. Joseph  
First Annual Holy Smoke BBQ  
and 5-K run (Efrain Gallegos)

Presented to Val Verde Commissioners Court on 07, 25, 18 and made a part of the court's minutes.

COPY

#15



# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

## MEMBER CONTACT INFORMATION:

Member Name:	Val Verde County
--------------	------------------

As specified in the Interlocal Agreement, each member hereby designates a Contact Person (Pool Coordinator) to whom we shall send all communication in regards to TAC RMP coverages. This person will be TAC RMP's main contact for daily matters pertaining to your TAC RMP coverages. Other contacts may be assigned by the County Judge / Presiding Official as specified below.

Pool Coordinator: All lines – main contact	Current Contact	Changes / Corrections
Name / Title	Roger Cerny / Health Inspector	Joanna Montemayor
Address	400 Pecan St; 3rd Floor del Rio, TX 78840-5140	400 Pecan St. 3rd Floor Del Rio, TX 78840
Phone / Fax	(830) 774-7570 / (830) 774-7642	(830) 774-7570 / 774-7642
Email	roger_cerny@valverdecountry.org	Joanna - montemayor@valverdecountry.org

*Billing Coordinator: Receives all TAC RMP invoices	Current Contact	Changes / Corrections
Name / Title		
Address		
Phone / Fax		
Email		

*Workers' Compensation Coordinator: Sends all payroll info to Pool	Current Contact	Changes / Corrections
Name / Title	Roger Cerny / Health Inspector	Juanita A. Barrera
Address	400 Pecan St; 3rd Floor del Rio, TX 78840-5140	400 Pecan - 3rd Floor Del Rio, TX. 78840
Phone / Fax	(830) 774-7570 / (830) 774-7642	830-774-7543 - 830-774-7642
Email	roger_cerny@valverdecountry.org	jbarrera@valverdecountry.org

Signature of County Judge

(or Presiding Official of the political subdivision)

Print Name / Title: Efrain Valdez County Judge

Date: 7/25/18

\*Optional contacts (Pool Coordinator is mandatory)

COPY

SPECIAL ELECTION SD-19  
 JULY 31, 2018

#17

ELECTION SYSTEMS AND SOFTWARE	BALLOTS	\$3,500.00	
ELECTION SYSTEMS AND SOFTWARE	CODING	\$5,000.00	
ELECTION SYSTEMS AND SOFTWARE	LAYOUT	\$700.00	
ELECTION SYSTEMS AND SOFTWARE	SITE SUPPORT	\$4,864.00	
ELECTION SYSTEMS AND SOFTWARE	MEDIA RENTAL	\$400.00	
ELECTION SYSTEMS AND SOFTWARE	AB MIL EV & ED PCT KITS	\$1,000.00	
DEL RIO NEWS HERALD	ELECTION NOTICES	\$1,500.00	
ELECTION WORKERS	EV & ED	\$30,000.00	
FEDEX	SHIPPING FEES	\$100.00	
US POSTMASTER	ELECTION POSTAGE	\$500.00	
	<b>TOTAL</b>	<b>\$47,564.00</b>	
ESTIMATE OF ELECTION EXPENSES			



















Janie Ramon

---

**From:** Janie Ramon <gramon@valverdecountry.org>  
**Sent:** Wednesday, July 11, 2018 1:45 PM  
**To:** mweingardt@valverdecountry.org; evaldez@valverdecountry.org  
**Cc:** beau@specialtylawncare.biz; Louis Owens (lowens2301@gmail.com); MWARDLAW@VALVERDECOUNTY.ORG; gflores@valverdecountry.org  
**Subject:** STATE ORDERED 2018 SPECIAL ELECTION SD19  
**Attachments:** TYLER NOTCE FOR ELECTIONS BUDGET.pdf

**Importance:** High

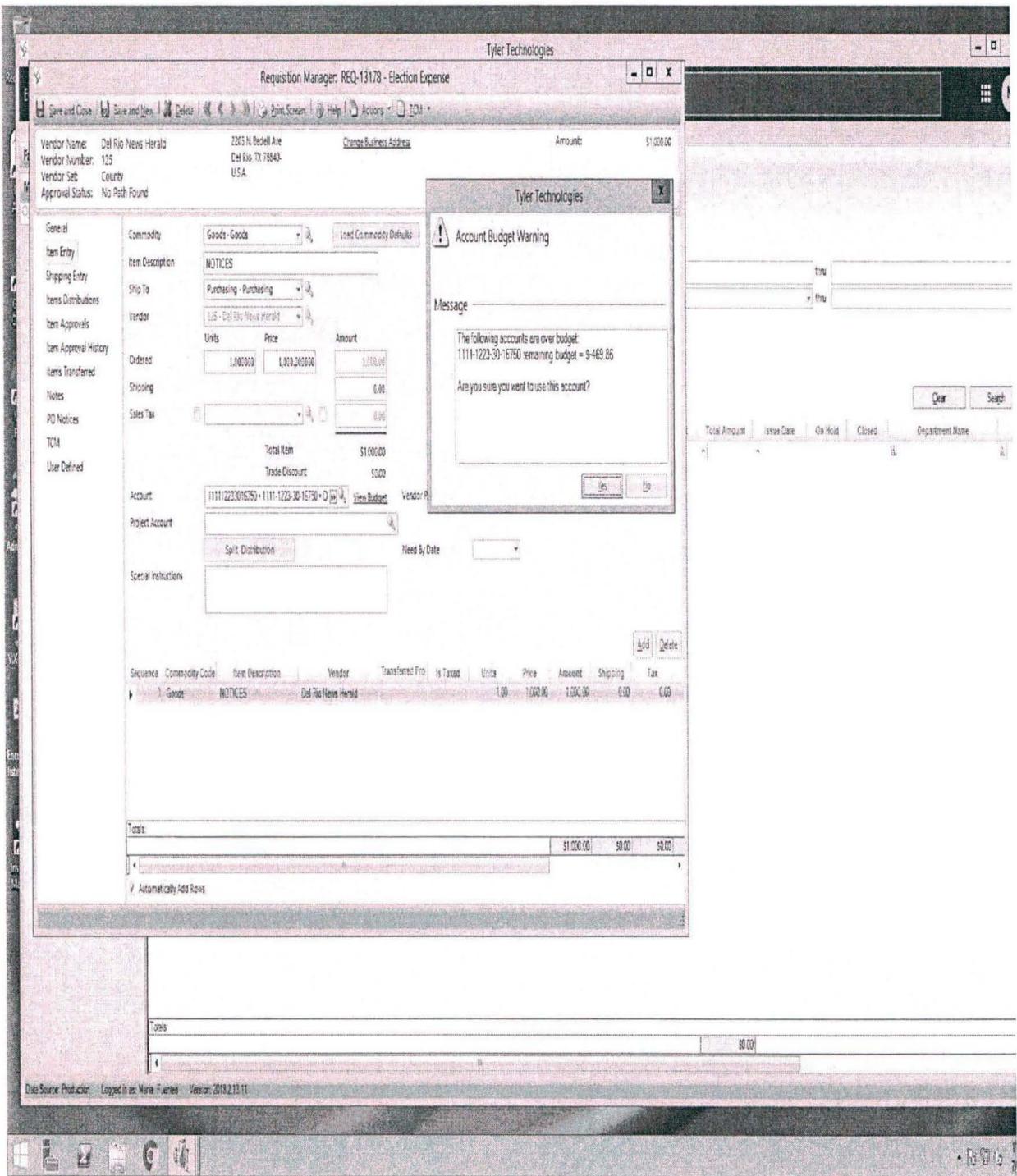
Tracking:	Recipient	Read
	mweingardt@valverdecountry.org	Read: 7/11/2018 1:49 PM
	evaldez@valverdecountry.org	
	beau@specialtylawncare.biz	
	Louis Owens (lowens2301@gmail.com)	
	MWARDLAW@VALVERDECOUNTY.ORG	
	gflores@valverdecountry.org	
	ARODRIGUEZ@VALVERDECOUNTY.ORG	

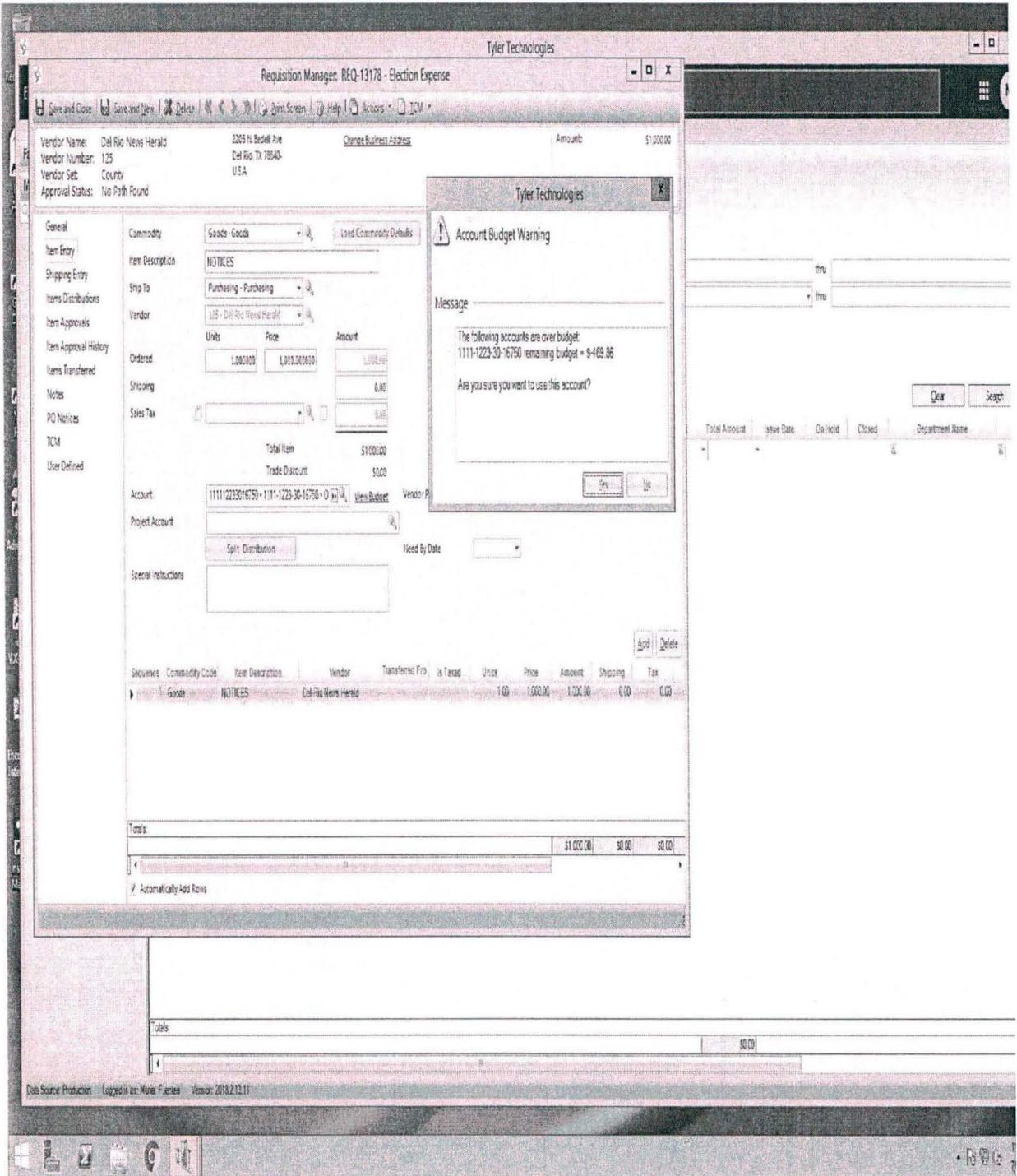
Matt: The Election Budget is currently "over budget" by \$-469.86 according to the Tyler System. I have attempted to enter the required requests for the estimated expenses to be incurred for this election; however it is requesting a password. (See Attached) Please inform me as to the process that I am to follow for making sure that requests are entered before the expenses are incurred and/or the password I am to use.



**GENEROSA (JANIE) GRACIA-RAMON**  
**VAL VERDE COUNTY CLERK**

P.O. BOX 1267  
DEL RIO, TEXAS 78841-1267  
TELEPHONE: 830-774-7564  
FAX: 830-774-7608  
[gramon@valverdecountry.org](mailto:gramon@valverdecountry.org)







# REQUISITION

**Requisition #:** REQ-13215

**Date:** 07/13/2018

**Vendor #:** 125

**ISSUED TO:** Del Rio News Herald  
2205 N. Bedell Ave  
Del Rio, TX 78840-

**SHIP TO:** Val Verde County  
Attn: Roy Musquiz Jr  
400 Pecan St.  
Third Floor Purchasing  
Del Rio, TX 78840

ITEM	UNITS DESCRIPTION	PROJECT	PRICE GL ACCOUNT NUMBER	AMOUNT
1	0 Election Expense - Public Notice		0.00 1111-1223-30-16750	1,500.00
<b>Detailed Description:</b> Election Expense - Public Notice - State Election				

Authorized By: \_\_\_\_\_

<b>SUBTOTAL:</b>	1,500.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	1,500.00

DEL RIO NEWS HERALD 2205 N BEDELL AVE DEL RIO TX 78840 (830) 775-1551		BILLING PERIOD		ADVERTISER/CLIENT NAME	
		7/13/18		VAL VERDE COUNTY	
		TOTAL AMOUNT DUE		TERMS OF PAYMENT	
		\$567.00		DUE UPON RECEIPT	
CURRENT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	
\$567.00					
PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS			
1	07/13/18	VAL VERDE COUNTY			
BILLED ACCOUNT		901-A BEDELL AVENUE			
24199		DEL RIO TX 78840			
DATE	REFERENCE NUMBER	DESCRIPTIONS-COMMENTS/CHARGES	BILLED SIZE	TIMES RUN/RATE	AMOUNT BILLED
7/15	430878	EARLY VOTING	13-Jul	3X10.5 COLOR	567.00
<b>STATEMENT OF ACCOUNT</b>					
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL DUE
				\$567.00	
*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE					
BILLING PERIOD		BILLED ACCOUNT	ADVERTISER/CLIENT NAME		
		24199			

**TALLY SHEET**  
 for  
**2018 RFQ for Professional Services**  
**for the Development of a Fairgrounds Master Plan**  
 July 18, 2018

#18

Evaluator		<u>LPA</u>	<u>Dannenbaum</u>	<u>Hahnfeld Hoffer Stanford</u>	-
No. 1	Efrain Valdez	92	54	98	0
No. 2	B. Nettleton	93	94	85	0
No. 3	C. Esser	95	89	85	0
No. 4	E. Padilla	96	95	98	0
No. 5	R. Musquiz Jr	97	94	94	0
<b>Total Score</b>		473	426	460	0

High Scoring Firm

LPA \_\_\_\_\_

# We're ready to renew your Xerox Service Agreement

July 1, 2018

Dear Customer,

A Xerox service agreement is our commitment to provide you with superior technology and solutions, to respond to your service needs quickly and efficiently - and to save you time and money.

Thank you for allowing us to deliver on this promise. As your agreement nears its anniversary date, we hope that we have earned the privilege to continue serving your needs.

While Xerox no longer offers multi-year contracts on your equipment, we will be more than happy to renew your contract for a period of one year. Rest assured that your new agreement will continue to receive preferred pricing previously offered to select multi-year customers.

You'll find that renewing your Xerox agreement is fast and easy. In fact, you need do nothing at all because your agreement will renew automatically. Should you decide not to renew, or have questions, please notify us prior to your anniversary date to avoid termination fees. You can reach us by calling 1-866-382-4865 or by sending a letter to the inquiry address listed on our most recent invoice to you.

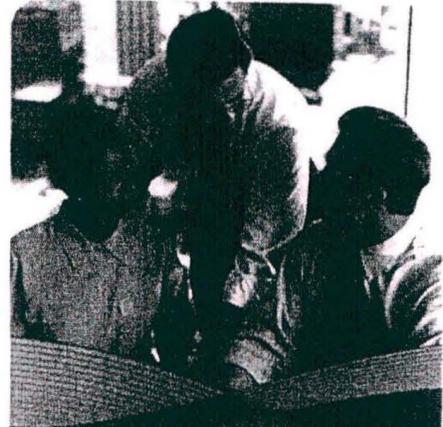
Of course, now may be a great time to look at new award-winning Xerox solutions to improve your productivity. To learn more, visit [www.xerox.com](http://www.xerox.com) or call us at the number listed above.

Once again, thank you for your business. We look forward to the opportunity to continue to support you.

Sincerely,

*Kelly Murray*

Kelly Murray  
Service Contract Sales Manager



Your agreement renewal is our opportunity to serve you even better.

Xerox service agreement for:  
Val Verde County Auditor

Current renewal date: 8/30/2018  
Price plan: Maintenance And Supplies

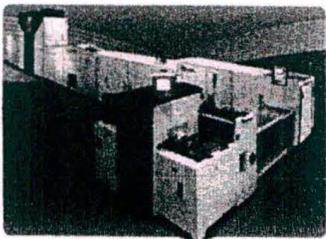
Customer number: 711728642  
Serial number: FLB014180  
Market code: W5030HG

Installed at: 83RD JUDICIAL DIST  
COURT  
FL 3  
100 E BROADWAY ST  
DEL RIO TX

Monthly pricing:  
Base Charge \$63.13

Monthly meter charge:  
Impression allowance 2000  
Excess Copy Charge 1 \$0.0317

*Purchase Order Customers Only: To update your purchase order, please include your monthly base charge, excess click rate, serial number, period of performance and authorized signature and forward to Xerox via E-mail Public Serv. PO.Renewal@xerox.com. Fax 1-888-708-6555 or Xerox, PO. Box 660502, Dallas, TX 75266.*



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Printed using KMFile PersonalEffect™ on a Xerox Docucolor™ Gen 2™ Digital Press with Flex

#21

MEMORANDUM OF UNDERSTANDING  
BETWEEN THE NATIONAL PARK SERVICE  
AND THE VAL VERDE COUNTY SHERIFF'S OFFICE

**Article I**

Authority: 54 U.S.C. §§102701 & 102711

Whereas, the National Park Service (NPS) under the laws of the United States administers land and water resources within the boundaries of Amistad National Recreation Area, and is recognized as having primary responsibility for providing visitor protection, public health and safety, and conduct search and rescue efforts on these federal lands, and;

Whereas, the Val Verde County Sheriff's Office (VVSO) under Texas law has jurisdiction and responsibility to administer and enforce the laws of the State of Texas and the County of Val Verde on lands within the county including lands within Amistad National Recreation Area for citizen protection, public health and safety and conducting search and rescue efforts, and;

Whereas, it is to the mutual advantage of each party and to the public hereto to cooperate closely in providing the above stated services;

Now therefore, in consideration of the above premises, the parties hereto mutually agree to cooperate as follows:

**Article II**

1. THE NATIONAL PARK SERVICE AGREES:

- A. To provide VVSO with emergency assistance, upon request, in law enforcement actions requiring additional uniformed officers in excess of available VVSO personnel on land within VVSO's jurisdiction in the Amistad National Recreation Area in relation to available resources and to the extent permitted by law.
- B. To provide VVSO with emergency assistance, upon request, in the search and rescue of injured or missing persons within the jurisdiction of VVSO.
- C. To provide VVSO with emergency assistance, upon request, in actions concerning the health and safety of the citizens of Val Verde County.

2. THE COUNTY AGREES:

- A. To assist NPS, upon request, in law enforcement actions requiring additional uniformed officers in excess of available NPS personnel.
- B. To assist NPS, upon request, in the search and rescue of missing or injured persons and in other actions concerning the health and safety of the general public.

IT IS FURTHER MUTUALLY AGREED BETWEEN THE PARTIES THAT:

#21

3. Each and every provision of this memorandum of understanding is subject to the laws of the United States, the laws of the State of Texas and all lawful rules and regulations promulgated thereunder, and shall be interpreted accordingly.

4. Nothing contained herein shall be construed as limiting in any way the responsibility and authority as defined by law, of the Superintendent of Amistad National Recreation area, and the Sheriff of Val Verde County, in connection with the administration and protection of lands and resources under their respective administrations.

5. Nothing in this agreement shall be construed as obligating either party in the expenditure of funds, or for the future payment of money, in excess of appropriations authorized by law.

6. Nothing in this agreement shall be deemed to waive any claim against the other for compensation for any loss, damage, personal injury or death occurring in connection with the performance of this agreement, except as provided for by public law 93-498, 88-STAT. 1543, 15 USC 2210, 211 and part 1810.

7. Each party shall provide the necessary equipment for its personnel. This does not preclude special arrangements from being made so that one agency may furnish certain supplies and equipment to another.

8. The individual in charge of personnel taking initial action in a situation covered by this agreement shall be in charge until relieved by the appropriate official or supervisor under whose jurisdiction the situation has occurred.

9. The parties will engage in cooperative on-site training programs whenever practical and mutually beneficial.

10. Both parties shall furnish the other with names and contact information of persons to call when assistance is necessary.

11. All investigative reports of each agency shall be provided to the other agency upon request.

12. When incidents reach a level as to attract media attention, news and information releases shall be coordinated between the NPS public information officer and the VVSO officer in charge of public information releases. News releases should reflect joint cooperative efforts by both agencies.

### Article III

This memorandum of understanding shall become effective when signed by the parties hereto and shall continue in force for a period of five (5) years until or unless terminated by mutual agreement or by either party upon sixty (60) days' written notice to the other party of its intention to do so. Written notice shall be sent to: (names and addresses)

#21

**ARTICLE IV**

All activities pursuant to this agreement shall be in compliance with the requirements of Executive Order 11246; Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. §2000d et seq); Title V, Section 504 of the Rehabilitation Act of 1973 (87 Stat. 728; 42 U.S.C. §794); the Age Discrimination Act of 1975 (89 Stat. 728; 42 U.S.C. §6101 et seq.); and with all other Federal laws and regulations prohibiting discrimination on grounds of race, color, sexual orientation, national origin, disabilities, religion, age or sex in providing for facilities and service the public.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding on the date set forth below:

**For the NATIONAL PARK SERVICE:**

Amistad NRA  
4121 Veterans Blvd.  
Del Rio, Texas 78840

  
\_\_\_\_\_  
Christopher Ryan  
Superintendent

7/27/18  
\_\_\_\_\_  
Date

**For the VAL VERDE COUNTY SHERIFFS OFFICE:**

Val Verde Sheriff's Office  
P.O. Box 1201  
Del Rio, Texas 78841-1201

  
\_\_\_\_\_  
Joe Frank Martinez  
Sheriff

7/26/18  
\_\_\_\_\_  
Date

COPY

#24

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A HOUSING PRESERVATION GRANT PROGRAM APPLICATION TO THE UNITED STATES DEPARTMENT OF AGRICULTURE AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE HOUSING PRESERVATION GRANT PROGRAM.

WHEREAS, the Commissioners Court of Val Verde County desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income; and

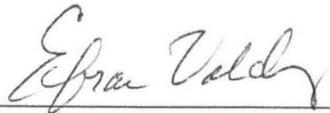
WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Val Verde County to apply for funding under the Housing Preservation Grant Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF VAL VERDE COUNTY, TEXAS:

1. That a Housing Preservation Grant Program application is hereby authorized to be filed on behalf of the County with the United States Department of Agriculture.
2. That the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and any grant contract resulting from the County's participation in the Housing Preservation Grant Program.

Passed and approved this 25 day of July, 2017.



Efrain Valdez, County Judge

COPY