

- 2) Property records for controlled property will be retained for five calendar years from the date the property is removed from the LEA's property book before being destroyed.
- 3) Environmental Property records will be retained for 50 years, regardless of DEMIL Code (Chemicals, Batteries, Hazardous Material/Hazardous Waste).
- 4) LESO Program files will be segregated from all other records.
- 5) All property records will be filed, retained, and destroyed in accordance with DLA Records Schedule. These records include, but are not limited to, the following: DD Form 1348-1A for approved requests for transfers, turn-ins, requisitions, and any other pertinent documentation and/or records associated with the LESO Program (e.g., approved Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 10 and 5, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC 8050-1).

X. LESO PROGRAM ANNUAL TRAINING

- A. 10 U.S.C. § 280 provides that the Secretary of Defense, in cooperation with the U.S. Attorney General, will conduct an annual briefing of law enforcement personnel of each State/Territory (including law enforcement personnel of the political subdivisions of each State/Territory). The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the Department of Defense.
- B. The State will organize and conduct training pertaining to information, equipment, technical support and training available to LEAs via the LESO Program.
- C. The State/Territory will ensure at least one representative (such as the State Coordinator or SPOC) attend the annual training that LESO conducts.

XI. PROPERTY ALLOCATION

- A. The State Will:
 - 1) Upon receipt of a valid LEA request for property through the DLA Disposition Services RTD Website, give a preference to those requisitions indicating that the transferred property will be used in the counter-drug/counter-terrorism or border security activities of the recipient agency. Additionally, to the greatest extent possible, the State will ensure fair and equitable distribution of property based on current LEA inventory and LEA justifications for property.
 - 2) The State and the LESO reserves the right to determine and/or adjust allocation limits. Generally, no more than one of any item per officer will be allocated. Quantity exceptions may be granted on a case-by-case basis by the LESO based on the justification provided by the LEA. Currently, the following allocation limits apply:
 - a) Small Arms: one of each type for every qualified officer, full-time/part-time;

- b) HMMWVs/Up-Armored HMMWVs: one vehicle for every three officers;
 - c) MRAPs/Armored Vehicles: two vehicles per LEA;
 - d) Robots: one of each type for every 25 officers
- 3) Additional justification may be required for small arms and armored vehicles. The LESO reserves final authority on determining the approval and/or disapproval for requests of specific types and quantities of excess DoD property.
 - 4) Access the DLA Disposition Services RTD Website at a minimum of once daily (Monday - Friday) to review/process LEAs' requests for excess DoD property.

B. The LEA will:

- 1) Ensure an appropriate justification is submitted when requesting excess DoD property via the DLA Disposition Services RTD Website.
- 2) Access the Texas LESO website for timely and accurate guidance, information, and links concerning the LESO Program and ensure that all relevant information is reviewed.
- 3) When requesting property for counter-drug/counter-terrorism or border security activities, provide a justification that specifies that the property will be used for such activities.
- 4) Maintain access to FEPMIS to ensure the LEA is properly maintaining their property books, to include, but not limited to, transfers, turn-ins, and disposal requests.
 - a) FEPMIS account holders must be employees of the LEA.

XII. PROGRAM SUSPENSION & TERMINATION

- A. The State/Territory/LEA is required to abide by the terms and conditions of the DLA MOA and SPO in order to maintain active status.
- B. If a State Coordinator or LEA fails to comply with any terms of the DLA MOA, Federal statute or regulation, SPO, or a State MOA, the State and/or LEA may be placed on restricted status, suspended, and/or terminated from the Program. All suspension or termination notifications will be in writing and will identify remedial measures required for reinstatement, if applicable.
 - 1) Suspension: A specified period of time in which an entire State/Territory or identified LEA(s) is prohibited from requesting and receiving additional property through the Program. Additional requirements for remedial action may also be placed on suspended activities, to include return of all or specifically identified controlled property. Suspensions will be for a minimum of 60 days.
 - 2) Termination: Removal of a LEA or State from participating in the Program. The State Coordinator and/or identified LEAs will transfer or turn-in all controlled property previously received through the Law Enforcement Support Program at the expense of

the State and/or the LEAs.

- 3) **Restricted Status:** A specified period of time in which a State/Territory or LEA is restricted from receiving an item or commodity due to isolated issues with the identified commodity. Restricted status may also include restricting an agency from all controlled property. Restricted status is commonly used for agencies that have active consent decrees from the Department of Justice.

C. The State will:

- 1) Suspend LEAs for a minimum of 60 days in all situations relating to the suspected or actual abuse of DLA LESO Program property or requirements and/or repeated failure to meet the terms and conditions of this SPO. Suspension may lead to termination.
- 2) Coordinate with the LESO, who will have final discretion on reinstatement requests. Reinstatement to full participation from a suspension and/or termination is not automatic.
- 3) Issue corrective action guidance in coordination with LESO and the LEA with suspense dates to rectify issues and/or discrepancies that caused suspension and/or termination.
- 4) Require the LEA to submit results regarding all completed police investigations and/or reports regarding LSD DLA LESO Program property to include the LEA's CAP.
- 5) Suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any terms of the SPO, the DLA Instruction and Manuals regarding the LESO Program, any Federal statute or regulation, or this State Plan of Operation.
- 6) In the event of a LEA termination, make every attempt to transfer the DLA LESO Program property of the terminated LEA to an authorized State/Territory or LEA, as applicable, prior to requesting a turn-in of the property to the appropriate DLA Disposition Services location.
 - a) In cases relating to an LEA termination, the LEA will have 90 days to complete the transfer or turn-in of all DLA LESO Program property in their possession.
- 7) Notify the LESO and initiate an investigation into any questionable activity or action involving DLA LESO Program property issued to an LEA that comes to the attention of the State/Territory, and is otherwise within the authority of the Governor/State/Territory to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on suspension or termination of the LEA to the LESO. States/Territories, acting on behalf of their Governor, may revoke or terminate their concurrence for LEA participation in the LESO Program at any time and for any reason.
- 8) Request that the LESO suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any term of this SPO, the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, or the SPO.

- 9) Implement State level LEA suspensions and notify the LESO if a LEA fails to comply with any term of this SPO, the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, or the SPO.
- 10) Initiate corrective action to rectify suspensions and/or terminations placed upon the State for failure to meet the terms and conditions of the LESO Program.
- 11) Make contact (until resolved) with suspended LEA(s) within his/her State to ensure corrective actions are rectified by the timeframe provided by the LESO.
- 12) Require the LEAs to complete and submit results regarding all completed police investigations and/or reports regarding LEA DLA LESO Program property. The State/Territory must submit all documentation to the LESO upon receipt.
- 13) Provide documentation to the LESO when actionable items are rectified for the State and/or LEA(s).
- 14) Provide a written request to the LESO for reinstatement of an LEA via the State Coordinator or SPOC(s) for full participation status at the conclusion of a suspension period.
- 15) Provide a written request to the LESO for reinstatement of the State via the Governor for full participation status at the conclusion of a suspension period.

D. The LEA will:

- 1) In the event of the LEA termination, make every attempt to transfer the DLA LESO Program property to an authorized participating LEA, as applicable, prior to requesting a turn-in of the property to the approved DLA Disposition Services location.
 - a) In cases of a State termination, the State will have 120 days to complete the transfer or turn-in of all DLA LESO Program property in their State.
 - b) In cases relating to an LEA termination, the LEA will have 90 days to complete the transfer or turn-in of all DLA LESO Program property in their possession.

XIII. AMMUNITION

A. DLA in support of the United States Army will aid in allocating ammunition to LEAs.

- 1) U.S. Army will issue approved transfers directly to the LEA. LEAs are responsible for funding all costs associated with the packing and shipping of ammunition and will make reimbursements directly to the U.S. Army.
- 2) All ammunition obtained via the Law Enforcement Support Program will be for training purposes only. At the time of request, LEAs will certify in writing that the ammunition will

be used for training purposes only. Ammunition will not be obtained for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. Ammunition obtained through the Program will not be sold.

- 3) Ammunition will be treated as a consumable item and not tracked in any DLA inventory system or inspected during compliance reviews.
- 4) DLA Disposition Services will track and preserve necessary records of ammunition transferred to a LEA and will post all agency requests, approvals, and denials on the public web-page.

XIV. COSTS & FEES

All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property obtained through the LESO Program are the sole responsibility of the LEA. In the event a LEA is dissolved or disbanded and no civilian governing body exists, the State Coordinator's office will, on a case-by-case basis, coordinate the transfer or turn-in of all assigned property.

XV. NOTICES

Any notices, communications, or correspondence related to this agreement will be provided by E-mail, the United States Postal Service, express service, or facsimile to the appropriate DLA office. The LESO may, from time to time, make unilateral modifications or amendments to the provisions of this SPO. Notice of these changes will be provided to State Coordinators in writing. Unless State Coordinators take immediate action to terminate this SPO in accordance with Section XVIII, such modifications or amendments will become binding. In such cases, reasonable opportunity will, insofar as practicable, be afforded the State Coordinator to conform changes affecting their operations.

XVI. ANTI-DISCRIMINATION

- A. By signing this SPO, or accepting excess DOD personal property under this SPO, the State pledges that it and each LEA agrees to comply with applicable provisions of the following national policies prohibiting discrimination:
 - 1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) as implemented by DOD regulations 32 C.F.R. Pt. 195.
 - 2) On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 C.F.R. Pt. 90.
 - 3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 U.S.C. 794), as implemented by Department of Justice regulations in 28 C.F.R. Pt. 41 and DOD regulations at 32 C.F.R. Pt. 56.
- B. These elements are considered the minimum essential ingredients for establishment of a satisfactory

business agreement between the State and the DOD.

XVII. INDEMNIFICATION CLAUSE

- A. The State/LEA is required to maintain adequate liability insurance to cover damages or injuries to persons or property relating to the use of property issued under the LESO Program. Self-insurance by the State/LEA is considered acceptable. The U.S. Government assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the LESO Program. It is recognized that State and local law generally limit or preclude State Coordinators/LEAs from agreeing to open ended indemnity provisions. However, to the extent permitted by State and local laws, the State/LEA will indemnify and hold the U.S. Government harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate bodies, in any manner caused by or contributed to by the State/LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the State/LEA, its agents, servants, or employees after the property has been removed from U.S. Government control.
- B. LEAs are not required to maintain insurance on controlled property, aircraft or other items with special handling requirements that remain titled to DoD. However, LEAs must be advised that if they elect to carry insurance and the insured property is on the LESO inventory at the time of loss or damage, the recipient must submit a check made payable to DLA for any insurance proceeds received in excess of their actual costs of acquiring and rehabilitating the property prior to its loss, damage, or destruction.

XVIII. TERMINATION

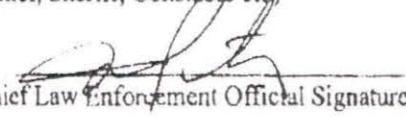
- A. This SPO may be terminated by either party, provided the other party receives 30 days' notice, in writing, or as otherwise stipulated by Public Law.
- B. The undersigned State Coordinator, CLEO and Civilian Governing Body official hereby agree to comply with all provisions set forth herein and acknowledge that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

24T MX3

XIX. The authorized signatories of the parties have executed this agreement as of the last date written below.

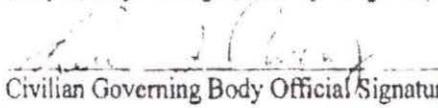
Sheriff Joe Frank Martinez

Type / Print Chief Law Enforcement Official Name
(Chief, Sheriff, Constable etc)

 06/27/19
Chief Law Enforcement Official Signature Date (MM/DD/YYYY)

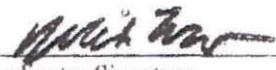
County Judge Lewis Owens

Type/Print Civilian Governing Body Official
(Mayor, City Manager, County Judge etc)

 06/26/2019
Civilian Governing Body Official Signature Date (MM/DD/YYYY)

Mike Lesko

Type / Print State Coordinator Name

 6-27-19
State Coordinator Signature Date (MM/DD/YYYY)

XIX. The authorized signatories of the parties have executed this agreement as of the last date written below.

Sheriff Joe Frank Martinez

Type / Print Chief Law Enforcement Official Name
(Chief, Sheriff, Constable etc)

Chief Law Enforcement Official Signature

Date (MM/DD/YYYY)

County Judge Lewis Owens

Type/Print Civilian Governing Body Official
(Mayor, City Manager, County Judge etc)

Lewis J Owens
Civilian Governing Body Official Signature

06/26/2019
Date (MM/DD/YYYY)

Mike Lesko

Type / Print State Coordinator Name

State Coordinator Signature

Date (MM/DD/YYYY)

#18

**RESOLUTION HONORING
TOP 8 GRADUATES
DEL RIO EARLY COLLEGE HIGH SCHOOL CLASS OF 2019**

WHEREAS, the Val Verde County Commissioners Court ("VVCCC") adopts this resolution to honor and recognize the Top 8 graduates of the Del Rio Early College High School Class of 2019; and

WHEREAS, being included in the top 8 graduates of the Del Rio Early College High School Class of 2019 reflects hard work and dedication through all of the each of these students' years in high school; and

WHEREAS, the support and understanding of the students' parents, family, friends and teachers kept the students motivated; and

WHEREAS, Del Rio Early College High School Class provides dual credit to students, offer rigorous instruction and accelerated courses, provides academic and social support services to help students succeed, increases college readiness, and reduces barriers to college access; and

WHEREAS, the program is structured to provide successful, challenging, and meaningful experiences for students; and

WHEREAS, students are offered not only the opportunity to earn a high school diploma and meet university entrance requirements, but they also take college courses through Southwest Texas Junior College and University of Texas OnRamps courses for which they receive college units through dual enrollment.

WHEREAS; Sam Ferdinand Pippen was ranked number 1 in the graduating class of 2019; and

WHEREAS; Aaron Ray Escoto was ranked number 2 in the graduating class of 2019; and

WHEREAS; Mariana DeHoyos was ranked number 3 in the graduating class of 2019; and

WHEREAS; Karina Valentina Delgado was ranked number 4 in the graduating class of 2019; and

WHEREAS; Robb Richard Smith was ranked number 5 in the graduating class of 2019; and

WHEREAS; Catalina Guadalupe Cabello was ranked number 6 in the graduating class of 2019; and

WHEREAS; Michelle J. Ansick was ranked number 7 in the graduating class of 2019; and

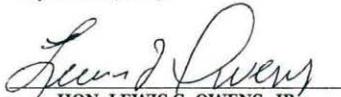
WHEREAS; Norely Alejandra Faz was ranked number 8 in the graduating class of 2019; and

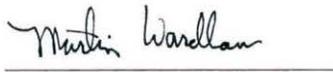
NOW, THEREFORE, BE IT RESOLVED THAT,

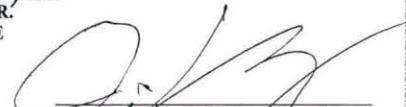
1. The Val Verde County Commissioners Court congratulates all graduates of the Del Rio Early College High School Class of 2019 and offers special recognition to those students named herein who achieved the honor of being named the Top 8 of their graduating class.
2. The Val Verde County Commissioners Court commends the San Felipe Del Rio Consolidated Independent School District for establishing this innovative high school program that enables students to pursue post-secondary education at a community college, four-year college, or university.
3. The Val Verde County Commissioners Court honors the 68 of 82 students who graduated with their associate's degree from SWTJC on May 17, 2019, two weeks before their high school graduation and the students who received \$1,549,876 in scholarship and grant offers for their continued education.
4. The Val Verde County Commissioners Court extends its appreciation for the support and understanding of the students' parents, family, friends and teachers that kept the students focused and motivated to achieve this great honor.

This Resolution shall become effective immediately upon passage by Val Verde County Commissioners Court.

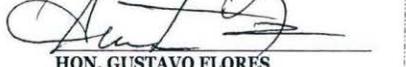
PASSED and APPROVED this 26TH day of June, 2019.


HON. LEWIS G. OWENS, JR.
VAL VERDE COUNTY JUDGE

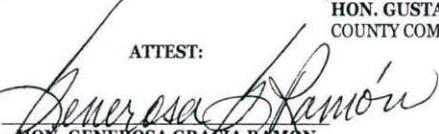

HON. MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1


HON. JUAN CARLOS VAZQUEZ
COUNTY COMMISSIONER, PCT. 2


HON. ROBERT "BEAU" NETTLETON
COUNTY COMMISSIONER, PCT. 3


HON. GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4



ATTEST:

HON. GENEROSA GRACIA RAMON
VAL VERDE COUNTY CLERK

#18

**RESOLUTION HONORING
TOP 20 GRADUATES
DEL RIO HIGH SCHOOL CLASS OF 2019**

WHEREAS, the Val Verde County Commissioners Court ("VVCCC") adopts this resolution to honor and recognize the Top 20 graduates of the Del Rio High School Class of 2019; and

WHEREAS, being included in the top 20 of the graduates of the Del Rio High School Class of 2019 reflects hard work and dedication through all of the each of these students' years in high school; and

WHEREAS, the support and understanding of the students' parents, family, friends and teachers kept the students motivated; and

WHEREAS, the students were ranked based on grade points based on the grade and difficulty of the class taken; and
WHEREAS; Mariana Rendon Flores was ranked number 1 in the graduating class of 2019; and
WHEREAS; Lara Garanzuay was ranked number 2 in the graduating class of 2019; and
WHEREAS; Bailey K. Billeaudeau was ranked number 3 in the graduating class of 2019; and
WHEREAS; Eva Y. Lopez was ranked number 4 in the graduating class of 2019; and
WHEREAS; Adrian Cruz was ranked number 5 in the graduating class of 2019; and
WHEREAS; Fernando Fuentes was ranked number 6 in the graduating class of 2019; and
WHEREAS; Sherilynne Moore was ranked number 7 in the graduating class of 2019; and
WHEREAS; Sergio A. Gomez Avila was ranked number 8 in the graduating class of 2019; and
WHEREAS; Parker K. Alsup was ranked number 9 in the graduating class of 2019; and
WHEREAS; Alexandra G. Klay was ranked number 10 in the graduating class of 2019; and
WHEREAS; Presley A. Looney was ranked number 11 in the graduating class of 2019; and
WHEREAS; Donald D. Sehr was ranked number 12 in the graduating class of 2019; and
WHEREAS; Matthew D. Ortiz was ranked number 13 in the graduating class of 2019; and
WHEREAS; Andrew A. Castro, Jr. was ranked number 14 in the graduating class of 2019; and
WHEREAS; Oscar G. Guerra-Valdes was ranked number 15 in the graduating class of 2019; and
WHEREAS; Audrey H. Raabe was ranked number 16 in the graduating class of 2019; and
WHEREAS; Iyilia Falcon was ranked number 17 in the graduating class of 2019; and
WHEREAS; Manuel B. Barron was ranked number 18 in the graduating class of 2019; and
WHEREAS; Valentina V. De La Cerda was ranked number 19 in the graduating class of 2019; and
WHEREAS; Aaron F. Cash was ranked number 20 in the graduating class of 2019; and
WHEREAS; Sara A. Stepanek was ranked number 20 in the graduating class of 2019; and

NOW, THEREFORE, BE IT RESOLVED THAT,

1. The Val Verde County Commissioners Court congratulates all graduates of the Del Rio High School Class of 2019 and offers special recognition to those students named herein who achieved the honor of being named the Top 20 of their graduating class.
2. The Val Verde County Commissioners Court extends its appreciation for the support and understanding of the students' parents, family, friends and teachers that kept the students focused and motivated to achieve this great honor.

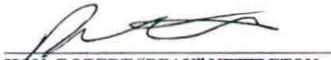
This Resolution shall become effective immediately upon passage by Val Verde County Commissioners Court.

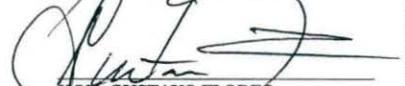
PASSED and APPROVED this 26TH day of June, 2019.


HON. LEWIS G. OWENS, JR.
VAL VERDE COUNTY JUDGE


HON. MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

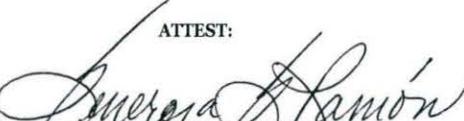

HON. JUAN CARLOS VAZQUEZ
COUNTY COMMISSIONER, PCT. 2


HON. ROBERT "BEAU" NETTLETON
COUNTY COMMISSIONER, PCT. 3


HON. GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

ATTEST:




HON. GENEROSA GRACIA RAMÓN
VAL VERDE COUNTY CLERK

#19

**A RESOLUTION APPOINTING A NOMINEE
FOR CONSIDERATION TO FILL A VACANCY
IN THE VAL VERDE COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS**

WHEREAS, Section 6.03(l) of the Texas Property Tax Code provides that, should a vacancy occur on the Board of Directors other than a vacancy in the position held by a county tax assessor/collector serving as a non-voting member, each taxing unit that is entitled to vote by this section may nominate a candidate to fill the vacancy; and

WHEREAS, Val Verde County is a voting member of the Val Verde County Appraisal District; and

WHEREAS, Raymond Meza has resigned from his position as a member of the Val Verde County Appraisal District Board of Directors thus creating a vacancy; and

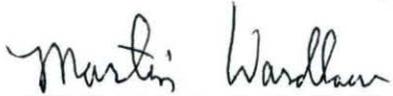
WHEREAS, Val Verde County hereby nominates James Murdoch to be considered a candidate to fill the vacancy left by the resignation of Raymond Meza.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS:

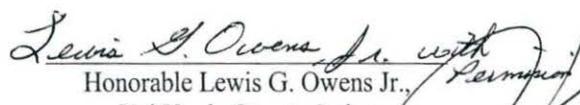
That the nominee named above shall be considered Val Verde County's nominee to fill the vacancy on the Val Verde County Appraisal District Board of Directors and that a copy of this resolution be delivered to the Val Verde County Appraisal District within the time prescribed by law.

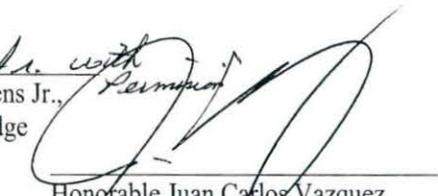
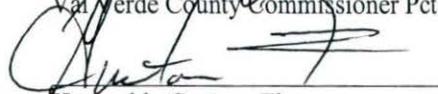
This Resolution shall become effective immediately upon passage by Val Verde County Commissioners Court.

PASSED AND APPROVED this 26 day of June 20 19.


Honorable Martin Wardlaw
Val Verde County Commissioner Pct. 1


Honorable Beau Nettleton
Val Verde County Commissioner Pct. 3

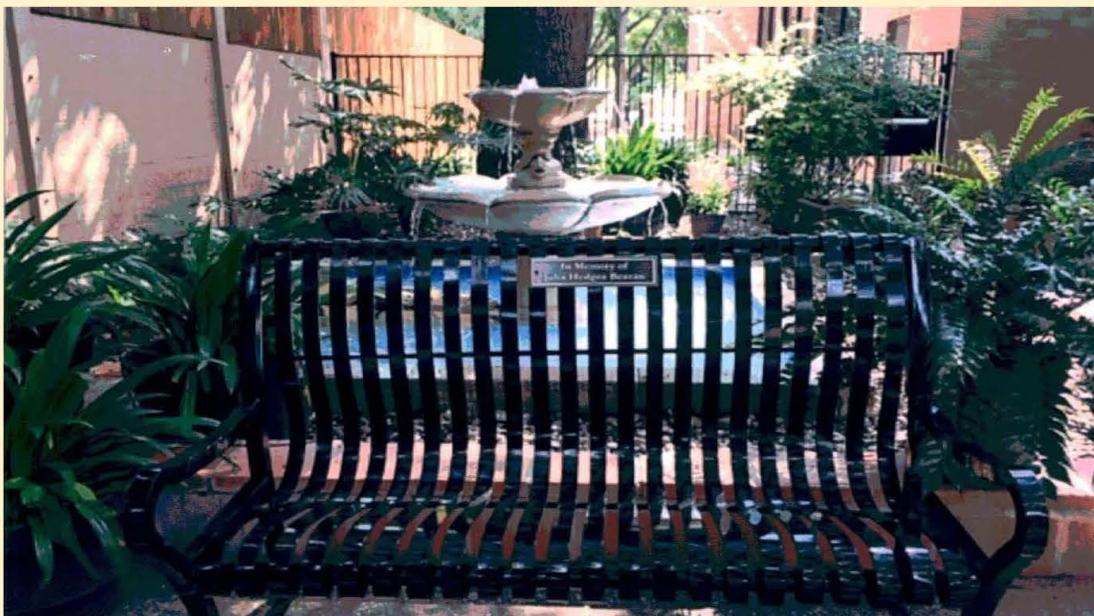

Honorable Lewis G. Owens Jr.,
Val Verde County Judge


Honorable Juan Carlos Vazquez
Val Verde County Commissioner Pct. 2

Honorable Gustavo Flores
Val Verde County Commissioner Pct. 4



ATTEST:


Honorable Generosa Gracia-Ramon
Val Verde County Clerk



#22

SMILES OF JULIA
By Katie Brown
June 14, 2019

Julia was not flamboyant by any means,
You could say she was colorful non-the-less.
She had impeccable taste in her style of clothes
With watches and jewelry to match her dress.

Her eyes drew you in, the windows to her soul,
Revealing her passion and deep resolve.
Be it friends or family or politics,
Leave it to Julia to keep us enthralled.

Julia loved books and she kept up with the trends.
The books that her clubs recommended to read.
She kept us informed of selections she chose
Enticing us all to go follow her lead.

As a voracious reader, striving to learn
She brought books alive and she wanted to share.
Each new idea, each thought on the page
Fed her craving for knowledge, kept her aware.

She loved to tell stories, build up the suspense;
With a tilt of the glass of wine in her hand.
Whatever the topic she'd start with a smile,
With everyone waiting, here's how she began, "Well...."

Speaking of learning, she loved anything new,
A challenge to tackle, a mountain to climb.
And so she chose Bridge, a most difficult task,
Especially for some who're pushing their prime.

But tackle it she did and with great resolve,
Overheard to say "I'll never learn this game!"
At times it was daunting; she never gave up,
Never underestimate a Dizzy Dame.

Julia went to Cabo, as the story goes,
Head wrapped in scarves of color, knotted at the ear.
She laughed and danced on the deck of the boat,
The shenanigans there were never quite clear.

Then she'd write in her journal early each dawn,
Recording the laughter, the friendships, the fun.
Savoring the memories, her thoughts taking flight,
Of her trips to Cabo and all that she'd done.

Oh Julia, we miss you, a true Dizzy Dame
From the Bridge table, Cabo and Cripple Creek too,
You brought smiles encircling the lives of us all
So today is all in remembrance of you.

Today we dedicate this memorial bench,
In honor of Julia, our own Dizzy Dame.
She loved this library; she relished the books.
Julia, in our hearts you will always remain.

A Dizzy Dame



#23

Val Verde County Fairgrounds

Stall rental agreement

2006 N. Main St.

Del Rio, Tx. 78840

This stall rental agreement is made and entered on this _____ day of _____ 20____
by _____ Renter whose address is _____. Full
monthly rate applies regardless of number of days left in the month at the time of the signing of this
agreement.

Agreement

1. Renter rents ____ stall(s) at the Fairgrounds for a term beginning on _____ and ending on _____.
2. Renter shall pay \$30 per month at the beginning of each month for each stall used or blocked from usage. (Rent is subject to change with a 60 day notice)
3. \$50 security deposit is required for each stall upon execution of this Agreement as assurance that renter shall comply with all terms of this agreement. Upon termination of this Agreement, the security deposit will be returned to renter (without interest) provided that the renter did not violate any of the rules of this agreement.
4. Renter shall provide all bedding (wood shaving only) for their stall but is not required by the County.
5. Renter shall be responsible for any damages to the Fairgrounds and stall(s) with the exception of normal wear and tear.
6. Renter accepts the stall(s) rented in the present condition. No improvements, alterations, changes, additions or modifications (whether permanent or temporary) will be made to the stall(s) or Fairgrounds without a written approval letter by the Fairgrounds Manager. (Letter will be filed into your file) Failure to follow this rule will be terms for immediate eviction considering the severity of alterations made without proper approval. (permanent alterations to any property of the Val Verde County Fairgrounds will become property of the Fairgrounds.)
7. Renter acknowledges receipt of a copy of the Fairgrounds Operating Standards. The Renter is responsible for knowing and abiding by the Fairground Rules and Operating Standards at all times.
8. During the term of this Agreement, the renter, their guests or third parties, shall not hold the County liable for any death, harm, damages or claims arising out of the use of stall(s) and Fairgrounds.
9. The County will not be responsible for pest control of any stalls. That will be the responsibility of each renter.



Rent term and fee's

1. Rent shall be charged on a monthly basis for each stall for the period beginning on the first day of the month and ending on the last day of the month regardless of the actual number of days the stall is used in that month. Horses staying overnight will pay an \$8 overnight fee, if horse(s) stay more than 5 days then the monthly rate will apply for each horse/stall used.
2. All rental fees will be collected on the 1st business day of the month. If rent is not received by the 5th day of the month a late fee of \$25 per account will be added to your bill. If the rent is 15 days past due, an eviction notice will be sent out and Val Verde County will proceed with the eviction and collection procedure.
3. The Fairgrounds Manager may terminate agreement **immediately** if:
 - A) There is probable cause to believe that there is or has been any neglect or abuse of horse(s) or cattle on the premises of the Val Verde County Fairgrounds. Renter shall immediately vacate the premises and remove the horse(s) and any feed, tack in any of the stalls.
 - B) If renter constantly creates an unsafe environment to others or to any horse(s) or cattle
 - C) If renter violates or fails to abide by any provision of this agreement.
 - D) If horse(s) cattle under your agreement becomes seriously ill with a communicable disease and cannot be appropriately or adequately quarantined or isolated at Val Verde County Fairgrounds or thereby presents a danger or threat to other horses or cattle.
 - E) If renter fails to provide proof of coggins test by a veterinarian of horse(s), mules, or donkey's stalled at Val Verde County Fairgrounds before the expiration date.
 - F) If for what ever reason Val Verde County Fairgrounds is forced to close down the operations of stall rentals.
 - G) If renter has living quarters in a stall
 - H) If the renter has 3 filed complaints against him/her (renter will be made aware of any complaints filed against them)

Agreement Conditions

1. A physical address is needed in order to rent a stall with Val Verde County Fairgrounds and a copy of a valid I.D. (no exceptions)
2. Renter agrees to care for their Horse(s) or cattle and maintain proper weight. Provide clean water and feed daily.
3. Stalls are to be cleaned on a weekly basis to prevent excess manure to accumulate. Manure and bedding material to be placed in designated areas **ONLY**.
4. Keep alleys clean and put trash in barrels. Do not leave hay or tools outside of tack rooms, recoil water hoses after use. County is not responsible for stolen items, especially if left unattended.



5. Park horse or stock trailers in designated areas **ONLY** in an organized manner or they will be towed away at owner's expense
6. All other trailers that are not horse or stock trailers are not allowed at Fairgrounds and will be towed away immediately at owner's expense
7. No overnight parking of any vehicles. vehicles left overnight will be towed away immediately at owner's expense.
8. If a stall is blocked in any way from use, the renter should pay for that stall, no exceptions.
9. Only one horse per stall unless a mare has a foal, (foals will need their own stall at 6 months of age) Fairgrounds manager should be made aware and would provide a written consent. One horse can occupy more than one stall only if it is paid for.
10. Absolutely no breeding of any kind will be tolerated on Val Verde County Fairgrounds at any time. Violation of this rule will be grounds for immediate eviction.
11. At the County's sole discretion, owners may be required to give the Fairgrounds Manager and/or Fairgrounds supervisor permission to periodically inspect tack rooms to make sure that **ONLY** feed and tack is kept there. (tack rooms are not to be used as storage of any items other than tack or feed for equine or cattle)
12. Dogs will be allowed on Val Verde County Fairgrounds only on a leash. No exceptions. Failure to follow this rule will result in filling a complaint against the renter.
13. Keep vehicles on roads or parking areas only. Violation of this rule will result in filling a complaint against the renter.
14. Renters and/or Guests are not allowed to bring in alcoholic beverages or drugs into the Val Verde County Fairgrounds.
15. Absolutely no ground fires allowed at the Val Verde County Fairgrounds. Fires are allowed only in a BBQ grill at a minimum of 50 feet away of any stall or building. (no parties allowed with out proper paperwork filled out by commissioners and Fairgrounds manager)
16. Absolutely no fireworks allowed at the Val Verde County Fairgrounds. Violation of this rule will result in immediate eviction and charges will be filed.
17. If renter decides to change stalls then renter shall advise the office prior to moving.



I hereby agree to the following:

1. I hereby certify that I have read all the rules for facilities at Val Verde County Fairgrounds.
2. I agree to hold the County of Val Verde harmless from any bodily injury, property damage or medical claims resulting from any activity of myself, my employees, my agents, or guests.
3. I hereby certify that, to the best of my knowledge, all animals under my care custody or control are free from communicable disease.

Number of stall(s) assigned: _____ Total Amount Due: \$ _____

Stall(s) assigned: _____

Fee required: Yes: _____ No _____

Deposit required: Yes _____ No _____

Home Address _____ City, State, Zip _____

COPY

Secondary Address _____ City, State, Zip _____

Phone Number _____ Secondary Phone Number _____

Print Name _____ Signature _____

Received By: _____ Title: _____

Date: _____



TxCDBG Request for Payment

#24

A203

Grant Recipient: Val Verde County

Contract No: 7218075

Request #: Draw 7

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03J	\$ 25,000.00	\$ -	\$ -	\$25,000.00	100.00%
Construction 03J	\$ 339,000.00	\$ (168,815.34)	\$ (168,815.34)	\$170,184.66	50.20%
Engineering 03J	\$ 83,200.00	\$ (31,125.00)	\$ (72,725.00)	\$10,475.00	12.59%
Construction 14A	\$ 24,000.00	\$ -	\$ -	\$24,000.00	100.00%
Engineering 14A	\$ 3,800.00	\$ -	\$ (1,900.00)	\$1,900.00	50.00%
Admin 21A	\$ 50,000.00	\$ (5,000.00)	\$ (24,500.00)	\$25,500.00	51.00%
Totals:	\$ 500,000.00	\$ (204,940.34)	\$ (267,940.34)	\$232,059.66	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		4/23/2018		
All Professional Services Contracts Awarded:	7/10/2017	6/23/2018		-11.6
4-month Conference Call:	4/24/2018	8/23/2018		-4.0
Plans and Specs Completed/Approved by Locality:	1/9/2019	10/23/2018		2.6
Environmental Review Submitted:	8/8/2018	10/23/2018		-2.5
All pre-construction Special Conditions cleared:	3/8/2019	12/23/2018		2.5
Construction Start:	4/17/2019	1/23/2019		2.8
50% of TxCDBG funds obligated:	3/6/2019	1/23/2019		1.4
Construction 50% Complete:		6/23/2019		
Construction 75% Complete:		9/23/2019		
Construction 90% Complete:		11/23/2019		
Construction & Final Inspection Completed:		12/23/2019		
End Date:		4/21/2020		
Project Completion Report Submitted:		6/20/2020		

Remarks / Comments:

Period Covered:	3/1/2019	to	6/12/2019	If outside contract period, select:
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ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

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

Lewis G. Owens Jr.	County Judge	<i>Lewis G. Owens</i>	6-26-19
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date

Matthew Weingardt	County Auditor	<i>Matthew Weingardt</i>	6-26-2019
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K591997
Invoice Date 5/28/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$58,320.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
MULTIPLE ADDRESS
DEL RIO, TX

CUSTOMER JOB- ESCONDI ESCONDIDO

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/20/19	5/24/19	59112	ESCONDIDO	ESCONDI		BEST WAY	K591997

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
CORE & MAIN PO#- 9223614							
020818W	8 C900 DR18 PVC PIPE (G) 20' PC235 BID SEQ# 10	18529	8000	10529	7.29000	FT	58,320.00
020818W	8 C900 DR18 PVC PIPE (G) 20' PC235	11		11	N/C	FT	

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					58,320.00	
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: ROY					Invoice Total:	\$58,320.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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**VAL VERDE COUNTY COMMISSIONER' COURT
AGENDA FACT SHEET**

INSTRUCTIONS: FILL OUT ALL APPROPRIATE BLANKS. PLEASE PRINT OR WRITE LEGIBLY

DATE OF MEETING: June 26, 2019
NAME: Martin Wardlaw & Juan Carlos Vazquez
TITLE OR POSITION: Val Verde County Commissioner

WORDING OF ITEMS EXACTLY AS YOU WISH IT TO APPEAR ON THE AGENDA. ATTACH EXTRA PAGES IF NECESSARY.

Consider and Act upon TxCDBG 7218075 Draw #7 for San Felipe Pastures and Escondido Waterline Project requesting \$168,623.34 for Core & Main Waterline Piping Invoices, TRC Engineering Invoice No. 61559 for \$28,875.00 and Invoice 59790 balance of \$2,250.00, Skyline Embroidery Invoice 6013 for \$192.00 Project Signage and Esser & Company Invoice No. 2 for \$5,000.00 and authorize County Judge and County Auditor to sign Form A203.

TOPIC AND DESCRIPTION OF ITEM(S)

TxCDBG 7218075 Draw #7 with invoices.

SIGNATURE: _____

NOTE: This form must be presented to the County Judge's Office at the County Courthouse no later than noon Wednesday prior to a regularly scheduled meeting. **ALL supporting documentation MUST be attached if action is to be taken in court.**

APPROVAL: _____

DATE: _____



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # K605059
Invoice Date 5/29/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$1,575.50

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
ESCONDIDO/SAN FELIPE
MARIO 1.830.719.0830
345 QUAIL TRAIL
DEL RIO, TX

CUSTOMER JOB- ESCONDI ESCONDIDO

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/22/19	5/23/19	59112	ESCONDIDO	ESCONDI		BEST WAY	K605059

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CORE & MAIN PO#- 9227770						
21AMF7084008P	8 PVC 4008P STARGRIP RESTRAINT W/ACC C900-PVCPK4008 BID SEQ# 170	163	163		67.52000	EA	.00
59V562SI	562-S VLV BOX W/LID IMPORT 5-1/4" SCREW TYPE 27-37 BID SEQ# 180	59	59		65.97000	EA	.00
21AMF7064006P	6 PVC 4006P STARGRIP RESTRAINT W/ACC C900-PVCPK4006 BID SEQ# 210	170	170		49.00000	EA	.00
21I12R08M	12X8 MJ RED C153 IMP BID SEQ# 240	1	1		119.00000	EA	.00
21AMF7124012P	12 PVC 4012P STARGRIP RESTRNT W/ACC C900-PVCPK4012 BID SEQ# 260	1	1		118.68000	EA	.00
21I08PT	8 MJ PLUG C153 IMP BID SEQ# 280	5	5		64.50000	EA	.00
21AMMJR08LG	8 MJ REGULAR ACC SET L/GLAND BID SEQ# 290	43	43		16.32000	EA	.00
21I08P20T	8X2 MJ TAPT PLUG C153 IMP BID SEQ# 310	2	2		84.00000	EA	.00
21I08T080M	8 MJ TEE C153 IMP BID SEQ# 360	5	5		175.00000	EA	.00
21I08R06M	8X6 MJ RED C153 IMP BID SEQ# 390	38	23	15	68.50000	EA	1,575.50
21I084M	8 MJ 45 C153 IMP BID SEQ# 430	18	18		96.00000	EA	.00

CONTINUED... Page: 1

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DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K605059
Invoice Date 5/29/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$1,575.50

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
ESCONDIDO/SAN FELIPE
MARIO 1.830.719.0830
345 QUAIL TRAIL
DEL RIO, TX

CUSTOMER JOB- ESCONDI ESCONDIDO

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 5/22/19 Date Shipped 5/23/19 Customer PO # 59112 Job Name ESCONDIDO Job # ESCONDI Bill of Lading Shipped Via BEST WAY Invoice# K605059

Product Code	Description	Quantity		E/O	Price	UM	Extended Price
		Ordered	Shipped				
21I082M	8 MJ 22-1/2 C153 IMP BID SEQ# 470	10	10		93.50000	EA	.00
21I081M	8 MJ 11-1/4 C153 IMP BID SEQ# 500	6	6		85.00000	EA	.00
21I069M	6 MJ 90 C153 IMP BID SEQ# 530	9	9		114.20000	EA	.00

Freight Delivery Handling Restock Misc

Subtotal: 1,575.50
Other: .00
Tax: .00

Terms: NET 30
Ordered By: ROY

Invoice Total: \$1,575.50

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K605114
Invoice Date 6/04/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$1,210.20

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
ESCONDIDO / SAN FELIPE
MARIO 1.830.719.0830
DEL RIO, TX

CUSTOMER JOB- ESCONDI ESCONDIDO

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/22/19	5/31/19	59112	ESCONDIDO	ESCONDI		BEST WAY	K605114

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CORE & MAIN PO#- 9227790						
3910C8444QNL	C84-44QNL 1 CPLG MIPXQJCTS NO LEAD BID SEQ# 790	44	44		29.00000	EA	.00
3910I52	#52 1 SS INSERT F/CTS PE BID SEQ# 800	88	88		2.09000	EA	.00
3610F1000QNL	F1000-4QNL 1 CORP CCXQJ CTS NO LEAD BID SEQ# 830	22	22		63.58000	EA	.00
71202BS0905CC3	202BS-905-CC3 8X3/4 CC BRS SAD D/S STAINLESS BAND BID SEQ# 840	22	22		143.42000	EA	.00
3710B43444WQNL	B43-444WQNL 1 BALL METER VALVE (NO LEAD) BID SEQ# 850	22	22		61.39000	EA	.00
5412FTSS135008	FTSS-1350-8 12X8 SS TAP SLV SS FLG, 13.50 OD F/DIP	1	1		1210.20000	EA	1,210.20

Freight	Delivery	Handling	Restock	Misc	Subtotal:	1,210.20
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: ROY					Invoice Total:	\$1,210.20

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Date: 1



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K633772
Invoice Date 5/30/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$30,761.23

Backordered from:
5/29/19 K605059

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
ESCONDIDO/SAN FELIPE
MARIO 1.830.719.0830
345 QUAIL TRAIL
DEL RIO, TX

CUSTOMER JOB- ESCONDI ESCONDIDO

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/22/19	5/28/19	59112	ESCONDIDO	ESCONDI		BEST WAY	K633772

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
CORE & MAIN PO#- 9227770						
21AMF7084008P	8 PVC 4008P STARGRIP RESTRAINT W/ACC C900-PVCPK4008 BID SEQ# 170	163	163	67.52000	EA	11,005.76
59V562SI	562-S VLV BOX W/LID IMPORT 5-1/4" SCREW TYPE 27-37 BID SEQ# 180	59	59	65.97000	EA	3,892.23
21AMF7064006P	6 PVC 4006P STARGRIP RESTRAINT W/ACC C900-PVCPK4006 BID SEQ# 210	170	170	49.00000	EA	8,330.00
21I12R08M	12X8 MJ RED C153 IMP BID SEQ# 240	1	1	119.00000	EA	119.00
21AMF7124012P	12 PVC 4012P STARGRIP RESTRNT W/ACC C900-PVCPK4012 BID SEQ# 260	1	1	118.68000	EA	118.68
21I08PT	8 MJ PLUG C153 IMP BID SEQ# 280	5	5	64.50000	EA	322.50
21AMMJR08LG	8 MJ REGULAR ACC SET L/GLAND BID SEQ# 290	43	43	16.32000	EA	701.76
21I08P20T	8X2 MJ TAPT PLUG C153 IMP BID SEQ# 310	2	2	84.00000	EA	168.00
21I08T080M	8 MJ TEE C153 IMP BID SEQ# 360	5	5	175.00000	EA	875.00
21I08R06M	8X6 MJ RED C153 IMP BID SEQ# 390	15	15	68.50000	EA	1,027.50
21I084M	8 MJ 45 C153 IMP BID SEQ# 430	18	18	96.00000	EA	1,728.00

CONTINUED... Page: 1

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1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # K633772
Invoice Date 5/30/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$30,761.23

Backordered from:
5/29/19 K605059

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
ESCONDIDO/SAN FELIPE
MARIO 1.830.719.0830
345 QUAIL TRAIL
DEL RIO, TX

CUSTOMER JOB- ESCONDI ESCONDIDO

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/22/19	5/28/19	59112	ESCONDIDO	ESCONDI		BEST WAY	K633772

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
21I082M	8 MJ 22-1/2 C153 IMP BID SEQ# 470	10	10		93.50000 EA	935.00	
21I081M	8 MJ 11-1/4 C153 IMP BID SEQ# 500	6	6		85.00000 EA	510.00	
21I069M	6 MJ 90 C153 IMP BID SEQ# 530	9	9		114.20000 EA	1,027.80	

Freight	Delivery	Handling	Restock	Misc	Subtotal:	30,761.23
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: ROY					Invoice Total:	\$30,761.23

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # K634391
Invoice Date 5/30/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$76,756.41

Backordered from:
5/28/19 K591997

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
MULTIPLE ADDRESS
DEL RIO, TX

CUSTOMER JOB- ESCONDI ESCONDIDO

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/20/19	5/28/19	59112	ESCONDIDO	ESCONDI		BEST WAY	K634391

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CORE & MAIN PO#- 9223614						
020818W	8 C900 DR18 PVC PIPE (G) 20' PC235 BID SEQ# 10	10529	10529		7.29000	FT	76,756.41
020818W	8 C900 DR18 PVC PIPE (G) 20' PC235	11	11		N/C	FT	

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					76,756.41	
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: ROY					Invoice Total:	\$76,756.41

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Page 1



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

INVOICE

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

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

June 4, 2019
Project No: 285593.0000.0000
Invoice No: 61559
Project Manager: Kevin Perry

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

Professional Services through May 24, 2019

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Completion of Preliminary Eng Plans&Spec	16,500.00	100.00	16,500.00	16,500.00	0.00
Completion of Final Plans, Specs, Bid Ad	24,750.00	100.00	24,750.00	24,750.00	0.00
Start of Construction	28,875.00	100.00	28,875.00	0.00	28,875.00
Completion of All Interim & Final Inspec	4,125.00	0.00	0.00	0.00	0.00
Completion of Record Drawing	4,125.00	0.00	0.00	0.00	0.00
TXCDBG Closeout Requirements	4,125.00	0.00	0.00	0.00	0.00
Special Services	4,500.00	100.00	4,500.00	4,500.00	0.00
Total Fee	87,000.00		74,625.00	45,750.00	28,875.00

Total Fee 28,875.00

Total this Invoice 28,875.00 ✓

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

OK
CNE
6/6/2019



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

INVOICE

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

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

March 26, 2019
 Project No: 285593.0000.0000
 Invoice No: 59790
 Project Manager Kevin Perry

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

Professional Services through March 1, 2019

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Completion of Preliminary Eng Plans&Spec	16,500.00	100.00	16,500.00	16,500.00	0.00
Completion of Final Plans, Specs, Bid Ad	24,750.00	100.00	24,750.00	19,800.00	4,950.00
Start of Construction	28,875.00	0.00	0.00	0.00	0.00
Completion of All Interim & Final Inspec	4,125.00	0.00	0.00	0.00	0.00
Completion of Record Drawing	4,125.00	0.00	0.00	0.00	0.00
TXCDBG Closeout Requirements	4,125.00	0.00	0.00	0.00	0.00
Special Services	4,500.00	100.00	4,500.00	4,500.00	0.00
Total Fee	87,000.00		45,750.00	40,800.00	4,950.00

Total Fee 4,950.00

Total this Invoice 4,950.00

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

✓
 ok
 one
 3/31/2019

Draw Reduced by 2,250.00
 due to Temp. Signage Penalties
 Request Remaining Amt with next
 Draw #17

Val Verde County CDBG No. 7218075, Draw #06 Approved

Ricardo Gonzalez <Ricardo.Gonzalez@TexasAgriculture.gov>
Wed 5/15/2019 3:10 PM

To: lowens@valverdecounty.texas.gov <lowens@valverdecounty.texas.gov>
Cc: 'carl esser' <carl.esser@hotmail.com>

Dear Judge Owens Jr.:

The Texas Department of Agriculture has received Val Verde County's request for reimbursement of engineering costs. Request for Payment #06 in the amount of \$2,700.00 has been reviewed and is currently being routed for reimbursement from funds allocated to contract #7218075.

The Draw was reduced by \$2,250.00 because not all Group B docs have been submitted.

-A Photo of the Temporary Signage is still pending.

Prior to the receipt of all Group B documents, there is a 50% drawdown limit on engineering and admin costs.

In an effort to expedite the draw payment, the draw amount was processed up to the 50% threshold limit.

Once all Group B documents have been submitted, the additional \$2,250.00 for Invoice #59790 can be requested in the next draw.

Payment amounts are based on the documentation of eligible costs submitted for reimbursement. This information may be used for any internal financial reports including your annual audit - Catalog of Federal Domestic Assistance (CFDA) Number: 14.228

If you are set up for direct deposit, you may establish an Advance Payment Notification through the Texas Comptroller of Public Accounts website: <https://fmx.cpa.texas.gov/fmx/payment/resources/info.php>.

If you have any questions or need further assistance, please feel free to contact me at (512) 463-2248 or email me at Ricardo.Gonzalez@TexasAgriculture.gov.

Best,

Ricardo Gonzalez, CTCM

Contract Specialist for Community Development Block Grant Programs

Trade & Business Development | Office of Rural Affairs

Ricardo.Gonzalez@TexasAgriculture.gov

Voice 512.463.2248 | Fax 888.216.9867



TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER



2044 Bedell Ave.
Del Rio, Texas 78840
Phone (830) 774-4220

6013

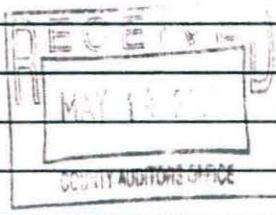


P.O. 58785

INVOICE

ALL INVOICES DUE ON RECEIPT

DATE 5-9-19
CUSTOMER Val Verde County
ADDRESS _____
CITY Del Rio STATE TX ZIP 78840

QTY	DESCRIPTION	AMOUNT
2	4'x8' Banner @ 96.00	192.00 (7218075)
1	4'x8' @ 96.00	96.00
		
		<i>[Signature]</i>

SUBTOTAL	\$288.00
SALES TAX	exempt
INVOICE TOTAL	\$288.00

Thank You!

192.00 (2) Project Signs 7218075
 96.00 (1) Project Signs 7218026



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

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

2981

CHECK DATE
 05/29/2019

PAY THIS AMOUNT
 \$288.00

PAY —Two Hundred Eighty Eight Dollars and 00/100 Cents—

TO THE ORDER OF Skyline Embroidery
 2044 Bedell Avenue, Suite 1
 Del Rio, TX 78840-8012

Math S. [Signature]

[Signature]

⑈ 298 1 ⑈ ⑆ 1 1 4 9 2 4 8 1 0 ⑆ ⑈ 6 0 1 0 0 0 4 1 7 6 ⑈

Val Verde County

2981

VENDOR: 3411 Skyline Embroidery

05/29/2019

DATE	ID	PO #	DESCRIPTION	GL ACCT #	AMOUNT
5/9/2019	6013	58785	TCDBG #7218026 - Banner	2666-1026-34-26450	7218026 96.00
5/9/2019	6013	58785	TCDBG #7218026 - Banner	2666-1040-34-26450	7218075 192.00



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

PURCHASE ORDER

PO Number: 58785 **Date:** 04/17/2019
Requisition #: REQ-17155 **Vendor #:** 3411
Department: Purchasing

ISSUED TO: Skyline Embroidery
 2044 Bedell Avenue, Suite 1
 Del Rio, TX 78840-8012

SHIP TO: Val Verde County
 Attn: Roy Musquiz Jr
 400 Pecan St.
 Third Floor Purchasing
 Del Rio, TX 78840
 (830) 774 7585

ITEM	UNITS DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 (2) 4' x 8' full color banner each at \$96.00		2666-1040-34-26450		0.00	192.00
2	0 (1) 4' x 8' full color banner each		2666-1026-34-26450		0.00	96.00

Authorized by: *Roy Musquiz Jr*

SUBTOTAL:	288.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	288.00

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

ESSER & COMPANY CONSULTING LLC
702 ASHBY DRIVE S.
UVALDE, TEXAS 78801
(830) 278-1423 PHONE
(830) 261-5125 FAX
carl.esser@hotmail.com debbieesser@yahoo.com

June 12, 2019

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

Ref: Esser & Company Consulting LLC Invoice No. 2 for Administrative Services, TxCDBG Contract No. 7218075

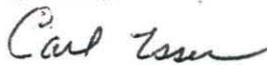
Dear Judge Owens:

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	00.00
Labor Standard Compliance/Completion of Construction	10%	\$5,000.00	10%	\$500.00	500.00
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	10%	\$1,000.00	1,000.00
Filing of all required Close-Out Information	10%	\$5,000.00	0%	\$0.00	00.00
Total Fee		\$50,000.00		\$24,500.00	19,500.00

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

Respectfully,



Carl Esser, Consultant
 Esser & Company Consulting LLC

25

County of Val Verde



Lewis G. Owens Jr.
County Judge

400 Pecan Street
Del Rio, TX 78840
Email: lowens@valverdecountry.texas.gov

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

San Felipe Pastures M2330020 Survey Address List

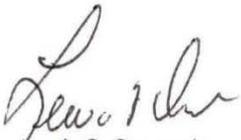
#	Street Name	Street No.	Household Name	Persons 30	Persons 31-50	Persons 51-80	L/M	Non L/M
1	126	Alma Drive	Raul Ezquivel	0	6	0	6	0
2	157	Alma Drive	Neomi Guerra	0	4	0	4	0
3	172	Alma Drive	Villareal	0	5	0	5	0
4	216	Alma Drive	R. Holloway	0	0	4	4	0
5	283	Alma Drive	Homero Costillo	0	5	0	5	0
6	324	Alma Drive	Eliso Vega	2	0	0	2	0
7	380	Alma Drive	Gilbert Morales	0	6	0	6	0
8	409	Alma Drive	Gilberto Ramariez	0	5	0	5	0
9	460	Alma Drive	Torres	0	4	0	4	0
10	915	FM 2523	Jose Sanchez	0	4	0	4	0
11	1013	FM 2523	Beatrice Prieto	0	0	5	5	0
12	184	Tierra Blanca	Robert Tracy	0	0	4	4	0
13	289	Tierra Blanca	Martha Buitron	0	5	0	5	0
	Totals			2	44	13	59	0

Rancho Del Rio M2330018 Survey Address List

#	Street Name	Street No.	Household Name	Persons 30	Persons 31-50	Persons 51-80	L/M	Non L/M
1	Rancho Del Rio	1651	Jose Gonzalez	0	6	0	6	0
2	Rancho Del Rio	1561	Jorge Rios	4	0	0	4	0
3	Rancho Del Rio	1461	Rosaisela Garcia	4	0	0	4	0
4	Rancho Del Rio	1445	Mario Munoz	0	4	0	4	0
5	Rancho Del Rio	1227	Alicia Ulloa	6	0	0	6	0
6	Rancho Del Rio	942	Helon McFarlen	0	0	1	1	0
7	Rancho Del Rio	952	Sergio Rocha	0	0	5	5	0
8	Rancho Del Rio	869	Soccoro Ozuna	0	5	0	5	0
	Total			14	15	6	35	0

Escondido Colonia Survey Address List

#	Street Name	Street No.	Household Name	Persons 30	Persons 31-50	Persons 51-80	L/M	Non L/M
3	Quail Trail Road	311	Isaac Rodriguez	0	0	5	5	0
4	Quail Trail Road	345	Joe Jackson	0	0	4	4	0
5	Quail Trail Road	434	Louis Rios	0	0	4	4	0
	Total			0	0	13	13	0


 Lewis G. Owens Jr.
 Val Verde County Judge

#27

AMENDMENT NO. 1
EXHIBIT D
SPECIAL CONDITIONS
CONTRACT NUMBER 7218026
COUNTY OF VAL VERDE

A. Special Conditions for Release of Construction Funds

Funds for construction activities under this contract will not be released to Contractor by the Department until the following special conditions for release of funds are met. These special conditions must be satisfactorily completed no later than twelve (12) months after the contract start date. In accordance with Section 6 of the contract, the Department may terminate this contract twelve (12) months after the commencement date specified in Section 2 if these special conditions are not met by such date. Contractor shall submit to the Department:

1. Documentation evidencing Contractor's completion of its responsibilities for environmental review and decision-making pertaining to the project as required by Section 13 (Environmental Review) of this contract, and its compliance with NEPA and other provisions of law as specified in 24 CFR 58.5.
2. Certification that Contractor has received all required pre-construction permits or approvals from the appropriate federal, state, or local entity or regulatory agency prior to beginning construction activities under this contract.
3. Prior to bidding construction for a project that includes first-time water or sewer service connections, the contractor must submit to the Department a list of households that have committed to connecting to the project. The list must be signed by the chief elected official and must identify all LMI households eligible for TxCDBG funded yard lines. The commitment from the household must be maintained in the local files and must be binding in nature, e.g., the system's standard request for service and payment of a nonrefundable deposit.
4. Other documentation required by the Department for release of construction funds as specified in Chapter 2 of the TxCDBG Project Implementation Manual.

B. Other Special Conditions

1. Project Mapping/Design Information and Copyright
 - a. Contractor shall receive and maintain a copy of the final project record drawing(s) engineering schematic(s), as constructed using funds under this contract. These maps shall be provided in digital format containing the source map data (original vector data) and the graphic data in files on machine readable media, such as compact disc (CD), which are compatible with computer systems owned or readily available to Contractor. The digital copy provided shall not include a digital representation of the engineer's seal but the accompanying documentation from the engineer shall include a signed statement of when the map was authorized, that the digital map is a true representation of the original sealed document, and that a printed version with the seal has been provided to Contractor. In addition, complete documentation as to the content and layout of the data files and the name of the software package(s) used to generate the data and maps shall be received and maintained by Contractor in written form. Contractor shall provide the Department upon request a copy of all the electronic files and other data received, including the original vector

data, and all documentation in electronic format, on a CD or other media in a file format determined by the Department. If requested by the Department, Contractor shall ensure that the CD copy of all the electronic files and other data provided to the Department are properly identified. Specifically, the CD label shall show Contractor's name, the Department's assigned contract number, the contents of CD, the preparer's name, and the name of the software package(s) used to generate the maps on the CD.

b. Where activities supported by this contract produce copyrightable material, Contractor shall not assert any rights at common law or in equity or establish any claim to statutory copyright in such material without the Department's prior written approval. The Department reserves a royalty-free, nonexclusive, and irrevocable license to copy, produce, publish, and use such material, and to authorize others to do so.

c. Provisions appropriate to effectuate the purposes of this subsection must be in all employment contracts, consultant contracts, including engineering consultant contracts, and other contracts or agreements in which funds received by Contractor under this contract are involved.

**TEXAS DEPARTMENT OF AGRICULTURE
TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

AMENDMENT NO. 1

CONTRACT NO. 7218026

COUNTY OF VAL VERDE

STATE OF TEXAS

COUNTY OF TRAVIS

Section 1.

The Texas Department of Agriculture, an agency of the State of Texas, hereinafter referred to as the ("Department"), and the County of Val Verde, ("Contractor"), collectively referred to as the ("Parties"), agree to amend the Texas Community Development Block Grant Program ("TxCDBG") Contract 7218026, for the performance of community development activities.

Section 2.

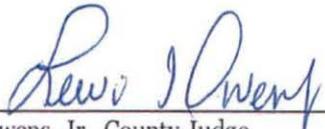
- A. The parties hereto agree to amend the contract identified in Section 1 above so that Exhibit D, Special Conditions, is revised to read hereafter as given in the Special Conditions attached to this amendment, hereinafter referred to as Exhibit D, and hereby made a part of this amendment. Exhibit D consists of 1 page.

Section 3.

All oral and written agreements between the parties relating to the subject matter of this amendment that were made prior to the execution of this document have been reduced to writing and are contained herein. Except as amended herein, the contract remains in full force and effect.

This amendment is not effective unless and until it is signed by authorized representatives of both parties.

Agreed to and signed by:



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

6-20-19
Date

Approved and accepted on behalf of the Texas Department of Agriculture.



Jason Fearneyhough, Deputy Commissioner
Texas Department of Agriculture
or
Dan Hunter, Assistant Commissioner
Water and Rural Affairs

7/11/19
Date



RECEIVED

JUL 01 2019

Texas Department of Agriculture
Office of Rural Affairs



TxCDBG Request for Payment

#28

A203

Grant Recipient: Val Verde County

Contract No: 7218026

Request #: Draw 9

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03J	\$ -	\$ -	\$ -	\$0.00	#DIV/0!
Acquisition 03J	\$ 5,000.00	\$ -	\$ -	\$5,000.00	100.00%
Construction 03J	\$ 246,125.00	\$ (186,917.29)	\$ (186,917.29)	\$59,207.71	24.06%
Engineering 03J	\$ 47,625.00	\$ (2,519.50)	\$ (42,862.50)	\$4,762.50	10.00%
Construction 14A	\$ 9,375.00	\$ (9,375.00)	\$ (9,375.00)	\$0.00	0.00%
Engineering 14A	\$ 1,875.00	\$ -	\$ (1,687.00)	\$188.00	10.03%
Admin 21A	\$ 40,000.00	\$ -	\$ (14,400.00)	\$25,600.00	64.00%
Totals:	\$ 350,000.00	\$ (198,811.79)	\$ (255,241.79)	\$94,758.21	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		6/1/2018		
All Professional Services Contracts Awarded:	9/11/2017	8/1/2018		-10.8
4-month Conference Call:	7/15/2018	10/1/2018		-2.6
Plans and Specs Completed/Approved by Locality:	12/12/2018	12/1/2018		0.4
Environmental Review Submitted:	9/7/2018	12/1/2018		-2.8
All pre-construction Special Conditions cleared:	5/2/2019	2/1/2019		3.0
Construction Start:	5/22/2019	3/1/2019		2.7
50% of TxCDBG funds obligated:	5/1/2019	3/1/2019		2.0
Construction 50% Complete:		8/1/2019		
Construction 75% Complete:		11/1/2019		
Construction 90% Complete:		1/1/2020		
Construction & Final Inspection Completed:		2/1/2020		
End Date:		5/30/2020		
Project Completion Report Submitted:		7/29/2020		

Remarks / Comments:

Period Covered:	4/28/2019	to	6/19/2019	If outside contract period, select:
-----------------	-----------	----	-----------	-------------------------------------

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

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

Lewis G. Owens Jr.	Couty Judge		6-26-19
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor		6-26-2019
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K591975
Invoice Date 5/28/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$128,319.40

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
1690 CIENEGAS ROAD
RAYMOND 1.830.703.6313
ROAD DEPARTMENT
DEL RIO, TX

CUSTOMER JOB- RIDGELN 2018 RIDGELINE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 5/20/19 Date Shipped 5/24/19 Customer PO # 29113 Job Name 2018 RIDGELINE Job # RIDGELN Bill of Lading Shipped Via BEST WAY Invoice# K591975

Product Code Description Quantity Ordered Shipped B/O Price UM Extended Price

CORE & MAIN PO#- 9223603

020818W 8 C900 DR18 PVC PIPE (G) 20' 16060 16060 7.99000 FT 128,319.40
PC235
BID SEQ# 150

Freight Delivery Handling Restock Misc Subtotal: 128,319.40
Other: .00
Tax: .00
Invoice Total: \$128,319.40

Terms: NET 30
Ordered By: ROY

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE
INVOICE

Invoice # K604519
 Invoice Date 5/31/19
 Account # 217135
 Sales Rep KEVIN CLAGETT
 Phone # 210-657-1632
 Branch #011 San Antonio, TX
 Total Amount Due \$44,908.36

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

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

Shipped To:
 1690 CIENEGAS ROAD
 RAYMOND 1.830.703.6313
 ROAD DEPARTMENT
 DEL RIO, TX

CUSTOMER JOB- RIDGELN 2018 RIDGELINE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/22/19	5/30/19	59113	2018 RIDGELINE	RIDGELN		CORE & MAIN LP	K604519

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
67T06W	6X1000' DETECTO TAPE-WATER DT6BW BID SEQ# 160	17	17		69.58000 RL		1,182.86
9614TWI500	14GA TRACER SOLID WIRE 500' BID SEQ# 170	33	33		60.00000 EA		1,980.00
5108A236123	8 A2361-23 MJ RW GV OL L/ACC BID SEQ# 190	17	17		853.74000 EA		14,513.58
0910E200C1	1X100' CTS PE TUBING 200PSI PE3408 NSF SDR-9 D2737 BID SEQ# 230	1400	1400		.61000 FT		854.00
43ED2F21R8G1	T10 1" DIR READ MTR PL/BR NEPTUNE ED2F21R8G1 NO LEAD BID SEQ# 280	22	22		228.96000 EA		5,037.12
45D1300RBLUE	12" D1300RBLUE PLAS METER BOX W/BLUE READER LID BID SEQ# 290	22	22		19.50000 EA		429.00
90010375XL	WILK 1" 375XL RP VLV NO LEAD BID SEQ# 310	22	22		228.56000 EA		5,028.32
31109	1 STD GALV 90 BEND BID SEQ# 320	88	88		2.68000 EA		235.84
3110U	1 STD GALV UNION BID SEQ# 330	44	44		8.01000 EA		352.44
3110N040	1X4 STD GALV NIPPLE BID SEQ# 340	44	44		1.69000 EA		74.36
3110N120	1X12 STD GALV NIPPLE BID SEQ# 350	44	44		5.25000 EA		231.00

CONTINUED... Page: 1

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DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K604519
Invoice Date 5/31/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$44,908.36

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
1690 CIENEGAS ROAD
RAYMOND 1.830.703.6313
ROAD DEPARTMENT
DEL RIO, TX

CUSTOMER JOB- RIDGELN 2018 RIDGELINE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/22/19	5/30/19	59113	2018 RIDGELINE	RIDGELN		CORE & MAIN LP	K604519

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
3110N240	1X24 STD GALV NIPPLE BID SEQ# 360	44	44	12.30000	EA	541.20
5106A236123	6 A2361-23 MJ RW GV OL L/ACC BID SEQ# 540	16	16	634.64000	EA	10,154.24
020618W	6 C900 DR18 PVC PIPE (G) 20' PC235 BID SEQ# 560	160	160	17.84000	FT	2,854.40
96CONC80Q	QUIKRETE CONCRETE BAG80 BID SEQ# 600	252	252	4.95000	EA	1,247.40
96AXPALLET	PALLET CHARGE BID SEQ# 610	6	6	32.10000	EA	192.60

Freight Delivery Handling Restock Misc

Subtotal: 44,908.36
Other: .00
Tax: .00

Terms: NET 30
Ordered By: ROY

Invoice Total: \$44,908.36

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K604552
Invoice Date 5/28/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$4,647.04

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
1690 CIENEGAS ROAD
RAYMOND 1.830.703.6313
ROAD DEPARTMENT
DEL RIO, TX

CUSTOMER JOB- RIDGELN 2018 RIDGELINE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/22/19	5/23/19	59113	2018 RIDGELINE	RIDGELN		BEST WAY	K604552

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CORE & MAIN PO#- 9227602					
21AMF7084008P	8 PVC 4008P STARGRIP RESTRAINT W/ACC C900-PVCPK4008 BID SEQ# 200	110	110	73.09000	EA	.00
59V562SI	562-S VLV BOX W/LID IMPORT 5-1/4" SCREW TYPE 27-37 BID SEQ# 210	33	33	94.24000	EA	.00
21I08T060S	8X6 MJ ANCH TEE C153 IMP BID SEQ# 400	16	16	290.44000	EA	4,647.04
21AMMJR06LG	6 MJ REGULAR ACC SET L/GLAND BID SEQ# 420	32	32	16.32000	EA	.00
21I081M	8 MJ 11-1/4 C153 IMP BID SEQ# 440	15	15	146.13000	EA	.00
21I082M	8 MJ 22-1/2 C153 IMP BID SEQ# 470	3	3	159.84000	EA	.00
21I084M	8 MJ 45 C153 IMP BID SEQ# 500	4	4	163.49000	EA	.00
21AMF7064006P	6 PVC 4006P STARGRIP RESTRAINT W/ACC C900-PVCPK4006 BID SEQ# 570	32	32	44.50000	EA	.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	4,647.04
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: ROY					Invoice Total:	\$4,647.04

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE
INVOICE

Invoice # K604629
 Invoice Date 5/31/19
 Account # 217135
 Sales Rep KEVIN CLAGETT
 Phone # 210-657-1632
 Branch #011 San Antonio, TX
 Total Amount Due \$1,900.00

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

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

Shipped To:
 1690 CIENEGAS ROAD
 RAYMOND 1.830.703.6313
 ROAD DEPARTMENT
 DEL RIO, TX

CUSTOMER JOB- RIDGELN 2018 RIDGELINE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/22/19	5/23/19	59113	2018 RIDGELINE	RIDGELN		BEST WAY	K604629

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CORE & MAIN PO#-	9227621					
13STRAWWATTLE	25'X9" STRAW WATTLE BID SEQ# 630	80	80		23.75000	EA	1,900.00
9601X18WOODSTAKE	1"X18" WOOD STAKE BID SEQ# 640	400	400		N/C	EA	
FREIGHT	FREIGHT	1	1		N/C	EA	

Freight	Delivery	Handling	Restock	Misc	Subtotal:	1,900.00
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: ROY					Invoice Total:	\$1,900.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # K633774
Invoice Date 5/30/19
Account # 217135
Sales Rep KEVIN CLAGETT
Phone # 210-657-1632
Branch #011 San Antonio, TX
Total Amount Due \$16,421.49

Backordered from:
5/28/19 K604552

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

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

Shipped To:
1690 CIENEGAS ROAD
RAYMOND 1.830.703.6313
ROAD DEPARTMENT
DEL RIO, TX

CUSTOMER JOB- RIDGELN 2018 RIDGELINE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/22/19	5/28/19	59113	2018 RIDGELINE	RIDGELN		BEST WAY	K633774

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CORE & MAIN PO#- 9227602					
21AMF7084008P	8 PVC 4008P STARGRIP RESTRAINT W/ACC C900-PVCPK4008 BID SEQ# 200	110	110	73.09000	EA	8,039.90
59V562SI	562-S VLV BOX W/LID IMPORT 5-1/4" SCREW TYPE 27-37 BID SEQ# 210	33	33	94.24000	EA	3,109.92
21AMMJR06LG	6 MJ REGULAR ACC SET L/GLAND BID SEQ# 420	32	32	16.32000	EA	522.24
21I081M	8 MJ 11-1/4 C153 IMP BID SEQ# 440	15	15	146.13000	EA	2,191.95
21I082M	8 MJ 22-1/2 C153 IMP BID SEQ# 470	3	3	159.84000	EA	479.52
21I084M	8 MJ 45 C153 IMP BID SEQ# 500	4	4	163.49000	EA	653.96
21AMF7064006P	6 PVC 4006P STARGRIP RESTRAINT W/ACC C900-PVCPK4006 BID SEQ# 570	32	32	44.50000	EA	1,424.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	16,421.49
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: ROY					Invoice Total:	\$16,421.49

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



2044 Bedell Ave.
Del Rio, Texas 78840
Phone (830) 774-4220

6013

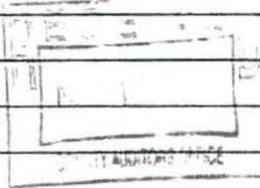
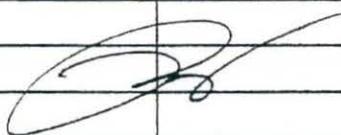


P.O. 58785

INVOICE

ALL INVOICES DUE ON RECEIPT

DATE 5-9-19
CUSTOMER Val Verde County
ADDRESS _____
CITY Del Rio STATE TX ZIP 78840

QTY	DESCRIPTION	AMOUNT
2	4'x8' Banner @ 96.00	192.00 (7218075)
1	4'x8' @ 96.00	96.00 - 7218026
		
		

Thank You!

SUBTOTAL	\$288.00
SALES TAX	exempt
INVOICE TOTAL	\$288.00

192.00 (2) Project sign 7218075
96.00 (1) Project Sign 7218026 ✓



VAL VERDE COUNTY

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

PURCHASE ORDER

PO Number: 58785 **Date:** 04/17/2019
Requisition #: REQ-17155 **Vendor #:** 3411
Department: Purchasing

ISSUED TO: Skyline Embroidery
2044 Bedell Avenue, Suite 1
Del Rio, TX 78840-8012

SHIP TO: Val Verde County
Attn: Roy Musquiz Jr
400 Pecan St.
Third Floor Purchasing
Del Rio, TX 78840
10301 774 7584

ITEM	UNITS DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 (2) 4' x 8' full color banner each at \$96.00		2666-1040-34-26450		0.00	192.00
2	0 (1) 4' x 8' full color banner each		2666-1026-34-26450		0.00	96.00

Authorized by: *Roy Musquiz Jr*

SUBTOTAL:	288.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	288.00

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

Tax Registration Number: 75-1600863



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

June 10, 2019
Invoice No: 75542

Invoice

Project Manager Christopher Wilde
KSA Project VVC.002 2018 STEP Grant - Water Line Extension
email copy: carl.esser@hotmail.com
Professional Services for the Period: April 28, 2019 to June 1, 2019

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Engineering Plans	20,750.00	100.00	20,750.00	20,750.00	0.00
Final Engineering Plans	16,600.00	95.1777	15,799.50	13,280.00	2,519.50
Final Closeout Assessment	4,150.00	0.00	0.00	0.00	0.00
Design Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
Total Fee	49,500.00		44,549.50	42,030.00	2,519.50
Total Fee					2,519.50
Total Project Invoice Amount					\$2,519.50

✓
OK
cke
6/19/2019

TALLY SHEET
for
2019 RFQ for Professional Service
Frontera Road - Project Management Service
May 29, 2019

#31

	<u>Evaluator</u>	<u>Coastline Civil & Rail Engineering</u>	<u>Amistad Consulting Services inc.</u>	<u>Delgado's Contractors, LLC.</u>	<u>Civil Engineering Consultants</u>
No. 1	Judge Owens	89	85	79	83
No. 2	M. Weingardt	96	94	91	92
No. 3	R. Garza	93	100	95	98
No. 4	R. Musquiz Jr	95	93	81	93
Total Score		373	372	346	366

High Scoring Firm Coastline Civil & Rail Engineering

35

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 and Kevin Van Hoozier ("Lessee") 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 August 10 and end on August 11 at 4:00 AM for use of the small arena 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 August 10 and ending August 10:

<input checked="" type="checkbox"/> small arena	<input type="checkbox"/> grandstands
<input type="checkbox"/> large arena	<input type="checkbox"/> office space
<input type="checkbox"/> concession	<input type="checkbox"/> pavilion
<input type="checkbox"/> restrooms	<input type="checkbox"/> open field
<input type="checkbox"/> parking lot	<input type="checkbox"/> race track

*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 \$150.00 per event day for the use of the arena and pavilion, 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 (deposit is for arena and pavilion are included. 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 in unacceptable condition an after-Lessor's 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 August 9th. 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 _____ on _____ through _____ at _____.

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 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.

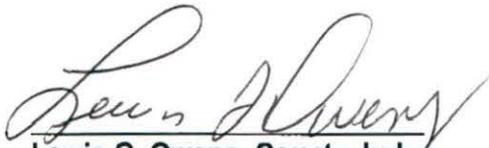
16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.
17. Applicable Law: This Lease Agreement shall be construed 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

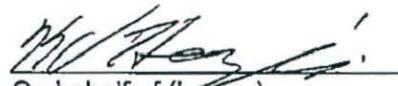
governmental authority, civil riots, floods, and any other cause not reasonable within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

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 26th day of June, 2019.


Lewis G. Owens, County Judge
On behalf of Val Verde County


On behalf of (lessee)

Presented to Val Verde Commissioners Court on 6, 20, 19 and made a part of the court's minutes.

TAX RECEIPT

02/07/2019 03:35PM

#36

VAL VERDE COUNTY TAX OFFICE
 P O BOX 1368 PHONE: 830-774-7530
 FAX: 830-775-7282
 DEL RIO, TX 78841

Francisco & Romelia Mondragon

Receipt Number
6045161

Date Posted 02/07/2019
 Payment Type P
 Payment Code Full
 Total Paid \$9,520.12

PAID BY:

MONSA LTD
 2741 CROWN HILL SUITE B
 EAGLE PASS, TX 78852

Property ID	Geo	Legal Acres	Owner Name and Address	
22634	5275-0301-0015	79.9227	MONSA LTD 2741 CROWN HILL SUITE B EAGLE PASS, TX 78852	
Legal Description				
BRADDIE LOWE ESTATES LOT 117 OF 131 ACRES 79.9227				
Situs	DBA Name			
VETERANS BLVD				

Entry	Year	Rate	Taxable Value	Stmt #	Void	Original Tax	Discnts	P&I	Att Fees	Overage	Amount Pd
FARM-TO-MARKET	2018	0.02350	571,880	72219	N	124.99	0.00	0.00	0.00	0.00	124.99 ✓
HOSPITAL	2018	0.10246	821,580	22219	N	865.52	0.00	0.00	0.00	0.00	865.92 ✓
VAL VERDE COUNTY	2018	0.00570	531,693	22219	N	2,859.47	0.00	0.00	0.00	0.00	2,860.47 ✓
SFDR CISD	2018	1.15880	531,680	54950	N	6,168.74	0.00	0.00	0.00	0.00	6,168.74 ✓
											9,520.12

Balance Due As Of 01/31/2019: .00

Tender	Details	Description	Amount
Check	9505		335.38
Check	9506		6168.74
			6504.12

Vendor 5573

*Inv. #
06/18/2019*

amt. 2785.46



*Memo "Lease Agreement
 Braddie Lowe Estate"
 Recurring*

Operator Batch
 LAURA 8266 (LAURA 02-09-FRIDAY)

Total Paid
 9,520.12

Page: 1

Receipt Issued in Accordance with Section 31.075 of the Texas Property Tax Code

MONSA, LTD

12/31/2018

VALVERDE COUNTY TAX OFFICE

BRADDIE TAX SFDR CISD

9506

6,168.74

Bank IBC

6,168.74

MONSA, LTD

12/31/2018

VALVERDE COUNTY TAX OFFICE

BRADDIE TAX SFDR CISD

9506

6,168.74

PAYMENT
RECORD

Bank IBC

6,168.74



11/15/2018 11:45 AM



11/15/2018



11/15/2018

BEATRIZ I. MUNOZ, PCC
 TAX ASSESSOR COLLECTOR
 Phone: 830-774-7530
 Fax: 830-775-7262

VAL VERDE COUNTY TAX OFFICE

2018 TAX STATEMENT

STATEMENT NUMBER
 54660
 PROPERTY ID NUMBER
 22634

NAME & ADDRESS Owner ID: 128257 MONSA, LTD 2741 CROWN HILL SUITE B EAGLE PASS, TX 76852 US	Pct: 100.000%	PROPERTY DESCRIPTION BRADBLE LOWE ESTATES LOT PT OF 301 ACRES 79.6227 Acreage: 79.6227 Type: P	PROPERTY GEOGRAPHICAL ID 5275-0301-0015
		PROPERTY SITUS / LOCATION VETEPANS BLVD	

LAND MARKET VALUE 531,860	IMPROVEMENT MARKET VALUE 0	AGRICULTURE USE VALUE 0	AD VALOREM TAX VALUE 0	ASSESSOR VALUE 531,860
------------------------------	-------------------------------	----------------------------	---------------------------	---------------------------

100% Assessment Ratio Appraised Value: 531,860

Taxing Unit	Assessed	Homestead Exemption	Char 53 or Other Exemptions	Freeze Year and Ceiling	Taxable Value	Rate Per \$100	Tax Due
SFDR CISD	531,860	0	0	0	531,860	1.159800	6,168.74

Taxes Due By Jan 31, 2019	6,168.74
----------------------------------	-----------------

Penalty & Interest if paid after Jan 31, 2019		
If Paid in Month	P&I Rate	Tax Due
February 2019	7%	6,600.55
March 2019	8%	6,723.92
April 2019	11%	6,847.30
May 2019	13%	6,970.68
June 2019	15%	7,094.05

**IF NOT PAID BY JUNE 30th,
 ADDITIONAL FEES WILL APPLY**

Property taxes in Texas are assessed as of January 1st each year and cover a period of one year from that date. Taxpayers make no provision for payment in advance, a change of address during the year will have no effect on the tax liability established on January 1st of the calendar year. These tax statutes also make no distinction of duration if the property is disposed of during the calendar year. Also, if you cannot pay your property taxes on the tax statement on January 1st, then you are personally liable for the taxes. IF YOU ARE 65 YEARS OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE/HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT OF THE PAYMENT OF THESE TAXES.

FIRST AMENDED LEASE AGREEMENT

This Agreement is entered into by and between Francisco and Romelia Mondragon ("Lessors"), acting herein by and through Francisco Mondragon and the County of Val Verde ("Lessee") acting herein by and through its County Judge as authorized agent for Lessee for the lease of premises located in Tract 301 of the Braddie G. Lowe Ranch Estates. Lessee intends to clear and prepare said property for use as practice facilities for various local youth sports teams. 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 Agreement shall commence on 05/01/2009 and shall terminate on 04/30/2019.
2. Termination of Lease: Each party shall have the absolute right to terminate this Lease Agreement at any time and for any reason without a hearing and without necessity of showing good cause. This Lease Agreement is terminable at the will of either party hereto only after the party terminating this Lease Agreement has given the other party thirty (30) days written notice of its intent to terminate the lease. Notice to the county shall be deemed sufficient if addressed to its County Judge and sent by certified mail to 400 Pecan Street, Del Rio, Texas 78840. Notice to Mr. and Mrs. Mondragon shall be deemed sufficient if addressed to Francisco Mondragon and sent by certified mail to 1081 Vista Hermosa Drive, Eagle Pass, Texas 78852.
3. Consideration: For 2009 and 2010, Lessee shall pay to Mr. & Mrs. Mondragon as consideration for the use of the property, the amount of \$1 per year payable in advance due on May 1. For lease year commencing January 1, 2011, and every lease year thereafter, Lessee shall pay to Mr. & Mrs. Mondragon as consideration for the use of the property, the amount equal to the assessed Val Verde County taxes due and owing. For 2011, said amount will be \$2,309.08 and may be paid either in twelve equal installments of \$192.42 due on the first of each month commencing January 1, 2011, or in one lump sum payment due on January 1, 2011. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. 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. Furthermore, Lessee warrants it has complied with all applicable laws. In addition, Lessee will pay all costs associated with preparing and maintaining said property for use as practice facilities for local youth sports teams.

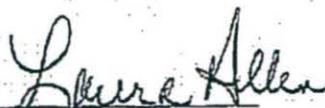
5. Indemnification: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the authorized use of the property, as well as attorney's fees and other costs relating to the aforementioned.
 6. Violation of Lease Agreement: If Lessee violated any of the terms of this Lease Agreement, the Mondragon's 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.
 7. 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.
 8. 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.
 9. 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.
 10. Prior Agreements Superseded: This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties.
 11. 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.
 12. 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.
 13. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this Lease Agreement 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.
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14. 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.

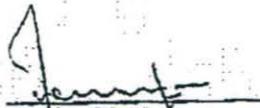
15. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental 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.

16. 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 19th day of October, 2012 ~~December, 2010~~ *St*



Laura Allen
Val Verde County Judge
On Behalf of Val Verde County



Francisco Mondragon
On Behalf of Mr. and Mrs.
Francisco Mondragon

Presented to Val Verde County Commissioners Court on December 13, 2010, and made a part of the court's minutes.

