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*
Lopez *JP #4*
Constable Hernandez *OTHER*
Judge Gonzalez & DA Bagley

COMMISSIONER'S COURT MINUTES
AUGUST 22ND REGULAR TERM, A.D. 2018

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

BE IT REMEMBERED that on this the 22ND day of August A.D. 2018 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION.** The meeting was called to order, the following members being present and constituted a quorum: Efrain V. Valdez, County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Lewis Owens, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Pledge of Allegiance.

4. Approval of minutes from previous meetings.

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

5.

1) Emily Grant – Extension Agent Presentation
2)
3)

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 COMMISSTIONERS COURT:

Efrain Valdez, County Judge

6. Discussion and possible action on tax rate vote on proposed tax rate and schedule two public hearings.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-403	N	W		Motion to set the proposed tax rate		W, O, N,		
				public hearings for September 5, 2018 at		E V V. F		
				9 am & for September 12, 2018 at 9 am.				

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-404	N	F		Motion to set the proposed tax rate		W, N,, F	EVV,O	
				At .5037 (will lower revenue by $440,000)				

7. Creation of Salary Grievance Committee for FY 2018-2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-405	N	F		Motion to Appoint the following as		W, O, N, F		
				The Salary Grievance Committee:		E V V		
				Julio Maldonado, Angelica Velasco				
				Donald J. McBlain, Robert M. Richards				
				Lynne L. Griffith, Douglas Fitzgerald,				
				Ana M. Garrett, Marco Cruz and Amanda				
				Arteaga.				

8. Discussion and possible action on 2018-2019 Budget:

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

9. Discussion and possible action on the budget fund balance for fiscal year 2018-2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-406	O	W		Motion to increase the Commissioner's		W, O, N, F		
				Precinct #2 Travel & Training line item to		EVV		
				$8,400.00 annually.				

10. Discussion and possible action on requesting the use and set up of the county stage for the Brown Plaza Association event will be held on September 15th and 16th.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-407	O	N		Motion to approve.		W, O, N, F, EVV		

11. Discussion and possible action on the use of the Val Verde County Fairgrounds parking lot of the National night out. (November 2, 2018).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-408	O	F		Motion to approve and authorize		W,O,N,F,EVV		
				Judge to sign.				

12. Discussion and possible action between the Val Verde County Fairgrounds and the Amistad National Recreation Area to lodge 2 camels, 1 horse, and livestock for the Archeology Fair. (November 1, 2018 through November 3, 2018).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-409	N	F		Motion to approve.		W, O, N, F, EVV		

13. Discussion and possible action upon TxCDBG 7216075 Draw#10 and authorize County Judge and County Auditor to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-410	N	F		Motion to approve.		W, O, N, F, EVV		

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

14. Discussion and possible action upon Plans and Specifications for the TxCDBG 7216075 Water Tank & Booster Station Project for San Felipe Pastures, schedule for a bid opening date and authorize the publication of bid advertisements twice.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-411	O	N		Motion to approve and schedule		W,O,N,F		
				Bid openings for September 9th &		E V V		
				September 12th 2018 Carl Esser to				
				Schedule hearings and open bids.				
				(Projects: Hamilton Lane/Old Hamilton				
				Lane & San Felipe Pastures)				

Beau Nettleton, County Commissioner Pct. 3

15. Discussion and possible action appointing members to the fairground committee.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No action – bring names to the				
				Next meeting.				

Gustavo Flores, County Commissioner Pct. 4

16. Discussion and possible action to raise annual salary from $37,384.69 to $41,162.50 for Joanna Montemayor, Risk Management, Assistant Health Inspector/Risk Manager/Flood Plain Administrator.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-412	F	N		Motion to approve.		W, O, N, F, EVV		

17. Discussion and possible action regarding relocation of the Social Security Office located at the Community Center.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-413	N	F		Motion to authorize Judge to send letter		W, O, N, F		
				To Will Hurd and Social Security Office.		E V V		
				Letter to request if there are any				
				concerns to advise the Court.				

18. Discussion and possible action to discuss going out for RFQ's on Environmental Studies for the Frontera Road Project.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-414	F	N		Motion to go out for Request for		W, O, N, F		
				Qualifications. Roy Musquiz, Aaron		E V V		
			F	Rodriguez & Commissioner Flores to	N			
				Serve on Committee to review RFQ's.				

19. Discussion and possible action to purchase a grapple truck not to exceed $45,000.00.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-415	F	W		Motion to approve and pay out of		W, O, N, F, EVV		
				Tax Note.				

Sergio J. Gonzalez, County Court at Law Judge

20. Discussion and possible action to request a Resolution and/or Order for the Val Verde County Court-At-Law to receive grant funds from the Office of the Governor Criminal Justice Division (CJD), Specialty Court Grant (Proposed #3527801).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-416	N	F		Motion to approve.		W, N, F, EVV	O	

Generosa Gracia-Ramon, Val Verde County Clerk

21. Discussion and possible action requesting a budget amendment for the funding of the upcoming 2018 Special Run-Off Election for Senate District 19 expenditures.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-417	N	F		Motion to approve and fund the		W,N,F,		
				Elections budget line item as needed.		E V V, O		

22. Discussion and possible action to approve Order for Special Run-Off Election for SD19.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-418	N	O		Motion to approve Order and		W,N,F,O,E V V		
				Authorize the Judge to sign.				

23. Requesting consolidation of election precincts pursuant to §42.008 of the Texas Election Code for the 2018 Special Run-off Election for State Senate District 19 and approving polling locations of the consolidated precincts.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-419	N	F		Motion to approve as presented.		W,N,F,O,E V V		

24. Requesting appointment of the number of election clerks to serve at each polling location for the 2018 Special Run-Off Election for SD19.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-420	N	W		Motion to approve as presented.		W,N,F,O,E V V		

25. Requesting appointment of the Central Counting Station Judge (Jovita Aguero) and Alternate Judge (Robert Castillo) for the 2018 Special Run-Off Election for SD19.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-421	O	N		Motion to approve as presented.		W,N,F,O,E V V		

26. Requesting appointment of the Val Verde County Clerk deputies (as needed) for the upcoming 2018 Special Run-Off Election for SD19.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-422	N	F		Motion to approve as presented.		W,N,F,O,E V V		

Rogelio Musquiz, Jr., Purchasing Agent

27. Discussion and possible action regarding the selection committee's results from the Request for Qualifications for Professional Services for Redistricting Counsel.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-423	O	N		Motion to approve and authorize		W, O, N, F, EVV		
				Judge to negotiate with Rios for				
				contract.				

28. Discussion and possible action regarding Val Verde County entering into a monthly lease agreement with Pitney Bowes to provide mass mailing postal service for 63rd. District Court.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-424	N	W		Motion to approve.		W, O, N, F, EVV		

29. Discussion and possible action regarding the release of $1,420.05 from Tax Note 2013 discretionary fund and $17,446.76 from the Tax note 2016 Court discretionary fund to be used for the continuing construction of the Family Violence Center.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-425	O	N		Motion to approve.		W, O, N, F, EVV		

Michael J. Bagley, District Attorney

30. Discussion and possible action to reopen enclosed window in the District Attorney's Office. The window is currently bricked in and is located on the first floor near the AC units.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-426	W	F		Motion to approve operating to		W, O, N, F, EVV		
				capital.				

Joe Frank Martinez, County Sheriff

31. Discussion and possible action for authorization to accept the 2019 Sheriff's and Constables' fees report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-427	N	F		Motion to approve as presented.		W, O, N, F, EVV		

32. Discussion and possible action authorizing Sheriff Joe Frank Martinez to transfer two thousand six hundred thirty-three dollars and seventy-two cents ($2,633.72) from the Capital Outlay line item to the Operating supplies line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-428	N	W		Motion to approve as presented.		W, O, N, F, EVV		

33. Discussion and possible action authorizing Sheriff Joe Frank Martinez to request two credit cards for the Val Verde Sheriff's Office to be issued to Juanita Diaz and Fabian Galvan.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-429	N	F		Motion to approve.		W, O, N, F, EVV		

Jerry Rust, County Fire Chief

34. Discussion and possible action authorization to accept a donation in the amount of fifty dollars ($50.00) from Ms. Sarah Boston.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-430	N	F		Motion to approve and accept		W, O, N, F, EVV		
				Donation.				

35. Discussion and possible action on requesting authorization to apply for and accept the Texas Force Service for a large Brush Truck. It covers 90% of the cost and the Fire Department can get up to $222,000. If approved, the Fire Chief will proceed to seek the Commissioner's Court approval.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-431	N	F		Motion to approve.		W, O, N, F, EVV		

Aaron Rodriguez, County Treasurer

36. Monthly Treasurer's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-432	N	W		Motion to approve as presented.		W, O, N, F, EVV		

Juanita Barrera, County HR Director

37. HR Monthly Report from: August 8, 2018 through August 21, 2018.

A. Generosa Ramon, County Clerk, requesting the issuance of checks to Belinda Rodriguez-Esquivel, Deputy Clerk IV, with an annual salary of $26,637.50, effective August 1, 2018. Ms. Esquivel is being promoted to replace Ms. Silvia Salazar who retired.

B. Joe Frank Martinez, Sheriff, requesting the discontinuance of checks to Natalie Owens-Sanchez, State Records Clerk, effective August 7, 2018. Ms. Sanchez has resigned.

C. Jerry Rust, Fire Chief, requesting the discontinuance of checks to Jeffrey Martinez, Fire Fighter, effective August 13, 2018. Mr. Martinez has been terminated.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-433	N	F		Motion to approve as presented.		W, O, N, F, EVV		

38. Discussion and possible action on hiring 2 part-time drivers for the Veterans Office.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-434	N	F		Motion to approve 2 Part time drivers		W, O, N, F		
				for the VA Office at $8 @ hour to be		E V V		
				paid from Judge's budget.				

Matthew Weingardt, County Auditor

39. Monthly County Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-435	N	F		Motion to approve as presented.		W, O, N, F, EVV		

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

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-436	N	O		Motion to approve as presented.		W, O, N, F, EVV		

Ana Markowski Smith, County Attorney

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

EXECUTIVE SESSION: _____ §551.071(1) (A) _____ §551.071(1) (A) _____ §551.071(2) _____
§551.071(1) (B) _____551.072 _____

OTHER _____ BEGAN @ _____ ENDED @ _____ BREAK @ _____ RESUMED @ _____
ACTION AFTER EX: _____

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

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

42. Approve subdivision plats.

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

43. Approve Certificates of Compliance.

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

44. Approve monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-437	N	W		Motion to approve as presented.		W, O, N, F		
						E V V		

45. Approve bills for payment.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-438	N	W		Motion to approve as presented.		W, O, N, F		
						E V V		

46. County Judge's comments.

47. Adjourn. 10:01 AM

The foregoing, recorded in Volume 51, pages 618-677, inclusive, was on this the 28 day of November A.D. 2018, read and is hereby **APPROVED**.

Respectfully submitted,

Efrain Valdez, County Judge
Val Verde County, Texas

ATTEST:

GENEROSA GRACIA-RAMON
COUNTY CLERK

COMMISSIONER'S COURT 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

Del Rio, TX
Email: evaldez@valverdecounty.org

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
AUGUST 22, 2018 REGULAR TERM

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

August 22, 2018 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.

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 on tax rate vote on proposed tax rate and schedule two public hearings.

7. Creation of Salary Grievance Committee for FY 2018-2019.

8. Discussion and possible action on 2018-2019 Budget.

9. Discussion and possible action on the budget fund balance for fiscal year 2018-2019.

10. Discussion and possible action on requesting the use and set up of the county stage for the Brown Plaza Association event will be held on September 15th and 16th.

11. Discussion and possible action on the use of the Val Verde County Fairgrounds parking lot of the National night out. (November 2, 2018).

12. Discussion and possible action between the Val Verde County Fairgrounds and the Amistad National Recreation Area to lodge 2 camels, 1 horse, and livestock for the Archeology Fair. (November 1, 2018 through November 3, 2018).

13. Discussion and possible action upon TxCDBG 7216075 Draw#10 and authorize County Judge and County Auditor to sign.

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

14. Discussion and possible action upon Plans and Specifications for the TxCDBG 7216075 Water Tank & Booster Station Project for San Felipe Pastures, schedule for a bid opening date and authorize the publication of bid advertisements twice.

Beau Nettleton, County Commissioner Pct. 3

15. Discussion and possible action appointing members to the fairground committee.

Gustavo Flores, County Commissioner Pct. 4

16. Discussion and possible action to raise annual salary from $37,384.69 to $41,162.50 for Joanna Montemayor, Risk Management, Assistant Health Inspector/Risk Manager/Flood Plain Administrator.

17. Discussion and possible action regarding relocation of the Social Security Office located at the Community Center.

18. Discussion and possible action to discuss going out for RFQ's on Environmental Studies for the Frontera Road Project.

19. Discussion and possible action to purchase a grapple truck not to exceed $45,000.00.

Sergio J. Gonzalez, County Court at Law Judge

20. Discussion and possible action to request a Resolution and/or Order for the Val Verde County Court-At-Law to receive grant funds from the Office of the Governor Criminal Justice Division (CJD), Specialty Court Grant (Proposed #3527801).

Generosa Gracia-Ramon, Val Verde County Clerk

21. Discussion and possible action requesting a budget amendment for the funding of the upcoming 2018 Special Run-Off Election for Senate District 19 expenditures.

22. Discussion and possible action to approve Order for Special Run-Off Election for SD19.

23. Requesting consolidation of election precincts pursuant to §42.008 of the Texas Election Code for the 2018 Special Run-off Election for State Senate District 19 and approving polling locations of the consolidated precincts.

24. Requesting appointment of the number of election clerks to serve at each polling location for the 2018 Special Run-Off Election for SD19.

25. Requesting appointment of the Central Counting Station Judge (Jovita Aguero) and Alternate Judge (Robert Castillo) for the 2018 Special Run-Off Election for SD19.

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Rogelio Musquiz, Jr., Purchasing Agent

27. Discussion and possible action regarding the selection committee's results from the Request for Qualifications for Professional Services for Redistricting Counsel.

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Michael J. Bagley, District Attorney

30. Discussion and possible action to reopen enclosed window in the District Attorney's Office. The window is currently bricked in and is located on the first floor near the AC units.

Joe Frank Martinez, County Sheriff

31. Discussion and possible action for authorization to accept the 2019 Sheriff's and Constables' fees report.

32. Discussion and possible action authorizing Sheriff Joe Frank Martinez to transfer two thousand six hundred thirty-three dollars and seventy-two cents ($2,633.72) from the Capital Outlay line item to the Operating supplies line item.

33. Discussion and possible action authorizing Sheriff Joe Frank Martinez to request two credit cards for the Val Verde Sheriff's Office to be issued to Juanita Diaz and Fabian Galvan.

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34. Discussion and possible action authorization to accept a donation in the amount of fifty dollars ($50.00) from Ms. Sarah Boston.

35. Discussion and possible action on requesting authorization to apply for and accept the Texas Force Service for a large Brush Truck. It covers 90% of the cost and the Fire Department can get up to $222,000. If approved, the Fire Chief will proceed to seek the Commissioner's Court approval.

Aaron Rodriguez, County Treasurer

36. Monthly Treasurer's Report.

Juanita Barrera, County HR Director

37. HR Monthly Report from: August 8, 2018 through August 21, 2018.

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Matthew Weingardt, County Auditor

39. Monthly County Auditor's Report.

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

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

42. Approve subdivision plats.

43. Approve Certificates of Compliance.

44. Approve monthly reports from elected officials.

45. Approve bills for payment.

46. County Judge's comments.

47. Adjourn.

Our next Regular Commissioners Court Meeting will be September 5, 2018 @ 9:00 a.m.; **Agenda Items are due Friday, August 31, 2018 @ 12: 00 noon.**

Efrain Valdez

Efrain Valdez, County Judge
Val Verde County, Texas

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON AUGUST 17, 2018: AT 4:22 PM

FILED
2018 AUG 17 P 4: 22
GENEROSA GRACIA-RAMON
VAL VERDE COUNTY CLERK
BY _____ DEPUTY

P.O. Box 4250 • Del Rio, TX 78841

CERTIFICATION

I, the undersigned County Clerk, do hereby certify that the attached **AGENDA/NOTICE/ ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** received for filing by the County Clerk from the Val Verde County Judge on the 17th day of August, 2018 at 4:22 o'clock P. M. and recorded in the minutes of the Val Verde County Commissioner's Court.

SEAL

Generosa Gracia-Ramon
Val Verde County Clerk

#7

8/22/18

(1) 13. JULIO MALDONADO, 513 Virginia St., 765-4530 OR 488-6104
ALTERNATE

(2) 4. ANGELICA VELASCO, 218 E. De La Rosa, 765-6573

(3) 6. DONALD J. MCBLAIN, 217 Bolner Ln., 830-282-2201 OR 830-308-3940

(4) 11. ROBERT M. RICHARDS, 1711 San Pedro Dr., 210-902-9487 OR 830-320-8338

(5) 2. LYNNE L. GRIFFITH, 305 E. Greenwood St., 719-0038 OR 775-8508
ALTERNATE PRESIDING JUROR/SECRETARY

6 9. DOUGLAS FITZGERALD, P.O. Box 824 78837, 719-9706 cell OR 775-9490 home

7 10. ANA M. GARRETT, 117 Rolling Ridge, 775-8013 OR 719-2991

8 12. MARCO CRUZ, 808 W. 4th St., 313-3469 OR 313-6656

9 14. AMANDA ARTEAGA, 815 E. GARZA ST., 734-4999 OR 703-6590
ALTERNATE

COPY #13

TxCDBG Request for Payment A203

Grant Recipient: Val Verde County Contract No: 7216075 Request #: Draw 10

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03JW	$ 25,000.00	$ (3,438.40)	$ (6,876.80)	$18,123.20	72.49%
Construction 03JW	$ 352,040.00	$ (3,278.90)	$ (110,007.17)	$242,032.83	68.75%
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	$ -	$ (26,750.00)	$23,250.00	46.50%
Totals:	$ 500,000.00	$ (3,278.90)	$ (189,717.17)	$310,282.83	

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:

$3,248.64 Reimbursement Cost for Joe jackson, $3,438.40 Matching Funds (In-Kind) and $30.26 Ferguson Materials.

Period Covered:	6/23/2018	to	8/3/2018	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).

Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Efrain Valdez	County Judge	Efrain Valdez	8/20/18

Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor	Mabel S. Weingardt	8/20/18

#13

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
0943270-5	$30.26	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

6914 1 AB 0.408 E0175X I0288 D3846752570 S2 P5551546 0001:0001

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

SHIP TO:

VAL VERDE COUNTY TX
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	07/17/18	10 62033

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	SP-AG11	3/4" AIR GAP	30.260	EA	30.26
			INVOICE SUB-TOTAL			30.26

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

RECEIVED
JUL 26 2018
COUNTY AUDITORS OFFICE

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	$30.26

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://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0001:0001

CR 8/2/18

#13

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

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

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: June 23 – June 29, 2018

WEEKLY SUMMARY	COST
Personnel	$00.00
Equipment	$00.00
TOTAL COSTS:	$00.00

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M 25	T 26	W 27	T 28	F 29	S 23	S 24	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Joe Jackson	Waterline Maintenance Worker	Lay Out Waterline, Inventory Materials Operate Back Hoe Equipment	0	0	0	0	0	0	0	0	0	0	$16.92	$
													TOTAL WEEKLY PERSONNEL COSTS:	

Table B: Equipment Costs

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

- 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: [signature] Title: County Judge Date: 8-22-18

09/01/2017

#13

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: June 30 – July 6, 2018

WEEKLY SUMMARY	COST
Personnel	$541.44
Equipment	$00.00
TOTAL COSTS:	$541.44

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M 2	T 3	W 4	T 5	F 6	S 30	S 1	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Joe Jackson	Waterline Maintenance Worker	Lay Out Waterline, Inventory Materials Operate Back Hoe Equipment	8	8	0	8	8	0	0	32	32	0	$16.92	$541.44
													TOTAL WEEKLY PERSONNEL COSTS:	

Table B: Equipment Costs

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

- 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: [signature] Title: County Judge Date: 8-22-18

09/01/2017

#13

#13

VAL VERDE COUNTY TIME SHEET

DEPARTMENT: ROAD & BRIDGE PCT. 4

Employee Name: Joe Jackson — Driver

EMPLOYEE NO.: — Pay Period No.: 14 — DATES: 6/23/2018 THRU 7/6/2018

DATE	1st Week								2nd Week								
	26	27	28	29	30	31	1	WEEK	2	3	4	5	6	7	8	WEEK	TOTAL
	SAT	SUN	MON	TUES	WED	THUR.	FRI.	TOTAL	SAT	SUN	MON	TUES	WED.	THUR.	FRI.	TOTAL	
WORK ACTIVITY																	
Hourly								0			8	8		8	8	32	32
Bereavement								0								0	0
Comp. Earned 1.0								0								0	0
Comp. Earned 1.5								0								0	0
Comp. Taken								0								0	0
Holiday Taken								0								0	0
Holiday Worked								0								0	0
Jury Duty								0								0	0
Leave with Pay								0								0	0
Leave Without Pay								0								0	0
Vacation								0								0	0
Sick								0								0	0
Workers Comp		sick all week						0								0	0
TOTAL	0	0	0	0	0	0	0	0	0	0	8	8	0	8	8	32	32

EMPLOYEE SIGNATURE — SUPERVISOR SIGNATURE

#13

VAL VERDE COUNTY
901 BEDELL AVE. SUITE A
DEL RIO, TEXAS 78840

DEL RIO BANK AND TRUST
DEL RIO TEXAS 78840

Deposit # 17453

DEPOSIT DATE	PAY THIS AMOUNT
07/13/2018	$439.70

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE ORDER OF
Joe H. Jackson
345 Quail Trail Escondido
Del Rio, TX 78842

EARNINGS

	RATE	UNITS	CURRENT	YTD
Hourly	15.00	32.00	$480.00	$13,950.00
PerDiem		0.00	$0.00	$56.00

RECAP

	CURRENT	YTD
GROSS	$480.00	$13,950.00
TAXES	$40.30	$1,952.85
NET	$439.70	$11,997.15

EMPLOYEE			EMPLOYER	
TAXES	CURRENT	YTD	MATCH	YTD
Fed W/H	$3.58	$881.39	$0.00	$0.00
SS	$29.76	$868.37	$29.76	$868.37
MC	$6.96	$203.09	$6.96	$203.09
TOTAL	$40.30	$1,952.85	$36.72	$1,071.46

DIRECT DEPOSIT

ACCT TYPE	BANK	AMOUNT
SAVINGS	****9200	$439.70

Joe H. Jackson 1783 DEPARTMENT 132 PAY PERIOD 06/23/2018 - 07/06/2018

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 7 – July 13, 2018

WEEKLY SUMMARY	COST
Personnel	$676.80
Equipment	$00.00
TOTAL COSTS:	$676.80

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M 9	T 10	W 11	T 12	F 13	S 7	S 8	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Joe Jackson	Waterline Maintenance Worker	Lay Out Waterline, Inventory Materials Operate Back Hoe Equipment	8	8	8	8	8	0	0	40	40	0	$16.92	$676.80
													TOTAL WEEKLY PERSONNEL COSTS:	

Table B: Equipment Costs

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

- 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: [signature] Title: County Judge Date: 8-22-18

09/01/2017

#13

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 14 – July 20, 2018

WEEKLY SUMMARY	COST
Personnel	$676.80
Equipment	$00.00
TOTAL COSTS:	$676.80

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M 16	T 17	W 18	T 19	F 20	S 14	S 15	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Joe Jackson	Waterline Maintenance Worker	Lay Out Waterline, Inventory Materials Operate Back Hoe Equipment	8	8	8	8	8	0	0	40	40	0	$16.92	$676.80
													TOTAL WEEKLY PERSONNEL COSTS:	

Table B: Equipment Costs

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

- 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: E Walker Title: County Judge Date: 8-22-18

09/01/2017

#13

VAL VERDE COUNTY TIME SHEET

DEPARTMENT: ROAD & BRIDGE PCT. 4

Employee Name: Joe Jackson — **Water line**

EMPLOYEE NO.: | Pay Period No.: 15 | DATES: 7/7/2018 THRU 7/20/2018

DATE	7 SAT	8 SUN	9 MON	10 TUES.	11 WED.	12 THUR.	13 FRI.	WEEK TOTAL	14 SAT	15 SUN	16 MON	17 TUES.	18 WED.	19 THUR.	20 FRI.	WEEK TOTAL	TOTAL
	1st Week								2nd Week								
WORK ACTIVITY																	
Hourly			8	8	8	8	8	40			8	8	8	8	8	40	80
Bereavement								0								0	0
Comp. Earned 1.0								0								0	0
Comp. Earned 1.5								0								0	0
Comp. Taken								0								0	0
Holiday Taken								0								0	0
Holiday Worked								0								0	0
Jury Duty								0								0	0
Leave with Pay								0								0	0
Leave Without Pay								0								0	0
Vacation								0								0	0
Sick								0								0	0
Workers Comp.								0								0	0
TOTAL	0	0	8	8	8	8	8	40	0	0	8	8	8	8	8	40	80

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

#13

#13

VAL VERDE COUNTY
901 BEDELL AVE. SUITE A
DEL RIO, TEXAS 78840

DEL RIO BANK AND TRUST
DEL RIO, TEXAS 78840

Deposit # 17691

DEPOSIT DATE	PAY THIS AMOUNT
07/27/2018	$1,032.16

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE ORDER OF
Joe H. Jackson
345 Quail Trail Escondido
Del Rio, TX 78842

EARNINGS

	RATE	UNITS	CURRENT	YTD
Hourly	15.00	80.00	$1,200.00	$15,150.00
PerDiem		0.00	$0.00	$56.00

RECAP

	CURRENT	YTD
GROSS	$1,200.00	$15,150.00
TAXES	$167.84	$2,120.69
NET	$1,032.16	$13,029.31

	EMPLOYEE		EMPLOYER	
TAXES	CURRENT	YTD	MATCH	YTD
Fed W/H	$76.04	$957.43	$0.00	$0.00
SS	$74.40	$942.77	$74.40	$942.77
MC	$17.40	$220.49	$17.40	$220.49
TOTAL	$167.84	$2,120.69	$91.80	$1,163.26

DIRECT DEPOSIT

ACCT TYPE	BANK	AMOUNT
SAVINGS	****9200	$1,032.16

Joe H Jackson 1783 DEPARTMENT 132 PAY PERIOD: 07/07/2018 - 07/20/2018

#13

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 21 – July 27, 2018

WEEKLY SUMMARY	COST
Personnel	$676.80
Equipment	$00.00
TOTAL COSTS:	$676.80

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 23	T 24	W 25	T 26	F 27	S 21	S 22					
Joe Jackson	Waterline Maintenance Worker	Lay Out Waterline, Inventory Materials Operate Back Hoe Equipment	8	8	8	8	8	0	0	40	40	0	$16.92	$676.80
												TOTAL WEEKLY PERSONNEL COSTS:		

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			
											TOTAL WEEKLY EQUIPMENT COSTS:	

- 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: [illegible]

Title: County Judge

Date: 8-22-18

09/01/2017

#13

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 28 – Aug. 3, 2018

WEEKLY SUMMARY	COST
Personnel	$676.80
Equipment	$00.00
TOTAL COSTS:	$676.80

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M 30	T 31	W 1	T 2	F 3	S 28	S 29	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Joe Jackson	Waterline Maintenance Worker	Lay Out Waterline, Inventory Materials Operate Back Hoe Equipment	8	8	8	8	8	0	0	40	40	0	$16.92	$676.80
													TOTAL WEEKLY PERSONNEL COSTS:	

Table B: Equipment Costs

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

- 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: [signature] Title: County Judge Date: 8-22-18

09/01/2017

VAL VERDE COUNTY
901 BEDELL AVE, SUITE A
DEL RIO, TEXAS 78840

DEL RIO BANK AND TRUST
DEL RIO, TEXAS 78840

Deposit # 17927

DEPOSIT DATE	PAY THIS AMOUNT
08/10/2018	$1,032.16

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE ORDER OF
Joe H. Jackson
345 Quail Trail Escondido
Del Rio, TX 78842

EARNINGS

	RATE	UNITS	CURRENT	YTD
Hourly	15.00	80.00	$1,200.00	$16,350.00
PerDiem		0.00	$0.00	$56.00

RECAP

	CURRENT	YTD
GROSS	$1,200.00	$16,350.00
TAXES	$167.84	$2,288.53
NET	$1,032.16	$14,061.47

	EMPLOYEE		EMPLOYER	
TAXES	CURRENT	YTD	MATCH	YTD
Fed W/H	$76.04	$1,033.47	$0.00	$0.00
SS	$74.40	$1,017.17	$74.40	$1,017.17
MC	$17.40	$237.89	$17.40	$237.89
TOTAL	$167.84	$2,288.53	$91.80	$1,255.06

DIRECT DEPOSIT

ACCT TYPE	BANK	AMOUNT
SAVINGS	****9200	$1,032.16

Joe H. Jackson 1783 DEPARTMENT 132 PAY PERIOD 07/21/2018 - 08/03/2018

EI #

#15

VAL VERDE COUNTY TIME SHEET

DEPARTMENT: ROAD & BRIDGE PCT. 4

Employee Name: Joe Jackson — water line

EMPLOYEE NO.: | Pay Period No.: 16 | DATES: 7/21/2018 THRU 8/3/2018

DATE	21 SAT	22 SUN	23 MON	24 TUES.	25 WED.	26 THUR.	27 FRI.	WEEK TOTAL	28 SAT	29 SUN	30 MON	31 TUES.	1 WED.	2 THUR.	3 FRI.	WEEK TOTAL	TOTAL
	1st Week								2nd Week								
WORK ACTIVITY																	
Hourly			8	8	8	8	8	40			8	8	8	8	8	40	80
Bereavement								0								0	0
Comp. Earned 1.0								0								0	0
Comp. Earned 1.5								0								0	0
Comp. Taken								0								0	0
Holiday Taken								0								0	0
Holiday Worked								0								0	0
Jury Duty								0								0	0
Leave with Pay								0								0	0
Leave Without Pay								0								0	0
Vacation								0								0	0
Sick								0								0	0
Workers Comp								0								0	0
TOTAL	0	0	8	8	8	8	8	40	0	0	8	8	8	8	8	40	80

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

h/#

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 23 – July 29, 2018

WEEKLY SUMMARY	COST
Personnel	$1,719.20
Equipment	
TOTAL COSTS:	$1,719.20

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
													TOTAL WEEKLY PERSONNEL COSTS:	$1,719.20

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			
											TOTAL WEEKLY EQUIPMENT COSTS:	

- 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: _____ Title: County Judge Date: 8/22/2018

09/01/2017

#15

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 30 – Aug. 5, 2018

WEEKLY SUMMARY	COST
Personnel	$1,719.20
Equipment	
TOTAL COSTS:	$1,719.20

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
													TOTAL WEEKLY PERSONNEL COSTS:	$1,719.20

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			
											TOTAL WEEKLY EQUIPMENT COSTS:	

- 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: [signature]

Title: County Judge

Date: 8/22/2018

09/01/2017

#20

RESOLUTION

WHEREAS, the Val Verde County Commissioner's Court supports and approves the **acceptance of grant monies awarded** relating to the Office of The Governor Criminal Justice Division **Grant Application #3527801** for the **Val Verde County Court-At-Law DWI/Drug Specialty Court;**

NOW THEREFORE, BE IT RESOLVED AND ORDERED that VAL VERDE COUNTY JUDGE is designated as the grantee's Authorized Official to accept the grant monies awarded relating to **GRANT Application #3527801** for the **Val Verde County Court-At-Law DWI/DRUG Specialty Court**.

BE IT FURTHER RESOLVED that Val Verde County Program Director is designated as the director for this grant; Val Verde County Auditor designated as the Financial Officer for this grant and County Court at Law Judge designated as the Grant Writer.

BE IT FURTHER RESOLVED that the Val Verde Commissioner's Court authorizes the County Judge to sign all documents, including this Resolution, regarding this grant on behalf of the court.

PASSED, ADOPTED, APPROVED and FILED: Aug. 22, 2018.

Efrain Valdez
Val Verde County Judge

Martin Wardlaw
Martin Wardlaw, Commissioner, Pct. #1

_____ Lewis G. Owens, Commissioner, Pct. #2

_____ Robert Beau Nettleton, Commissioner, Pct. #3

_____ Gustavo Flores, Commissioner, Pct. #4

ATTEST: Generosa Gracia-Ramón
Generosa Gracia-Ramón
Val Verde County Clerk

COPY

#21

SPECIAL RUN-OFF ELECTION SD-19
SEPTEMBER 18, 2018
ESTIMATED EXPENDITURES

VENDOR		INVOICE	AMOUNT		
ELECTION SYSTEMS & SOFTWARE LLC	MEDIA	1055552	$420.00		
ELECTION SYSTEMS & SOFTWARE LLC	CODING	1053104	$4,357.46		
ELECTION SYSTEMS & SOFTWARE LLC	LAYOUT		$700.00		
ELECTION SYSTEMS & SOFTWARE LLC	BALLOTS	1055881	$2,957.14		
ELECTION SYSTEMS & SOFTWARE LLC	SUPPLIES		$1,500.00		
ELECTION SYSTEMS & SOFTWARE LLC	SITE SUPPORT		$5,000.00		
HART	SUPPLIES		$1,000.00		
POSTAGE	USPS		$600.00		
DEL RIO NEWS HERALD	NOTICE OF TESTING		$350.00		
DEL RIO NEWS HERALD	NOTICE OF SPEC ELE		$550.00		
EV CLERKS			$7,100.00		
ED CLERKS			$3,500.00		
	TOTAL		$28,034.60		

AW1-5
Prescribed by Secretary of State
Sections 3.004, 3.006, 83.010, 85.004, 85.007, Texas Election Code 3/2007

#22

ORDER OF SPECIAL ELECTION
(ORDEN DE ELECCION ESPECIAL)

An election is hereby ordered to be held on ___TUESDAY, SEPTEMBER 18,2018_____ for the purpose of:
SPECIAL RUNOFF ELECTION FOR SENATE DISTRICT 19 (UNEXPIRED TERM)

(Por la presente se ordena que se llevará a cabo una elección el_martes, 18 septiembre 2018_con el propósito de: LA ELECCION ESPECIAL DECISIVA PARA EL SENADOR ESTATAL, DISTRITO NUM. 19 (TERMINO NO COMPLETADO)

Early voting by personal appearance will be conducted each weekday at
(La votación adelantada en persona se llevará a cabo de lunes a viernes en)

___VAL VERDE COUNTY COURTHOUSE AT 400 PECAN STREET, DEL RIO, TEXAS 78840_____
(location) *(sitio)*

Note: If county clerk is not the early voting clerk, the information in the block is required.

between the hours of__8:00___ a.m. and _4:30___p.m. beginning on MONDAY, SEPTEMBER 10, 2018 (date)
(entre las __8:00___ de la mañana y las _4:30___ de la tarde empezando el lunes, 10 septiembre 2018_)

and ending on WEDNESDAY, SEPTEMBER 12, 2018. *(y terminando el)* miercoles, 12 septiembre 2018.) and

between the hours of_7:00 a.m. and _7:00_p.m. beginning on THURSDAY, SEPTEMBER 13, 2018__ (date)
(entre las __7:00___ de la mañana y las _7:00__ de la tarde empezando el _jueves, 10 septiembre 2018_____)

and ending on ___FRIDAY, SEPTEMBER 14, 2018_____. *(y terminando el)* __viernes, 14 septiembre 2018_____.)

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán en ausencia por correo deberán enviarse a:)

__GENEROSA GRACIA-RAMON, VAL VERDE COUNTY CLERK____
(Name of Early Voting Clerk)
(Nombre del Secretario(a) de la Votación Adelantada)

__400 PECAN STREET_____
(Address) *(Dirección)*

__DEL RIO_____78840_____
(City) *(Ciudad)* (Zip Code) *(Zona Postal)*

Applications for ballots by mail must be received no later than the close of business on
(Las solicitudes para boletas que se votarán en ausencia por correo deberán recibirse para el fin de las horas de negocio el)
___9/07/2018_____.
(date) *(fecha)*

Issued this the __22nd___ day of _____AUGUST_____, 2018.

(Emitida este día __22__ de ___agosto_____, 2018.)

Efrain Valdez
Signature of County Judge Efrain Valdez
(Firma del Juez del Condado)

Martin Wardlaw
County Commissioner Precinct 1 Martin Wardlaw
Comisionado del Condado

Lewis Owens
County Commissioner Precinct 2 Lewis Owens
Comisionado del Condado

County Commissioner Precinct 3 Robert Beau Nettleton
Comisionado del Condado

Gustavo
County Commissioner Precinct 4 Gustavo Flores
Comisionado del Condado

#24

RECOMMENDED
NUMBER OF CLERKS TO SERVE AT EACH
POLLING LOCATION FOR THE
SPECIAL ELECTION RUNOFF SD19
SEPTEMBER 18, 2018

CONSOLIDATED COMMISSIONER PRECINCT NUMBER 1	NUMBER OF CLERKS
10	5
11	
12	
13	
CONSOLIDATED COMMISSIONER PRECINCT NUMBER 2	5
20	
21	
22	
23	
24	
CONSOLIDATED COMMISSIONER PRECINCT NUMBER 3	5
30	
31	
32	
33	
CONSOLIDATED COMMISSIONER PRECINCT NUMBER 4	5
40	
41	
42	
43	

#25
#

RECOMMENDED
CENTRAL COUNTING STATION JUDGES
SPECIAL RUNOFF ELECTION SD19
SEPTEMBER 18, 2018

	PRESIDING JUDGE	ALTERNATE JUDGE	
	JOVITA CHRISTIE	ROBERT CASTILLO	

26
#

RECOMMENDED
DEPUTY CLERKS
FOR
SPECIAL RUNOFF ELECTION SD19
SEPTEMBER 18, 2018

DIANA ALCALA
MARY AGUILAR
MARIA FUENTES
CYNDI SAWTELLE
GREG TALAMANTEZ
YVONNE AVILA
VERONICA BASURTO
BELINDA ESQUIVEL

TALLY SHEET

for

2018 RFQ for Redistricting Counsel Service

August 22, 2018

#27

	Evaluator	Citygate GIS	Rolando L. Rios	-
No. 1	Judge E. Valdez	97	93	0
No. 2	E. Padilla	90	97	0
No. 3	G. Ramon	40	80	0
Total Score		227	270	0

High Scoring Firm - **Rolando L. Rios** _____

#28

0040760032

pitney bowes

State and Local Fair Market Value Lease

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)
VAL VERDE CNTY 63RD JUDICIAL DISTRICT			746000673
Sold-To: Address			
100 E BROADWAY ST, DEL RIO, TX, 78840-5539, US			
Sold-To: Contact Name	**Sold-To: Contact Phone #**	**Sold-To: Account #**	
Melissa Vasquez	8307747505	0017096547	
Bill-To: Address			
901 N BEDELL AVESTE A, DEL RIO, TX, 78840-4170, US			
Bill-To: Contact Name	**Bill-To: Contact Phone #**	**Bill-To: Account #**	**Bill-To: Email**
Melissa Vasquez	8307747505	0017461437	mvasquez@valverdecounty.org
Ship-To: Address			
100 E BROADWAY ST, DEL RIO, TX, 78840-5539, US			
Ship-To: Contact Name	**Ship-To: Contact Phone #**	**Ship-To: Account #**	
Lucy Santos	8307747523	0017096547	
PO #			

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROCSERIES	SendPro C200, C300, C400
1	1H00	SendPro C Series Meter
1	2H00	C Series Base
1	C200	SendPro C200
1	DM1RKL	RETURN KIT FOR DM100/125 - LARGE
1	F9S1	F9S1-SendPro C Install Trng WO Shipping
1	HZ60001	SendPro C Series Drop Stacker
1	MP81	C Series Integrated Scale
1	PTJ1	Postal Shipping
1	PTJA	SendPro Basic 1 User
1	PTJN	SINGLE USER ACCESS
1	PTK1	WEB BROWSER INTEGRATION

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#28

0040760032

1	PTK2	SendPro C Series Shipping Integration
1	SJS1	C200 Softguard
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C200, C300, C400)
1	ZH24	MANUAL WEIGHT ENTRY
1	ZH25	HZ02 40 LPM SPEED
1	ZHC2	SendPro C200 Base System Identifier
1	ZHD5	USPS RATES WITH METERED LETTER
1	ZHWL	5 lbs. / 3 kg Weighing Option for MP81

Your Payment Plan

Initial Term: 36 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
36	$ 72.97	$ 218.91

*Does not include any applicable sales, use, or property taxes which will be billed separately.

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

( ) Purchase Power® transaction fees included
(X) Purchase Power® transaction fees extra

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See Pitney Bowes Terms for additional terms and conditions

#28

0040760032

Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of your State's/Entity's/Cooperative's contract, including the Pitney Bowes Terms, which are available at www.pb.com/states/buyboard and are incorporated by reference (collectively, this "Agreement"). The terms and conditions of this Agreement will govern this transaction and be binding on us after we have completed our credit and documentation approvals process and have signed below. The lease requires you either provide proof of insurance or participate in the ValueMAX® equipment protection program (see Section L9 of the Pitney Bowes Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html. Those additional terms are incorporated by reference.

Court Approved

8·22·2018

496-15
State/Entity's Contract #

Lessee Signature

Rogelio R. Musquiz
Print Name

Purchasing Agent
Title

August 24, 2018
Date

rmusquiz@valverdecounty.org
Email Address

Salvatore Pollitta
Pitney Bowes Signature

Salvatore Pollitta
Print Name

Director, Credit & New Business Operatio
Title

Tuesday, August 28, 2018
Date

Sales Information

Christopher Keyworth	christopher.keyworth@pb.com
Account Rep Name	Email Address

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See Pitney Bowes Terms for additional terms and conditions

#31

Effective October 1, 2018

2019 Sheriffs' and Constables' Fees	
Fee Name	**Fee Amount:**
NOTICES:	
Subpoenas	$100.00
Summons	$100.00
Writ of Attachment	$150.00
Writ of Garnishment	$150.00
Writ of Sequestration	$200.00
Writ of Possession	$200.00
Writ of Execution	$200.00
Writ of Restitution	$200.00
Writ of Injunction	$150.00
Writ of Habeas Corpus	$150.00
Writ Not Otherwise Provided	$150.00
Forcible Detainer	$100.00
Orders of Sale	$150.00
SERVICE FEES:	
Small Claims Citation	$75.00
Justice Court Citation	$75.00
All Other Court's Citations	$75.00
OTHER SERVICE FEES:	
Citation	$75.00
Notice	$75.00
Subpoena Duces Tecum	$75.00
Civil Subpoenas	$75.00
Precept to Serve	$100.00
Temporary Restraining Order	$100.00
Posting Written Notices in Public Places	$60.00
Sheriff's Deed	$150.00
Constable's Deed	**$150.00**
Fingerprint Card (per card)/Employment or Immigration	$15.00
Stand by Fee (per hour after 2 hours)	$45.00
Sheriffs' /Constables' Executions, order of sale, tax sale handled	
by conducting a sale: 5 percent of amount collected.	
LIVESTOCK/ESTRAY	
County Collection fee	$25.00
Horse/Cattle per day	$12.00
Sheep/Goat per day	$9.00
Hauling fee per load (within city limits)	$50.00
Hauling fee per load (outside city limits) + 1.10 per mile	$50.00
ADDITIONAL FEES:	
Traffic Accident Report (each)	$6.00
Traffic Accident Report Certified (each)	$8.00
Additional copy (each)	$5.00
Offense Incident Report each (Public Report)	$3.00
Certified copy additional (each)	$5.00
Criminal Records Check	$5.00
Mileage fee outside Val Verde County @ Government rate	
Mileage fee over 30 miles @ Governmenr rate	

* We accept Money Orders or Cashier's Checks ONLY.
* No Cash or Personal/Business Checks accepted.

#32

TRUCKVAULT

GSA SALES QUOTE

GSA Contract Number: GS-07F-0032J

P.O. Box 734 Sedro-Woolley WA 98284 | Phone: (800) 967-8107 | Fax: (360) 855-2239

Branch / Type: 30 / G
Tax Exempt Number:

Quote Valid for 90 Days

Quote Number: 186471
Quote Date: 05/17/18

Bill To:	Ship To:
Val Verde Co Sheriff - TX PO Box 1201 Del Rio TX 78841- USA **Phone:** (830) 774-7621 **Fax:** (830) 775-9678	Val Verde Co Sheriff - TX PO Box 1201 Del Rio TX 78841- USA **Email:** rhoyt@valverdesheriff.com

Customer ID	GSA Account No.	Account Rep
VAL0026		Andrew Salmon - andrews@truckvault.com

Qty	Item No.	Description	Unit Price	Unit Disc.	Extension
1	T-CHSILM2-07S-PC	Silverado Pickup Mag 2 Dwr 5' 8" Bed, Crew Cab (New) Magnum Height 2 Drawer Vehicle Year: 2016 Bed Length: 5 1/2' Exterior Carpet: Black Interior Carpet: Black Drawer Front(s) Black Composite 2 Dwr Push Button Locks w/Key Override 2 Mag Carpeted Long Div 2 Mag Carpeted Short Div Freight based on shipping 2 units together	2,995.00	611.2795	2,383.72

By signing this document I acknowledge that I have carefully examined the ORDER CONFIRMATION details and have found it to conform to my order specifications and accept full ownership of the product(s) and all associated responsibility. I assume responsibility for any required shipping charges, even when omitted from any associated purchase order. I also understand that the estimated delivery time of 3-5 weeks begins when this form is signed, dated and returned to TruckVault, unless otherwise noted above. All transactions to be completed in US Dollars. Products will be exported from the United States in accordance with the Export Administration Regulations. Diversion or use contrary to U.S. law is prohibited. TruckVault is an equal opportunity employer.

Accepted by _____

Title _____ Date _____

[1]Freight Rates are subject to change at the time of purchase based on current economic conditions
[2]Gun Safes are tax exempt under Washington State Law

Gross Amount	2,995.00
GSA Discount	-611.28
Sub Total	2,383.72
Freight[1]	250.00
Sales Tax[2]	0.00
Order Total	**2,633.72**

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#36

TREASURER'S REPORT

JULY 2018

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 July 2018.

Aaron D. Rodriguez

Approved: Examined and approved in open Commissioners Court, this 22nd day of August, 2018

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 August 22nd, 2018 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for JULY 2018, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 22nd day of August, 2018.

HONORABLE EFRAIN VALDEZ
COUNTY JUDGE

HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

HONORABLE LEWIS OWENS
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 22nd day of August, 2018.

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

HONORABLE GENEROSA GRACIA-RAMON
COUNTY CLERK

Val Verde County, TX

Detail Report
Account Summary
Date Range: 07/01/2018 - 07/31/2018

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	5,166,821.84	339,688.69	4,082,228.97	3,742,540.28	5,506,510.53
1111-1111-00-11030	Cash - Texpool	1,134.76	1.86	1.86	0.00	1,136.62
1111-1111-00-11040	Cash - General Fund Texpool 2	1,271.64	2.17	2.17	0.00	1,273.81
1111-1111-00-11060	Cash - Hot Tax	50,234.22	3,155.00	3,155.00	0.00	53,389.22
	Total Fund: 1111 - General Fund:	**5,219,462.46**	**342,847.72**	**4,085,388.00**	**3,742,540.28**	**5,562,310.18**
Fund: 1133 - SL 179						
1133-1111-00-11160	Cash - SL79	155,107.63	19.12	19.12	0.00	155,126.75
	Total Fund: 1133 - SL 179:	**155,107.63**	**19.12**	**19.12**	**0.00**	**155,126.75**
Fund: 1134 - Library Construction						
1134-1111-00-21115	Cash - Library Construction	207,884.81	0.00	0.00	0.00	207,884.81
	Total Fund: 1134 - Library Construction:	**207,884.81**	**0.00**	**0.00**	**0.00**	**207,884.81**
Fund: 1166 - SF Pastures						
1166-1111-00-11150	Cash - San Felipe Pastures	31,779.26	-496.08	3.92	500.00	31,283.18
	Total Fund: 1166 - SF Pastures:	**31,779.26**	**-496.08**	**3.92**	**500.00**	**31,283.18**
Fund: 1177 - Tax Note 2013						
1177-1111-00-11000	Cash - 2013 Tax Note	31,132.98	3.84	3.84	0.00	31,136.82
	Total Fund: 1177 - Tax Note 2013:	**31,132.98**	**3.84**	**3.84**	**0.00**	**31,136.82**
Fund: 1178 - Tax Note 2016						
1178-1111-00-11000	Cash - 2016 Tax Note	951,783.54	-12,393.08	116.92	12,510.00	939,390.46
	Total Fund: 1178 - Tax Note 2016:	**951,783.54**	**-12,393.08**	**116.92**	**12,510.00**	**939,390.46**
Fund: 1222 - Balance Road & Bridge						
1222-2222-00-11130	Cash - Road & Bridge Fund - Texas Community Bank	532,918.91	-452,351.97	69,348.08	521,700.05	80,566.94
1222-2222-00-11140	Cash - Road & Bridge Texpool	818.75	1.24	1.24	0.00	819.99
	Total Fund: 1222 - Balance Road & Bridge:	**533,737.66**	**-452,350.73**	**69,349.32**	**521,700.05**	**81,386.93**
Fund: 1333 - Interest & Sinking						
1333-3333-00-11070	Cash - Interest & Sinking Fund Bank & Trust	15,679.89	2.06	2.06	0.00	15,681.95
1333-3333-00-11071	Cash - Interest and Sinking Bank Trust Money M	415,200.64	153.56	153.56	0.00	415,354.20
1333-3333-00-11080	Cash - Interest & Sinking Fund Texas Community	3,966,932.23	7,189.14	7,189.14	0.00	3,974,121.37
1333-3333-00-11090	Cash - Interest & Sinking Fund Texpool	4,220.67	6.82	6.82	0.00	4,227.49
1333-3333-00-11200	Cash - Interest & Sinking Fund CD	416,214.96	0.00	0.00	0.00	416,214.96
	Total Fund: 1333 - Interest & Sinking:	**4,818,248.39**	**7,351.58**	**7,351.58**	**0.00**	**4,825,599.97**
Fund: 1444 - Payroll Clearing County						
1444-4444-00-11110	Cash - Payroll Clearing Bank & Trust	513,495.92	52,673.07	859,359.97	806,686.90	566,168.99

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Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
	Total Fund: 1444 - Payroll Clearing County:	**513,495.92**	**52,673.07**	**859,359.97**	**806,686.90**	**566,168.99**
Fund: 1555 - Law Library						
1555-1111-00-11170	Cash - Texas Community Bank Law Library	6,620.57	3,062.53	3,707.53	645.00	9,683.10
	Total Fund: 1555 - Law Library:	**6,620.57**	**3,062.53**	**3,707.53**	**645.00**	**9,683.10**
Fund: 2666 - Grants						
2666-6666-00-21000	Cash - Border Prosecution 2537703	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21010	Cash - Border Prosecution 2537706	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21015	Cash - Border Prosecution 2537705	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21020	Cash - Help America Vote Act	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21030	Cash - HIDTA Amistad Intell 2017	9,223.16	-9,223.16	0.00	9,223.16	0.00
2666-6666-00-21040	Cash - HIDTA Del Rio Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21050	Cash - HIDTA Amistad Intell 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21060	Cash - HIDTA Amistad Intell 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21070	Cash - HIDTA Del Rio Task Force 2017	4,746.11	-4,746.11	0.00	4,746.11	0.00
2666-6666-00-21080	Cash - HIDTA Del Rio Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21090	Cash - HIDTA Eagle Pass Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21100	Cash - HIDTA Eagle Pass Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21110	Cash - Indigent Defense Grant	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21120	Cash - Local Border Security 2995203	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21130	Cash - Local Border Security 2995202	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21131	Cash - Local Border Security 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21132	Cash - HIDTA Del Rio Task For 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21134	Cash - HIDTA Eagle Pass Task 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21136	Cash - HIDTA Amistad Intell 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21137	Cash - Water Development Board	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21138	Cash - Water Development Bank and Trust	942,000.00	0.00	0.00	0.00	942,000.00
2666-6666-00-21140	Cash - National Park Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21150	Cash - Office of Justice Bullet Proof Vest	-15,080.81	0.00	0.00	0.00	-15,080.81
2666-6666-00-21160	Cash - Southwest Border Prosecution Initative	37,445.78	0.00	0.00	0.00	37,445.78
2666-6666-00-21170	Cash - Stonegarden 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21180	Cash - HIDTA - Eagle Pass Task Force 2017	4,533.59	-4,533.59	0.00	4,533.59	0.00
2666-6666-00-21190	Cash - Border Prosecution 2537707	0.00	0.00	20,468.12	20,468.12	0.00
2666-6666-00-21191	Cash - Stonegarden 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21192	Cash - Stonegarden 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21200	Cash - T.C.D.B.G. #711385	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21210	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21215	Cash - T.D.H.C.A. #7214013	-700.00	0.00	187,132.70	187,132.70	-700.00
2666-6666-00-21220	Cash - T.C.D.B.G. #713076	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21230	Cash - T.C.D.B.G. #713125	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21240	Cash - T.C.D.B.G. #713157	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21245	Cash - T.C.D.B.G. #712085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21250	Cash - T.C.D.B.G. #713479	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21253	Cash - DWI/Drug Court	-33.32	0.00	0.00	0.00	-33.32

Detail Report **Date Range: 07/01/2018 - 07/31/2018**

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
2666-6666-00-21254	Cash -T.C.D.B.G. #7215499	0.40	0.00	0.00	0.00	0.40
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 Tranportation 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
2666-6666-00-21295	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	181,204.79	-155,014.78	41,052.17	196,066.95	26,190.01
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	-9,148.66	-557.46	0.00	557.46	-9,706.12
2666-6666-00-21312	Cash - NIBRS 3200601	0.00	0.00	0.00	0.00	0.00
	Total Fund: 2666 - Grants:	**2,064,191.07**	**-174,075.10**	**248,652.99**	**422,728.09**	**1,890,115.97**
Fund: 4121 - Val Verde County Auditors Special Account						
4121-1400-00-41000	Cash - County Auditor Special Account	12,438.70	-180.49	144,814.71	144,995.20	12,258.21
	Total Fund: 4121 - Val Verde County Auditors Special Account:	**12,438.70**	**-180.49**	**144,814.71**	**144,995.20**	**12,258.21**
Fund: 4145 - Security Fees						
4145-1111-00-41080	Cash - Court House Security Fee	156,281.98	-2,103.35	3,033.10	5,136.45	154,178.63
	Total Fund: 4145 - Security Fees:	**156,281.98**	**-2,103.35**	**3,033.10**	**5,136.45**	**154,178.63**
	Grand Totals:	**14,702,164.97**	**-235,640.97**	**5,421,801.00**	**5,657,441.97**	**14,466,524.00**

Date Range: 07/01/2018 - 07/31/2018

Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 - General Fund	5,219,462.46	342,847.72	4,085,388.00	3,742,540.28	5,562,310.18
1133 - SL 179	155,107.63	19.12	19.12	0.00	155,126.75
1134 - Library Construction	207,884.81	0.00	0.00	0.00	207,884.81
1166 - SF Pastures	31,779.26	-496.08	3.92	500.00	31,283.18
1177 - Tax Note 2013	31,132.98	3.84	3.84	0.00	31,136.82
1178 - Tax Note 2016	951,783.54	-12,393.08	116.92	12,510.00	939,390.46
1222 - Balance Road & Bridge	533,737.66	-452,350.73	69,349.32	521,700.05	81,386.93
1333 - Interest & Sinking	4,818,248.39	7,351.58	7,351.58	0.00	4,825,599.97
1444 - Payroll Clearing County	513,495.92	52,673.07	859,359.97	806,686.90	566,168.99
1555 - Law Library	6,620.57	3,062.53	3,707.53	645.00	9,683.10
2666 - Grants	2,064,191.07	-174,075.10	248,652.99	422,728.09	1,890,115.97
4121 - Val Verde County Auditors Special	12,438.70	-180.49	144,814.71	144,995.20	12,258.21
4145 - Security Fees	156,281.98	-2,103.35	3,033.10	5,136.45	154,178.63
Grand Total:	**14,702,164.97**	**-235,640.97**	**5,421,801.00**	**5,657,441.97**	**14,466,524.00**

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FUNDS FOR THE MONTH OF JULY 2018	BEGINNING BALANCE	REVENUES	INTEREST	EXPENSES	ENDING BALANCE
TAX COLLECTORS / TAX PAYERS ESCROW ACCOUNT	154,319.95	20,499.40	17.91	14,686.92	$160,150.34
TAX COLLECTORS / VIT ESCROW ACCOUNT	153,124.58	23,026.41	25.42	0.00	$176,176.41
TAX OFFICE/ ASSESSOR AND COLLECTOR OF TAXES	687,516.26	649,735.31	262.97	740,877.42	$596,637.12
TAX OFF/ AUTO DEPT ASSESSOR AND COLLECTOR OF TAXES	568,607.56	878,770.03	68.07	947,893.79	$499,551.87
VAL VERDE COUNTY ATTORNEY- COLLECTION ACCOUNT	25,000.70	0.00	3.04	665.89	$24,337.85
VAL VERDE COUNTY ATTORNEY - MERCHANT ACCOUNT	16,658.98	0.00	2.05	0.00	$16,661.03
VAL VERDE COUNTY ATTORNEY- PRE-TRIAL DIVERSION	50,284.71	2,500.00	6.33	0.00	$52,791.04
COUNTY CLERK RECORD MANAGEMENT & PRESERVATION FUND	331,766.50	4,277.00	114.50	7,965.20	$328,192.80
COUNTY CLERK RECORD ARCHIVE FUND	277,811.99	4,144.00	87.22	94,785.60	$187,257.61
COUNTY CLERK ELECTION SERVICES CONTRACT FUND	7,334.99	5,830.36	0.00	0.00	$13,165.35
VAL VERDE COUNTY WELLNESS SPECIAL ACCOUNT	1,067.41	0.00	0.00	0.00	$1,067.41
DISTRICT ATTORNEY-PAYROLL ACCOUNT	222.80	0.00	0.00	0.00	$222.80
DISTRICT CLERK- COURT COST ACCOUNT	374,689.34	13,647.38	0.00	56,884.86	$331,451.86
DISTRICT CLERK- REGISTRY FUND	656,590.91	960.00	0.00	460.00	$657,090.91
DISTRICT CLERK-RECORD ARCHIVE FUND	22,853.77	1,273.79	0.00	0.00	$24,127.56
DISTRICT CLERK-MOP 2006 REGISTRY ACCOUNT	65,027.55	0.00	0.00	0.00	$65,027.55
DISTRICT CLERK RECORD PRESERVATION	23,399.36	18.07	8.42	917.91	$22,507.94
DISTRICT CLERK-MOP 2006 COURT COSTS	71,586.56	0.00	0.00	0.00	$71,586.56
RECORD PRESERVATION	40,540.98	780.52	15.24	0.00	$41,336.74
COURT AT LAW CONTRIBUTION ACCOUNT	520.74	0.00	0.00	0.00	$520.74
BAIL SECURITY	38,530.23	0.00	14.25	0.00	$38,544.48
WELFARE FUND - COUNTY JUDGE	19,002.54	95.00	7.25	354.15	$18,750.64
COURT AT LAW TECHNOLOGY FUND	624.64	48.00	0.22		$672.86
TOTAL					**$3,327,829.47**

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

Pool Information

Location: 78328
Val Verde County

TexPool

Average Monthly rate for July	1.8896%
Average Monthly Dividend Factor for July	0.000051770
Information as of	August 9, 2018
Daily Net Yield	1.9168%
Dividend Factor	0.000052515
7 Day Net Yield	1.90%
Daily Assets	$18,404,224,763.81
Weighted Average Maturity	28 days
Weighted Average Life	100 days
NAV	0.99996

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
MONTHLY INTEREST	12/31/17	12/31/17	$1.00	$1.11		$1,126.24
MONTHLY INTEREST	01/31/18	01/31/18	$1.00	$1.24		$1,127.48
MONTHLY INTEREST	2/28/2018	2/28/2018	$1.00	$1.12		$1,128.60
MONTHLY INTEREST	03/31/18	03/31/18	$1.00	$1.43		$1,130.03
MONTHLY INTEREST	04/30/18	04/30/18	$1.00	$1.50		$1,131.53
MONTHLY INTEREST	05/31/18	05/31/18	$1.00	$1.55		$1,133.08
MONTHLY INTEREST	06/30/18	06/30/18	$1.00	$1.67		$1,134.75
MONTHLY INTEREST	07/31/18	07/31/18	$1.00	$1.86		$1,136.61
MONTHLY INTEREST						
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
MONTHLY INTEREST	12/31/17	12/31/17	$1.00	$1.25		$1,261.71
MONTHLY INTEREST	01/31/18	01/31/18	$1.00	$1.40		$1,263.11
MONTHLY INTEREST	02/28/18	02/28/18	$1.00	$1.40		$1,264.51
MONTHLY INTEREST	03/31/18	03/31/18	$1.00	$1.65		$1,266.16
MONTHLY INTEREST	04/30/18	04/30/18	$1.00	$1.80		$1,267.96
MONTHLY INTEREST	05/31/18	05/31/18	$1.00	$1.86		$1,269.82
MONTHLY INTEREST	06/30/18	06/30/18	$1.00	$1.83		$1,271.65
MONTHLY INTEREST	07/31/18	07/31/18	$1.00	$2.17		$1,273.82
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
MONTHLY INTEREST	12/31/17	12/31/17	$1.00	$0.80		$812.30
MONTHLY INTEREST	01/31/18	01/31/18	$1.00	$0.93		$813.23
MONTHLY INTEREST	02/28/18	02/28/18	$1.00	$0.84		$814.07
MONTHLY INTEREST	03/31/18	03/31/18	$1.00	$1.04		$815.11
MONTHLY INTEREST	04/30/18	04/30/18	$1.00	$1.20		$816.31
MONTHLY INTEREST	05/31/18	05/31/18	$1.00	$1.24		$817.55
MONTHLY INTEREST	06/30/18	06/30/18	$1.00	$1.20		$818.75
MONTHLY INTEREST	07/31/18	07/31/18	$1.00	$1.24		$819.99
MONTHLY INTEREST						
MONTHLY INTEREST						

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
MONTHLY INTEREST	12/31/17	12/31/17	$1.00	$4.14		$4,188.16
MONTHLY INTEREST	01/31/18	01/31/18	$1.00	$4.65		$4,192.81
MONTHLY INTEREST	02/28/18	02/28/18	$1.00	$4.34		$4,197.15
MONTHLY INTEREST	03/31/18	03/31/18	$1.00	$5.40		$4,202.55
MONTHLY INTEREST	04/30/18	04/30/18	$1.00	$5.71		$4,208.26
MONTHLY INTEREST	05/31/18	05/31/18	$1.00	$6.20		$4,214.46
MONTHLY INTEREST	06/30/18	06/30/18	$1.00	$6.21		$4,220.67
MONTHLY INTEREST	07/31/18	07/31/18	$1.00	$6.82		$4,227.49
MONTHLY INTEREST						
MONTHLY INTEREST						

#37

VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

To: Efrain Valdez, County Judge

From: Juanita Barrera, HR Director

Date: August 17, 2018

Subject: **AGENDA ITEMS FOR AUGUST 2018**

Listed below are several personnel matters which need to be part of the upcoming August agenda for HR reporting period from August 8, 2018 through August 21, 2018.

A. Generosa Ramon, County Clerk, requesting the issuance of checks to Belinda Rodriguez-Esquivel, Deputy Clerk IV, with an annual salary of $26,637.50, effective August 1, 2018. Ms. Esquivel is being promoted to replace Ms. Silvia Salazar who retired.

B. Joe Frank Martinez, Sheriff, requesting the discontinuance of checks to Natalie Owens-Sanchez, State Records Clerk, effective August 7, 2018. Ms. Sanchez has resigned.

C. Jerry Rust, Fire Chief, requesting the discontinuance of checks to Jeffrey Martinez, Fire Fighter, effective August 13, 2018. Mr. Martinez has been terminated.