COMMISSIONER'S COURT MINUTES
JULY 24TH, REGULAR TERM, A.D. 2019

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

BE IT REMEMBERED that on this the 24th day of July A.D. 2019 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION.** The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the pledge of allegiance.

4. Approve minutes from previous meetings.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noe	Abst
19-437	N	F		Motion to approve		O, W,		
				minutes of 7/10/19.		V, N F		

5. Citizens' Comments.

1. Judge Cadena, 83rd Judicial District Court Judge, introduced interns – 2nd year @ St. Mary's University
Ruben Cardenas w/ Fed Pub Defender office
Julia Martinez – current intern
Marco Fuentes – current intern

2. Rhonda Hargrove spoke regarding the Diego Cadena Event- who has not received a contract for October event as of today.

MOTION KEY:
JUDGE OWENS= O
COMM WARDLAW=W
COMM VAZQUEZ=V
COMM NETTLETON=N
COMM FLORES= F

QUORUM

√ COUNTY JUDGE
YR *Judge's Staff*
TG *Judge's Staff*
√ COMM. PRCT# 1
√ COMM. PRCT# 2
√ COMM. PRCT# 3
√ COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

Phelmea *COUNTY ATTY*
SL COUNTY *ATTY STAFF*
_____ *COUNTY ATTY STAFF*
_____ *DISTRICT CLERK*
√ *IT*
√ *SHERIFF*
_____ *SHERIFF'S STAFF*
√ AUDITOR
_____ *TREASURER*
√ PURCHASING *9:24am*
_____ *HR*
_____ *TAX COLLECTOR*
√ *RISK MGMT*
√ *FIRE DEPT*
_____ *EMERGENCY MGMT*
√ *JP #1 Constable #1*
_____ *JP #2 Constable #2*
√ *JP #3 Constable #3*
√ *JP #4 Constable #4*
_____ *OTHER*_____

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

6. Approving subdivision plats.

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

7. Approving certificates of compliance.

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

8. Approving monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-438	N	W		Motion to approve as presented.		O, W, V, N, F		

9. Approving bills for payment.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-439	N	V		Motion to approve as presented.		O, W, V, N, F		

Matthew Weingardt, County Auditor

10. Monthly County Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-440	N	V		Motion to approve.		O, W, V, N, F		

11. Hilltop Security Annual Fee - $3,500.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-441	N	F		Motion to approve and create a line		O, W, V, N, F		
				item in budget for this cost.				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

12. Budget Adjustments:

A. $9,554.40 from approved line item to Computer Maintenance for Microsoft Exchange Online.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-442	N	F		Motion to approve.		O, W, V, N, F		

B. $25,669 from Pct. 4 Paving to Operating.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-443	F	V		Motion to approve move of		O, W, V, N, F		
				$23,000.00 to operating and				
				$2,669.00 to travel and training				

C. $3,411 from approved line item to Autopsy and 16760-line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-444	N	F		Motion to approve as presented.		O, W, V, N, F		

Generosa G. Ramon, County Clerk

13. Budget adjustment: $4,000 from Computer Maintenance to Travel and Training.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-445	N	F		Motion to approve.		O, W, V, N, F		

Juanita Barrera, HR Director

14. Budget adjustment:

A. $800 from Travel and Training to Office Supplies

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-446	N	F		Motion to approve.		O, W, V, N, F		

B. $1,000 from Travel and Training to Staff Development

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-447	N	F		Motion to approve.		O, W, V, N, F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

15. Workforce Solutions Middle Rio Grande Workforce Experience & SNAP E&T ABAWA Workfare program and authorize County Judge to sign the agreement.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-448	N	V		Motion to approve and authorize the		O, W, V, N, F		
				Judge to sign.				

16. Approval of HR Monthly Report from June 27, 2019 through July 24, 2019:

A. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Brianna Robles, State Records Clerk, with a salary of $22,072.05 effective June 25, 2019. Ms. Robles has been transferred to this position with no change in pay. She is filling in position vacated by Maite Rivera.

B. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Maite Rivera, Receptionist, with a salary of $22,072.05 effective June 25, 2019. Ms. Rivera has been transferred to this position with no change in pay. She is filling in position vacated by Brianna Robles.

C. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Eduardo Pena, Sergeant Patrol, effective July 5, 2019. Mr. Pena has resigned.

D. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Danielle Rockwell, Patrol Deputy, effective July 19, 2019. Ms. Rockwell will remain as a part-time employee with an hourly rate of $25.

E. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Luis Maldonado, Patrol Deputy, effective July 19, 2019. Mr. Maldonado has resigned.

F. Robert Nettleton, Commissioner Pct. 3, requesting issuance of checks to Jose Galvan, Heavy Equipment Operator, with a salary of $35,514.72, effective July 1, 2019. Mr. Galvan has been promoted to replace Juan Montalvo who retired.

G. Robert Nettleton, Commissioner Pct. 3, requesting issuance of checks to Danny Puente Jr., Light Equipment Operator, with a salary of $24,207.23, effective July 8, 2019. Mr. Puente is replacing Jose Galvan who was promoted.

H. Adrian Bitela, Veterans Officer, requesting issuance of checks to Jorge Panama, Part-time Van Driver, with an hourly rate of $8.00, effective July 2, 2019. Mr. Panama is replacing Daniel Chavez who resigned.

I. Matthew Weingardt, County Auditor, requesting issuance of checks to Mayra Garcia, 4th Assistant Auditor, with a salary of $31,000.00, effective June 24, 2019. Ms. Garcia is replacing Jasmin Esquivel who resigned.

J. Michael Bagley, District Attorney, requesting to stop the issuance of checks to Jessica Shawver-Savino, BPU Attorney, effective June 25, 2019. Ms. Savino was terminated.

K. Pat Cole, JP Pct. 3, requesting to stop the issuance of checks to Debra Flores, Chief Deputy Clerk, effective July 12, 2019. Ms. Flores was terminated.

L. Pat Cole, JP Pct. 3, requesting the issuance of checks to Ashly Vicuna, Chief Deputy Clerk, with a salary of $27,602.46, effective July 15, 2019. Ms. Vicuna is replacing Debra Flores who was terminated.

M. Pat Cole, JP Pct. 3, requesting the issuance of checks to Kimberly Neuman, Deputy Clerk, with a salary of $22,072.05, effective July 22, 2019. Ms. Neuman is replacing Ashly Vicuna who was promoted.

N. Jo Ann Cervantes, District Clerk, requesting the issuance of checks to Yvettte Vara, Deputy Clerk I, with a salary of $22,072.05, effective July 22, 2019. Ms. Vara is replacing Erika Navarro who was promoted.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-449	N	F		Motion to approve as presented.		O, W, V, N, F		

Lewis G. Owens, Jr., County Judge

17. Biennium Interlocal Agreement for E911- Public Safety Answering Point Services covering 2019-2021 between Val Verde County and MRGDC.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-450	N	V		Motion to approve adding $30,000		O, W, V, N, F		
				for radio tower.				

18. Single statement format for the County, Farms to Market, Hospital and School District's tax collections.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-451	O	W		Motion to approve.		O, W, V, F	N	

19. Construction funds from SL79 and library bond proceeds.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-452	N	V		Motion to approve as presented.		O, W, V, N, F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

20. Capital Outlay Expenditures.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-453	N	F		Motion to table Approve as list		O, W, V, N, F		
				presented and add live item for $30,000 for radio tower.				

21. Budget Workshop Schedule.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-454	F	W		Motion to set August 7th for Budget		O, W, V, N, F		
				Work Shop.				

22. Update on Animal Control Facility and functions and duties Val Verde County Animal Control Department.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report only, no action taken.				

23. Adoption of Rabies Control Ordinance.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-455	W	V		Motion to table.		O, W, V, N, F		

24. HOT Funds: Community Health Improvement Coalition.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-456	N	F		Motion to approve for $2,000.00.		O, W, V, N, F		

25. Publish notice and schedule a required Public Hearing for the proposed 2019 – 2020 TxCDBG Colonia Construction Fund Grant Application proposed to be held Monday, August 5, 2019 at 5:30 pm at the Val Verde County Court at Law Building 207B E. Losoya Street Del Rio, Texas 78840.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-457	N	F		Motion to approve.		O, W, V, N, F		

26. The following properties will be sold through sealed bid pursuant to §34.05(i) of the Texas Property Tax Code for delinquent ad valorem taxes owed to Val Verde County, San Felipe Del Rio Consolidated Independent School District and/or City of Del Rio and held in trust by Val Verde County (see order attached to minutes for full legal description).

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

A. Cause No. 33257; LOT 38, BLOCK "F", SUMMER HAVEN TRAILER PARK, AN ADDITION TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-458	W	N		Motion to accept the $3,600.00 bid.		O, W, V, N, F		

[Clerk's note: get order from Yulissa.]

B. Cause No. 27153; 507 Ave E, Del Rio, Val Verde County, Texas.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-459	F	N		Motion to re-bid.		O, W, V, N, F		

C. Cause No. 28012; A 14.49 ACRE TRACT OF LAND, MORE OR LESS BEING PART OF TRACT 5 OUT OF THE LAKE AMISTAD COMMERCIAL SUBDIVISION UNIT 1, Val Verde County, Texas.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-460	N	F		Motion to re-bid.		O, W, V, N, F		

D. Cause No. 29114; 2610 Cienegas Road, Del Rio, Val Verde County, Texas.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-461	N	F		Motion to table.		O, W, V, N, F		

E. Cause No. 33440, (LOT 1) (LOT 2) BLOCK 'H', VEGA VERDE ESTATES, Val Verde County, Texas

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-462	N	W		Motion to keep property.		O, W, V, N, F		

Martin Wardlaw and Juan C. Vazquez, Commissioner Pct. 1 &2

27. TxCDBG 7218075 Draw #9 for San Felipe Pastures and Escondido Waterline Project requesting $7,364.50 for Core & Main Waterline Piping Invoice No. K693482, and authorize county judge to sign Form A203.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-463	N	F	N	Motion to approve and add the	F	O, W, V, N, F		
				County Auditor.				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

Robert "Beau" Nettleton, County Commissioner Pct. 3

28. Resolution in support of designating an extension of interstate highway 27 as a future interstate highway in Texas.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-464	N	W		Motion to approve.		O, W, V, N, F		

Gustavo Flores, County Commissioner Pct. 4

29. Renew the MOU between Val Verde County and the Social Security Administration for the use of the Cal Verde County Community Center and authorize County Judge to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-465	F	N		Motion to approve.		O, W, V, N, F		

30. Consideration and approval for the execution of the contract for Engineering Services Supplemental Agreement No. 3 to the Main Contract & the Supplement Work Authorization No. 6 to Work Authorization No. 1 Contract for Engineering Services for the Frontera Road Project. The maximum amount payable under Engineering Services Supplemental Agreement & the Supplemental Work authorization will be increased by $50,000.00 from $223,271.42 to $273,271.42.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-466	F	N		Motion to approve.		O, W, V, N, F		

Edgar Perez, Fairgrounds Manager

31. Lease Agreement between Val Verde County and Louie Rios for August 31, 2019 for the Alcoa Fields for an all-women's softball Tournament.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-467	N	V		Motion to approve.		O, W, V, N, F		

32. Approval for a possible event between Val Verde County and Carson & Barnes Circus for March of 2020.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-468	W	N		Motion to approve.		O, W, V, N, F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

Rogelio R. Musquiz Jr., Purchasing Agent

33. Update on the completion of the Battered Women's Shelter.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report only.				

34. Selection of an Administration / Professional Grant Service Company for the 2019/2020 TxCDBG Colonia Construction Fund. RFQ Scoring sheets provided.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-469	N	F		Motion to approve Esser & Co.		O, W, V, N, F		

35. Resolution to Award for TxCDBG Grant Writing/Grant Administration Services for the 2019-2020 TxCDBG Colonia Construction Fund.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-470	N	F		Motion to approve Esser & Co.		O, W, V, N, F		

36. Selection of Professional Engineering Service Company for the 2019/2020 TxCDBG Colonia Construction Fund. RFQ Scoring Sheets provided.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-471	N	V		Motion to approve KSA.		O, W, V, N, F		

37. Resolution to Award for Professional Engineering Services for the 2019 – 2020 TxCDBG Colonia Construction Fund.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-472	N	V		Motion to approve KSA.		O, W, V, N, F		

38. Award a bid for the structure cabling project of the following buildings: District Attorney, County Attorney and Sheriff's Office buildings.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-473		F		Motion to approve $72,700+cabling		O, W, V, N, F		
				Bid.				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

39. Capital purchase by Precinct #4 of John Deere skid steer attachments 72" grapple, 72" mower and 48" forks for price of $15,303.29 and to be paid from the Operating account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-474	F	W		Motion to approve.		O, W, V, N, F		

40. Declare the following items as surplus property and designate for proper disposition. Disposition may include but not be limited to auctioned, reassigned, recycled, and/or destroyed.

1995 Laydown Machine	Precinct #2
2005 Ford E-350 Van XL Suer Duty	Precinct #2
2006 Cavalier RV Trailer	Precinct #2
1937 Grace pull Roller	Precinct #2
120 Motorgrader CAT	Precinct #2
Tempo Pneumatic Roller S-P 312	Precinct #2

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-475	V	F		Motion to approve.		O, W, V, N, F		

Adrian Bitela, County Veterans Service Officer

41. Requesting a letter or an email from the County Judge and Commissioners that states they will allow a TVC (Texas Veteran Commission) CBA (Certified Benefits Advisor) in the Val Verde County and will give them office space. This position is to help with VA claims benefits and the footprint that comes with serving the Laughlin Air Force base.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-476	N	F		Motion to approve.		O, W, V, N, F		

42. Requesting approval to begin negotiating with members of Val Verde County to establish a Tiny Home Village for Homeless Veterans.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-477	N	F		Motion to approve and authorize		O, W, V, N, F		
				negotiations with Tiny Home				
				Village+Program.				

Raquel Rodriguez, County Agent

43. Requesting additional funds for Travel line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-478	N	V		Motion to approve and take from		O, W, V, N, F		
				contingency $738.12 (3 trips				
				mileage and meals)				

Ramiro Barrera, IT Director

44. Approving renewal of all Dell Warranties to cover equipment until End of Life. Renewal fee to be paid from VoIP fund.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-479	W	V		Motion to table.		O, W, V, N, F		

Joe Frank Martinez, County Sheriff

45. Ratify the DPS Owned Livescan User Agreement with the Texas Department of Public Safety.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-480	N	F		Motion to approve.		O, W, V, N, F		

Ana Markowski Smith, County Attorney

46. Interim Assistant County Attorney.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-481	N	V		Motion to approve temporary		O, W, V, N, F		
				Interim Assistant position.				

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

47. Closed session consultation pursuant to Texas Government Code:

A. §551.071(2), attorney/client privilege; and
B. §551.072, the purchase, exchange, lease, or value of real property.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See after Agenda Item #23.				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

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

48. CONSIDERATION AND APPROVAL OF A RESOLUTION RELATING TO ESTABLISHING THE COUNTY'S INTENTION TO REIMBURSE ITSELF FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS FROM THE PROCEEDS OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY THE COUNTY FOR AUTHORIZED PURPOSES; AUTHORIZING OTHER MATTERS INCIDENT AND RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-482	N	F		Motion to adopt a Reimbursement		O, W, V, N, F		
				Resolution.				

49. CONSIDERATION AND APPROVAL OF A RESOLUTION BY THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS AUTHORIZING AND APPROVING PUBLICATION OF NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION; COMPLYING WITH THE REQUIREMENTS CONTAINED IN SECURITIES AND EXCHANGE COMMISSION RULE 15c2-12; AND PROVIDING AN EFFECTIVE DATE

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-483	N	F		Met to adopt a notice of intention				
				Resolution.				
				Judge Owens		Yes		
				Commissioner Wardlaw		Yes		
				Commissioner Vazquez		Yes		
				Commissioner Nettleton		Yes		
				Commissioner Flores		Yes		

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

OTHER _____ BEGAN @ 10:25 AM ENDED @ 11:08 AM BREAK @ _____ RESUMED @ _____
ACTION AFTER EX: See #17

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A								

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

50. Commissioners' comments. None.

51. County Judge's comments. None.

52. Adjourn. 11:49 AM.

The foregoing, recorded in Volume **55**, pages **73-250**, inclusive, was on this the 7th day of August A.D. 2019, read and is hereby **APPROVED**.

Respectfully submitted,

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

ATTEST:

GENEROSA GRACIA-RAMON, COUNTY CLERK
VAL VERDE COUNTY, TEXAS

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

County of Val Verde

Lewis G. Owens Jr.
County Judge

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

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
JULY 24, 2019 REGULAR TERM

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

July 24, 2019 at 9:00am

1. Call to order.
2. Determining that a quorum is present.
3. Reciting the pledge of allegiance.
4. Approving minutes from previous meetings.
5. Citizens' Comments.

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

6. Approving subdivision plats.
7. Approving certificates of compliance.
8. Approving monthly reports from elected officials.
9. Approving bills for payment.

Matthew Weingardt, County Auditor

10. Monthly County Auditor's Report.

11. Hilltop Security Annual Fee - $3,500.

12. Budget Adjustments:

A. $9,554.40 from approved line item to Computer Maintenance for Microsoft Exchange Online.

B. $25,669 from Pct. 4 Paving to Operating.

C. $3,411 from approved line item to Autopsy and 16760-line item.

Generosa G. Ramon, County Clerk

13. Budget adjustment: $4,000 from Computer Maintenance to Travel and Training.

Juanita Barrera, HR Director

14. Budget adjustment:

A. $800 from Travel and Training to Office Supplies

B. $1,000 from Travel and Training to Staff Development

15. Workforce Solutions Middle Rio Grande Workforce Experience & SNAP E&T ABAWA Workfare program and authorize County Judge to sign the agreement.

16. Approval of HR Monthly Report from June 27, 2019 through July 24, 2019:

A. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Brianna Robles, State Records Clerk, with a salary of $22,072.05 effective June 25, 2019. Ms. Robles has been transferred to this position with no change in pay. She is filling in position vacated by Maite Rivera.

B. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Maite Rivera, Receptionist, with a salary of $22,072.05 effective June 25, 2019. Ms. Rivera has been transferred to this position with no change in pay. She is filling in position vacated by Brianna Robles.

C. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Eduardo Pena, Sergeant Patrol, effective July 5, 2019. Mr. Pena has resigned.

D. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Danielle Rockwell, Patrol Deputy, effective July 19, 2019. Ms. Rockwell will remain as a part-time employee with an hourly rate of $25.

E. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Luis Maldonado, Patrol Deputy, effective July 19, 2019. Mr. Maldonado has resigned.

F. Robert Nettleton, Commissioner Pct. 3, requesting issuance of checks to Jose Galvan, Heavy Equipment Operator, with a salary of $35,514.72, effective July 1, 2019. Mr. Galvan has been promoted to replace Juan Montalvo who retired.

G. Robert Nettleton, Commissioner Pct. 3, requesting issuance of checks to Danny Puente Jr., Light Equipment Operator, with a salary of $24,207.23, effective July 8, 2019. Mr. Puente is replacing Jose Galvan who was promoted.

H. Adrian Bitela, Veterans Officer, requesting issuance of checks to Jorge Panama, Part-time Van Driver, with an hourly rate of $8.00, effective July 2, 2019. Mr. Panama is replacing Daniel Chavez who resigned.

I. Matthew Weingardt, County Auditor, requesting issuance of checks to Mayra Garcia, 4th Assistant Auditor, with a salary of $31,000.00, effective June 24, 2019. Ms. Garcia is replacing Jasmin Esquivel who resigned.

J. Michael Bagley, District Attorney, requesting to stop the issuance of checks to Jessica Shawver-Savino, BPU Attorney, effective June 25, 2019. Ms. Savino was terminated.

K. Pat Cole, JP Pct. 3, requesting to stop the issuance of checks to Debra Flores, Chief Deputy Clerk, effective July 12, 2019. Ms. Flores was terminated.

L. Pat Cole, JP Pct. 3, requesting the issuance of checks to Ashly Vicuna, Chief Deputy Clerk, with a salary of $27,602.46, effective July 15, 2019. Ms. Vicuna is replacing Debra Flores who was terminated.

M. Pat Cole, JP Pct. 3, requesting the issuance of checks to Kimberly Neuman, Deputy Clerk, with a salary of $22,072.05, effective July 22, 2019. Ms. Neuman is replacing Ashly Vicuna who was promoted.

N. Jo Ann Cervantes, District Clerk, requesting the issuance of checks to Yvettte Vara, Deputy Clerk I, with a salary of $22,072.05, effective July 22, 2019. Ms. Vara is replacing Erika Navarro who was promoted.

Lewis G. Owens, Jr., County Judge

17. Biennium Interlocal Agreement for E911- Public Safety Answering Point Services covering 2019-2021 between Val Verde County and MRGDC.

18. Single statement format for the County, Farms to Market, Hospital and School District's tax collections.

19. Construction funds from SL79 and library bond proceeds.

20. Capital Outlay Expenditures.

21. Budget Workshop Schedule.

22. Update on Animal Control Facility and functions and duties Val Verde County Animal Control Department.

23. Adoption of Rabies Control Ordinance.

24. HOT Funds: Community Health Improvement Coalition.

25. Publish notice and schedule a required Public Hearing for the proposed 2019 – 2020 TxCDBG Colonia Construction Fund Grant Application proposed to be held Monday, August 5, 2019 at 5:30 pm at the Val Verde County Court at Law Building 207B E. Losoya Street Del Rio, Texas 78840.

26. The following properties will be sold through sealed bid pursuant to §34.05(i) of the Texas Property Tax Code for delinquent ad valorem taxes owed to Val Verde County, San Felipe Del Rio Consolidated Independent School District and/or City of Del Rio and held in trust by Val Verde County (see order attached to minutes for full legal description).

A. Cause No. 33257; LOT 38, BLOCK "F", SUMMER HAVEN TRAILER PARK, AN ADDITION TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS.

B. Cause No. 27153; 507 Ave E, Del Rio, Val Verde County, Texas.

C. Cause No. 28012; A 14.49 ACRE TRACT OF LAND, MORE OR LESS BEING PART OF TRACT 5 OUT OF THE LAKE AMISTAD COMMERCIAL SUBDIVISION UNIT 1, Val Verde County, Texas.

D. Cause No. 29114; 2610 Cienegas Road, Del Rio, Val Verde County, Texas.

E. Cause No. 33440, (LOT 1) (LOT 2) BLOCK 'H', VEGA VERDE ESTATES, Val Verde County, Texas

Martin Wardlaw and Juan C. Vazquez, Commissioner Pct. 1 &2

27. TxCDBG 7218075 Draw #9 for San Felipe Pastures and Escondido Waterline Project requesting $7,364.50 for Core & Main Waterline Piping Invoice No. K693482, and authorize county judge to sign Form A203.

Robert "Beau" Nettleton, County Commissioner Pct. 3

28. Resolution in support of designating an extension of interstate highway 27 as a future interstate highway in Texas.

Gustavo Flores, County Commissioner Pct. 4

29. Renew the MOU between Val Verde County and the Social Security Administration for the use of the Cal Verde County Community Center and authorize County Judge to sign.

30. Consideration and approval for the execution of the contract for Engineering Services Supplemental Agreement No. 3 to the Main Contract & the Supplement Work Authorization No. 6 to Work Authorization No. 1 Contract for Engineering Services for the Frontera Road Project. The maximum amount payable under Engineering Services Supplemental Agreement & the Supplemental Work authorization will be increased by $50,000.00 from $223,271.42 to $273,271.42.

Edgar Perez, Fairgrounds Manager

31. Lease Agreement between Val Verde County and Louie Rios for August 31, 2019 for the Alcoa Fields for an all-women's softball Tournament.

32. Approval for a possible event between Val Verde County and Carson & Barnes Circus for March of 2020.

Rogelio R. Musquiz Jr., Purchasing Agent

33. Update on the completion of the Battered Women's Shelter.

34. Selection of an Administration / Professional Grant Service Company for the 2019/2020 TxCDBG Colonia Construction Fund. RFQ Scoring sheets provided.

35. Resolution to Award for TxCDBG Grant Writing/Grant Administration Services for the 2019-2020 TxCDBG Colonia Construction Fund.

36. Selection of Professional Engineering Service Company for the 2019/2020 TxCDBG Colonia Construction Fund. RFQ Scoring Sheets provided.

37. Resolution to Award for Professional Engineering Services for the 2019 – 2020 TxCDBG Colonia Construction Fund.

38. Award a bid for the structure cabling project of the following buildings: District Attorney, County Attorney and Sheriff's Office buildings.

39. Capital purchase by Precinct #4 of John Deere skid steer attachments 72" grapple, 72" mower and 48" forks for price of $15,303.29 and to be paid from the Operating account.

40. Declare the following items as surplus property and designate for proper disposition. Disposition may include but not be limited to auctioned, reassigned, recycled, and/or destroyed.

1995 Laydown Machine	Precinct #2
2005 Ford E-350 Van XL Suer Duty	Precinct #2
2006 Cavalier RV Trailer	Precinct #2
1937 Grace pull Roller	Precinct #2
120 Motorgrader CAT	Precinct #2
Tempo Pneumatic Roller S-P 312	Precinct #2

Adrian Bitela, County Veterans Service Officer

41. Requesting a letter or an email from the County Judge and Commissioners that states they will allow a TVC (Texas Veteran Commission) CBA (Certified Benefits Advisor) in the Val Verde County and will give them office space. This position is to help with VA claims benefits and the footprint that comes with serving the Laughlin Air Force base.

42. Requesting approval to begin negotiating with members of Val Verde County to establish a Tiny Home Village for Homeless Veterans.

Raquel Rodriguez, County Agent

43. Requesting additional funds for Travel line item.

Ramiro Barrera, IT Director

44. Approving renewal of all Dell Warranties to cover equipment until End of Life. Renewal fee to be paid from VoIP fund.

Joe Frank Martinez, County Sheriff

45. Ratify the DPS Owned Livescan User Agreement with the Texas Department of Public Safety.

Ana Markowski Smith, County Attorney

46. Interim Assistant County Attorney.

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

47. Closed session consultation pursuant to Texas Government Code:

A. §551.071(2), attorney/client privilege; and
B. §551.072, the purchase, exchange, lease, or value of real property.

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

48. CONSIDERATION AND APPROVAL OF A RESOLUTION RELATING TO ESTABLISHING THE COUNTY'S INTENTION TO REIMBURSE ITSELF FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS FROM THE PROCEEDS OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY THE COUNTY FOR AUTHORIZED PURPOSES; AUTHORIZING OTHER MATTERS INCIDENT AND RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE

49. CONSIDERATION AND APPROVAL OF A RESOLUTION BY THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS AUTHORIZING AND APPROVING PUBLICATION OF NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION; COMPLYING WITH THE REQUIREMENTS CONTAINED IN SECURITIES AND EXCHANGE COMMISSION RULE 15c2-12; AND PROVIDING AN EFFECTIVE DATE

50. Commissioners' comments.

51. County Judge's comments.

52. Adjourn.

Our next Regular Commissioners Court Meeting will be **August 7, 2019** @ 9:00 a.m.; **Agenda Items are due Thursday, August 1, 2019 @ 12:00 noon.**

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

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON JULY 19, 2019: AT 3:57 **AM/PM**

FILED
2019 JUL 19 PM 3:57
VAL VERDE COUNTY CLERK
BY _____ DEPUTY

CERTIFICATE

I, the undersigned County Clerk, do hereby certify that the above ***AGENDA/NOTICE/ADDENDUM*** of the Val Verde County Commissioner's Court is a true and correct copy of the ***AGENDA/NOTICE/ADDENDUM*** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 19th day of July, 2019, at 3:57 o'clock P. M. and said ***AGENDA/NOTICE/ADDENDUM*** remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Generosa G. Ramón

Generosa Gracia-Ramon
Val Verde County Clerk

#4

Draft

COMMISSIONER'S COURT MINUTES
JULY 10TH, REGULAR TERM, A.D. 2019

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

BE IT REMEMBERED that on this the 10th day of July A.D. 2019 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION.** The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Pledge of Allegiance.

4. Approve minutes from previous meetings.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-417	N	F		Motion to approve		O, W, V, N, F		
				minutes of 6/5 &				
				6/17 & 6/26/2019.				

5. Citizens' Comments: None.

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

MOTION KEY:
JUDGE OWENS= O
COMM WARDLAW=W
COMM VAZQUEZ=V
COMM NETTLETON=N
COMM FLORES= F

QUORUM

√ COUNTY JUDGE
√ *Judge's Staff*
√ *Judge's Staff*
√ COMM. PRCT# 1
√ COMM. PRCT# 2
√ COMM. PRCT# 3
√ COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

_____ *COUNTY ATTY*
_____ *COUNTY ATTY STAFF*
_____ *COUNTY ATTY STAFF*
_____ *DISTRICT CLERK*
_____ *IT*
√ *SHERIFF*
_____ *SHERIFF'S STAFF*
√ *AUDITOR*
√ *TREASURER*
√ *PURCHASING*
√ *HR*
√ *TAX COLLECTOR*
_____ *RISK MGMT*
_____ *FIRE DEPT*
_____ *EMERGENCY MGMT*
JP #1 Constable #1
JP #2 Constable #2
JP #3 Constable #3 √
JP #4 Constable #4 √
√ *OTHER* Mr. Esser & Librarian, David Bond

6. Approve subdivision plats.

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

7. Approve certificates of compliance.

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

8. Approve monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-418	N	W		Motion to approve.		O, W, V, N, F		

9. Approve bills for payment.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-419	N	W		Motion to Approve and move –		O, W, V, N, F		
				Whitehead Museum bill & Mr.				
				McCrary returned $600.00.				

Aaron Rodriguez, County Treasurer

10. Presenting monthly Treasurer's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-420	N	F		Motion to approve.		O, W, V, N, F		

11. Budget Adjustment: transfer $900.00 from Office Supplies line item to Travel & Training line item to attend final trainings and conferences for FY 18/19.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-421	F	V		Motion to approve.		O, W, V, N, F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

Matthew Weingardt, County Auditor

12. Presenting monthly County Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-422	N	F		Motion to approve.		O, W, V, N, F		

Pat Cole, Justice of the Peace, Pct 3

13. Budget Adjustment: transfer $1,400.00 from Office Supplies line item to Travel and Training line item for judge and staff to attend legislative update training. (Texas Justice Court Training in College Station, Texas).

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-423	F	W		Motion to approve.		O, W, V, N, F		

Jesse James Trevino, Constable Pct. 1

14. Budget Adjustment: transfer $208.16 from Office Supplies line item to Travel and Training line item to pay for mileage for Civil Process Seminar in Rockwall Texas 75032 from July 7-10, 2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-424	W	F		Motion to approve.		O, W, V, N, F		

Juanita Barrera, HR Director

15. Proposed TAC Health and Employee Benefits Pool Renewal packet for Plan Year 2019-2020. and Authorize the County Judge to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-425	N	F		Motion to approve.				

[Clerk's note: Speaker from TAC]

Lewis G. Owens, Jr., County Judge

16. Presentation by Jose Guerrero, R.N. (Public Health Nurse) about the public health activities provided by the Texas Department of State Health Services in 2018 in Val Verde County.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Presentation only. (See notes)				

[Clerk's note: Discussion on ppl/asylum-how are they being treated, vaccinating children?
** Health screening/vaccination before being released.*
** Asylum seekers – Judge requested they not be taken to ER – request a clinic be set up elsewhere – Border Patrol Station.*
** Anthrax is here – need to educate Ranchers.*
**Immunization – no one gets rejected. HPV – STDs.]*

17. Accept donation from Amistad Tri Ventures of a swing set with an approximate value of $1,500.00 to the Women's Shelter.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-426	N	F		Motion to approve.		O, W, V, N, F		

18. Accept donation of up to $5,000 from Texas Community Bank for the purpose of purchasing furniture to be used at the new battered woman's shelter.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-427	F	N		Motion to approve.		O, W, V, N, F		

19. Tax Collection Services.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-428	N	w		Motion to remain with current		O, W, V, N, F		
				Provider.				

20. Authorizing County Judge to sign TxCDBG 7216075 San Felipe Pastures Water Tank Project and Vega Verde Road First Time Water Improvement Waterline Project, Self-Monitoring Review Certification Form.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-429	N	W		Motion to approve.		O, W, V, N, F		

Martin Wardlaw & Juan Carlos Vazquez, County Commissioners Pct. 1 & Pct. 2

21. TxCDBG 7218075 Draw #8 for San Felipe Pastures and Escondido Waterline Project requesting $51,020.47 for Core & Main Waterline Piping Invoice No. K604854, and authorize County Judge and County Auditor to sign Form A203.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-430	N	F		Motion to approve.		O, W, V, N, F		

Gustavo Flores, County Commissioner Pct. 4

22. TxCDBG 7218026 Ridgeline Waterline Project Draw #10 requesting $8,774.48 for Core & Main Material invoice No. K604616 and authorize County Judge and County Auditor to sign Form A203.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-431	F	V		Motion to approve.		O, W, V, N, F		

Rogelio R. Musquiz Jr., Purchasing Agent

23. Update on the Family Violence Center construction.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Presentation Only.				

24. Bid submissions of 2019-2020 defined term purchases of commodities and services such as fuel, road construction materials, uniforms, janitorial, pest control, HVAC maintenance and beverage services.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-432	N	F		Motion to approve proposal to		O, W, V, N, F		
				Go out for bids.				

25. Monthly lease agreement with Pitney Bowes to provide mass mailing postal service for County Court-at Law.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-433	W	V		Motion to approve (3year		O, W, V, N, F		
				service less than previous.)				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

David R. Bond, Library Director

26. Donation in the amount of $1,000.00 from Mary & Tim Cobb to honor the memory of Mrs. Julia Beavan. Donation was approved on Monday, July 1, 2019 by the Grants Review Committee.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-434	F	N		Motion to approve.		O, W, V, N, F		

27. Purchase of Moore Co/Ogee Curved Easel Sign for the Children's Area at the cost of $729.12 (including shipping costs) to be paid from the library's office supplies account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-435	N	F		Motion to approve and take		O, W, V, N, F		
				money out of Bond Account.				

Edgar Perez, Fairgrounds Manager

28. The City of Del Rio's use of the Val Verde County stage.

ORDER	Motion		2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-436	W	N			Motion to approve.		O, W, V, N, F		

Ana Markowski Smith, County Attorney

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

29. Closed session consultation pursuant to Texas Government Code:

A. §551.071(1), contemplated litigation;
B. §551.071(2), attorney/client privilege; and
C. §551.072, the purchase, exchange, lease, or value of real property.

EXECUTIVE SESSION: _____ §551.071(1) _____ §551.071(1) (A) _____ §551.071(2) _____
§551.071(1) (B) _____ 551.072 _____

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

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

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

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

30. Commissioners' comments.

31. County Judge's comments.

32. Adjourn. 9:43 a.m..

The foregoing, recorded in Volume _____, pages _____, inclusive, was on this the 24th day of July A.D. 2019, read and is hereby **APPROVED**.

Respectfully submitted,

Draft

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

ATTEST:

GENEROSA GRACIA-RAMON, COUNTY CLERK
VAL VERDE COUNTY, TEXAS

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

#9

Expense Approval Report

By Segment (Select Below)

Val Verde County, TX

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1040 - 1040					
Core & Main LP	K633772	05/30/2019	TCDBG 7218075 - Waterline Ma...	2666-1040-34-26450	30,761.23
Core & Main LP	K605114	06/04/2019	TCDBG 7218075 - Construction...	2666-1040-34-26450	1,210.20
Core & Main LP	K693482	06/11/2019	TCDBG 7218075 - Waterline Ma...	2666-1040-34-26450	7,364.50
				Department 1040 - 1040 Total:	**39,335.93**
Department: 1067 - .					
Caldwell Country Chevrolet	2020 SILVERADO 01	07/08/2019	Sheriff - 2019 Chevrolet Silvera...	2666-1067-33-26170	60,919.17
Caldwell Country Chevrolet	2020SILVERADO02	07/08/2019	Sheriff - 2019 Chevrolet Silvera...	2666-1067-33-26170	60,519.17
				Department 1067 - . Total:	**121,438.34**
Department: 1068 - DWI					
Del Rio Counseling & Therapy	4	07/10/2019	DWI - Counseling	2666-1068-31-26170	1,080.00
Luis F Arroyo	12	07/12/2019	DWI - Compliance Officer	2666-1068-31-26170	498.75
Mayra C. Quicksall	5	07/12/2019	DWI - Compliance Officer	2666-1068-31-26170	516.25
				Department 1068 - DWI Total:	**2,095.00**
Department: 1070 - .					
RedServo, Inc	PHA-VVSOCOMSTOCK-7122019	07/15/2019	Sheriff - SG18 Comstock Camera..	2666-1070-33-26170	118,333.33
				Department 1070 - . Total:	**118,333.33**
Department: 1111 - General Fund					
Sequel Data Systems, Inc	15104	06/11/2019	Crthse Security - Cameras	1725-1111-30-16000	683.62
Sequel Data Systems, Inc	15104	06/11/2019	Crthse Security - Cameras	1725-1111-30-16000	2,330.40
Deere & Company	116649939	06/18/2019	TN16 - Pct 2 - Mowers	1178-1111-34-16003	10,312.61
Advanced Connections, Inc.	30352	06/30/2019	Courthouse Security - Fiber Mat...	1725-1111-30-16000	3,050.00
LexisNexis	3092094234	06/30/2019	Law Lib - Subscription	1727-1111-31-16000	68.00
Tina Gregg	2785	07/02/2019	SRF - 83rd - Court Reporter	1724-1111-31-16000	4,611.04
Joann Cervantes	07/17/19	07/17/2019	Dist Clerk - Jury Monies	1728-1111-31-16000	2,000.00
				Department 1111 - General Fund Total:	**23,055.67**
Department: 1200 - County Judge					
Thomson Reuter - West	6128743063	06/11/2019	Co Judge - Book	1111-1200-30-16000	87.00
Decoty Coffee Co.	00780150	06/19/2019	Co Judge - Coffee	1111-1200-30-16000	58.00
Xerox	097369005	07/01/2019	Co Judge - Copier	1111-1200-30-16000	7.70
Xerox	097369005	07/01/2019	Co Judge - Copier	1111-1200-30-16425	24.85
Walmart	00594	07/15/2019	Co Judge - Water	1111-1200-30-16000	23.88
				Department 1200 - County Judge Total:	**201.43**
Department: 1201 - County Clerk					
Val Verde County	375	06/13/2019	Co Clerk - Copy Paper	1111-1201-30-16000	354.90
Xerox	097368999	07/01/2019	Co Clerk - Copier	1111-1201-30-16305	273.78
Xerox	097368999-1	07/01/2019	Co Clerk - Prints	1111-1201-30-16000	18.74
Xerox	097369000	07/01/2019	Co Clerk - Copier	1111-1201-30-16305	373.48
Generosa Gracia-Ramon	08/01/19	08/01/2019	Co Clerk - Meals/Mileage	1111-1201-30-16200	184.00
Generosa Gracia-Ramon	08/01/19	08/01/2019	Co Clerk - Meals/Mileage	1111-1201-30-16200	284.20
Belinda Rodriguez-Esquivel	08/01/19	08/01/2019	Co Clerk - Meals/Mileage	1111-1201-30-16200	284.20
Belinda Rodriguez-Esquivel	08/01/19	08/01/2019	Co Clerk - Meals/Mileage	1111-1201-30-16200	184.00
				Department 1201 - County Clerk Total:	**1,957.30**
Department: 1203 - Veteran's Office					
Xerox	097369014	07/01/2019	Vet - Copier	1111-1203-30-16415	254.59
Gloria Sanzone	07/09/19	07/09/2019	Vet - Meals/Mileage	1111-1203-30-16200	81.78
Gloria Sanzone	07/09/19	07/09/2019	Vet - Meals/Mileage	1111-1203-30-16200	16.00
Jazmin Garcia	7/9/2019	07/09/2019	Vet - Meals	1111-1203-30-16200	16.00
				Department 1203 - Veteran's Office Total:	**368.37**
Department: 1204 - 63rd District Court					
Lone Star Copiers	131779	06/29/2019	63rd - Copier	1111-1204-31-16000	30.24
Lone Star Copiers	131779	06/29/2019	63rd - Copier	1111-1204-31-16000	42.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DS Waters of America Inc	11089708070819	07/08/2019	63rd - Water	1111-1204-31-16000	17.55
				Department 1204 - 63rd District Court Total:	**90.29**
Department: 1205 - District Clerk					
Idocket.Com	392232	02/08/2019	Dist Clerk - Software Renewal	1111-1205-31-16413	3,000.00
Iron Mountain	BTHN461	06/30/2019	Dist Clerk - Storage Fees	1111-1205-31-16210	75.00
Xerox	097368989	07/01/2019	Dist Clerk - Copier	1111-1205-31-16415	285.84
DS Waters of America Inc	11089708070819	07/08/2019	Dist Clerk - Water	1111-1205-31-16000	20.50
				Department 1205 - District Clerk Total:	**3,381.34**
Department: 1206 - JP#1					
Thomson Reuter - West	840116069	04/04/2019	JP 1 - Subscription	1111-1206-31-16000	416.00
Roberto Castillo	06/19/19	06/19/2019	JP 1 - Mileage	1111-1206-31-16200	45.59
Xerox	097368994	07/01/2019	JP 1 - Copier	1111-1206-31-16415	9.15
				Department 1206 - JP#1 Total:	**470.74**
Department: 1207 - JP#2					
Xerox	097369008	07/01/2019	JP 2 - Copier	1111-1207-31-16415	173.89
DS Waters of America Inc	11089708070819	07/08/2019	JP 2 - Water	1111-1207-31-16000	29.63
Maria C. Gonzalez De Soto	07/23/19	07/23/2019	SRF - JP 2 - Mileage	1702-1207-31-16000	339.88
Antonio Faz III	07/31/19	07/31/2019	JP 2 - Mileage	1111-1207-31-16200	232.00
Antonio Faz III	07/31/19-1	07/31/2019	JP 2 - Meals	1111-1207-31-16200	92.00
				Department 1207 - JP#2 Total:	**867.40**
Department: 1208 - JP#3					
Quill Corporation	8572662	07/09/2019	JP 3 - Office	1111-1208-31-16000	25.19
Quill Corporation	8622854	07/10/2019	JP 3 - Office	1111-1208-31-16000	44.18
Pat Cole	08/04/19	08/04/2019	JP 3 - Meals, Mileage	1111-1208-31-16200	380.48
Pat Cole	08/04/19	08/04/2019	JP 3 - Meals, Mileage	1111-1208-31-16200	138.00
Ashly K. Vicuna	08/04/19	08/04/2019	JP 3 - Meals	1111-1208-31-16200	138.00
				Department 1208 - JP#3 Total:	**725.85**
Department: 1209 - JP#4					
Xerox	097368994	07/01/2019	JP 4 - Copier	1111-1209-31-16415	9.15
				Department 1209 - JP#4 Total:	**9.15**
Department: 1210 - County Court at Law					
LexisNexis	3092087835	06/30/2019	CCL - Subscription	1111-1210-31-16000	41.00
Xerox	097369015	07/01/2019	CCL - Copier	1111-1210-31-16000	129.89
Xerox	097369015	07/01/2019	CCL - Copier	1111-1210-31-16415	187.14
DS Waters of America Inc	11089708070819	07/08/2019	CCL - Water	1111-1210-31-16000	11.50
				Department 1210 - County Court at Law Total:	**369.53**
Department: 1211 - County Attorney					
Xerox	097369009	07/01/2019	Co Atty - Copier	1111-1211-31-16000	0.36
Xerox	097369009	07/01/2019	Co Atty - Copier	1111-1211-31-16315	254.23
Quill Corporation	8483442	07/02/2019	Co Atty - Supplies	1111-1211-31-16000	13.58
Quill Corporation	8483442	07/02/2019	Co Atty - Supplies	1111-1211-31-16000	41.40
Quill Corporation	8483442	07/02/2019	Co Atty - Supplies	1111-1211-31-16000	44.99
Quill Corporation	8483442	07/02/2019	Co Atty - Supplies	1111-1211-31-16000	172.19
DS Waters of America Inc	11089708070819	07/08/2019	Co Atty - Water	1111-1211-31-16000	14.91
				Department 1211 - County Attorney Total:	**541.66**
Department: 1212 - County Auditor					
Xerox	097369004	07/01/2019	Auditor - Copier	1111-1212-30-16000	63.57
Xerox	097369004	07/01/2019	Auditor - Copier	1111-1212-30-16415	492.70
DS Waters of America Inc	11089708070819	07/08/2019	Auditor - Water	1111-1212-30-16000	7.00
				Department 1212 - County Auditor Total:	**563.27**
Department: 1213 - County Treasurer					
DS Waters of America Inc	11089708070819-3	07/08/2019	Treas - Water	1111-1213-30-16000	30.34
				Department 1213 - County Treasurer Total:	**30.34**
Department: 1214 - County Tax Collector					
Laser Printers & Mailing	135133	06/30/2019	Tax - Supplies	1111-1214-30-16000	110.00
Laser Printers & Mailing	135133	06/30/2019	Tax - Supplies	1111-1214-30-16000	25.00
Xerox	097368991	07/01/2019	Tax - Copier	1111-1214-30-16415	231.83

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vista Solutions Group	10346	07/05/2019	Tax - Subscription	1111-1214-30-16000	1,100.00
DS Waters of America Inc	11089708070819	07/08/2019	Tax - Water	1111-1214-30-16000	56.18
Elodia Garcia	07/19/19	07/19/2019	Tax - Meals, Mileage	1111-1214-30-16200	46.00
Elodia Garcia	07/19/19	07/19/2019	Tax - Meals, Mileage	1111-1214-30-16200	194.30
Maria Briones	07/31/19	07/31/2019	Tax - Meals	1111-1214-30-16200	184.00
Elodia Garcia	07/31/19	07/31/2019	Tax - Meals/Mileage	1111-1214-30-16200	301.60
Elodia Garcia	07/31/19	07/31/2019	Tax - Meals/Mileage	1111-1214-30-16200	184.00
				Department 1214 - County Tax Collector Total:	**2,432.91**
Department: 1216 - Purchasing Department					
Decoty Coffee Co.	00780225	06/26/2019	Purch - Sugar, Creamer	1111-1216-30-16000	4.20
Decoty Coffee Co.	00780225	06/26/2019	Purch - Sugar, Creamer	1111-1216-30-16000	3.60
Xerox	097369016	07/01/2019	Purch - Copier	1111-1216-30-16000	5.23
Xerox	097369016	07/01/2019	Purch - Copier	1111-1216-30-16415	73.94
DS Waters of America Inc	11089708070819	07/08/2019	Purch - Water	1111-1216-30-16000	11.25
				Department 1216 - Purchasing Department Total:	**98.22**
Department: 1217 - County Agent					
Home Depot Dept 32-2540929...	0970715	05/23/2019	Co Agent - Supplies	1111-1217-30-16205	8.98
DS Waters of America Inc	11089708070819	07/08/2019	Co Agent - Water	1111-1217-30-16000	9.72
DS Waters of America Inc	11089708070819-1	07/08/2019	Co Agent - Water	1111-1217-30-16000	1.64
Russell True Value	451712	07/09/2019	Co Agent - Supplies	1111-1217-30-16205	13.93
Del Rio Feed & Supply	717721	07/12/2019	Co Agent - Supplies	1111-1217-30-16205	52.95
				Department 1217 - County Agent Total:	**87.22**
Department: 1218 - Library					
Baker & Taylor Books	H35899520	06/04/2019	Lib - Books	1111-1218-36-16680	209.81
Baker & Taylor Books	H35899521	06/04/2019	Lib - Books	1111-1218-36-16680	79.17
Baker & Taylor Books	H35899522	06/04/2019	Lib - Books	1111-1218-36-16680	20.67
Baker & Taylor Books	T04632560	06/06/2019	Lib - Books	1111-1218-36-16680	16.41
Baker & Taylor Books	T04632561	06/06/2019	Lib - Books	1111-1218-36-16680	126.99
Demco Inc	6633949	06/19/2019	Lib - Supplies	1111-1218-36-16000	176.70
Demco Inc	6633949	06/19/2019	Lib - Supplies	1111-1218-36-16000	167.40
Demco Inc	6633949	06/19/2019	Lib - Supplies	1111-1218-36-16000	314.20
Ingram Library Services	40636885	06/20/2019	Lib - Books	1111-1218-36-16680	22.11
Decoty Coffee Co.	00780227	06/26/2019	Lib - Creamer, Stir Sticks	1111-1218-36-16000	10.50
Decoty Coffee Co.	00780227	06/26/2019	Lib - Creamer, Stir Sticks	1111-1218-36-16000	6.00
Ingram Library Services	40723437	06/27/2019	Lib - Books	1111-1218-36-16680	27.40
Ingram Library Services	40731384	06/27/2019	Lib - Books	1111-1218-36-16680	21.80
Baker & Taylor Books	H36769480	06/27/2019	Lib - DVD's	1111-1218-36-16680	89.06
Baker & Taylor Books	H36769481	06/27/2019	Lib - DVD's	1111-1218-36-16680	123.43
Baker & Taylor Books	5015576810	06/28/2019	Lib - Books	1111-1218-36-16680	113.15
Xerox	097369017	07/01/2019	Lib - Copier	1111-1218-36-16421	175.87
Xerox	097369017-1	07/01/2019	Lib - Prints	1111-1218-36-16000	23.73
Baker & Taylor Books	5015576806	07/01/2019	Lib - Books	1111-1218-36-16680	460.91
Baker & Taylor Books	5015576809	07/01/2019	Lib - Book	1111-1218-36-16680	27.13
Baker & Taylor Books	5015576814	07/01/2019	Lib - Books	1111-1218-36-16680	1,027.17
Baker & Taylor Books	5015578338	07/01/2019	Lib - Books	1111-1218-36-16680	795.05
Baker & Taylor Books	5015578341	07/01/2019	Lib - Books	1111-1218-36-16680	672.44
Lands' End Business Ourfiters	SIN7550899	07/01/2019	Lib - Shirts	1111-1218-36-16000	54.95
Lands' End Business Ourfiters	SIN7550899	07/01/2019	Lib - Shirts	1111-1218-36-16000	24.99
Lands' End Business Ourfiters	SIN7550899	07/01/2019	Lib - Shirts	1111-1218-36-16000	25.95
Lands' End Business Ourfiters	SIN7550899	07/01/2019	Lib - Shirts	1111-1218-36-16000	30.95
Lands' End Business Ourfiters	SIN7550899	07/01/2019	Lib - Shirts	1111-1218-36-16000	35.95
Lands' End Business Ourfiters	SIN7550899	07/01/2019	Lib - Shirts	1111-1218-36-16000	74.85
Russell True Value	451473	07/02/2019	Lib - Supplies	1111-1218-36-16000	43.75
1000Bulbs.Com	W01706227	07/02/2019	Lib - Light Bulbs	1111-1218-36-16000	104.13
Russell True Value	451530	07/03/2019	Lib - Supplies	1111-1218-36-16000	17.99
DS Waters of America Inc	11089708070819	07/08/2019	Lib - Water	1111-1218-36-16000	52.13
Russell True Value	451658	07/08/2019	Lib - Supplies	1111-1218-36-16000	3.49
Russell True Value	451717	07/09/2019	Lib - Supplies	1111-1218-36-16000	9.40
Walmart	03492	07/11/2019	Lib - Supplies	1111-1218-36-16000	63.37

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Austin American Statesman	07/21/19	07/21/2019	Lib - Subscription	1111-1218-36-16680	604.88
				Department 1218 - Library Total:	**5,853.88**
Department: 1219 - Rural Fire & EMS					
Del Rio Welders Equip.	D656920	07/03/2019	Fire - Fire Extinguisher Refill	1111-1219-33-16000	59.35
Chief Supply	181379	07/08/2019	Fire - Uniforms	1111-1219-40-16400	659.99
Chief Supply	181619	07/09/2019	Fire - Uniforms	1111-1219-40-16400	101.49
Chief Supply	181619	07/09/2019	Fire - Uniforms	1111-1219-40-16400	22.99
Pico Propane Operating	06529479-I	07/11/2019	Fire - Fuel	1111-1219-33-16000	2,334.95
Villarreals Express Lube	4722	07/11/2019	Fire - Inspection	1111-1219-33-16000	7.00
Pro Auto Supply	441191	07/12/2019	Fire - Maintenance	1111-1219-33-16000	14.56
Russell True Value	451856	07/12/2019	Fire - Supplies	1111-1219-33-16000	73.78
Villarreals Express Lube	4724	07/12/2019	Fire - Inspection/Oil Change	1111-1219-33-16000	337.00
Beatriz I. Munoz	CKG8X9VW1DA3V	07/12/2019	Fire - Inspection	1111-1219-33-16000	7.50
Beatriz I. Munoz	DLEBZ7TXUEB3U	07/12/2019	Fire - Inspection	1111-1219-33-16000	7.50
Carlos D. Villarreal	1551	07/16/2019	Fire - Disposal	1111-1219-33-16000	218.00
Villarreals Express Lube	4044	07/16/2019	Fire - Oil Change	1111-1219-33-16000	49.95
Russell True Value	452089	07/18/2019	Fire - Supplies	1111-1219-33-16000	9.99
				Department 1219 - Rural Fire & EMS Total:	**3,904.05**
Department: 1220 - Parks & Building Maintenance					
Frontier Southwest Incorporated	05/04/19	05/04/2019	BM - Utilities	1111-1220-37-16503	33.43
City of Del Rio	23-014020-00-5/16/2019	05/16/2019	BM - Utilities	1111-1220-37-16503	842.18
City of Del Rio	23-014120-00-5/16/2019	05/16/2019	BM - Utilities	1111-1220-37-16503	35.28
City of Del Rio	23-014130-00-5/16/2019	05/16/2019	BM - Utilities	1111-1220-37-16503	198.45
City of Del Rio	23-014150-00-5/16/2019	05/16/2019	BM - Utilities	1111-1220-37-16503	56.61
City of Del Rio	23-020000-00-5/16/2019	05/16/2019	BM - Utilities	1111-1220-37-16503	64.66
City of Del Rio	26-019100-00-5/17/2019	05/17/2019	BM - Utilities	1111-1220-37-16503	43.10
City of Del Rio	27-029000-00-5/17/2019	05/17/2019	BM - Utilities	1111-1220-37-16503	27.62
City of Del Rio	27-029100-00-5/17/2019	05/17/2019	BM - Utilities	1111-1220-37-16503	21.55
Home Depot Dept 32-2540929...	0970681	05/21/2019	BM - Supplies	1111-1220-37-16300	289.00
Home Depot Dept 32-2540929...	0970680	05/23/2019	BM - Supplies	1111-1220-37-16330	59.94
Home Depot Dept 32-2540929...	0970680	05/23/2019	BM - Supplies	1111-1220-37-16330	10.47
Home Depot Dept 32-2540929...	0970680	05/23/2019	BM - Supplies	1111-1220-37-16330	6.47
Home Depot Dept 32-2540929...	0970680	05/23/2019	BM - Supplies	1111-1220-37-16330	8.15
City of Del Rio	51-000346-00-6/01/19	06/01/2019	BM - Utilities	1111-1220-37-16503	13.85
City of Del Rio	51-004810-00-6/01/19	06/01/2019	BM - Utilities	1111-1220-37-16503	125.38
City of Del Rio	51-033300-01-6/01/19	06/01/2019	BM - Utilities	1111-1220-37-16503	91.46
City of Del Rio	40-004700-00-6/03/19	06/03/2019	BM - Utilities	1111-1220-37-16503	123.83
Del Rio Welders Equip.	D655611	06/25/2019	BM - Cylinder Rental	1111-1220-37-16490	16.11
Red River Waste Solutions	0493387-1	06/30/2019	BM - Utilities	1111-1220-37-16503	130.00
City of Del Rio	55-118000-00-6/30/2019	06/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-590000-00-6/30/2019	06/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-618000-00-6/30/2019	06/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-702000-00--6/30/2019	06/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-754000-00-6/30/2019	06/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-813000-00-6/30/2019	06/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-814000-00-6/30/2019	06/30/2019	BM - Dumpsters	1111-1220-37-16503	207.91
City of Del Rio	55-817000-00-6/30/2019	06/30/2019	BM - Dumpsters	1111-1220-37-16503	107.61
City of Del Rio	55-825000-00-6/30/2019	06/30/2019	BM - Dumpsters	1111-1220-37-16503	149.69
Time Warner Cable	074261801070119	07/01/2019	BM - Utilities	1111-1220-37-16503	280.15
Big Bend Telephone Co.	10261502	07/01/2019	BM - Utilities	1111-1220-37-16503	277.23
Russell True Value	451446	07/01/2019	BM - Supplies	1111-1220-37-16340	121.98
Del Rio Feed & Supply	715711	07/01/2019	BM - Hay, Feed	1111-1220-37-16311	22.34
Emilio Ruiz	1263	07/02/2019	BM - Tire	1111-1220-37-16311	142.00
Unifirst Corporation	8232715387	07/02/2019	BM - Uniforms	1111-1220-37-16490	61.63
Baker Ranch Outdoor Power Eq...	11038	07/03/2019	BM - Belt	1111-1220-37-16311	24.21
Russell True Value	451536	07/03/2019	BM - Supplies	1111-1220-37-16340	24.95
Frontier Southwest Incorporated	07/04/19	07/04/2019	BM - Utilities	1111-1220-37-16503	42.98
Unifirst Corporation	8232715730	07/04/2019	Lib - Uniforms	1111-1220-37-16490	43.35
Unifirst Corporation	8232715732	07/04/2019	Co Crthse - Uniforms	1111-1220-37-16490	34.80
Pico Propane Operating	06528226-I	07/05/2019	BM - Fuel	1111-1220-37-16201	90.65

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Rio Grande Electric Inc.	07/05/19	07/05/2019	BM - Utilities	1111-1220-37-16503	340.11
Russell True Value	451583	07/05/2019	BM - Supplies	1111-1220-37-16340	8.98
Time Warner Cable	0497272070719-1	07/07/2019	BM - Utilities	1111-1220-37-16503	100.58
Pico Propane Operating	06528245-I	07/08/2019	BM - Fuel	1111-1220-37-16201	2,656.35
Gold Star Exterminator	120928	07/08/2019	BM - Pest Service	1111-1220-37-16480	20.00
DLP Services	23	07/08/2019	BM - Janitorial Services	1111-1220-37-16480	4,600.00
DLP Services	23	07/08/2019	BM - Janitorial Services	1111-1220-37-16480	125.00
Russell True Value	451623	07/08/2019	BM - Supplies	1111-1220-37-16340	10.24
Gold Star Exterminator	120156	07/09/2019	BM - Pest Service	1111-1220-37-16480	50.00
Gold Star Exterminator	120343	07/09/2019	BM - Pest Service	1111-1220-37-16480	25.00
Gold Star Exterminator	120639	07/09/2019	BM - Pest Service	1111-1220-37-16480	25.00
Gold Star Exterminator	120805	07/09/2019	BM - Pest Service	1111-1220-37-16480	60.00
Gold Star Exterminator	120931	07/09/2019	BM - Pest Service	1111-1220-37-16480	25.00
Gold Star Exterminator	120932	07/09/2019	BM - Pest Service	1111-1220-37-16480	25.00
Gold Star Exterminator	120935	07/09/2019	BM - Pest Service	1111-1220-37-16480	95.00
Pro Auto Supply	440676	07/09/2019	BM - Parts	1111-1220-37-16340	10.50
Unifirst Corporation	8232716327	07/09/2019	BM - Uniforms	1111-1220-37-16490	61.63
Unifirst Corporation	8232716328	07/09/2019	Co Agent - Uniforms	1111-1220-37-16490	19.95
McCoy's	8844338	07/09/2019	BM - Supplies	1111-1220-37-16311	9.44
Gold Star Exterminator	120384	07/10/2019	BM - Pest Service	1111-1220-37-16480	85.00
Gold Star Exterminator	120385	07/10/2019	BM - Pest Service	1111-1220-37-16480	85.00
Gold Star Exterminator	120405	07/10/2019	BM - Pest Service	1111-1220-37-16480	65.00
Gold Star Exterminator	120409	07/10/2019	BM - Pest Service	1111-1220-37-16480	40.00
Gold Star Exterminator	120441	07/10/2019	BM - Pest Service	1111-1220-37-16480	40.00
Gold Star Exterminator	120499	07/10/2019	BM - Pest Service	1111-1220-37-16480	50.00
Gold Star Exterminator	120806	07/10/2019	BM - Pest Service	1111-1220-37-16480	20.00
Gold Star Exterminator	120929	07/10/2019	BM - Pest Service	1111-1220-37-16480	50.00
Gold Star Exterminator	120930	07/10/2019	BM - Pest Service	1111-1220-37-16480	50.00
Gold Star Exterminator	120933	07/10/2019	BM - Pest Service	1111-1220-37-16480	50.00
T.J. Moore Lumber	453946	07/10/2019	BM - Supplies	1111-1220-37-16340	13.75
T.J. Moore Lumber	453967	07/10/2019	BM - Supplies	1111-1220-37-16340	59.80
Home Depot Dept 32-2540929...	1023101	07/11/2019	BM - Supplies	1111-1220-37-16311	59.94
Russell True Value	451825	07/11/2019	BM - Supplies	1111-1220-37-16340	31.77
T.J. Moore Lumber	454049	07/11/2019	BM - Supplies	1111-1220-37-16340	2.40
T.J. Moore Lumber	454112	07/11/2019	BM - Supplies	1111-1220-37-16340	24.99
Tractor Supply Co.Dept. 30-120...	505650	07/11/2019	BM - Supplies	1111-1220-37-16340	126.93
Tractor Supply Co.Dept. 30-120...	505715	07/11/2019	BM - Supplies	1111-1220-37-16340	11.98
Unifirst Corporation	8232716675	07/11/2019	Lib - Uniforms	1111-1220-37-16490	45.17
Unifirst Corporation	8232716676	07/11/2019	Juv - Supplies	1111-1220-37-16490	16.05
Unifirst Corporation	8232716677	07/11/2019	Crthse - Supplies	1111-1220-37-16490	34.80
Russell True Value	451874	07/12/2019	BM - Supplies	1111-1220-37-16340	5.49
1000Bulbs.Com	W01717755	07/12/2019	BM - Supplies	1111-1220-37-16490	181.19
1000Bulbs.Com	W01717755	07/12/2019	BM - Supplies	1111-1220-37-16490	326.44
Cavallo Energy Texas Llc	07/15/19	07/15/2019	BM - Utilities	1111-1220-37-16503	23,336.94
Gold Star Exterminator	120934	07/15/2019	BM - Pest Service	1111-1220-37-16480	35.00
Russell True Value	452013	07/16/2019	BM - Supplies	1111-1220-37-16340	14.99
Unifirst Corporation	8232717274	07/16/2019	BM - Uniforms	1111-1220-37-16490	61.63
Unifirst Corporation	8232717275	07/16/2019	Co Agent - Supplies	1111-1220-37-16490	21.70
McCoy's	8844510	07/16/2019	BM - Supplies	1111-1220-37-16311	23.50
Unifirst Corporation	8232717614	07/18/2019	Juv - Supplies	1111-1220-37-16490	16.05
			Department 1220 - Parks & Building Maintenance Total:		**37,727.97**
Department: 1221 - Sheriff					
Decoty Coffee Co.	00780229	06/26/2019	Sheriff - Sugar, Creamer	1111-1221-33-16600	16.00
Decoty Coffee Co.	00780229	06/26/2019	Sheriff - Sugar, Creamer	1111-1221-33-16600	16.00
Pico Propane Operating	06526354-I	06/28/2019	Sheriff - Fuel	1111-1221-33-17061	3,056.40
The DIRECTV Group, Inc	36430785826	06/28/2019	Sheriff - Satellite Service	1111-1221-33-16600	46.99
3B Car Washes Llc	06/30/19	06/30/2019	Sheriff - Carwash	1111-1221-33-17061	317.00
Xerox	097369007	07/01/2019	Sheriff - Copier	1111-1221-33-16305	371.90
Xerox	097369007-1	07/01/2019	Sheriff - Prints	1111-1221-33-16600	54.60
USFAT L.L.C	2084	07/02/2019	Sheriff - Transport	1111-1221-33-17061	1,393.05

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Russell True Value	451488	07/02/2019	Sheriff - Supplies	1111-1221-33-16600	8.45
O'Reilly Auto Parts	0568-264771	07/03/2019	Sheriff - Maintenance	1111-1221-33-17061	63.02
Pico Propane Operating	06527248-I	07/03/2019	Sheriff - Fuel	1111-1221-33-17061	40.57
Pico Propane Operating	06527248-I	07/03/2019	Sheriff - Fuel	1111-1221-33-17061	1,822.05
Carlos D. Villarreal	3102	07/03/2019	Sheriff - Tire Repair	1111-1221-33-17061	38.00
Bowlin's Ten Minute	5009	07/03/2019	Sheriff - State Inspection	1111-1221-33-17061	7.00
Beatriz I. Munoz	8GEBZ4UTRA40S	07/03/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
DS Waters of America Inc	11089708070819	07/08/2019	Sheriff - Water	1111-1221-33-16600	48.40
Advanced Auto Parts	6666918933989	07/08/2019	Sheriff - Brake Pad	1111-1221-33-17061	38.36
Advanced Auto Parts	6666919034049	07/09/2019	Sheriff - Battery	1111-1221-33-17061	134.64
O'Reilly Auto Parts	0568-266919	07/10/2019	Sheriff - Maintenance	1111-1221-33-17061	51.15
Bowlin's Ten Minute	5010	07/10/2019	Sheriff - Inspection	1111-1221-33-17061	7.00
Advanced Auto Parts	6666919171306	07/10/2019	Sheriff - Maintenance	1111-1221-33-17061	38.36
Beatriz I. Munoz	BDFKYBS0UHF0T	07/10/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Texas Border Sheriff's Coalition	TU201901	07/11/2019	Sheriff - Reg Fee	1111-1221-33-16200	150.00
BC Knight Enterprises, LLC	V2019-109	07/11/2019	Sheriff - Supplies	1111-1221-33-16451	11,645.00
BC Knight Enterprises, LLC	V2019-109	07/11/2019	Sheriff - Supplies	1111-1221-33-16560	5,400.00
Goodyear Service Center	154016	07/12/2019	Sheriff - Tires	1111-1221-33-17061	327.96
Goodyear Service Center	154016	07/12/2019	Sheriff - Tires	1111-1221-33-17061	94.95
Goodyear Service Center	154016	07/12/2019	Sheriff - Tires	1111-1221-33-17061	50.00
Goodyear Service Center	154016	07/12/2019	Sheriff - Tires	1111-1221-33-17061	8.00
Goodyear Service Center	154024	07/12/2019	Sheriff - Tires	1111-1221-33-17061	1,629.48
Goodyear Service Center	154024	07/12/2019	Sheriff - Tires	1111-1221-33-17061	1,967.76
Goodyear Service Center	154047	07/15/2019	Sheriff - Tires	1111-1221-33-17061	94.95
Goodyear Service Center	154047	07/15/2019	Sheriff - Tires	1111-1221-33-17061	752.00
Goodyear Service Center	154047	07/15/2019	Sheriff - Tires	1111-1221-33-17061	59.80
Goodyear Service Center	154047	07/15/2019	Sheriff - Tires	1111-1221-33-17061	16.00
Advanced Auto Parts	6666919671405	07/15/2019	Sheriff - Battery	1111-1221-33-17061	131.29
O'Reilly Auto Parts	0568-268608	07/16/2019	Sheriff - Supplies	1111-1221-33-17061	45.61
Sam Houston State University	07/17/19	07/17/2019	Sheriff - Reg Fee	1111-1221-33-16200	590.00
Joe F Martinez	07/31/19	07/31/2019	Sheriff - Meals	1111-1221-33-16200	276.00
Gina Garcia	08/08/19	08/08/2019	Sheriff - Meals	1111-1221-33-16200	62.00
Crystal Denney	08/08/19	08/08/2019	Sheriff - Meals	1111-1221-33-16200	62.00
				Department 1221 - Sheriff Total:	**30,946.74**

Department: 1223 - Other County Expenditures

Kerr County Clerk	MHT18-505	11/27/2018	Omar Morales	1111-1223-35-16650	496.50
Time Warner Cable	0417437062019	06/20/2019	IT - Internet	1111-1223-30-16414	125.64
Time Warner Cable	0076514062219	06/22/2019	Co Crthse - Internet	1111-1223-30-16414	160.82
Webb County Treasury	M.E.19-0467	06/23/2019	Michael S Ross	1111-1223-30-16760	1,700.00
Whitehead Memorial Museum	06/25/19	06/25/2019	4th Qtr Allocation FY18-19	1111-1223-36-16870	16,250.00
Ingram Readymix Incorporated	2871709	06/27/2019	BWS - Maintenance	1111-1223-35-16012	270.27
Ingram Readymix Incorporated	2871709	06/27/2019	BWS - Maintenance	1111-1223-35-16012	621.60
Jarvis A. Wright M.D.	14377CR	06/28/2019	Juan M Casares	1111-1223-31-16780	1,680.96
San Antonio Express News	198039004	06/30/2019	HR - AD	1111-1223-30-16740	975.00
Texas Wildlife Damage	250256	06/30/2019	Trappers Salary	1111-1223-30-16770	2,083.33
Time Warner Cable	0076316070119	07/01/2019	Dist Clerk - Internet	1111-1223-30-16414	125.64
Time Warner Cable	0370966070119	07/01/2019	Auditor/Treas - Internet	1111-1223-30-16414	226.16
Time Warner Cable	0177930070219	07/02/2019	Fire - Internet	1111-1223-30-16414	110.56
Time Warner Cable	0527144070219	07/02/2019	Vet - Internet	1111-1223-30-16414	115.58
Ortiz & Ortiz, Pc	14440CR	07/02/2019	Jose A Perez-Diaz	1111-1223-31-16780	650.00
Jeffrey S. Mahl	17-018-CR	07/02/2019	Cody W Fox	1111-1223-31-16780	250.00
Guadalupe R. Rodriguez	17-240-CR	07/02/2019	Tawni M Neugent	1111-1223-31-16780	350.00
Guadalupe R. Rodriguez	19-053-CR	07/02/2019	Robert Padron	1111-1223-31-16780	350.00
Guadalupe R. Rodriguez	19-077-CR	07/02/2019	Julio Garcia	1111-1223-31-16780	350.00
Jeffrey S. Mahl	19-081-CR	07/02/2019	Cristina Morin	1111-1223-31-16780	350.00
Jeffrey S. Mahl	19-146-CR	07/02/2019	Isaiah Clementz	1111-1223-31-16780	350.00
Jeffrey S. Mahl	19-194-CR	07/02/2019	Jesus N Borrego	1111-1223-31-16780	250.00
Jeffrey S. Mahl	19-218-CR	07/02/2019	Lonnie Gonzalez	1111-1223-31-16780	250.00
Luis De Los Santos	19-242-CR	07/02/2019	Becky E Tovar	1111-1223-31-16780	350.00
Time Warner Cable	0538612070319	07/03/2019	Lib - Internet	1111-1223-30-16414	2,090.07

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde Loaves & Fishes	07/01/19	07/03/2019	July Allocation	1111-1223-35-17020	1,500.00
Ortiz & Ortiz, Pc	07/03/19	07/03/2019	Vito R Gonzalez	1111-1223-31-16780	250.00
Andrea Casares	J-19-35	07/03/2019	Juvenile	1111-1223-31-16780	400.00
Ruben Nino	J-19-30-1	07/05/2019	Juvenile	1111-1223-31-16780	240.00
Time Warner Cable	0497272070719	07/07/2019	BM - Internet	1111-1223-30-16414	114.98
Jad P Harper	18-089-CR	07/10/2019	Sonia L Martinez	1111-1223-31-16780	250.00
Jeffrey S. Mahl	19-009-CR	07/10/2019	Elaine P Garcia	1111-1223-31-16780	250.00
Guadalupe R. Rodriguez	3716-CCL	07/10/2019	Children	1111-1223-31-16780	1,372.75
Gregorio Flores	3760CCL-1	07/10/2019	Children	1111-1223-31-16780	207.03
GCS Technologies Inc.	CW61656	07/11/2019	Purch - Subscription Renewal	1111-1223-30-16820	936.25
Mayfield Paper Co.	2545347	07/12/2019	Purch - Supplies	1111-1223-30-16510	563.10
Mayfield Paper Co.	2545347	07/12/2019	Purch - Inventory Supplies	1111-1223-30-16510	620.33
Guadalupe R. Rodriguez	3729CCL-1	07/12/2019	Children	1111-1223-31-16780	960.50
Ricardo E. Calderon	14130CR	07/16/2019	Avelardo Rodriguez	1111-1223-31-16780	350.00
Ricardo E. Calderon	14477-CR	07/16/2019	Avelardo Rodriguez	1111-1223-31-16780	650.00
David E. Martinez	3702CCL	07/16/2019	Children	1111-1223-31-16780	1,620.00
RKW Irrigation & Landscaping , ...	10783	07/17/2019	BWS - Landscaping	1111-1223-35-16012	6,997.00
Luis De Los Santos	14-482-CR	07/17/2019	Jose N Falcon Jr	1111-1223-31-16780	650.00
Guadalupe R. Rodriguez	14490CR	07/17/2019	Mario Cozine	1111-1223-31-16780	500.00
Jad P Harper	19-210-CR	07/17/2019	Cody Galvan	1111-1223-31-16780	250.00
			Department 1223 - Other County Expenditures Total:		**49,214.07**
Department: 1224 - Road & Bridge					
Xerox	097368998	07/01/2019	Comm Office - Copier	1222-1224-34-16000	10.70
Xerox	097368998	07/01/2019	Comm Office - Copier	1222-1224-34-16010	70.04
Val Verde County Payroll Cleari...	07/26/19-1	07/23/2019	Payroll Transfer	1222-1224-41-16005	51,361.37
			Department 1224 - Road & Bridge Total:		**51,442.11**
Department: 1225 - Road & Bridge Precinct 1					
Del Rio Welders Equip.	D655611-1	06/25/2019	Pct 1 - Cylinder Rental	1222-1225-34-17000	16.11
Newman Traffic Signs	TRFINV012684	06/27/2019	Pct 1 - Emblem	1222-1225-34-17000	80.49
Unifirst Corporation	8232715204	07/01/2019	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Tractor Supply Co.Dept. 30-120...	504312	07/02/2019	Pct 1 - Supplies	1222-1225-34-17000	101.82
Holt Company of Texas	PIMS0660088	07/02/2019	Pct 1 - Equipment	1222-1225-34-17000	292.69
Thompson Tire Center	0026287	07/03/2019	Pct 1 - Mount/Dismount	1222-1225-34-17000	40.00
Russell True Value	451511	07/03/2019	Pct 1 - Supplies	1222-1225-34-17000	148.43
O'Reilly Auto Parts	0568-266150	07/08/2019	Pct 1 - Maintenance	1222-1225-34-17000	103.65
Pro Auto Supply	440628	07/08/2019	Pct 1 - Parts	1222-1225-34-17000	39.92
Unifirst Corporation	8232716134	07/08/2019	Pct 1 - Uniforms	1222-1225-34-17000	37.20
FNL Money Investment LLC	88062	07/08/2019	Pct 1 - Tire Repair	1222-1225-34-17000	40.00
Russell True Value	451696	07/09/2019	Pct 1 - Supplies	1222-1225-34-17000	43.26
Villarreals Express Lube	4718	07/09/2019	Pct 1 - State Inspection	1222-1225-34-17000	7.00
O'Reilly Auto Parts	0568-266882	07/10/2019	Pct 1 - Maintenance	1222-1225-34-17000	44.97
Pro Auto Supply	440835	07/10/2019	Pct 1 - Parts	1222-1225-34-17000	28.05
Discount Auto Glass	8620	07/10/2019	Pct 1 - Tint	1222-1225-34-17000	30.00
Discount Auto Glass	8620	07/10/2019	Pct 1 - Tint	1222-1225-34-17000	60.00
Tractor Supply Co.Dept. 30-120...	505645	07/11/2019	Pct 1 - Supplies	1222-1225-34-17000	75.47
FNL Money Investment LLC	88120	07/12/2019	Pct 1 - Maintenance	1222-1225-34-17000	179.99
Thompson Tire Center	0026480	07/15/2019	Pct 1 - Tire Repair	1222-1225-34-17000	12.00
Unifirst Corporation	8232717092	07/15/2019	Pct 1 - Uniforms	1222-1225-34-17000	37.20
Pro Auto Supply	441567	07/16/2019	Pct 1 - Supplies	1222-1225-34-17000	6.49
Tractor Supply Co.Dept. 30-120...	506442	07/16/2019	Pct 1 - Starter Kit	1222-1225-34-17000	39.99
Rio Trailer Shop	22611	07/17/2019	Pct 1 - Equipment Repairs	1222-1225-34-17000	1,800.00
FNL Money Investment LLC	88156	07/17/2019	Pct 1 - Tire Repairs	1222-1225-34-17000	32.50
O'Reilly Auto Parts	0568-269046	07/18/2019	Pct 1 - Supplies	1222-1225-34-17000	16.96
			Department 1225 - Road & Bridge Precinct 1 Total:		**3,351.39**
Department: 1226 - Road & Bridge Precinct 2					
Deere & Company	116649939-1	06/18/2019	Pct 2 - Mowers	1222-1226-34-17000	10,312.61
Del Rio Welders Equip.	D655611-2	06/25/2019	Pct 2 - Cylinder Rental	1222-1226-34-17000	16.11
T.J. Moore Lumber	452983	06/27/2019	Pct 2 - Material	1222-1226-34-17000	36.80
T.J. Moore Lumber	453001	06/27/2019	Pct 2 - Credit Memo	1222-1226-34-17000	-0.20

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T.J. Moore Lumber	453022	06/27/2019	Pct 2 - Material	1222-1226-34-17000	11.84
Sanchez Tire Shop	14697	06/30/2019	Pct 2 - Tire	1222-1226-34-17000	75.00
Unifirst Corporation	8232715205	07/01/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
Baker Ranch Outdoor Power Eq...	11034	07/02/2019	Pct 2 - Supplies	1222-1226-34-17000	36.06
Baker Ranch Outdoor Power Eq...	11044	07/08/2019	Pct 2 - Supplies	1222-1226-34-17000	86.43
Russell True Value	451655	07/08/2019	Pct 2 - Supplies	1222-1226-34-17000	95.96
Unifirst Corporation	8232716135	07/08/2019	Pct 2 - Uniforms	1222-1226-34-17000	36.74
O'Reilly Auto Parts	0568-267061	07/11/2019	Pct 2 - Supplies	1222-1226-34-17000	83.88
Russell True Value	451789	07/11/2019	Pct 2 - Supplies	1222-1226-34-17000	86.95
Villarreals Express Lube	4720	07/11/2019	Pct 2 - Inspection	1222-1226-34-17000	7.00
Beatriz I. Munoz	6KD6P7RWPD832	07/11/2019	Pct 2 - Inspection	1222-1226-34-17000	7.50
Victor Garcia	012	07/12/2019	Pct 2 - Repairs	1222-1226-34-17000	2,300.00
Victor Garcia	012	07/12/2019	Pct 2 - Repairs	1222-1226-34-17000	1,200.00
Russell True Value	451913	07/15/2019	Pct 2 - Supplies	1222-1226-34-17000	21.54
			Department 1226 - Road & Bridge Precinct 2 Total:		**14,450.96**
Department: 1227 - Road & Bridge Precinct 3					
Del Rio Welders Equip.	D655611-3	06/25/2019	Pct 3 - Cylinder Rental	1222-1227-34-17000	16.11
Unifirst Corporation	8232715386	07/02/2019	Pct 3 - Uniforms	1222-1227-34-17000	45.07
Pro Auto Supply	440215	07/03/2019	Pct 3 - Parts	1222-1227-34-17000	47.75
Russell True Value	451691	07/09/2019	Pct 3 - Supplies	1222-1227-34-17000	63.93
Unifirst Corporation	8232716326	07/09/2019	Pct 3 - Uniforms	1222-1227-34-17000	45.07
Del Rio Welders Equip.	D657120	07/09/2019	Pct 3 - Equipment	1222-1227-34-17000	42.85
Tractor Supply Co.Dept. 30-120...	505608	07/11/2019	Pct 3 - Supplies	1222-1227-34-17000	184.93
O'Reilly Auto Parts	0568-268191	07/15/2019	Pct 3 - Supplies	1222-1227-34-17000	22.90
Unifirst Corporation	8232717273	07/16/2019	Pct 3 - Supplies, Uniforms	1222-1227-34-17000	45.07
Pro Auto Supply	441678	07/17/2019	Pct 3 - Battery	1222-1227-34-17000	121.17
T.J. Moore Lumber	454584	07/17/2019	Pct 3 - Supplies	1222-1227-34-17000	46.69
Walmart	05879	07/18/2019	Pct 3 - Supplies	1222-1227-34-17000	194.62
Pro Auto Supply	441891	07/18/2019	Pct 3 - Lamps	1222-1227-34-17000	25.68
			Department 1227 - Road & Bridge Precinct 3 Total:		**901.84**
Department: 1228 - Road & Bridge Precinct 4					
Del Rio Welders Equip.	D655611-4	06/25/2019	Pct 4 - Cylinder Rental	1222-1228-34-17000	16.11
Red River Waste Solutions	0493387	06/30/2019	Pct 4 - Trash Pickup	1222-1228-34-17000	644.00
Tractor Supply Co.Dept. 30-120...	504360	07/03/2019	Pct 4 - Material	1222-1228-34-17000	88.88
Del Rio Welders Equip.	D656900	07/03/2019	Pct 4 - Supplies	1222-1228-34-17000	84.99
Tractor Supply Co.Dept. 30-120...	298312	07/04/2019	Pct 4 - Supplies	1222-1228-34-17000	109.55
Unifirst Corporation	8232715733	07/04/2019	Pct 4 - Uniforms	1222-1228-34-17000	44.97
Pico Propane Operating	06528244-I	07/08/2019	Pct 4 - Fuel	1222-1228-34-17000	2,747.00
Del Rio Welders Equip.	D657099	07/08/2019	Pct 4 - Supplies	1222-1228-34-17000	19.96
O'Reilly Auto Parts	0568-266409	07/09/2019	Pct 4 - Maintenance	1222-1228-34-17000	7.99
O'Reilly Auto Parts	0568-266572	07/09/2019	Pct 4 - Maintenance	1222-1228-34-17000	87.97
Roberto Vega	07/09/19	07/09/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
Luis Tanajara	07/09/19	07/09/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
Russell True Value	451725	07/09/2019	Pct 4 - Supplies	1222-1228-34-17000	15.48
McCoy's	8844358	07/09/2019	Pct 4 - Supplies	1222-1228-34-17000	16.10
Tractor Supply Co.Dept. 30-120...	505603	07/11/2019	Pct 4 - Material	1222-1228-34-17000	78.97
Unifirst Corporation	8232716678	07/11/2019	Pct 4 - Uniforms	1222-1228-34-17000	38.92
McCoy's	8844471	07/15/2019	Pct 4 - Supplies	1222-1228-34-17000	188.49
McCoy's	8844481	07/15/2019	Pct 4 - Supplies	1222-1228-34-17000	70.36
			Department 1228 - Road & Bridge Precinct 4 Total:		**4,315.74**
Department: 1230 - 83rd District Court					
Cannon Graphics	16256	05/07/2019	83rd - Office	1111-1230-31-16000	260.73
Xerox	097368988	07/01/2019	83rd - Copier	1111-1230-31-16415	169.13
DS Waters of America Inc	11089708070819	07/08/2019	83rd - Water	1111-1230-31-16000	10.41
			Department 1230 - 83rd District Court Total:		**440.27**
Department: 1231 - Risk Management					
Decoty Coffee Co.	00780225	06/26/2019	RM - Sugar, Creamer	1111-1231-30-16000	3.60
Decoty Coffee Co.	00780225	06/26/2019	RM - Sugar, Creamer	1111-1231-30-16000	4.20
Xerox	097369016	07/01/2019	RM - Copier	1111-1231-30-16000	5.23

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Xerox	097369016	07/01/2019	RM - Copier	1111-1231-30-17065	73.94
DS Waters of America Inc	11089708070819	07/08/2019	RM - Water	1111-1231-30-16000	11.25
				Department 1231 - Risk Management Total:	**98.22**
Department: 1232 - General Fund Revenue					
Luis A. Flores	07/14/19	07/14/2019	Fairgrounds - Deposit Reimb	1111-1232-05-14160	500.00
Linebarger Goggan Blair &	05/31/19-1	07/15/2019	JP 1 - Collection Fees	1111-1232-06-14100	1,224.52
Linebarger Goggan Blair &	05/31/19-2	07/15/2019	JP 2 - Collection Fees	1111-1232-06-14110	734.97
Linebarger Goggan Blair &	05/31/19-3	07/15/2019	JP 3 - Collection Fees	1111-1232-06-14120	996.16
				Department 1232 - General Fund Revenue Total:	**3,455.65**
Department: 1233 - Constable 1					
Jesse Trevino	07/10/19	07/10/2019	Const Pct 1 - Mileage	1111-1233-33-16200	495.32
				Department 1233 - Constable 1 Total:	**495.32**
Department: 1235 - Constable 3					
Martel Electronics Inc.	298457A	02/18/2019	Const Pct 3 - Transmitter	1111-1235-33-16000	300.00
Galls	012611849	05/01/2019	Const 3 - Jacket	1111-1235-33-16000	10.00
Galls	012611849	05/01/2019	Const 3 - Jacket	1111-1235-33-16000	8.79
Galls	012611849	05/01/2019	Const 3 - Jacket	1111-1235-33-16000	8.79
Galls	012611849	05/01/2019	Const 3 - Jacket	1111-1235-33-16000	314.99
Galls	012611849	05/01/2019	Const 3 - Jacket	1111-1235-33-16000	10.00
Cannon Graphics	16471	07/08/2019	Const 3 - Postcards	1111-1235-33-16000	238.96
				Department 1235 - Constable 3 Total:	**891.53**
Department: 1247 - Community Center					
Lone Star Copiers	131781	06/29/2019	Comm Center - Copier	1111-1247-37-16000	75.00
Lone Star Copiers	131781	06/29/2019	Comm Center - Copier	1111-1247-37-16000	6.18
DS Waters of America Inc	11089708070819	07/08/2019	Comm Cntr - Water	1111-1247-37-16000	18.97
DS Waters of America Inc	11089708070819-2	07/08/2019	Comm Cntr - Water	1111-1247-37-16000	1.62
				Department 1247 - Community Center Total:	**101.77**
Department: 1248 - Human Resources					
Oriental Trading Company	696249024-01	05/07/2019	HR - Supplies	1111-1248-30-16000	13.99
Oriental Trading Company	696249024-01	05/07/2019	HR - Supplies	1111-1248-30-16000	3.54
Oriental Trading Company	696249024-01	05/07/2019	HR - Supplies	1111-1248-30-16000	33.98
Oriental Trading Company	696249024-01	05/07/2019	HR - Supplies	1111-1248-30-16000	19.59
Oriental Trading Company	696249024-01	05/07/2019	HR - Supplies	1111-1248-30-16000	21.99
Oriental Trading Company	696249024-01	05/07/2019	HR - Supplies	1111-1248-30-16000	7.98
Oriental Trading Company	696249024-01	05/07/2019	HR - Supplies	1111-1248-30-16000	4.78
Decoty Coffee Co.	00780225	06/26/2019	HR - Sugar, Creamer	1111-1248-30-16000	3.60
Decoty Coffee Co.	00780225	06/26/2019	HR - Sugar, Creamer	1111-1248-30-16000	4.20
Xerox	097369016	07/01/2019	HR - Copier	1111-1248-30-16000	5.23
Xerox	097369016	07/01/2019	HR - Copier	1111-1248-30-16415	73.95
DS Waters of America Inc	11089708070819	07/08/2019	HR - Water	1111-1248-30-16000	11.25
				Department 1248 - Human Resources Total:	**204.08**
Department: 1250 - District Attorney					
Lone Star Copiers	131742	06/29/2019	DA - Copier Maintenance	1111-1250-31-16001	278.39
Lone Star Copiers	131742	06/29/2019	DA - Copier Maintenance	1111-1250-31-16001	60.00
TransUnion Risk and Alternative...	308409-201906-1	07/01/2019	DA - Subscription	1111-1250-31-16001	50.00
DS Waters of America Inc	11089708070819	07/08/2019	DA - Water	1111-1250-31-16001	17.49
				Department 1250 - District Attorney Total:	**405.88**
Department: 1300 - Non-Departmental Expense					
Texas Association Of Counties	58986	06/19/2019	Co Clerk - Membership Dues	1111-1300-30-16440	125.00
TSCPA	702031	06/20/2019	Auditor - Dues	1111-1300-30-16440	405.00
Val Verde County Payroll Cleari...	07/26/19	07/23/2019	Payroll Transfer	1111-1300-41-17510	408,584.69
				Department 1300 - Non-Departmental Expense Total:	**409,114.69**
Department: 1341 - 1341					
Demco Inc	6633949-1	06/19/2019	Lib - Supplies	1134-1341-36-16066	520.80
				Department 1341 - 1341 Total:	**520.80**

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1400 - Capital Expenditures					
LPA, Inc.	90489	07/09/2019	Parks - Masterplan	1111-1400-40-16009	22,400.00
				Department 1400 - Capital Expenditures Total:	**22,400.00**
Department: 3900 - Court Costs					
Texas Parks and Wildlife	A8255853	06/03/2019	JP 3 - 021267	3999-3900-00-16000	170.00
Texas Parks and Wildlife	A8255853-1	06/03/2019	JP 3 - 021268	3999-3900-00-16000	137.70
Texas Parks and Wildlife	A8255853-2	06/03/2019	JP 3 - 021268	3999-3900-00-16000	32.30
Texas Parks and Wildlife	A8255853-3	06/03/2019	JP 3 - 021269	3999-3900-00-16000	170.00
Texas Parks and Wildlife	A8246014	06/11/2019	JP 3 - 021384	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8246011	06/12/2019	JP 3 - 021319	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8318209	06/12/2019	JP 3 - 021533	3999-3900-00-16000	164.90
Texas Parks and Wildlife	A8202161	06/14/2019	JP 3 - 019626	3999-3900-00-16000	164.90
Texas Parks and Wildlife	A8246020	06/17/2019	JP 3 - 021529	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8318252	06/17/2019	JP 3 - 021528	3999-3900-00-16000	79.90
Texas Parks and Wildlife	A8318629	06/17/2019	JP 3 - 021314	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8261749	06/18/2019	JP 3 - 020240	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8318503	06/20/2019	JP 3 - 021525	3999-3900-00-16000	110.50
Texas Parks and Wildlife	A8318210	06/25/2019	JP 3 - 021534	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8318210-1	06/25/2019	JP 3 - 021535	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8319141	06/26/2019	JP 3 - 021573	3999-3900-00-16000	94.35
Val Verde County	06/27/19	06/27/2019	Dist Clerk - Crime Victim Donati...	3555-3900-00-16000	12.00
Melissa H McCarty	06/30/19	06/30/2019	Dist Clerk - Abstract Fees	3555-3900-00-16000	1,317.34
Comptroller of Public Accounts	06/30/19	06/30/2019	Qtr ended 6/30/19 - Electronic F..	3555-3900-00-16000	2,885.00
Val Verde County Special Reven...	06/30/19	06/30/2019	JP 1 - Tech Fund	3999-3900-00-16000	232.50
Val Verde County Court House ...	06/30/19	06/30/2019	JP 1 - Sec Fees	3999-3900-00-16000	174.97
Val Verde County Court House ...	06/30/19	06/30/2019	JP 1 - Crthse Sec Fees	3999-3900-00-16000	52.45
Val Verde County	06/30/19	06/30/2019	JP 1 - County Fees	3999-3900-00-16000	10,616.47
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Tech Fund	3555-3900-00-16000	18.38
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Crthse Security	3555-3900-00-16000	30.19
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Fam Protection Fee	3555-3900-00-16000	90.44
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Crthse Security	3555-3900-00-16000	135.21
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Crt Rpt Fees	3555-3900-00-16000	304.39
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Law Lib	3555-3900-00-16000	710.26
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Jury Demand Fee	3555-3900-00-16000	200.00
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	136.00
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Co RMF	3555-3900-00-16000	152.24
Val Verde County	06/30/19-1	06/30/2019	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	370.04
Val Verde County	06/30/19-1	06/30/2019	Dist Clerk - Sheriff VVC	3555-3900-00-16000	1,094.27
Val Verde County	06/30/19-1	06/30/2019	Dist Clerk - County Fees	3555-3900-00-16000	4,337.87
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Archive	3555-3900-00-16000	264.49
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Dist Clk RMF Criminal	3555-3900-00-16000	15.10
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	152.24
Val Verde County Special Reven...	06/30/19-1	06/30/2019	Dist Clerk - CRP	3555-3900-00-16000	270.32
Val Verde County Special Reven...	06/30/19-2	06/30/2019	JP 2 - Tech Fund	3999-3900-00-16000	355.91
Val Verde County	06/30/19-2	06/30/2019	JP 2 - County Fees	3999-3900-00-16000	9,815.65
Val Verde County Court House ...	06/30/19-2	06/30/2019	JP 2 - Sec Fees	3999-3900-00-16000	271.26
Val Verde County Court House ...	06/30/19-2	06/30/2019	JP 2 - Crthse Sec Fees	3999-3900-00-16000	76.67
Val Verde County	06/30/19-3	06/30/2019	JP 3 - County Fees	3999-3900-00-16000	9,261.97
Val Verde County Court House ...	06/30/19-3	06/30/2019	JP 3 - Crthse Sec Fees	3999-3900-00-16000	77.03
Val Verde County Court House ...	06/30/19-3	06/30/2019	JP 3 - Sec Fees	3999-3900-00-16000	189.49
Val Verde County Special Reven...	06/30/19-3	06/30/2019	JP 3 - Tech Fund	3999-3900-00-16000	269.51
Val Verde County	06/30/19-4	06/30/2019	Co Clerk - Co Fees	3666-3900-00-16000	17,035.67
Val Verde County	06/30/19-4	06/30/2019	Co Clerk - Co Fees CCL	3666-3900-00-16000	5,434.47
Val Verde County Court House ...	06/30/19-4	06/30/2019	JP 4 - Crthse Sec Fees	3999-3900-00-16000	28.37
Val Verde County Special Reven...	06/30/19-4	06/30/2019	JP 4 - Tech Fund	3999-3900-00-16000	111.18
Val Verde County Court House ...	06/30/19-4	06/30/2019	JP 4 - Sec Fees	3999-3900-00-16000	83.37
Val Verde County Special Reven...	06/30/19-5	06/30/2019	Co Clerk - Rcrd Mgt	3666-3900-00-16000	5,382.00
Val Verde County Special Reven...	06/30/19-5	06/30/2019	Co Clerk - Just Tech Fee CCL	3666-3900-00-16000	40.00
Val Verde County Special Reven...	06/30/19-5	06/30/2019	Co Clerk - Rcrd Archive CCL	3666-3900-00-16000	50.00
Val Verde County Special Reven...	06/30/19-5	06/30/2019	Co Clerk - Crt Rprt Fees	3666-3900-00-16000	210.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County Special Reven...	06/30/19-5	06/30/2019	Co Clerk - Rcrd Mgt CCL	3666-3900-00-16000	250.00
Val Verde County Special Reven...	06/30/19-5	06/30/2019	Co Clerk - Law Lib	3666-3900-00-16000	525.00
Val Verde County Special Reven...	06/30/19-5	06/30/2019	Co Clerk - Crthse Sec Fees	3666-3900-00-16000	702.00
Val Verde County Special Reven...	06/30/19-5	06/30/2019	Co Clerk - Crthse Sec Fees CCL	3666-3900-00-16000	30.00
Val Verde County Special Reven...	06/30/19-5	06/30/2019	Co Clerk - Rcrd Archive	3666-3900-00-16000	5,365.00
Val Verde County	06/30/19-5	06/30/2019	JP 4 - County Fees	3999-3900-00-16000	4,650.22
Comptroller of Public Accounts	06/30/2019	06/30/2019	Specialty Court Qrtly 2nd Qtr	3666-3900-00-16000	222.18
Jacques De La Mota	23402-3	06/30/2019	Dist Clerk - Ad Litems	3555-3900-00-16000	8.00
Del Rio News Herald	23649-0619	06/30/2019	Dist Clerk - Citiation Publications	3555-3900-00-16000	1,053.50
Guadalupe R. Rodriguez	29782-2	06/30/2019	Dist Clerk - Ad Litems	3555-3900-00-16000	12.88
Tarrant County Constable Preci...	29919	06/30/2019	Dist Clerk - Out of Co Sheriff/Co...	3555-3900-00-16000	81.57
Bexar County Sheriff	30337	06/30/2019	Dist Clerk - Out of Co Sheriff/Co...	3555-3900-00-16000	65.00
Tarrant County Constable Preci...	31779	06/30/2019	Dist Clerk - Out of Co Sheriff/Co...	3555-3900-00-16000	75.00
Burnet County Sheriff	34293	06/30/2019	Dist Clerk - Out of Co Sheriff/Co...	3555-3900-00-16000	150.00
Webb County Sheriff	34293	06/30/2019	Dist Clerk - Out of Co Sheriff/Co...	3555-3900-00-16000	75.00
				Department 3900 - Court Costs Total:	**87,292.12**
Department: 4444 - 4444					
Texas County & District Retirem...	INV0004478	06/14/2019	Retirement (County)	1444-4444-30-12130	70,673.37
New York Life Insurance Co.	06/28/19	06/28/2019	Insurance	1444-4444-31-12070	1,353.77
Texas County & District Retirem...	INV0004505	06/28/2019	Retirement (County)	1444-4444-30-12130	72,867.41
Washington National Ins Co	P1926953	07/02/2019	Insurance	1444-4444-31-12070	4,610.02
Texas County & District Retirem...	INV0004557	07/12/2019	Retirement (County)	1444-4444-30-12130	72,930.28
National Family Care Life Ins.	08/01/19	08/01/2019	Insurance	1444-4444-31-12070	106.00
Wilco Life Insurance Company	08/01/19	08/01/2019	Insurance	1444-4444-31-12070	26.00
				Department 4444 - 4444 Total:	**222,566.85**
				Grand Total:	**1,266,549.22**

Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	577,109.26
1134 - Library Construction	520.80
1178 - Tax Note 2016	10,312.61
1222 - Balance Road & Bridge	74,462.04
1444 - Payroll Clearing County	222,566.85
1702 - Technology Fund - JP #2	339.88
1724 - Court Reporter	4,611.04
1725 - Court House Security Fund	6,064.02
1727 - Law Library	68.00
1728 - Jury Fund	2,000.00
2666 - Grants	281,202.60
3555 - District Clerk Court Costs	14,016.73
3666 - County Clerk Court Costs	35,246.32
3999 - JP 1-4 Court Costs	38,029.07
Grand Total:	**1,266,549.22**

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	176.58
1111-1200-30-16425	County Judge - Copier Exp...	24.85
1111-1201-30-16000	County Clerk - Office Suppl...	373.64
1111-1201-30-16200	County Clerk - Travel and ...	936.40
1111-1201-30-16305	County Clerk - Copier Exp...	647.26
1111-1203-30-16200	Veteran's Office - Travel a...	113.78
1111-1203-30-16415	Veterans Office - Copier E...	254.59
1111-1204-31-16000	63rd District Court - Office...	90.29
1111-1205-31-16000	District Clerk - Office Supp...	20.50
1111-1205-31-16210	District Clerk - Storage	75.00
1111-1205-31-16413	District Clerk - Software ...	3,000.00
1111-1205-31-16415	District Clerk - Copier Exp...	285.84
1111-1206-31-16000	Justice of the Peace #1 - O...	416.00
1111-1206-31-16200	Justice of the Peace #1 - T...	45.59
1111-1206-31-16415	Justice of the Peace #1 - C...	9.15
1111-1207-31-16000	Justice of the Peace #2 - O...	29.63
1111-1207-31-16200	Justice of the Peace #2 - T...	324.00
1111-1207-31-16415	Justice of the Peace #2 - C...	173.89
1111-1208-31-16000	Justice of the Peace #3 - O...	69.37
1111-1208-31-16200	Justice of the Peace #3 - T...	656.48
1111-1209-31-16415	Justice of the Peace #4 - C...	9.15
1111-1210-31-16000	Court At Law - Office Supp...	182.39
1111-1210-31-16415	Court At Law - Copier Exp...	187.14
1111-1211-31-16000	County Attorney - Office ...	287.43
1111-1211-31-16315	County Attorney - Copier ...	254.23
1111-1212-30-16000	County Auditor - Office S...	70.57
1111-1212-30-16415	County Auditor - Copier E...	492.70
1111-1213-30-16000	County Treasurer - Office ...	30.34
1111-1214-30-16000	Tax Assessor Collector - Of...	1,291.18
1111-1214-30-16200	Tax Assessor Collector - Tr...	909.90
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1216-30-16000	Purchasing Department - ...	24.28
1111-1216-30-16415	Purchasing Department - ...	73.94
1111-1217-30-16000	County Agent - Office Sup...	11.36
1111-1217-30-16205	County Agent - Equipment...	75.86
1111-1218-36-16000	County Library - Office Su...	1,240.43
1111-1218-36-16421	County Library - Copier M...	175.87
1111-1218-36-16680	County Library - Books	4,437.58
1111-1219-33-16000	Rural Fire & EMS - Office ...	3,119.58

Account Summary

Account Number	Account Name	Expense Amount
1111-1219-40-16400	Rural Fire & EMS - Capital...	784.47
1111-1220-37-16201	Parks and Building Maint...	2,747.00
1111-1220-37-16300	Parks and Building Maint...	289.00
1111-1220-37-16311	Parks and Building Maint...	281.43
1111-1220-37-16330	Parks and Building Maint...	85.03
1111-1220-37-16340	Parks and Building Maint...	468.75
1111-1220-37-16480	Parks and Building Maint...	5,620.00
1111-1220-37-16490	Parks and Building Maint...	940.50
1111-1220-37-16503	Parks and Building Maint...	27,296.26
1111-1221-33-16200	Sheriff's Department - Tra...	1,140.00
1111-1221-33-16305	Sheriff's Department - Cop...	371.90
1111-1221-33-16451	Sheriff's Department - A...	11,645.00
1111-1221-33-16560	Sheriff's Department - Uni...	5,400.00
1111-1221-33-16600	Sheriff's Department - Op...	190.44
1111-1221-33-17061	Sheriff's Department - Au...	12,199.40
1111-1223-30-16414	Other - Computer Mainte...	3,069.45
1111-1223-30-16510	Other - Inventory	1,183.43
1111-1223-30-16740	Other - Advertising	975.00
1111-1223-30-16760	Other - Autopsy and Men...	1,700.00
1111-1223-30-16770	Other - Trappers Salary	2,083.33
1111-1223-30-16820	Other - Contingencies	936.25
1111-1223-31-16780	Other - Attorney's Other	13,131.24
1111-1223-35-16012	Other - Womens Shelter	7,888.87
1111-1223-35-16650	Other - Hosptial	496.50
1111-1223-35-17020	Other - Food Bank	1,500.00
1111-1223-36-16870	Other - Whitehead Muse...	16,250.00
1111-1230-31-16000	83rd District Court - Office...	271.14
1111-1230-31-16415	83rd District Court - Copie...	169.13
1111-1231-30-16000	Risk Management - Office...	24.28
1111-1231-30-17065	Risk Management - Copier...	73.94
1111-1232-05-14160	Fairground Lease	500.00
1111-1232-06-14100	Justice of the Peace #1	1,224.52
1111-1232-06-14110	Justice of the Peace #2	734.97
1111-1232-06-14120	Justice of the Peace #3	996.16
1111-1233-33-16200	Constable Pct. #1 - Travel ...	495.32
1111-1235-33-16000	Constable Pct. #3 - Office ...	891.53
1111-1247-37-16000	Community Center - Offic...	101.77
1111-1248-30-16000	Human Resources - Office...	130.13
1111-1248-30-16415	Human Resources - Copier	73.95
1111-1250-31-16001	District Attorney - Office ...	405.88
1111-1300-30-16440	Non-Departmental - Me...	530.00
1111-1300-41-17510	Transfers to Payroll Cleari...	408,584.69
1111-1400-40-16009	Capital Expenditures	22,400.00
1134-1341-36-16066	Library Construction Cont...	520.80
1178-1111-34-16003	Tax Note 2016 Pct 2	10,312.61
1222-1224-34-16000	Road and Bridge Office Su...	10.70
1222-1224-34-16010	Road and Bridge - Copier ...	70.04
1222-1224-41-16005	Transfer for Payroll	51,361.37
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	3,351.39
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	14,450.96
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	901.84
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	56.00
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	4,259.74
1444-4444-30-12130	A/P Retirement	216,471.06
1444-4444-31-12070	A/P Insurance	6,095.79
1702-1207-31-16000	JP #2 Tech Fund - Expenses	339.88
1724-1111-31-16000	Court Reporter - Expenses	4,611.04
1725-1111-30-16000	Court House Security Fund...	6,064.02

Expense Approval Report

Account Summary

Account Number	Account Name	Expense Amount
1727-1111-31-16000	Law Library - Expenses	68.00
1728-1111-31-16000	Jury Fund - Expenses	2,000.00
2666-1040-34-26450	TCDBG #7218075 - Water ...	39,335.93
2666-1067-33-26170	Stonegarden 2017 31553...	121,438.34
2666-1068-31-26170	DWI Contractual and Prof...	2,095.00
2666-1070-33-26170	Stonegarden 2018 31553...	118,333.33
3555-3900-00-16000	District Clerk Court Costs -...	14,016.73
3666-3900-00-16000	County Clerk Court Costs -...	35,246.32
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	38,029.07
	Grand Total:	**1,266,549.22**

Project Account Summary

Project Account Key	Expense Amount
None	1,266,549.22
Grand Total:	**1,266,549.22**

#15

PR(FP)-22-0404
Revised: 3/16/05
Revised: 7-8-14
Revised: 11-1-14

Workforce Solutions Middle Rio Grande
Choices Work Experience & SNAP E&T ABAWD Workfare Agreement

Effective Date: July 18, 2019 **Ending Date:** October 10, 2019
Workforce Program Grant: Choices
This "Agreement" sets forth the responsibilities of Val Verde County hereafter known as the Training Entity and the Workforce Solutions Middle Rio Grande, hereafter known as the Program Operator, as the means to cooperatively implement and support the Choices Work Experience Training or SNAP Employment & Training Workfare program.

Purpose of the Choices Work Experience SNAP E & T Workfare Activity

1. To improve employability and enable individuals to move into regular employment (7CFR,273.22)
2. To afford employment training to those economically disadvantaged individuals and others facing barriers to employment who are in special need of such training to obtain productive employment.

General Provisions

The responsibilities of this agreement are that the Training Entity and the Workforce Solutions Workforce Center, hereby agrees to abide by the following assurances and provisions:

1. Training Entity shall provide to Workforce Solutions customers all employment training supervisory assistance and other services as normally provided to regular agency employees. Training Entity must provide adequate supervision, and sufficient hours of work. Training Entity must provide sufficient equipment to perform assigned duties including any and all safety devices necessary, and any materials required to perform the daily assignments.

Training Entity hereby ensures Program Operator that they will adhere to requirements of the Americans with Disabilities Act of 1990, the Rehabilitation of 1973, Section 504; the occupational Safety and Health Act of 1970; the Child Labor Requirements in Non-Agricultural Occupations under the Fair labor Standards Act; the Drug Free Workplace Act of 1988; and the Non-Discrimination and Equal Opportunity Requirements contained in Title VII and other legislation.

The Training Entity will provide a Drug-Free Workplace policy statement to the program participant.

Workforce customers are not allowed to work, train, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to program participant(s) health and safety. Applicable child labor laws must be observed for all 14-17 year old participants. Information on Child Labor Laws may be obtained from your local Program Operator or from the Texas Workforce Commission.

2. Work Station Provider's participation in the Choices Work Experience/SNAP E&T ABAWD agreement shall not cause displacement of currently employed workers. This includes partial displacement such as reduction of hours of non-overtime work, wages, or employment benefits.

3. The Workforce Solutions Choices Work Experience/SNAP E&T ABAWD agreement will not be used to employ any person to fill a job opening created by laying off or terminating the employment of any regular employee, otherwise reducing the regular workforce, in anticipation of filling vacancies by hiring participants supported under this program.

4. Maximum effort will be made to place customers in occupational skill(s) training activities that offer meaningful work experience and an introduction to the World of Work focusing on areas of the participant's interest by providing work maturity skills.

5. Contingency plans for outdoor work sites, in case of inclement weather, will be required from worksite supervisors. Secondary work sites must also comply with assuring there is adequate supervision and work for program customers.

6. Program customers will not be discriminated against because of race, creed, color, physical or mental disability, national origin, sex, age, political affiliation, or religious belief of participant.

7. Program customers are provided with insurance coverage by Program Operator. Coverage is provided to customers ONLY while officially attending work or other training activity. If and when customer are transported to and from home by the Training Entity, in Training Entity's vehicles, Training Entity must have appropriate and adequate insurance coverage for passengers. Workforce Solutions MRG will not be liable for personal and/or physical damages suffered by program customer while being transported to and from home by Training Entity.

8. Rest periods ("BREAKS") will be granted to program participants in addition to a lunchtime break in the same manner as provided to the Work Experience Provider's regular employees.

9. Training Entity shall maintain accurate daily attendance records for each participant. Attendance records will be forwarded or picked up by Workforce Solutions Staff on a scheduled basis.

10. Equal employment opportunities will be accorded to program participant when job opening opportunities become available and/or known (inside or outside the Training Entity) which require job-skill competencies comparable to those work skills/job proficiency acquired by program participants.

11. Program customers shall be released to attend counseling or job referral activities upon notification or request by program operator.

12. Training Entity may not terminate a participant from the program without notifying the Program Operator. Training Entity must report any serious or continual worksite problems with participants. Training Entity may, by written request to the Program Operator, ask that a participant be removed or suspended from a worksite. Efforts will be made to place the participant at an alternate worksite. If this cannot be located, or if it is inappropriate, the participants will be assigned to the Workforce Solutions MRG office in that particular location, as outlined in the Alternate Worksite Procedures.

13. Training Entity cooperate with Program administrator to fulfill the requirements set forth by the Workforce Solutions MRG in this agreement (especially those program requirements expressed in the worksite supervisor and participants manuals attached herewith),the Texas Workforce Commission and/or the Department of Labor in areas such as, but not limited to:
    a) Compliance with supervisor's orientations.
    b) Submittal of time sheets according to instructions.
    c) Evaluation of participants in accordance with Workforce Program forms.
    d) Report any and all accident/incidents caused to or by participants.
    e) Cooperation with Program Operator for monitoring and evaluations conducted on agency's work sites.
14. A copy of this signed agreement shall be provided to all worksite supervisors, and posted at all Employment & Training Program Work sites.

15. Customers shall not be employed at a work station that pertains to the construction, operations, or maintenance of any facility that is used or will be used for sectarian instruction, political activities, and lobbying activities or as a place for religious worship.

We hereby understand and will abide by "Agreement of Understanding" and all the General Assurance and provisions hereby incorporated by reference and made part of this agreement. The undersigned, as the duly authorized representative of this agency, has authority to commit this agency to this agreement.

Val Verde County Name of Training Entity	Workforce Solutions Middle Rio
Lewis G. Owens Jr. Type Name	Ofelia Reyes Type Name
County Judge Title	Center Manager Title
Signature of Authorized Representative	Signature Authorized Representative
Date	

#10

VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

To: Lewis G. Owens Jr., County Judge

From: Juanita Barrera, HR Director

Date: July 17, 2019

Subject: **AGENDA ITEMS FOR JULY 2019**

Listed below are several personnel matters which need to be part of the upcoming July agenda for HR reporting period from June 27, 2019 through July 24, 2019.

A. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Brianna Robles, State Records Clerk, with a salary of $22,072.05 effective June 25, 2019. Ms. Robles has been transferred to this position with no change in pay. She is filling in position vacated by Maite Rivera.

B. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Maite Rivera, Receptionist, with a salary of $22,072.05 effective June 25, 2019. Ms. Rivera has been transferred to this position with no change in pay. She is filling in position vacated by Brianna Robles.

C. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Eduardo Pena, Sergeant Patrol, effective July 5, 2019. Mr. Pena has resigned.

D. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Danielle Rockwell, Patrol Deputy, effective July 19, 2019. Ms. Rockwell will remain as a part-time augmentee with an hourly rate of $25.

E. Joe Frank Martinez, Sheriff, requesting to stop the issuance of checks to Luis Maldonado, Patrol Deputy, effective July 19, 2019. Mr. Maldonado has resigned.

F. Robert Nettleton, Commissioner Pct. 3, requesting issuance of checks to Jose Galvan, Heavy Equipment Operator, with a salary of $35,514.72, effective July 1, 2019. Mr. Galvan has been promoted to replace Juan Montalvo who retired.

G. Robert Nettleton, Commissioner Pct. 3, requesting issuance of checks to Danny Puente Jr., Light Equipment Operator, with a salary of $24,207.23, effective July 8, 2019. Mr. Puente is replacing Jose Galvan who was promoted.

H. Adrian Bitela, Veterans Officer, requesting issuance of checks to Jorge Panama, Part-time Van Driver, with an hourly rate of $8.00, effective July 2, 2019. Mr. Panama is replacing Daniel Chavez who resigned.

I. Matthew Weingardt, County Auditor, requesting issuance of checks to Mayra Garcia, 4th Assistant Auditor, with a salary of $31,000.00, effective June 24, 2019. Ms. Garcia is replacing Jasmin Esquivel who resigned.

J. Michael Bagley, District Attorney, requesting to stop the issuance of checks to Jessica Shawver-Savino, BPU Attorney, effective June 25, 2019. Ms. Savino was terminated.

K. Marion Cole, JP Pct. 3, requesting to stop the issuance of checks to Debra Flores, Chief Deputy Clerk, effective July 12, 2019. Ms. Flores was terminated.

L. Marion Cole, JP Pct. 3, requesting the issuance of checks to Ashly Vicuna, Chief Deputy Clerk, with a salary of $27,602.46, effective July 15, 2019. Ms. Vicuna is replacing Debra Flores who was terminated.

M. Marion Cole, JP Pct. 3, requesting the issuance of checks to Kimberly Neuman, Deputy Clerk, with a salary of $22,072.05, effective July 22, 2019. Ms. Neuman is replacing Ashly Vicuna who was promoted.

N. Jo Ann Cervantes, District Clerk, requesting the issuance of checks to Yvettte Vara, Deputy Clerk I, with a salary of $22,072.05, effective July 22, 2019. Ms. Vara is replacing Erika Navarro who was promoted.

COPY

#17

INTERLOCAL AGREEMENT FOR E9-1-1 PUBLIC SAFETY ANSWERING POINT SERVICES

Article 1: Parties & Purpose

1.1 The **MIDDLE RIO GRANDE DEVELOPMENT COUNCIL** (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region **24** (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.

1.2 **Val Verde County** (Local Government) is a local government that operates Public Safety Answering Points (PSAP) that assist in implementing the Strategic Plan as approved by the Commission.

1.3 The Commission, as authorized by Health & Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.

1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

Article 2: Applicable Law

2.1 Applicable law, as defined in the prior section, includes, but is not limited to, Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act; Texas Government Code Chapter 783 (Uniform Grant and Contract Management, including Uniform Grant Management Standards [UGMS] Title 34, Part 1, Chapter 20, Subchapter I), Chapter 441, Subchapter J (Preservation and Management of Local Government Records Act), and Chapter 2260 (Resolution of Certain Contract Claims Against the State); and Texas Local Government Code Chapter 391 (Regional Planning Commissions).

2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least 10 days prior to the time such policies or procedures are enforceable against the Local Government.

Article 3: Deliverables

3.1 The Local Government agrees to:

3.1.1 Operate and maintain the **VAL VERDE COUNTY** PSAP(s) located at **295 FM 2523 (Hamilton Ln), Del Rio, TX 78840;**
VAL VERDE COUNTY SHERIFF'S OFFICE.

3.1.2 Provide 9-1-1 public safety answering service 24 hours per day, seven days per week; and

3.1.3 Cooperate with the RPC in providing and maintaining suitable PSAP space meeting all technical requirements.

3.2 Ownership, Transference & Disposition of Equipment

3.2.1. The RPC and the Local Government shall comply with Applicable Law, in regard to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).

3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.

3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.

3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with UGMS and the State Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.

3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by **MIDDLE RIO GRANDE DEVELOPMENT COUNCIL** and proof of insurance shall be provided upon request.

3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.

VOL. 55 PG. 122

3.3 Inventory

3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 All 9-1-1 equipment shall be tagged with identification labels.

3.3.3 Any lost or stolen 9-1-1 equipment shall be reported to the RPC as soon as possible.

3.4 Security

3.4.1 The Local Government shall limit access to all 9-1-1 equipment and related data only to authorized personnel.

3.5 Training

3.5.1 The Local Government shall notify the RPC of any new 9-1-1 call takers and schedule for applicable training as soon as possible.

3.6 Operations

The Local Government shall:

3.6.1 Designate a PSAP supervisor and provide related contact information to the RPC;

3.6.2 Monitor and test the 9-1-1 equipment and report any failures or maintenance issues immediately to the appropriate maintenance vendor and/or the RPC;

3.6.3 Coordinate with the RPC and local elected officials in the planning for and implementation and operation of all 9-1-1 equipment;

3.6.4 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;

3.6.5 Assist the RPC in conducting inspections of all 9-1-1 equipment at the PSAP as identified by the RPC for quality assurance;

3.6.6 Test all Telecommunications Devices for the Deaf (TDD) for proper operation;

3.6.7 Log all TDD 9-1-1 calls and equipment testing as required by the Americans with Disabilities Act of 1990;

3.6.8 Log all trouble reports and make copies available to the RPC as required by the RPC;

3.6.9 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

Article 4: Performance Monitoring

4.1 The RPC and the Commission reserve the right to perform on-site monitoring of the PSAP(s) for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

Article 5: Procurement

5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.

5.2 The RPC shall purchase or reimburse Local Government for supplies necessary for performance of the deliverables per this Agreement.

Article 6: Financial

6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.

6.2 The RPC will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.

6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.

6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.

6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.

6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

VOL. 55 PG. 124

Article 7: Records

7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;

7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government, the PSAP, or by any other entity that has performed or will perform services related to this Agreement.

7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

Article 8: Assignment

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 9: Nondiscrimination and Equal Opportunity

9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Dispute Resolution

10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.

10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.

10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

VOL. 55 PG. 125

10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.

10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

Article 11: Suspension for Unavailability of Funds

11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

Article 12: Notice to Parties

12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.

12.2 The RPC's address is:

MIDDLE RIO GRANDE DEVELOPMENT COUNCIL
PO BOX 1199
CARRIZO SPRINGS, TX 78834
ATTN: 9-1-1 DIRECTOR

The Local Government's address is:

VAL VERDE COUNTY
400 Pecan Street, 1st Floor
Del Rio, TX 78840
ATTN: VAL VERDE COUNTY JUDGE

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

Article 13: Effective Date and Term

13.1 This Agreement is effective as of **September 1, 2019** and shall terminate on **August 31, 2021**.

13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.

13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

Article 14: Force Majeure

14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

Article 15: Confidentiality

15.1 The parties will comply with the Texas Public Information Act, Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.

15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information.

Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 17. Historically Underutilized Business Requirements

17.1 The Local Government shall comply with requirements of Chapter 2161 of the Government Code regarding Historically Underutilized Businesses.

Article 18: Miscellaneous

18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Laws.

18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.

18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

18.5 The following Attachments are part of this Agreement:

Attachment A	Ownership Agreement
Attachment B	Transfer of Ownership Form
Attachment C	Scope of Work
Attachment D	PSAP Operations Performance Measures and Monitoring
Attachment E	Commission Documents – Legislation, Rules and Program Policy Statements

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

VOL. 55 PG. 128

18.7 This Agreement is executed in duplicate originals.

MIDDLE RIO GRANDE DEVELOPMENT COUNCIL

By: Nick Gallegos

Printed Name: Mr. Nick Gallegos

Title: Executive Director

Date: 7/24/19

VAL VERDE COUNTY

By: Lewis Owens

Printed Name: Judge Lewis Owens

Title: County Judge

Date: 7-24-19

VOL. 55 PG. 129

Attachment A
Ownership Agreement

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at **VAL VERDE COUNTY SHERIFF'S OFFICE**, in **VAL VERDE COUNTY**, to be the property of **MIDDLE RIO GRANDE DEVELOPMENT COUNCIL**, hereinafter referred to as "Owner".

Following is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

MIDDLE RIO GRANDE DEVELOPMENT COUNCIL

By: Nick Gallegos

Printed Name: Mr. Nick Gallegos

Title: Executive Director

Date: 7/24/19

VAL VERDE COUNTY

By: Lew- S Owens

Printed Name: Judge Lewis Owens

Title: County Judge

Date: 7-24-19

VOL. 55 PG. 130

WSC Management Console : Inventory Site Inventory

JUL-08-2019 10:12 AM

Site Inventory

Inventory - Inventory Item#	Inventory - COG Name	PSAP Data Sheet - PSAP Name	Hardware Type	Inventory - Description	Inventory - Manufacturer	Inventory - Manufacturer Part#	Inventory - Manufacturer Model#	Inventory - Serial#	Inventory - Installed	Inventory - Removed	Inventory - Status	Inventory - Location	Inventory - Location Assignment	Inventory - COG Inventory Item Tag#	Inventory - Date Received Formula	PO - Customer PO#/SO#	Incoming Shipment - Receiving - Date Received
11735	MRGDC	Val Verde Co	Monitor	17in LCD	NEC	1PE171M-BK	E171M	572313510NA	09-22-2017		In Use	On Site	2		06-30-2017		
11734	MRGDC	Val Verde Co	Monitor	17in LCD	NEC	1PE171M-BK	E171M	572313532NA	09-22-2017		In Use	On Site	1		06-30-2017		
4205	MRGDC	Val Verde Co	Monitor	17in LCD Monitor	NEC		LCD175VXM+BK	99V03554NA	06-12-2014		In Use	On Site	Backroom Cabinet	27264	10-19-2012		
11751	MRGDC	Val Verde Co	Monitor	24in LCD	NEC	E245WMi-BK	E245WMi	564100355TA	09-22-2017		In Use	On Site	2		06-30-2017		
11750	MRGDC	Val Verde Co	Monitor	24in LCD	NEC	E245WMi-BK	E245WMi	566100476TA	09-22-2017		In Use	On Site	1		06-30-2017		
7391	MRGDC	Val Verde Co	48v Rectifier Module	48v Rectifier Module	NEWMAR		UR48-3	1231M171	06-10-2014		In Use	On Site	Backroom Cabinet	27254	01-07-2014		
7392	MRGDC	Val Verde Co	48v Rectifier Module	48v Rectifier Module	NEWMAR		UR48-3	1231M256	06-10-2014		In Use	On Site	Backroom Cabinet	27253	01-07-2014		
7331	MRGDC	Val Verde Co	48v Rectifier Shelf	48v Rectifier Shelf	NEWMAR	445-4253-GA	UR5	1345178	06-10-2014		In Use	On Site	Backroom Cabinet	27253	01-07-2014		
7399	MRGDC	Val Verde Co	VoIP Gateway - AIM	AIM Card	Positron			S12491224	06-10-2014		In Use	On Site	Backroom Cabinet	27247	01-07-2014		
7394	MRGDC	Val Verde Co	VoIP Gateway - PIM Shelf	AIM/CIM Gateway Shelf	Intrado	912800		S13480027	06-10-2014		In Use	On Site	Backroom Cabinet	27248	01-07-2014		
7395	MRGDC	Val Verde Co	VoIP Gateway - PIM Shelf	AIM/CIM Gateway Shelf	Intrado	912800		S13480031	06-10-2014		In Use	On Site	Backroom Cabinet	27249	01-07-2014		
1044	MRGDC	Val Verde Co	VoIP Gateway - PIM Shelf	AIM/CIM Gateway Shelf	Positron	912800		V09480020			In Use	On Site	Backroom Cabinet	27152	02-26-2010		
1128	MRGDC	Val Verde Co	Alarm Panel	Alarm Panel	TSI	244-990000-025		WSC 1128	02-15-2007		In Use	On Site	1		12-28-2006		
8739	MRGDC	Val Verde Co	ALI Wireless Modem	ALI Wireless Modem	Sierra Wireless	1101207	GX300	CA11963075810	02-05-2013		In Use	On Site	Backroom Backboard	27258	02-04-2014		
1099	MRGDC	Val Verde Co	Router - ALI	ALI Router	Cisco		1841	FTX140880V2	03-26-2010		In Use	On Site	Backroom RACK	27256	03-02-2010		
1098	MRGDC	Val Verde Co	Router - ALI	ALI Router	Cisco		1841	FTX140880W3	03-26-2010		In Use	On Site	Backroom RACK	27257	03-02-2010		
14224	MRGDC	Val Verde Co	Router - ALI	ALI Router	Cisco	CISCO1841	1841	RE1-FTX1414B1KP			Waiting to be Installed	WSC Tech					
11827	MRGDC	Val Verde Co	Server - AUX	AUX Server	HP	W3K34UC#ABA	RP5810	2UA70922GY	09-22-2017		In Use	On Site	Backroom Cabinet		07-19-2017		
7404	MRGDC	Val Verde Co	VoIP Gateway - CIM	CIM Card	Positron			S12450165	06-10-2014		In Use	On Site	Backroom Cabinet	27243	01-07-2014		
7401	MRGDC	Val Verde Co	VoIP Gateway - CIM	CIM Card	Positron			S13050260	06-10-2014		In Use	On Site	Backroom Cabinet	27245	01-07-2014		
12852	MRGDC	Val Verde Co	External RAID Enclosure	Equature External HDD	Sans Digital		MR2UT+B	150514005	11-20-2015		In Use	On Site	Backroom Cabinet	26741B	11-02-2015		
10501	MRGDC	Val Verde Co	Equature	Equature Recorder	Equature	Equature 4U		EQ200254	11-20-2015		In Use	On Site	Backroom Cabinet	26751	11-02-2015		
9855	MRGDC	Val Verde Co	Ethernet Switch	Ethernet Switch (24 Port)	Cisco	WS-C3750V2-24TS-S V09	Catalyst 3750	FDO1903Y0FT			In Use	On Site	Backroom RACK	27281	11-02-2015		
6190	MRGDC	Val Verde Co	Ethernet Switch	Ethernet Switch (24 Port)	Cisco		Catalyst 2960-S	FOC1723Z32Z	08-20-2013		In Use	On Site	Backroom Cabinet	27354	08-12-2013		
6191	MRGDC	Val Verde Co	Ethernet Switch	Ethernet Switch (24 Port)	Cisco		Catalyst 2960-S	FOC1723Z334	08-20-2013		In Use	On Site	Backroom Cabinet	27355	08-12-2013		
10325	MRGDC	Val Verde Co	FlexStack Module	Ethernet Switch Stacking Module	Cisco	C2960S-Stack = V02	CMUCAAJBAA	FOC1910655F	12-17-2015		In Use	On Site	Backroom Cabinet		11-27-2015		
10326	MRGDC	Val Verde Co	FlexStack Module	Ethernet Switch Stacking Module	Cisco	C2960S-Stack = V02	CMUCAAJBAA	FOC1910655U	12-17-2015		In Use	On Site	Backroom Cabinet		11-27-2015		
9758	MRGDC	Val Verde Co	Genovation Keypad	Genovation Keypad - USB	Genovation Inc		CP24-USBHID	081115-0105	11-25-2015		In Use	On Site	2	27226	10-26-2015		
9752	MRGDC	Val Verde Co	Genovation Keypad	Genovation Keypad - USB	Genovation Inc		CP24-USBHID	081115-0115	11-25-2015		In Use	On Site	1	27231	10-26-2015		
13877	MRGDC	Val Verde Co	NetClock - GPS Antenna	GPS Antenna for Netclock	Spectracom	1222-0001-0600	8230		04-13-2017		In Use	On Site	Outside		04-13-2017		
1140	MRGDC	Val Verde Co	NetClock - GPS Antenna	Netclock - GPS Antenna	Spectracom	8225-0001-0600	8225	12381	07-27-2010		In Use	On Site	Outside		06-29-2010		
11766	MRGDC	Val Verde Co	Printer	Network Printer - Laser Color	Dell		C1760nw	VNOCGFYN78240740KA223	09-22-2017		In Use	On Site	Backroom		06-30-2017		

Inventory - Inventory Item#	Inventory - COG Name	PSAP Data Sheet - PSAP Name	Hardware Type	Inventory - Description	Inventory - Manufacturer	Inventory - Manufacturer Part#	Inventory - Manufacturer Model#	Inventory - Serial#	Inventory - Installed	Inventory - Removed	Inventory - Status	Inventory - Location	Inventory - Location Assignment	Inventory - COG Inventory Item Tag#	Inventory - Date Received Formula	PO - Customer PO#/SO#	Incoming Shipment - Receiving - Date Received
11845	MRGDC	Val Verde Co	Satellite Box	Satellite Box	Intrado	220P000081-401		S16290323	09-22-2017		In Use	On Site	2		07-19-2017		
11843	MRGDC	Val Verde Co	Satellite Box	Satellite Box	Intrado	220P000081-401		S16290483	09-22-2017		In Use	On Site	1		07-19-2017		
13585	MRGDC	Val Verde Co	Serial Ethernet Converter	Serial Ethernet Converter	U.S. Converters		BF-430	05ED35			In Use	On Site	Backroom		07-28-2018		
11842	MRGDC	Val Verde Co	Sonic Box	Sonic Box	Intrado	220P000080-401		S15100634	09-22-2017		In Use	On Site	1		07-19-2017		
11844	MRGDC	Val Verde Co	Sonic Box	Sonic Box	Intrado	220P000080-401		S15150151	09-22-2017		In Use	On Site	2		07-19-2017		
7412	MRGDC	Val Verde Co	Tape Backup Drive - USB	Tape Backup SYS	HP	A8007B		2M2337016H			Spare	WSC Office			01-07-2014		
7771	MRGDC	Val Verde Co	UPS - 9170	UPS - 3.9KVA (9170)	Eaton Powerware	660C060AAAAAAAI	9170+	BH123T0007	09-15-2014		In Use	On Site	Backroom	27255	07-28-2014		
12072	MRGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Battery Pack (9170)	Eaton Powerware	P04N6163	ASY-0529	BL265Y1175	09-25-2017		In Use	On Site	Backroom		09-06-2017		
12070	MRGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Battery Pack (9170)	Eaton Powerware	P04N6163	ASY-0529	BL265Y1201	09-25-2017		In Use	On Site	Backroom		09-06-2017		
12071	MRGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Battery Pack (9170)	Eaton Powerware	P04N6163	ASY-0529	BL265Y1202	09-25-2017		In Use	On Site	Backroom		09-06-2017		
12069	MRGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Battery Pack (9170)	Eaton Powerware	P04N6163	ASY-0529	BL265Y1204	09-25-2017		In Use	On Site	Backroom		09-06-2017		
12075	MRGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Battery Pack (9170)	Eaton Powerware	P04N6163	ASY-0529	BL265Y1206	09-25-2017		In Use	On Site	Backroom		09-06-2017		
12076	MRGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Battery Pack (9170)	Eaton Powerware	P04N6163	ASY-0529	BL265Y1207	09-25-2017		In Use	On Site	Backroom		09-06-2017		
12073	MRGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Battery Pack (9170)	Eaton Powerware	P04N6163	ASY-0529	BL265Y1208	09-25-2017		In Use	On Site	Backroom		09-06-2017		
12074	MRGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Battery Pack (9170)	Eaton Powerware	P04N6163	ASY-0529	BL265Y1209	09-25-2017		In Use	On Site	Backroom		09-06-2017		
7792	MRGDC	Val Verde Co	UPS - Split Phase Power Module	UPS - Split Phase Power Module (9170)	Eaton Powerware	P04N6042	ASY-0673	KH184Q0125	09-15-2014		In Use	On Site	Backroom	27266	07-28-2014		
11197	MRGDC	Val Verde Co	UPS - Split Phase Power Module	UPS - Split Phase Power Module (9170)	Eaton Powerware	P04N6042	ASY-0673	KK292Q0059	01-27-2017		In Use	On Site	Backroom	27174	01-18-2017		
7776	MRGDC	Val Verde Co	UPS - Automatic Transfer Switch	UPS - Transfer Switch (9170)	Eaton Powerware			WSC-7776	09-15-2014		In Use	On Site	Backroom	27265	07-28-2014		
9720	MRGDC	Val Verde Co	Router - WAN	WAN Router	Cisco	CISCO1941K9	1941	FJC1933E0UK	11-06-2015		In Use	On Site	Backroom Cabinet	27356	10-06-2015		
9066	MRGDC	Val Verde Co	Router - WAN	WAN Router - MPLS Network	Cisco	CISCO3845	3845	FTX1125A2YF			In Use	On Site	Backroom Cabinet	27263			
9686	MRGDC	Val Verde Co	WAN Interface Card	WAN Router - T1 Card (2 port)	Cisco	VWIC3-1MFT-T1/E1	VWIC3	FOC19328TFT	11-06-2015		In Use	On Site	Backroom Cabinet		10-01-2015		
11804	MRGDC	Val Verde Co	Workstation - PC	Workstation-PC	HP	W3X34UC#ABA	RP5810	2UA70922GT	09-22-2017		In Use	On Site	2		07-19-2017		
11803	MRGDC	Val Verde Co	Workstation - PC	Workstation-PC	HP	W3X34UC#ABA	RP5810	2UA70922KB	09-22-2017		In Use	On Site	1		07-19-2017		

Attachment B
Transfer of Ownership Form

As stipulated is Article 3 of the Agreement between **MIDDLE RIO GRANDE DEVELOPMENT COUNCIL**(RPC) and **VAL VERDE COUNTY** (Local Government) dated _____**, 20** __, the RPC shall document all transfers of ownership of 9-1-1 equipment between the RPC and the Local Government.

Indicate the appropriate classification:

Transfer_____ Disposition_____ Lost_____

Please provide the following information in as much detail as possible.

Inventory Number	Current Assignee:
Description	Location:
Serial Number	Signature:
Acquisition Date	Date:
Acquisition Cost	New Assignee:
Vendor	Location:
Invoice Number	Signature:
Purchase Order Number	Date:
Condition	

Continued.....

Attachment B
Transfer of Ownership Form (continued)

Action Recommended by:_____

Title:_____

Date:_____

Comments:_____

Approved: _____Yes _____No

Proceeds, if any:_____

Approved by:_____

Title:_____
Comptroller

Date:_____

Disposed or Lost Property shall require approval by the agency head.

Reviewed by:_____
Executive Director (or other appropriate title of agency head)

Date:_____

VOL. 55 PG. 134

Attachment C
Scope of Work

All agencies operating a 9-1-1 Public Safety Answering Point (PSAP) within the Middle Rio Grande Development Council (MRGDC) region shall:

1. Answer all 9-1-1 calls within 30 seconds,
2. Designate a PSAP supervisor and provide related contact information as a single point of contact for MRGDCs 9-1-1 Regional Planning Office,
3. Monitor the 9-1-1 Telecommunicator and equipment and report any failures or maintenance issues immediately to MRGDCs 9-1-1 Coordinator,
4. Keep a log of all trouble reports and forward copies of said log to MRGDC as requested,
5. Notify MRGDC/ WSC of any and all major service-affecting issues in a timely manner,
6. Notify MRGDC of new 9-1-1 Telecommunicators that need to be scheduled for training in basic courses such as TDD/TTY, Crisis Communications, and when requested, the 40-hour TCOLE basic course. Other advanced courses are provided upon availability of funding,
7. Limit access to all 9-1-1 equipment and related data only to authorized public safety personnel. Notify MRGDC of any and all requests for such data, prior to release of any 9-1-1 data,
8. Ensure **no** equipment other than 9-1-1 authorized equipment be connected to the 9-1-1 power supply,
9. Perform daily test procedures on all 9-1-1 equipment to ensure its proper function,
10. Ensure **no** third-party software or hardware be added to any component of the 9-1-1 equipment without written authorization from MRGDC,
11. Ensure **no** modifications be made to any component of the 9-1-1 equipment without written authorization from MRGDC,
12. Safeguard and maintain any ALI maintenance equipment purchased with 9-1-1 funds,
13. Adhere to Health & Safety Code, Section 771-061, Confidentiality of Information, in maintaining 9-1-1 and ALI databases and information,
14. Fully cooperate with all monitoring requests from MRGDC and/or CSEC for the purposes of assessing and evaluating Local Government's performance of the ALI maintenance deliverable specified in this contract,
15. Notify MRGDC immediately of any disposition of equipment due to obsolescence, failure, or other planned replacement or transfer of equipment by submitting Attachment B, Transfer of Ownership Form,
16. Provide a safe and healthy environment for all 9-1-1 call-takers, which enhances proper use and maintenance of the 9-1-1 equipment.

Accepted: _____

Date: 7-24-19

VOL. 55 PG. 135

Attachment D
PSAP Operations Performance Measures and Monitoring

Reports

The RPC may request that the Local Government provide it with specialized reports which will not duplicate information readily available from vendors. Such reports shall include, but are not limited to:

1. ANI/ALI problem reports
2. 9-1-1 trouble / alarm reports
3. Call volume statistics

Logs

The Local Government shall provide copies of logs and reports to assist with the RPC's collection of efficiency data on the operation of PSAPs including, but not limited to:

1. Trouble report logs at least once per **MONTH**;
2. List of service affecting issues once per **MONTH**;
3. Certification of TTY/TDD testing once per **QUARTER**; and
4. TTY/TDD call logs.

Quality Assurance Inspections

RPC personnel will conduct site visits at least **4** per year to evaluate the condition of equipment, efficiency of PSAP operations, and compliance with the Agreement.

In addition, quality assurance inspections will be conducted as follows:

Middle Rio Grande Development Council's 9-1-1 Regional Planning Office staff will conduct monitoring visits and quality assurance / quality control inspections utilizing the standard form provided by the Commission on State Emergency Communications (CSEC), as per Program Statement 031.

A sample of the Monitoring checklist used by the MRGDC 9-1-1 Regional Office staff is attached to this document. This documentation is completed in order to insure compliance with this Agreement, The CSEC/RPC contract, Regional Strategic Plan and individual local requirements.

VOL. 55 PG. 136

Attachment E
Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation: http://www.csec.texas.gov and http://www.csec.texas.gov/statutes

2. Commission Rules: http://www.csec.texas.gov

3. Commission Program Policy Statements: http://www.csec.texas.gov/program-policy-statements/9-1-1-program

VOL. 55 PG. 137

Best Practices Model Monitoring Checklist for PSAP's (RPC Name):

County Name: _____ Date: _____

PSAP Name: _____ Telephone Number: _____

PSAP Contact Person: RPC 9-1-1 Coordinator:

Previous Findings:

1. CPE - Front Room

CPE: Leased or Owned

CPE Vendor:

CPE Maintenance Vendor:

CPE Description/Model:

Category	Check Box if in Compliance	Findings	Comments
Lighting	☐		
Cleanliness	☐		
Ventilation	☐		
Inventory tags	☐		
Secure from general public; accessible to PSAP staff	☐		
Redundant 9-1-1 call taking equipment functioning (PPS 030)	☐		
ANI/ALI display (PPS 032)	☐		
Map display, if applicable	☐		
No unauthorized third-party software/integration (PPS 032)	☐		
Language Line speed dial/direct dial transfer/accessibility (PPS 031)	☐		
Language Line account number & PSAP access code visible	☐		
Poison Control direct dial transfer (PPS 031)	☐		
Poison Control 10-digit number displayed	☐		
Published PSAP 10-digit emergency telephone number (PPS 031)			
RPC Contact information	☐		

Category	Check Box if in Compliance	Findings	Comments
Wireless Phase I & II E9-1-1 level of service (PPS 030)	☐		
Equipment repair/trouble contact information	☐		
Make busy overflow	☐	To: _____	
Contingency Plan (PPS 032) To: Name of PSAP/County	☐	To: _____	
Network Testing (PPS 033)	☐		
Maintenance trouble/trouble report logs	☐		
Direct dial transfers & labels, if applicable	☐		
9-1-1 ANI/ALI Discrepancy Reports	☐		
TTY test call log (PPS 031)	☐		
Required TTY training offered (PPS 031)	☐		
Stand alone TTY accessible (PPS 031)	☐		
Printer functioning - adequate paper & ribbon, if applicable	☐		

2. CPE Backroom

Category	Check Box if in Compliance	Findings	Comments
Redundant network connections functioning (PPS 033)	☐		
Cleanliness	☐		
Ventilation	☐		
Lighting	☐		
Secure from general public; accessible to PSAP staff	☐		
Back-up Power/UPS (PPS 033)	☐		
Generator testing	☐		

Category	Check Box if in Compliance	Findings	Comments
3. Recorders			
Brand/Model:			

Category	Check Box if in Compliance	Findings	Comments
Accessible	☐		
Verify & list number of channels	☐		
Verify & list number of channels dedicated to 9-1-1 lines	☐		
Functioning - each 9-1-1 line being recorded	☐		
Adequate supply of storage media	☐		

#20

Capital Outlay

Building Maintenance		
Cameras	$ 2,980	
4 Service trucks	$131,200	
Fire alarm J P building	$ 17,974	
Gutters Tax Office	$ 4,719	
Roof Juvenile	$ 14,534	
Commissioners office Scanner	$ 17,500	
IT van	$ 33,000	
Veterans office Microsoft , couch	$ 1,800	
County Clerk Chairs	$ 3,000	
Sheriff Cameras	$ 2,980	
Refer Trailer	$ 25,000	
Fire Alarm 83rd -63rd	$ 59,000	
Truck animal control	$ 49,665	
Pump fire department	$ 4,200	
Drone	$ 3,800	
Ranger	$ 24,800	
Mowers parks	$ 48,000	
Fairgrounds to Pct 2 Skid steer-bucket truck-skytrack	$ 32,500	
Van pct-2 to county	$ 8,500	
TOTAL		$485,152.00
Equipment pct 1,2,3,4, $50,000 per pct		$200.000.00
Total		$685,000.00

Capital Outlay

Building Maintenance		
Cameras	$ 2,980	
4 Service trucks	$131,200	
Fire alarm J P building	$ 17,974	
Gutters Tax Office	$ 4,719	
Roof Juvenile	$ 14,534	
Commissioners office Scanner	$ 17,500	
IT van	$ 33,000	
Veterans office Microsoft , couch	$ 1,800	
County Clerk Chairs	$ 3,000	
Sheriff Cameras	$ 2,980	
Refer Trailer	$ 25,000	
Fire Alarm 83rd -63rd	$ 59,000	
Truck animal control	$ 49,665	
Pump fire department	$ 4,200	
Drone	$ 3,800	
Ranger	$ 24,800	
Mowers parks	$ 48,000	
Fairgrounds to Pct 2 Skid steer-bucket truck-skytrack	$ 32,500	
Van pct-2 to county	$ 8,500	
TOTAL		$485,152.00
Equipment pct 1,2,3,4, $50,000 per pct		$200.000.00
Total		$685,000.00

Capital Outlay

Building Maintenance		
Cameras	$ 2,980	
4 Service trucks	$131,200	
Fire alarm J P building	$ 17,974	
Gutters Tax Office	$ 4,719	
Roof Juvenile	$ 14,534	
Commissioners office Scanner	$ 17,500	
IT van	$ 33,000	
Veterans office Microsoft , couch	$ 1,800	
County Clerk Chairs	$ 3,000	
Sheriff Cameras	$ 2,980	
Refer Trailer	$ 25,000	
Fire Alarm 83rd -63rd	$ 59,000	
Truck animal control	$ 49,665	
Pump fire department	$ 4,200	
Drone	$ 3,800	
Ranger	$ 24,800	
Mowers parks	$ 48,000	
Fairgrounds to Pct 2 Skid steer-bucket truck-skytrack	$ 32,500	
Van pct-2 to county	$ 8,500	
TOTAL		$485,152.00
Equipment pct 1,2,3,4, $50,000 per pct		$200.000.00
Total		$685,000.00

#22

SIGN IN SHEET

DATE	NAME	ORGANIZATION	PHONE #	E-MAIL
7/24/19	Lewis Owens Jr.	Val Verde	832 734-0575	LOwens2301@gmail.com
7/24/19	Jess Carpenter	AARC	702-350-3417	Jesscarpenter015@yahoo.
7/24/19	Kaelyn Hunter	AAKC	830 719-9281	kaelyn.hargrove-e@yahoo.com

#8

#22

Search FindLaw

(https://lp.findlaw.com/)

Cases & Codes (https://caselaw.findlaw.com/) Practice Management (https://practice.findlaw.com/) Legal Technology (https://technology.findlaw.cor

PUBLIC RECORDS SEARCH

First Name Last Name Start Search

FINDLAW (HTTPS://LP.FINDLAW.COM/) CODES (HTTPS://CODES.FINDLAW.COM/) TEXAS (HTTPS://CODES.FINDLAW.COM/TX/) PENAL CODE - PENAL (HTTPS://CODES.FINDLAW.COM/TX/PENAL-CODE/) § 42.092

Texas Penal Code - PENAL § 42.092. Cruelty to Nonlivestock Animals

Search Texas Statutes

Search by Keyword or Citation

Enter Keyword or Citation Enter Keyword or Citation SEARCH

« Prev (https://codes.findlaw.com/tx/penal-code/penal-sect-42.091.html)

Next » (https://codes.findlaw.com/tx/penal-code/penal-sect-42.10.html)

(a) In this section:

(1) "Abandon" includes abandoning an animal in the person's custody without making reasonable arrangements for assumption of custody by another person.

(2) "Animal" means a domesticated living creature, including any stray or feral cat or dog, and a wild living creature previously captured. The term does not include an uncaptured wild living creature or a livestock animal.

(3) "Cruel manner" includes a manner that causes or permits unjustified or unwarranted pain or suffering.

(4) "Custody" includes responsibility for the health, safety, and welfare of an animal subject to the person's care and control, regardless of ownership of the animal.

(5) "Depredation" has the meaning assigned by Section 71.001, Parks and Wildlife Code (https://1.next.westlaw.com/Link/Document/FullText?findType=L&originatingContext=document&transitionType=DocumentItem&pubNum=1000181&refType=LQ&originatingDoc=If31e95e0d3ec11e7bdcbfc1fd

(6) "Livestock animal" has the meaning assigned by Section 42.09 (https://1.next.westlaw.com/Link/Document/FullText?findType=L&originatingContext=document&transitionType=DocumentItem&pubNum=1000182&refType=LQ&originatingDoc=If31ebcf0d3ec11e7bdcbfc1fd

(7) "Necessary food, water, care, or shelter" includes food, water, care, or shelter provided to the extent required to maintain the animal in a state of good health.

(8) "Torture" includes any act that causes unjustifiable pain or suffering.

(b) A person commits an offense if the person intentionally, knowingly, or recklessly:

(1) tortures an animal or in a cruel manner kills or causes serious bodily injury to an animal;

(2) without the owner's effective consent, kills, administers poison to, or causes serious bodily injury to an animal;

(3) fails unreasonably to provide necessary food, water, care, or shelter for an animal in the person's custody;

(4) abandons unreasonably an animal in the person's custody;

(5) transports or confines an animal in a cruel manner;

VOL. 55 PG. 145

(6) without the owner's effective consent, causes bodily injury to an animal;

(7) causes one animal to fight with another animal, if either animal is not a dog;

(8) uses a live animal as a lure in dog race training or in dog coursing on a racetrack; or

(9) seriously overworks an animal.

(c) An offense under Subsection (b)(3), (4), (5), (6), or (9) is a Class A misdemeanor, except that the offense is a state jail felony if the person has previously been convicted two times under this section, two times under Section 42.09 (https://1.next.westlaw.com/Link/Document/FullText?findType=L&originatingContext=document&transitionType=DocumentItem&pubNum=1000182&refType=LQ&originatingDoc=If31f5930d3ec11e7bdcbfc1fd1f or one time under this section and one time under Section 42.09 (https://1.next.westlaw.com/Link/Document/FullText?findType=L&originatingContext=document&transitionType=DocumentItem&pubNum=1000182&refType=LQ&originatingDoc=If31f5931d3ec11e7bdcbfc1fd1f

(c-1) An offense under Subsection (b)(1) or (2) is a felony of the third degree, except that the offense is a felony of the second degree if the person has previously been convicted under Subsection (b)(1), (2), (7), or (8) or under Section 42.09 (https://1.next.westlaw.com/Link/Document/FullText?findType=L&originatingContext=document&transitionType=DocumentItem&pubNum=1000182&refType=LQ&originatingDoc=If31f8040d3ec11e7bdcbfc1fd1f

(c-2) An offense under Subsection (b)(7) or (8) is a state jail felony, except that the offense is a felony of the third degree if the person has previously been convicted under this section or under Section 42.09 (https://1.next.westlaw.com/Link/Document/FullText?findType=L&originatingContext=document&transitionType=DocumentItem&pubNum=1000182&refType=LQ&originatingDoc=If31f8042d3ec11e7bdcbfc1fd1f

(d) It is a defense to prosecution under this section that:

(1) the actor had a reasonable fear of bodily injury to the actor or to another person by a dangerous wild animal as defined by Section 822.101, Health and Safety Code (https://1.next.westlaw.com/Link/Document/FullText?findType=L&originatingContext=document&transitionType=DocumentItem&pubNum=1000672&refType=LQ&originatingDoc=If31fa750d3ec11e7bdcbfc1fd or

(2) the actor was engaged in bona fide experimentation for scientific research.

(e) It is a defense to prosecution under Subsection (b)(2) or (6) that:

(1) the animal was discovered on the person's property in the act of or after injuring or killing the person's livestock animals or damaging the person's crops and that the person killed or injured the animal at the time of this discovery; or

(2) the person killed or injured the animal within the scope of the person's employment as a public servant or in furtherance of activities or operations associated with electricity transmission or distribution, electricity generation or operations associated with the generation of electricity, or natural gas delivery.

(f) It is an exception to the application of this section that the conduct engaged in by the actor is a generally accepted and otherwise lawful:

(1) form of conduct occurring solely for the purpose of or in support of:

(A) fishing, hunting, or trapping; or

(B) wildlife management, wildlife or depredation control, or shooting preserve practices as regulated by state and federal law; or

(2) animal husbandry or agriculture practice involving livestock animals.

(g) This section does not create a civil cause of action for damages or enforcement of the section.

« Prev (https://codes.findlaw.com/tx/penal-code/penal-sect-42-091.html) Next » (https://codes.findlaw.com/tx/penal-code/penal-sect-42-11.html)

Read this complete Texas Penal Code - PENAL § 42.092. Cruelty to Nonlivestock Animals on Westlaw (https://1.next.westlaw.com/Document/I1BD85F51D4DF11E7B2B0CDA81F98F932/View/FullText.html?originationContext=documenttoc&transitionType=CategoryPageItem&contextData=(sc.Default))

FindLaw Codes are provided courtesy of Thomson Reuters Westlaw, the industry-leading online legal research system (https://legalsolutions.thomsonreuters.com/law-products/westlaw-legal-research/). For more detailed codes research information, including annotations and citations, please visit Westlaw (https://www.westlaw.com/).

FindLaw Codes may not reflect the most recent version of the law in your jurisdiction. Please verify the status of the code you are researching with the state legislature or via Westlaw before relying on it for your legal needs.

Latest Blog Posts

#24

COMMUNITY HEALTH IMPROVEMENT COALITION

P.O. BOX 421657

DEL RIO, TEXAS 78840

July 11, 2019

To: Val Verde County Judge Lewis Owens

We humbly request $2000 from the Val Verde Hot funds to offset expenses in postage, advertising, and other expenses in reaching out to other cities interested in coming to Del Rio to attend our Mental Health conference October 10th to be held at the Del Rio Civic Center. As mentioned in the cover letter, mental health is vital to our wellbeing and bringing a mental health conference to Del Rio will increase awareness of mental health issues affecting us all.

The conference will provide continuing education for licensed counselors, social workers and other mental health professions as well as law enforcement individuals. Given that there is a lack of educational resources to obtain continuing education for these professionals, these should also be a drawing card for those living in the surrounding areas.

These out of town attendees will be spending one or two nights in Del Rio as the conference begins at 7am registration and continues to 5pm. We anticipate that we should be able to attract at least 100 individuals if not more to these conference.

We appreciate any consideration that you may give this worthwhile cause. We look forward to your response.

Sincerely,

Jaime Ortiz, LCSW

Committee Chair



COMMUNITY HEALTH IMPROVEMENT COALITION

P.O. BOX 421657

DEL RIO, TEXAS 78842-1657

July 11, 2019

To: VV County Judge Lewis Owens

Val Verde Commissioners Court

Mental Health is vital to our wellbeing and enjoyment of life. Depression, anxiety and other mental health issues can disrupt that process and can be very debilitating for individuals and their families. Seeking help can also bring about its own issues due to the stigma attached to mental illness. People's lack of understanding or knowledge of where to turn as well as their perception can make the process of seeking help even more stressful. Mental Health contributes to quality of life and mental illness impacts on all of us. Over 51 billion is spent yearly on absenteeism and lost productivity related to mental illness. In Del Rio according to Del Rio city-city data.com,30% of residents feel down, depressed or hopeless, 22% often feel badly about themselves and 6% have thoughts that they would be better of dead or think of hurting themselves.

A coalition of interested community organizations and agencies including Val Verde County Sheriff's office, the Mayor's office, Representative William Hurd's office, Hill Country MHMR ,BCFS and SUL ROSS University counselling Program, the Heritage Program for Senior Adults, etc. has come together to address mental health issues in the community.

This coalition is rich in resources and will have a tremendous impact on improving the overall quality of mental health in Del Rio and Val Verde County. The Mental Health committee focuses on how to reach people with mental health distress and find ways to prevent them from becoming tragedies.

The coalition is planning to hold a One-day symposium/ Conference at the Civic Center from 8.00 am to 5.00 pm. on October 10, 2019 with national speakers (Alabama, Austin, San Antonio) and mental health experts presenting their findings and recommendations. Professional CEU's (Continuing Education Credits) will be available for healthcare professional and law enforcement. Sheriff Joe Frank Martinez is reaching out to Border Sheriff organizations. Expected attendance from Austin, San Antonio, Uvalde, Laredo, Carrizo Springs, Eagle Pass, San Angelo, and Del Rio. Web promotion started today. See flyers.

We are asking for your financial support to be able to bring these speakers and cover the costs of their travel, meals as well as cover the costs for publicity, food, printing , etc. The Community Health Improvement Coalition which serves as the umbrella for this committee is a 501c3 nonprofit group and any donations are tax deductible.

Thank you for your support and generosity. For more information, you can reach me at 830 778 3629

Jaime Ortiz

Community Health Improvement Coalition

Mental Health Committee

Henry Gomez
830-313-6400



MENTAL HEALTH THE FAMILY, COMMUNITY AND YOU

OCTOBER 10, 2019
8:00AM - 5:00PM
DEL RIO CIVIC CENTER
1915 VETERANS BLVD
DEL RIO, TEXAS 78840

VOL. 55 PG. 149



MENTAL HEALTH
THE FAMILY, COMMUNITY AND YOU

OCTOBER 10, 2019

CEU's for LPC, LMFT and LCSW, TCOLE Available,
Nurse CEU's pending, Professional Development Opportunity
For additional information, contact Jaime Ortiz at 830-778-3629 or
email at jaime.ortiz@vvrmc.org

EVENT SPONSORS:

VAL VERDE · BORDER · CEDAR CREST · Explore DEL RIO Amistad Oasis Convention and Visitors Bureau

VAL VERDE COUNTY SHERIFF'S OFFICE · AHEC · Del Rio TEXAS · Casa de la Cultura · Hispanic · VAL VERDE COUNTY COMMISSIONERS COURT

VOL. 55 PG. 150

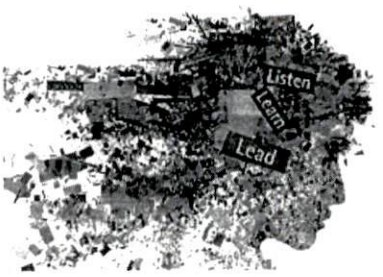
SAVE THE DATE

October 10, 2019

Professional Development Opportunity

CEU'S Available for LPC, LCSW, LMFT

CEU'S Pending for nurses, school counselors , law enforcement and any field associated with mental health in any capacity



8:00 am – 5:00 pm
Del Rio Civic Center
1915 Veterans Blvd
Del Rio, TX 78840

Mental Health

The Family, Community and You

Registration begins July 15, 2019: https://www.chicdelrio.org/mh/index.html
Contact: Jaime Ortiz @ 830-778-3629 or jaime.ortiz@vvrmc.org

VOL. 55 PG. 151

ARCHDIOCESE of SAN ANTONIO

Mental Health Training

Hosted by Catholic Archdiocese of San Antonio
St. Joseph (Honey Creek) Catholic Church, 25781 Hwy. 46 W., Spring Branch, TX 78070
Saturday March 30, 2019

8:30-9am - Sign-in, Networking, Coffee, Juice and Sweet Bread

9-9:15am - Prayer Welcome and Opening Comments:
Facilitators: Deacon Bob Leibrecht, CJM Director and Sylvia Luna, Licensed Mental Health and Substance Abuse Counselor and Director of Wellness Center for Families of Faith (WCFFF)

9:15-10am - Conditions, Treatment & Illness Management
Very Rev. Kevin P. Fausz, Former Psychiatric Nurse, Pastor of Holy Redeemer

- **Overview of Conditions** - Including Bipolar Disorder, Schizophrenia, Schizoaffective Disorder, Major Depression, Post-Traumatic Stress Disorder, Anxiety and Panic, and Dual Diagnosis, plus brief overview of Obsessive Compulsive Disorder.
- **Treatment:** Mental Health Evaluations, Psychiatric Treatment and Medications, Therapy and Counseling.
- **Risks of Lack of Treatment:** Lack of Stabilization and Illness Management, Self-Medicating, Incarceration, Homelessness, and Suicide

10-10:30am - Child & Adolescent Disorders & Treatment
Dr. Rebecca C. Garza, Associate Counselor, Dept. of Catholic Schools, Archdiocese of SA

- **Conditions:** Attention Deficit Disorder (ADD), Attention Deficit Hyperactivity Disorder (ADHD), Dual Diagnosis, Cutting, Oppositional Defiant Disorder, Eating Disorders, and Bullying
- **Treatment:** Diagnostic Evaluation, Psychiatry and Medications, Therapy and Counseling.
- **Risks of Lack of Treatment:** Suicide, Lack of Stabilization, Incarceration, Self-Medicating, and Homelessness.

10:30-10:40am - Break

10:40am-12pm - When Someone is a Danger to Self or Others: The Signs Not to Ignore and What to Do

- Fr. Bryan Silva, Oblate Professor, Director of Pastoral Leadership, OMI, PsyD
- Judge Oscar Kazen, Court Ordered Treatment
- 24/7 Crisis Assessment Resources – Yolanda Ortega, Coordinator, Mental Health Initiative

PATHWAYS TO hope

Moving Towards Mental Wellness
Body • Mind • Spirit • Community

Join us for a community-wide conference on mental health.

August 23 & 24

The Tobin Center for the Performing Arts
San Antonio, Texas

FREE EVENT
To register for free and for more information, visit:
www.pathwaystohope.net

2019 Plenary Speakers



Pete Early
Best Selling Author & Mental Health Advocate



Shannon Royce
The Partnership Center, U.S. Dept. of Health & Human Services, Center for Faith & Opportunity Initiatives



Dr. Mark Salzer
Temple University Collaborative on Community Inclusion of Individuals with Psychiatric Disabilities



Rev. Susan Gregg-Schroeder
Mental Health Ministries



Pastor Frank Pomeroy
Sutherland Springs Baptist Church



Dr. Brenda Richardson-Rowe
Harmony Counseling Center, Dallas



Youth Against Stigma: *A Youth and Family Event*

H.E.B Hall Auditorium, The Tobin Center
Friday Evening, August 23, 2019
Doors Open: 6 pm; Start 7:00 pm – 9:00 pm

PRESENTED BY

NAMI San Antonio
National Alliance on Mental Illness

First Presbyterian Church
San Antonio
Living to Make Jesus Visible

St. Mark's Episcopal Church

Health Collaborative
Bexar County Health Leadership

The State of Texas, County of Bexar

City of San Antonio

WestCare
Texas Counties RelCARE Project

#26

AGENDA ITEM #29, JULY 24, 2019
VAL VERDE COUNTY COMMISSIONERS COURT
ORDER PURSUANT TO §34.05 OF THE TEXAS PROPERTY TAX CODE
to the successful bidder through the seal bid process a certain property previously struck off pursuant to §34.01 (c) of the Texas Property Tax Code for delinquent ad valorem taxes owed to Val Verde County, San Felipe Del Rio Consolidated Independent School District and/or City of Del Rio

A. Bid on property held in trust by Val Verde County, Cause No. 33257 VAL VERDE COUNTY, ET AL vs. JEANNETTIA TORRES, ET AL Account no. 37728(6970-0060-0380) LOT 38, BLOCK "F", SUMMER HAVEN TRAILER PARK, AN ADDITION TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 685, PAGES 899-900, DEED RECORDS VAL VERDE COUNTY, TEXAS.

B. Bid on property held in trust by Val Verde County, Cause No. 27153 VAL VERDE COUNTY, ET AL vs. MARTIN LANE MAYFIELD, ET AL Account no. 25839 95930-0220-0091) THE SOUTH ½ OF LOTS 9 AND 10 BLOCK 22 OF THE FIRST RAILROAD ADDITION TO THE CITY OF DEL RIO SITUATED IN VAL VERDE COUNTY TEXAS ACCORDING TO THE DEED THEREOF RECORDED IN VOLUME 92 PAGE 285 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS.

C. Bid on property held in trust by Val Verde County, Cause No. 28012 VAL VERDE COUNTY, ET AL vs. LAKE AMISTAD PROPERTIES, INC. Account no. 35982 (6770-0000-0050) A 14.49 ACRE TRACT OF LAND, MORE OR LESS BEING PART OF TRACT 5 OUT OF THE LAKE AMISTAD COMMERCIAL SUBDIVISION UNIT 1 SITUATED IN VAL VERDE COUNTY TEXAS ACCORDING TO THE DEED THEREOF RECORDED IN VOLUME 258 PAGE 127 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS.

D. Bid on property held in trust by Val Verde County, Cause No. 29114 VAL VERDE COUNY, ET AL vs. RICARDO VERASTIQUE, ET AL Account no. 16768 (1694-0163-0975) A 0.12 ACRE TRACT OF LAND MORE OR LESS OUT OFF. VALDEZ SURVEY 163 BLOCK 113 ABSTRACT 1694 SITUATED IN VAL VERDE COUNTY TEXAS AS SHOWN BY A DEED OF RECORD IN VOLUME 511 PAGES 72-73 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS.

E. Bid on property held in trust by Val Verde County, Cause No. 33440 VAL VERDE COUNTY, ACCOUNT NO. 39193 & 39194 (LOT 1) (LOT 2) BLOCK 'H', VEGA VERDE ESTATES, A SUBDIVISION NEAR THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 546, PAGES 186-187, DEED RECORDS, VAL VERDE COUNTY, TEXAS

#26
A.

A request that this Commissioner's Court enter an Order pursuant to §34.05(i) of the *Texas Property Tax Code*, to the successful bidder through the seal bid process a certain property previously struck off pursuant to §34.01(c) of the Texas Property Tax Code for delinquent ad valorem taxes owed to Val Verde County, City of Del Rio and San Felipe Del Rio Consolidated ISD.

33257 VAL VERDE COUNTY, ET AL vs. JEANNETTIA TORRES, ET AL

LOT 38, BLOCK "F", SUMMER HAVEN TRAILER PARK, AN ADDITION TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 685, PAGES 899-900, DEED RECORDS VAL VERDE COUNTY, TEXAS. ACCOUNT NO. 37728 (6970-0060-0380)

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
711 NAVARRO, SUITE 300
SAN ANTONIO, TEXAS 78205
210.225.6763
Fax 210.225.6410

June 3, 2019

VAL VERDE COUNTY, SAN FELIPE DRCISD AND CITY OF DEL RIO
Analysis of Bid Received on Trustee Property

CAUSE NO: 33257

STYLE OF CASE: VAL VERDE COUNTY, ET AL VS. JEANNETTIA TORRES, ET AL

LEGAL DESCRIPTION: LOT 38, BLOCK "F", SUMMER HAVEN TRAILER PARK, AN ADDITION TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 685, PAGES 899-900, DEED RECORDS VAL VERDE COUNTY, TEXAS; ACCOUNT NO. 37728 (6970-0060-0380)

JUDGMENT DATE: JANUARY 16, 2018

DATE OF ORIGINAL TAX SALE: FEBRUARY 5, 2019
STRUCK OFF AMOUNT: $8,395.56

VALUE AT JUDGMENT: $11,410.00

CURRENT APPRAISED VALUE: $11,090.00

PROSPECTIVE BUYERS: FRANK RAPHAEL RODRIGUEZ

AMOUNT OF BID: $3,600.00

TOTAL TAXES DUE AS OF MAY 2019: $6,680.84

TENTATIVE ACCOUNTING OF PROCEEDS PURSUANT TO § 34.06 & 34.02 OF THE TEXAS PROPERTY TAX CODE

Costs/ Taxing Entity	Judgment Amount	Tax Percentage	Disbursement Amount
City Lot Liens	$0.00	n/a	$0.00
Publication Costs	$402.00	n/a	$402.00
District Clerk Court Costs	$1,066.00	n/a	$1,066.00
Abstract/Title Costs	$0.00	n/a	$0.00
LGBS Costs of Sale	$71.00	n/a	$71.00
Deed Fees	$34.00	n/a	$34.00
Sheriff	$238.15	n/a	$238.15
Total Costs Only	$1,811.15	n/a	$1,811.15
Val Verde County (2001-2016)	$1,671.29	27.10%	$484.81
San Felipe DRCISD (2001-2016)	$3,594.21	58.28%	$1,042.60
City of Del Rio (2009-2016)	$901.29	14.62%	$261.44
Total Taxes Only	$6,166.79	100%	$1,788.85
Total Taxes & Costs	$7,977.94		$3,600.00

Tentative Amount for Post Judgment Tax Years 2017-2018: $574.90

PRIVATE SALE PROPOSAL BID
RESALE

BIDDER INFORMATION:

NAME OF BIDDER	FRANK RAPHAEL RODRIGUEZ
ADDRESS	1230 S. ORCHID ST.
CITY, STATE, ZIP	PHARR TX. 78577
PHONE NUMBER	817-676-7020
NAME AND ADDRESS ON DEED (IF DIFFERENT)	

PROPERTY INFORMATION:

ACCOUNT NUMBER	6970-0060-0380
CAUSE NUMBER	33257
LEGAL DESCRIPTION	LOT 38, BLOCK "F", SUMMER HAVEN TRAILER PARK, AN ADDITION
	TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS
MINIMUM BID OF PROPERTY	$8395.56

BIDDER'S BID AMOUNT	**$3600.00**

IN ADDITION TO THE BID AMOUNT, THE BIDDER(S) WILL BE RESPONSIBLE FOR:

Post Judgment Taxes for all taxing entities
Filing fees
All clean up and disposal expenses for said property.

ALL BIDS MUST BE: *SEALED*
CLEARLY MARKED: *"PROPERTY BID"*
ADDRESSED TO: ***Linebarger Goggan Blair & Sampson, LLP***
711 Navarro, Suite 300, San Antonio, TX 78205

RIGHT OF REDEMPTION:

If the original owner(s) want to redeem the property from you, the redemption period expires *180 days following the date the deed is recorded.* They must pay you 125% of what you paid. If the property was a *Homestead or Agricultural* land, the redemption period expires *on or before the second anniversary of the date the deed was recorded.* They must pay you 125% if redeemed within the first year and 150% of the purchase price within the second year. You **MUST** sell the property back to the previous owner(s).

CAVEAT:

THIS SALE IS WITHOUT WARRANTIES OF ANY SORT. You should exercise the same care to inspect the property that you would discharge regarding any other sale. You should not rely on this listing as your sole source of information. It is for your convenience only.

ANY PROPERTY CAN BE REMOVED FROM SALE AT ANY TIME.

Frank R. Rodriguez
Signature

June 03 2019
Date

VOL. 55 PG. 157

VAL VERDE APPRAISAL DISTRICT
PROPERTY 37728 R
Legal Description
SUMMER HAVEN TRAILER PARK BLOCK F LOT 38

OWNER ID 46913
OWNERSHIP 100.00%

Ref ID2: R37728
Map ID 239

6970-0060-0380

SITUS FLOYD AVE

PROPERTY APPRAISAL INFORMATION 2019
TORRES JEANNETTIA
%VINCENT TORRES
1310 HILLCREST
SAN ANTONIO, TX 78228

ACRES:
EFF. ACRES:
APPR VAL METHOD: Cost

Entities	
CAD	100%
CD	100%
G233	100%
HOS	100%
RPM	100%
SD	100%

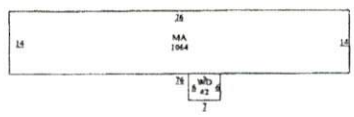
Values		
IMPROVEMENTS		8,510
LAND MARKET	+	2,580
MARKET VALUE	=	11,090
PRODUCTIVITY LOSS	-	0
APPRAISED VALUE	=	11,090
HS CAP LOSS	-	0
ASSESSED VALUE	=	11,090

GENERAL

UTILITIES
TOPOGRAPHY
ROAD ACCESS 2
ZONING R-S
BUILDER
NEXT REASON
REMARKS

LAST APPR ADL
LAST APPR. YR 2015
LAST INSP. DATE 11/30/2018
NEXT INSP. DATE

SKETCH for Improvement #1 (MISC IMPROVEMENTS)



EXEMPTIONS

PICTURE



BUILDING PERMITS

ISSUE DT	PERMIT TYPE	PERMIT AREA	ST	PERMIT VAL

SALE DT	PRICE	GRANTOR	DEED INFO
06/03/1998	*****	RAY DAN	OT / 685 / 899

SUBD: S6970 NBHD:NB12 100.00%

IMPROVEMENT INFORMATION

#	TYPE	DESCRIPTION	MTHD	CLASS/SUBCL	AREA	UNIT PRICE	UNITS	BUILT	EFF YR	COND.	VALUE	DEPR	PHYS	ECON	FUNC	COMP	ADJ	ADJ VALUE
	MA	MAIN AREA	M	T2S/	1,064.0	27.50	1	1975		F	29,260	100%	29%	100%	100%	100%	0.29	8,490
	WD	WOOD DECK	R	*/	42.0	1.25	1	0			50	100%	29%	100%	100%	100%	0.29	20
1.	MOBILE HOME 14X76		STCD: A2		1,106.0		Homesite: N				29,310							8,510

IMPROVEMENT FEATURES

All 2019 information on this card is preliminary and not certified until 7/05/19.

SUBD: S6970 NBHD:NB12 100.00%

LAND INFORMATION IRR Wells: 0 Capacity: 0 IRR Acres: 0 Oil Wells: 0

L#	DESCRIPTION	CLS	TABLE	SC	HS	METH	DIMENSIONS	UNIT PRICE	GROSS VALUE	ADJ	MASS ADJ	VAL SRC	MKT VAL	AG APPLY	AG CLASS	AG TABLE	AG UNIT PRC	AG VALUE
1.	OTHER		SPECIAL	A2	N	FF	56.3X158.25	45.00	2,530	1.02	1.00	A	2,580			SPECIAL	0.00	0
													2,580					0

Comment: FFP=45.90-OVR= FF

Effective Date of Appraisal: January 1 Date Printed: 03/14/2019 04:43:06PM by LISAV

VOL. 55 PG. 158

Val Verde CAD

Property Search Results > 37728 VAL VERDE COUNTY TRUSTEE Tax Year: 2019 for Year 2019

Property

Account

Property ID:	37728	Legal Description:	SUMMER HAVEN TRAILER PARK BLOCK F LOT 38
Geographic ID:	6970-0060-0380	Zoning:	R-S
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	FLOYD AVE	Mapsco:	
Neighborhood:	6520,5826,5827,5828,7070,7000,6998,6970,6965,7111,	Map ID:	239
Neighborhood CD:	NB12		

Owner

Name:	VAL VERDE COUNTY TRUSTEE	Owner ID:	52787
Mailing Address:	P O BOX 1368 DEL RIO, TX 78841-1368	% Ownership:	100.0000000000%
		Exemptions:	EX

Values

(+) Improvement Homesite Value:	+	$0	
(+) Improvement Non-Homesite Value:	+	$8,510	
(+) Land Homesite Value:	+	$0	
(+) Land Non-Homesite Value:	+	$2,580	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	$0	$0
(+) Timber Market Valuation:	+	$0	$0
(=) Market Value:	=	$11,090	
(–) Ag or Timber Use Value Reduction:	–	$0	
(=) Appraised Value:	=	$11,090	
(–) HS Cap:	–	$0	
(=) Assessed Value:	=	$11,090	

Taxing Jurisdiction

Owner: VAL VERDE COUNTY TRUSTEE
% Ownership: 100.0000000000%
Total Value: $11,090

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Central Appraisal District	0.000000	$11,090	$1,945	$0.00
CD	CITY OF DEL RIO, TEXAS	0.715159	$11,090	$1,945	$13.91
G233	VAL VERDE COUNTY	0.500200	$11,090	$1,945	$9.72
HOS	VAL VERDE REGIONAL MEDICAL CENTER	0.106400	$11,090	$1,945	$2.07

VOL. 55 PG. 159

RFM	FARM-TO-MARKET	0.023500	$11,090	$1,945	$0.46
SD	SAN FELIPE DEL RIO CISD	1.159800	$11,090	$1,945	$22.56
	Total Tax Rate:	2.505059			
				Taxes w/Current Exemptions:	$48.72
				Taxes w/o Exemptions:	$277.81

Improvement / Building

Improvement #1: MISC IMPROVEMENTS **State Code:** A2 **Living Area:** 1064.0 sqft **Value:** $8,510

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	T2S		1975	1064.0
WD	WOOD DECK	*		0	42.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	UL	OTHER	0.2045	8909.48	56.30	158.25	$2,580	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2019	$8,510	$2,580	0	11,090	$0	$11,090
2018	$8,510	$2,580	0	11,090	$0	$11,090
2017	$8,830	$2,580	0	11,410	$0	$11,410
2016	$8,830	$2,580	0	11,410	$0	$11,410
2015	$8,830	$2,580	0	11,410	$0	$11,410
2014	$8,780	$2,580	0	11,360	$0	$11,360
2013	$8,780	$2,580	0	11,360	$0	$11,360
2012	$6,250	$2,580	0	8,830	$0	$8,830
2011	$6,250	$2,580	0	8,830	$0	$8,830
2010	$6,250	$2,580	0	8,830	$0	$8,830
2009	$6,250	$2,580	0	8,830	$0	$8,830
2008	$6,250	$2,580	0	8,830	$0	$8,830
2007	$6,250	$2,580	0	8,830	$0	$8,830
2006	$6,250	$3,410	0	9,660	$0	$9,660
2005	$6,250	$3,410	0	9,660	$0	$9,660

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	2/5/2019	STD	SHERIFF'S TAX DEED	TORRES JEANNETTIA	VAL VERDE COUNTY TRUSTEE			312308
2	6/3/1998	OT	Other	RAY DAN	TORRES JEANNETTIA	685	899	

Tax Due

Property Tax Information as of 04/25/2019

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2000	SAN FELIPE DEL RIO CISD	$3,580	$51.86	$51.86	$0.00	$0.00	$0.00	$0.00
	2000 TOTAL:		**$51.86**	**$51.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

VOL. 55 PG. 160

1999	SAN FELIPE DEL RIO CISD	$3,580	$48.41	$48.41	$0.00	$0.00	$0.00	$0.00
	1999 TOTAL:		**$48.41**	**$48.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
1998	SAN FELIPE DEL RIO CISD	$3,580	$48.05	$48.05	$0.00	$0.00	$0.00	$0.00
	1998 TOTAL:		**$48.05**	**$48.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (830) 774-4602

Website version: 1.2.2.30

Database last updated on: 4/24/2019 8:07 PM

© N. Harris Computer Corporation

VOL. 55 PG. 161

Property Identification #: 37728

Property Information: 2019

Owner Identification #: 52787

Geo ID: 6970-0060-0380
Situs Address: FLOYD AVE
Property Type: Real
State Code: A2

Legal Description: SUMMER HAVEN TRAILER PARK BLOCK F LOT 38
Abstract: S6970
Neighborhood: 6520,5826,5827,5828,7070,7000,6970,6965,7011,
Appraised Value: $11,090.00
Jurisdictions: G233, RFM, HOS, SD, CD, CAD

VAL VERDE COUNTY TRUSTEE
Exemptions: EX



ValVerde CAD Map Search

This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The ValVerde County Appraisal District expressly disclaims any and all liability in connection herewith.

VOL. 55 PG. 162

On this the 24th day of July, A.D., 2019, came to be considered a request that this Court enter an Order approving the private resale, pursuant to §34.05(i) of the Texas Property Tax Code, of certain real property previously struck off to Val Verde County, City of Del Rio and San Felipe Del Rio Consolidated Independent School District pursuant to §34.01 (c) of the Texas Property Tax Code for delinquent ad valorem taxes. Upon motion duly made, the Court authorized the private resale and conveyance of title to Frank Raphael Rodriguez per §34.05(i) of the Texas Property Tax Code for the Bid Amount of $3,600.00 For a tax foreclosed property struck off in trust to Val Verde County, Trustee, this property is known as:

LOT 38, BLOCK "F", SUMMER HAVEN TRAILER PARK, AN ADDITION TO THE CITY OF DEL RIO, VAL VERDE COUNTY, TEXAS; ACCORDING TO THE DEED RECORDED IN VOLUME 685, PAGES 899-900, DEED RECORDS VAL VERDE COUNTY, TEXAS. ACCOUNT NO. 37728 (6970-0060-0380)

THEREFORE, BE IT ORDERED that Val Verde County, after review of the information provided authorizes the conveyance of Title to Frank Raphael Rodriguez for $3,600.00.

It is so ORDERED this 24th day of July, A.D. 2019.

THE HONORABLE LEWIS G. OWENS JR
Val Verde County Judge

MARTIN WARDLAW
Commissioner Precinct No.1

JUAN CARLOS VAZQUEZ
Commissioner Precinct No. 2

ROBERT BEAU NETTLETON
Commissioner Precinct No. 3

GUSTAVO FLORES
Commissioner Precinct No. 4

ATTEST:

GENEROSA GRACIA-RAMON
Val Verde County Clerk

COMMISSIONERS COURT VAL VERDE COUNTY, TEXAS

VOL. 55 PG. 163

#26
B.

A request that this Commissioner's Court enter an Order pursuant to §34.05(i) of the *Texas Property Tax Code*, to the successful bidder through the seal bid process a certain property previously struck off pursuant to §34.01(c) of the Texas Property Tax Code for delinquent ad valorem taxes owed to Val Verde County, San Felipe Del Rio Consolidated Independent School District and City of Del Rio.

27153 VAL VERDE COUNTY, ET AL vs. MARTIN LANE MAYFIELD, ET AL

THE SOUTH 1/2 OF LOTS 9 AND 10 BLOCK 22 OF THE FIRST RAILROAD ADDITION TO THE CITY OF DEL RIO SITUATED IN VAL VERDE COUNTY TEXAS ACCORDING TO THE DEED THEREOF RECORDED IN VOLUME 92 PAGE 285 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 25839 (5930-0220-0091)

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
711 NAVARRO, SUITE 300
SAN ANTONIO, TEXAS 78205
210.225.6763
Fax 210.225.6410

June 13, 2019

VAL VERDE COUNTY, SAN FELIPE DEL RIO CISD AND CITY OF DEL RIO
Analysis of Bid Received on Trustee Property

CAUSE NO: 27153

STYLE OF CASE: **VAL VERDE COUNTY, ET AL VS. MARTIN LANE MAYFIELD, ET AL, INC.**

LEGAL DESCRIPTION: **THE SOUTH 1/2 OF LOTS 9 AND 10 BLOCK 22 OF THE FIRST RAILROAD ADDITION TO THE CITY OF DEL RIO SITUATED IN VAL VERDE COUNTY TEXAS ACCORDING TO THE DEED THEREOF RECORDED IN VOLUME 92 PAGE 285 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 25839 (5930-0220-0091)**

JUDGMENT DATE: OCTOBER 26, 2015 — DATE OF ORIGINAL TAX SALE: FEBRUARY 2, 2016
STRUCK OFF AMOUNT: $ 24,500.00
VALUE AT JUDGMENT: $24,500.00 — CURRENT APPRAISED VALUE: $23,280.00

PROSPECTIVE BUYERS: JUAN A. LEIJA, JR.

AMOUNT OF BID: $8,165.85 — TOTAL TAXES DUE AS OF JUNE 2019: $47,260.47

TENTATIVE ACCOUNTING OF PROCEEDS PURSUANT TO § 34.06 & 34.02 OF THE TEXAS PROPERTY TAX CODE

Costs/ Taxing Entity	Judgment Amount	Tax Percentage	Disbursement Amount
Publication Costs	$198.00	n/a	$198.00
District Clerk Court Costs	$1,114.00	n/a	$1,114.00
Abstract/Title Costs	$0.00	n/a	$0.00
LGBS Costs of Sale	$50.00	n/a	$50.00
Deed Fees	$34.00	n/a	$34.00
Sheriff	$881.13	n/a	$881.13
Total Costs Only	$2,277.13	n/a	$2,277.13
Val Verde County (2008-2014)	$9,602.25	25.14%	$1,480.58
San Felipe DRCISD (2008-2014)	$20,306.73	53.17%	$3,131.11
City Del Rio (1993-2014)	$8,282.15	21.69%	$1,277.03
Total Taxes Only	$38,191.13	100%	$5,888.72
Total Taxes & Costs	$40,468.26		$8,165.85

Tentative Amount Due for Post Judgment Tax Years 2015-2016: $848.38 Val Verde & SFDRCICD
Tentative Amount Due for Post Judgment Tax Years 2015-2016: $308.38 City of Del Rio

PRIVATE SALE PROPOSAL BID
RESALE

BIDDER INFORMATION:

NAME OF BIDDER	Juan A. Leija Jr.
ADDRESS	312 E. Gutierrez St.
CITY, STATE, ZIP	Del Rio, TX 78840
PHONE NUMBER	(830) 422-1904
NAME AND ADDRESS ON DEED (IF DIFFERENT)	Juan A. Leija Jr. 312 E. Gutierrez St Del Rio TX, 78840

PROPERTY INFORMATION:

ACCOUNT NUMBER	25839
CAUSE NUMBER	27153
LEGAL DESCRIPTION	Rail Road 1st Block 22 Lot S/2 9-10
MINIMUM BID OF PROPERTY	$24,500.00
BIDDER'S BID AMOUNT	$8,165.85

IN ADDITION TO THE BID AMOUNT, THE BIDDER(S) WILL BE RESPONSIBLE FOR:

Post Judgment Taxes for all taxing entities
Filing fees
All clean up and disposal expenses for said property.

ALL BIDS MUST BE:

SEALED
CLEARLY MARKED: *"PROPERTY BID"*
ADDRESSED TO: ***Linebarger Goggan Blair & Sampson, LLP***
711 Navarro, Suite 300, San Antonio, TX 78205

RIGHT OF REDEMPTION:

If the original owner(s) want to redeem the property from you, the redemption period expires *180 days following the date the deed is recorded.* They must pay you 125% of what you paid. If the property was a *Homestead or Agricultural* land, the redemption period expires *on or before the second anniversary of the date the deed was recorded.* They must pay you 125% if redeemed within the first year and 150% of the purchase price within the second year. You **MUST** sell the property back to the previous owner(s).

CAVEAT:

THIS SALE IS WITHOUT WARRANTIES OF ANY SORT. You should exercise the same care to inspect the property that you would discharge regarding any other sale. You should not rely on this listing as your sole source of information. It is for your convenience only.

ANY PROPERTY CAN BE REMOVED FROM SALE AT ANY TIME.

Juan A. Leija Jr. — 6/11/19
Signature — Date

Val Verde CAD

Property Search > 25839 VAL VERDE COUNTY TRUSTEE for Year 2019

Tax Year: 2019 - Values not available

Property

Account

Property ID:	25839	Legal Description:	RAILROAD 1ST BLOCK 22 LOT S/2 9-10
Geographic ID:	5930-0220-0091	Zoning:	C-2-A
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	507 AVE E	Mapsco:	
Neighborhood:	5440,5380,5370,5291,5400,5295,5290,5420,5000,5180,	Map ID:	64
Neighborhood CD:	NB07		

Owner

Name:	VAL VERDE COUNTY TRUSTEE	Owner ID:	52787
Mailing Address:	P O BOX 1368 DEL RIO, TX 78841-1368	% Ownership:	100.0000000000%
		Exemptions:	EX-XV

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
(=) Market Value:	=	N/A	
(–) Ag or Timber Use Value Reduction:	–	N/A	
(=) Appraised Value:	=	N/A	
(–) HS Cap:	–	N/A	
(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: VAL VERDE COUNTY TRUSTEE
% Ownership: 100.0000000000%
Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Central Appraisal District	N/A	N/A	N/A	N/A
CD	CITY OF DEL RIO, TEXAS	N/A	N/A	N/A	N/A
G233	VAL VERDE COUNTY	N/A	N/A	N/A	N/A
HOS	VAL VERDE REGIONAL MEDICAL CENTER	N/A	N/A	N/A	N/A

VOL. 55 PG. 167

RFM	FARM-TO-MARKET	N/A	N/A	N/A	N/A
SD	SAN FELIPE DEL RIO CISD	N/A	N/A	N/A	N/A
	Total Tax Rate:	N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	UL	OTHER	0.1928	8400.00	70.00	120.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2019	N/A	N/A	N/A	N/A	N/A	N/A
2018	$0	$23,280	0	23,280	$0	$23,280
2017	$0	$23,280	0	23,280	$0	$23,280
2016	$0	$23,280	0	23,280	$0	$23,280
2015	$0	$24,500	0	24,500	$0	$24,500
2014	$0	$24,500	0	24,500	$0	$24,500
2013	$0	$24,500	0	24,500	$0	$24,500
2012	$0	$24,500	0	24,500	$0	$24,500
2011	$0	$24,500	0	24,500	$0	$24,500
2010	$0	$24,500	0	24,500	$0	$24,500
2009	$0	$89,880	0	89,880	$0	$89,880
2008	$0	$89,880	0	89,880	$0	$89,880
2007	$0	$89,880	0	89,880	$0	$89,880
2006	$0	$111,450	0	111,450	$0	$111,450
2005	$0	$13,020	0	13,020	$0	$13,020

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	2/16/2016	STD	SHERIFF'S TAX DEED	MAYFIELD MARTIN LANE ET AL	VAL VERDE COUNTY TRUSTEE			00294037
2	4/24/2013	JMT	JUDGEMENT	VAL VERDE COUNTY TRUSTEE	MAYFIELD MARTIN LANE ET AL			00276869
3	7/22/2010	STD	SHERIFF'S TAX DEED	MAYFIELD MAY EST	VAL VERDE COUNTY TRUSTEE			00259093

Tax Due

Property Tax Information as of 06/13/2019

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2000	SAN FELIPE DEL RIO CISD	$10,500	$152.10	$0.00	$152.10	$354.40	$75.98	$582.48
	2000 TOTAL:		**$152.10**	**$0.00**	**$152.10**	**$354.40**	**$75.98**	**$582.48**
1999	SAN FELIPE DEL RIO CISD	$10,500	$141.98	$0.00	$141.98	$347.85	$73.47	$563.30

VOL. 55 PG. 168

	1999 TOTAL:		**$141.98**	**$0.00**	**$141.98**	**$347.85**	**$73.47**	**$563.30**
1998	SAN FELIPE DEL RIO CISD	$10,500	$140.93	$0.00	$140.93	$362.19	$75.47	$578.59
	1998 TOTAL:		**$140.93**	**$0.00**	**$140.93**	**$362.19**	**$75.47**	**$578.59**
1997	SAN FELIPE DEL RIO CISD	$0	$137.03	$0.00	$137.03	$368.61	$75.85	$581.49
	1997 TOTAL:		**$137.03**	**$0.00**	**$137.03**	**$368.61**	**$75.85**	**$581.49**
1996	SAN FELIPE DEL RIO CISD	$0	$140.93	$0.00	$140.93	$396.01	$80.54	$617.48
	1996 TOTAL:		**$140.93**	**$0.00**	**$140.93**	**$396.01**	**$80.54**	**$617.48**
1995	SAN FELIPE DEL RIO CISD	$0	$126.86	$0.00	$126.86	$371.70	$74.78	$573.34
	1995 TOTAL:		**$126.86**	**$0.00**	**$126.86**	**$371.70**	**$74.78**	**$573.34**
1994	SAN FELIPE DEL RIO CISD	$0	$126.86	$0.00	$126.86	$386.92	$77.07	$590.85
	1994 TOTAL:		**$126.86**	**$0.00**	**$126.86**	**$386.92**	**$77.07**	**$590.85**
1993	SAN FELIPE DEL RIO CISD	$0	$127.53	$0.00	$127.53	$404.27	$79.77	$611.57
	1993 TOTAL:		**$127.53**	**$0.00**	**$127.53**	**$404.27**	**$79.77**	**$611.57**
	GRAND TOTAL:		**$1094.22**	**$0.00**	**$1094.22**	**$2991.95**	**$612.93**	**$4699.10**

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (830) 774-4602

This year is not certified and ALL values will be represented with "N/A".

VOL. 55 PG. 169

Property Identification #: 25839

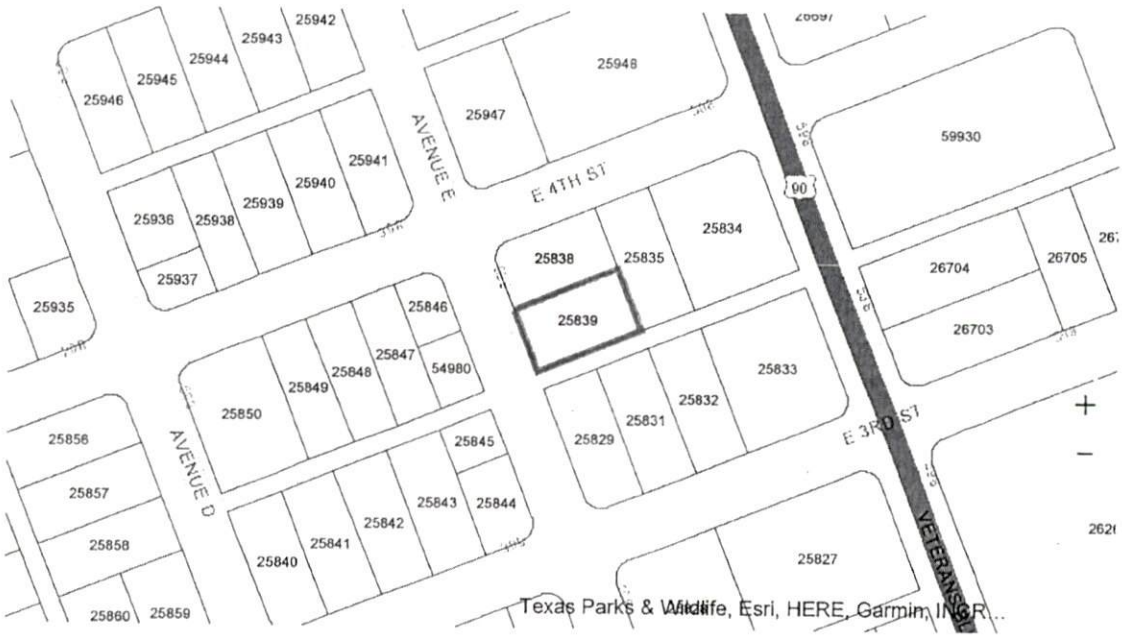
Property Information: 2019

Owner Identification #: 52787

Geo ID: 5930-0220-0091
Situs Address: 507 AVE E
Property Type: Real
State Code: C1

Legal Description: RAILROAD 1ST BLOCK 22 LOT S/2
Abstract: S5930
Neighborhood: 5440,5380,5370,5291,5400,5295,5[illegible]420,5000,5180,
Appraised Value: N/A
Jurisdictions: G233, RFM, HOS, SD, CD, CAD

Name: VAL VERDE COUNTY TRUSTEE
Exemptions: EX-XV



ValVerde CAD Map Search

This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The ValVerde County Appraisal District expressly disclaims any and all liability in connection herewith.

VOL. 55 PG. 170



Image capture: Jul 2016 © 2019 Google

Del Rio, Texas

Google

Street View - Jul 2016



VOL. 55 PG. 171

#26
C.

A request that this Commissioner's Court enter an Order pursuant to §34.05(i) of the *Texas Property Tax Code*, to the successful bidder through the seal bid process a certain property previously struck off pursuant to §34.01(c) of the Texas Property Tax Code for delinquent ad valorem taxes owed to Val Verde County and San Felipe Del Rio Consolidated Independent School District.

28012 VAL VERDE COUNTY, ET AL vs. LAKE AMISTAD PROPERTIES, INC.

A 14.49 ACRE TRACT OF LAND, MORE OR LESS BEING PART OF TRACT 5 OUT OF THE LAKE AMISTAD COMMERCIAL SUBDIVISION UNIT 1 SITUATED IN VAL VERDE COUNTY TEXAS ACCORDING TO THE DEED THEREOF RECORDED IN VOLUME 258 PAGE 127 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 35982 (6770-0000-0050)

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
711 NAVARRO, SUITE 300
SAN ANTONIO, TEXAS 78205
210.225.6763
Fax 210.225.6410

June 13, 2019

VAL VERDE COUNTY AND SAN FELIPE DEL RIO CISD
Analysis of Bid Received on Trustee Property

CAUSE NO: **28012**

STYLE OF CASE: **VAL VERDE COUNTY, ET AL vs. LAKE AMISTAD PROPERTIES, INC.**

LEGAL DESCRIPTION: **A 14.49 ACRE TRACT OF LAND, MORE OR LESS BEING PART OF TRACT 5 OUT OF THE LAKE AMISTAD COMMERCIAL SUBDIVISION UNIT 1 SITUATED IN VAL VERDE COUNTY TEXAS ACCORDING TO THE DEED THEREOF RECORDED IN VOLUME 258 PAGE 127 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 35982 (6770-0000-0050)**

JUDGMENT DATE: DECEMBER 22, 2015 — DATE OF ORIGINAL TAX SALE: FEBRUARY 6, 2018
STRUCK OFF AMOUNT: $71,151.82
VALUE AT JUDGMENT: $263,230.00 — CURRENT APPRAISED VALUE: $263,230.00

PROSPECTIVE BUYERS: JUAN A. LEIJA, JR.

AMOUNT OF BID: $27,168.75 — TOTAL TAXES DUE AS OF JUNE 2019: $99,411.60

TENTATIVE ACCOUNTING OF PROCEEDS PURSUANT TO § 34.06 & 34.02 OF THE TEXAS PROPERTY TAX CODE

Costs/ Taxing Entity	Judgment Amount	Tax Percentage	Disbursement Amount
Publication Costs	$0.00	n/a	$0.00
District Clerk Court Costs	$0.00	n/a	$0.00
Abstract/Title Costs	$0.00	n/a	$0.00
LGBS Costs of Sale	$50.00	n/a	$50.00
Deed Fees	$34.00	n/a	$34.00
Sheriff	$1,468.66	n/a	$1,468.66
Total Costs Only	$1,552.66	n/a	$1,552.66
Val Verde County (2008-2014)	$19,947.07	33.40%	$8,555.69
San Felipe DRCISD (2008-2014)	$39,775.27	66.60%	$17,060.40
Total Taxes Only	$59,722.34	100%	$25,616.09
Total Taxes & Costs	**$61,275.00**		**$11,151.82**

Tentative Amount Due for Post Judgment Year(s) 2015-2018: $23,913.58

PRIVATE SALE PROPOSAL BID
RESALE

BIDDER INFORMATION:

NAME OF BIDDER	Juan A. Leija Jr.
ADDRESS	312 E. Gutierrez St.
CITY, STATE, ZIP	Del Rio, TX 78840
PHONE NUMBER	(830) 422-1904
NAME AND ADDRESS ON DEED (IF DIFFERENT)	Juan A. Leija Jr. 312 E. Gutierrez St. Del Rio, TX 78840

PROPERTY INFORMATION:

ACCOUNT NUMBER	35982
CAUSE NUMBER	28012
LEGAL DESCRIPTION	Lake Amistad Commercial Lot 5 Acres 14.49
MINIMUM BID OF PROPERTY	$71,151.82
BIDDER'S BID AMOUNT	$27,168.75

IN ADDITION TO THE BID AMOUNT, THE BIDDER(S) WILL BE RESPONSIBLE FOR:

Post Judgment Taxes for all taxing entities
Filing fees
All clean up and disposal expenses for said property.

ALL BIDS MUST BE:

SEALED
CLEARLY MARKED: *"PROPERTY BID"*
ADDRESSED TO: ***Linebarger Goggan Blair & Sampson, LLP***
711 Navarro, Suite 300, San Antonio, TX 78205

RIGHT OF REDEMPTION:

If the original owner(s) want to redeem the property from you, the redemption period expires *180 days following the date the deed is recorded.* They must pay you 125% of what you paid. If the property was a *Homestead or Agricultural* land, the redemption period expires *on or before the second anniversary of the date the deed was recorded.* They must pay you 125% if redeemed within the first year and 150% of the purchase price within the second year. You **MUST** sell the property back to the previous owner(s).

CAVEAT:

THIS SALE IS WITHOUT WARRANTIES OF ANY SORT. You should exercise the same care to inspect the property that you would discharge regarding any other sale. You should not rely on this listing as your sole source of information. It is for your convenience only.

ANY PROPERTY CAN BE REMOVED FROM SALE AT ANY TIME.

J. A. Leija Jr. 6/11/19
Signature Date

VAL VERDE APPRAISAL DISTRICT
PROPERTY 35982 R
Legal Description
LAKE AMISTAD COMMERCIAL LOT 5 ACRES 14.49

OWNER ID
52787

OWNERSHIP
100.00%

PROPERTY APPRAISAL INFORMATION 2019
VAL VERDE COUNTY TRUSTEE
P O BOX 1368
DEL RIO, TX 78841-1368

Ref ID2: R35982
6770-0000-0050 Map ID 375

ACRES: 14.4900
EFF. ACRES:

SITUS US HWY 90 W TX

APPR VAL METHOD: Cost

Entities

CAD	100%
G233	100%
HCS	100%
RFM	100%
SD	100%

Values

IMPROVEMENTS		0
LAND MARKET	+	263,230
MARKET VALUE	=	263,230
PRODUCTIVITY LOSS	-	0
APPRAISED VALUE	=	263,230
HS CAP LOSS	-	0
ASSESSED VALUE	=	263,230

EXEMPTIONS

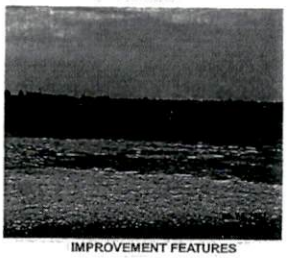
GENERAL

UTILITIES
TOPOGRAPHY
ROAD ACCESS 1
ZONING
BUILDER
NEXT REASON
REMARKS

LAST APPR. MB
LAST APPR. YR 2016
LAST INSP. DATE 01/01/2018
NEXT INSP. DATE

All 2019 information on this card is preliminary and not certified until August 25, 2019.

PICTURE



IMPROVEMENT FEATURES

BUILDING PERMITS

ISSUE DT	PERMIT TYPE	PERMIT AREA	ST	PERMIT VAL

SALE DT	PRICE	GRANTOR	DEED INFO
03/06/2018	*****	LAKE AMISTAD PRO STD / /	

SUBD: S6770 NBHD:6770 100.00%

IMPROVEMENT INFORMATION

Id	TYPE	DESCRIPTION	MTHD	CLASS/SUBCL	AREA	UNIT PRICE	UNITS	BUILT	EFF YR	COND. VALUE	DEPR	PHYS	ECON	FUNC	COMP	ADJ	ADJ VALUE

SUBD: S6770 NBHD:6770 100.00%

LAND INFORMATION IRR Wells: 0 Capacity: 0 IRR Acres: 0 Oil Wells: 0

Id	DESCRIPTION	CLS	TABLE	SC	HS	METH	DIMENSIONS	UNIT PRICE	GROSS VALUE	ADJ	MASS ADJ	VAL SRC	MKT VAL	AG APPLY	AG CLASS	AG TABLE	AG UNIT PRC	AG VALUE
1.	OTHER		AC6770	F1	N	A	14.4900 AC	18,166.00	263,230	1.00	1.00	A	263,230			AGSD	21.40	0
													263,230					0

Effective Date of Appraisal: January 1 Date Printed: 03/22/2019 10:20:01AM by RUDYL

VOL. 55 PG. 175

Val Verde CAD

Property Search > 35982 VAL VERDE COUNTY TRUSTEE for Year 2019

Tax Year: 2019 - Values not available

Property

Account

Property ID:	35982	Legal Description:	LAKE AMISTAD COMMERCIAL LOT 5 ACRES 14.49
Geographic ID:	6770-0000-0050	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	US HWY 90 W TX	Mapsco:	
Neighborhood:	LAKE AMISTAD COMMERCIAL	Map ID:	375
Neighborhood CD:	6770		

Owner

Name:	VAL VERDE COUNTY TRUSTEE	Owner ID:	52787
Mailing Address:	P O BOX 1368 DEL RIO, TX 78841-1368	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
(=) Market Value:	=	N/A	
(–) Ag or Timber Use Value Reduction:	–	N/A	
(=) Appraised Value:	=	N/A	
(–) HS Cap:	–	N/A	
(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: VAL VERDE COUNTY TRUSTEE
% Ownership: 100.0000000000%
Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Central Appraisal District	N/A	N/A	N/A	N/A
G233	VAL VERDE COUNTY	N/A	N/A	N/A	N/A
HOS	VAL VERDE REGIONAL MEDICAL CENTER	N/A	N/A	N/A	N/A
RFM	FARM-TO-MARKET	N/A	N/A	N/A	N/A

SD	SAN FELIPE DEL RIO CISD	N/A	N/A	N/A	N/A
	Total Tax Rate:	N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	UA	OTHER	14.4900	609840.00	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2019	N/A	N/A	N/A	N/A	N/A	N/A
2018	$0	$263,230	0	263,230	$0	$263,230
2017	$0	$263,230	0	263,230	$0	$263,230
2016	$0	$263,230	0	263,230	$0	$263,230
2015	$0	$263,230	0	263,230	$0	$263,230
2014	$0	$263,230	0	263,230	$0	$263,230
2013	$0	$263,230	0	263,230	$0	$263,230
2012	$0	$263,230	0	263,230	$0	$263,230
2011	$0	$263,230	0	263,230	$0	$263,230
2010	$0	$263,230	0	263,230	$0	$263,230
2009	$0	$263,230	0	263,230	$0	$263,230
2008	$0	$263,230	0	263,230	$0	$263,230
2007	$0	$263,230	0	263,230	$0	$263,230
2006	$0	$51,800	0	51,800	$0	$51,800
2005	$0	$51,800	0	51,800	$0	$51,800

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/6/2018	STD	SHERIFF'S TAX DEED	LAKE AMISTAD PROP INC	VAL VERDE COUNTY TRUSTEE			00306295

Tax Due

Property Tax Information as of 06/13/2019

Amount Due if Paid on

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2000	SAN FELIPE DEL RIO CISD	$36,230	$524.83	$524.83	$0.00	$0.00	$0.00	$0.00
	2000 TOTAL:		**$524.83**	**$524.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
1999	SAN FELIPE DEL RIO CISD	$36,230	$489.90	$489.90	$0.00	$0.00	$0.00	$0.00
	1999 TOTAL:		**$489.90**	**$489.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
1998	SAN FELIPE DEL RIO CISD	$36,230	$486.28	$486.28	$0.00	$0.00	$0.00	$0.00
	1998 TOTAL:		**$486.28**	**$486.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

VOL. 55 PG. 177

Questions Please Call (830) 774-4602

This year is not certified and ALL values will be represented with "N/A".

Website version: 1.2.2.30

Database last updated on: 4/25/2019 8:08 PM

© N. Harris Computer Corporation

VOL. 55 PG. 178

Property Identification #: 35982

Geo ID: 6770-0000-0050
Situs Address: US HWY 90 W TX
Property Type: Real
State Code: F1

Property Information: 2019

Legal Description: LAKE AMISTAD COMMERCIAL LOT 5 ACRES 14.49
Abstract: S6770
Neighborhood: LAKE AMISTAD COMMERCIAL
Appraised Value: $263,230.00
Jurisdictions: G233, RFM, HOS, SD, CAD

Owner Identification #: 52787

Name: VAL VERDE COUNTY TRUSTEE
Exemptions:
DBA: Null



ValVerde CAD Map Search

This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The ValVerde County Appraisal District expressly disclaims any and all liability in connection herewith.

VOL. 55 PG. 179

#26

D.

A request that this Commissioner's Court enter an Order pursuant to §34.05(i) of the *Texas Property Tax Code*, to the successful bidder through the seal bid process a certain property previously struck off pursuant to §34.01(c) of the Texas Property Tax Code for delinquent ad valorem taxes owed to Val Verde County and San Felipe Del Rio Consolidated Independent School District.

29114 VAL VERDE COUNTY, ET AL vs. RICARDO VERASTIQUE, ET AL

A 0.12 ACRE TRACT OF LAND MORE OR LESS OUT OF F. VALDEZ SURVEY 163 BLOCK 113 ABSTRACT 1694 SITUATED IN VAL VERDE COUNTY TEXAS AS SHOWN BY A DEED OF RECORD IN VOLUME 511 PAGES 72-73 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 16768 (1694-0163-0975)

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
711 NAVARRO, SUITE 300
SAN ANTONIO, TEXAS 78205

210.225.6763
Fax 210.225.6410

June 13, 2019

VAL VERDE COUNTY AND SAN FELIPE DRCISD
Analysis of Bid Received on Trustee Property

CAUSE NO: 29114

STYLE OF CASE: VAL VERDE COUNTY, ET AL VS. RICARDO VERASTIQUE, ET AL

LEGAL DESCRIPTION: A 0.12 ACRE TRACT OF LAND MORE OR LESS OUT OF F. VALDEZ SURVEY 163 BLOCK 113 ABSTRACT 1694 SITUATED IN VAL VERDE COUNTY TEXAS AS SHOWN BY A DEED OF RECORD IN VOLUME 511 PAGES 72-73 OF THE DEED RECORDS OF VAL VERDE COUNTY TEXAS; ACCOUNT NO. 16768 (1694-0163-0975)

JUDGMENT DATE: JULY 25, 2016

DATE OF ORIGINAL TAX SALE: JULY 3, 2018
STRUCK OFF AMOUNT: $5,000.31

VALUE AT JUDGMENT: $12,450.00

CURRENT APPRAISED VALUE: $10,930.00

PROSPECTIVE BUYERS: MANUEL LEAL & JACQUELINE LEAL

AMOUNT OF BID: $3,200.00

TOTAL TAXES DUE AS OF MAY 2019: $6,960.95

TENTATIVE ACCOUNTING OF PROCEEDS PURSUANT TO § 34.06 & 34.02 OF THE TEXAS PROPERTY TAX CODE

Costs/ Taxing Entity	Judgment Amount	Tax Percentage	Disbursement Amount
City Lot Liens	$0.00	n/a	$0.00
Publication Costs	$137.70	n/a	$137.70
District Clerk Court Costs	$694.00	n/a	$694.00
Abstract/Title Costs	$0.00	n/a	$0.00
LGBS Costs of Sale	$66.0	n/a	$66.00
Deed Fees	$34.00	n/a	$34.00
Sheriff	$248.61	n/a	$248.61
Total Costs Only	$1,180.31	n/a	$1,180.31
Val Verde County (2001-2016)	$3,899.56	27.68%	$559.03
San Felipe DRCISD (2001-2016)	$10,188.87	72.32%	$1,460.66
Total Taxes Only	$14,088.43	100%	$2,019.69
Total Taxes & Costs	**$15,269.18**		**$3,200.00**

Tentative Amount Due for Post Judgment Year 2016: $316.46

PRIVATE SALE PROPOSAL BID
RESALE

BIDDER INFORMATION:

NAME OF BIDDER	Manuel Leal and Jacqueline Leal
ADDRESS	9011 Winnsboro
CITY, STATE, ZIP	Houston Texas 77088
PHONE NUMBER	281 995. 0505
NAME AND ADDRESS ON DEED (IF DIFFERENT)	Same as Above

PROPERTY INFORMATION:

ACCOUNT NUMBER	1694 · 0163 0975
CAUSE NUMBER	29114
LEGAL DESCRIPTION	0.12 Acre Tract Valdez Survey 163 Block 113
	Abstract 1694
MINIMUM BID OF PROPERTY	$8929.08

BIDDER'S BID AMOUNT	$ 3200.00

IN ADDITION TO THE BID AMOUNT, THE BIDDER(S) WILL BE RESPONSIBLE FOR:

Post Judgment Taxes for all taxing entities
Filing fees
All clean up and disposal expenses for said property.

ALL BIDS MUST BE: *SEALED*
CLEARLY MARKED: *"PROPERTY BID"*
ADDRESSED TO: ***Linebarger Goggan Blair & Sampson, LLP***
711 Navarro, Suite 300, San Antonio, TX 78205

RIGHT OF REDEMPTION:

If the original owner(s) want to redeem the property from you, the redemption period expires *180 days following the date the deed is recorded.* They must pay you 125% of what you paid. If the property was a *Homestead or Agricultural* land, the redemption period expires *on or before the second anniversary of the date the deed was recorded.* They must pay you 125% if redeemed within the first year and 150% of the purchase price within the second year. You **MUST** sell the property back to the previous owner(s).

CAVEAT:

THIS SALE IS WITHOUT WARRANTIES OF ANY SORT. You should exercise the same care to inspect the property that you would discharge regarding any other sale. You should not rely on this listing as your sole source of information. It is for your convenience only.

ANY PROPERTY CAN BE REMOVED FROM SALE AT ANY TIME.

Signature

10·1·2019
Date

Val Verde CAD

Property Search > 16768 VAL VERDE COUNTY TRUSTEE for Year 2019

Tax Year: 2019 - Values not available

Property

Account

Property ID:	16768	Legal Description:	ABST 1694 SUR 163 F. VALDEZ, ACRES 0.1205
Geographic ID:	1694-0163-0975	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	2610 CIENEGAS RD DEL RIO, TX 78840	Mapsco:	
Neighborhood:	(1694)	Map ID:	
Neighborhood CD:	1694		

Owner

Name:	VAL VERDE COUNTY TRUSTEE	Owner ID:	52787
Mailing Address:	P O BOX 1368 DEL RIO, TX 78841-1368	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
(=) Market Value:	=	N/A	
(–) Ag or Timber Use Value Reduction:	–	N/A	
(=) Appraised Value:	=	N/A	
(–) HS Cap:	–	N/A	
(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: VAL VERDE COUNTY TRUSTEE
% Ownership: 100.0000000000%
Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Central Appraisal District	N/A	N/A	N/A	N/A
G233	VAL VERDE COUNTY	N/A	N/A	N/A	N/A
HOS	VAL VERDE REGIONAL MEDICAL CENTER	N/A	N/A	N/A	N/A
RFM	FARM-TO-MARKET	N/A	N/A	N/A	N/A

VOL. 55 PG. 183

SD	SAN FELIPE DEL RIO CISD	N/A	N/A	N/A	N/A
	Total Tax Rate:	N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

Improvement #1: MOBILE HOMES **State Code:** A2 **Living Area:** 1070.0 sqft **Value:** N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	T2S		1980	552.0
ADDN	ADDITION	F1		0	168.0
ADDN	ADDITION	F1		0	350.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	STW	SMALL TRACT WEST	0.1205	5250.00	75.00	70.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2019	N/A	N/A	N/A	N/A	N/A	N/A
2018	$6,410	$4,520	0	10,930	$0	$10,930
2017	$6,410	$4,520	0	10,930	$0	$10,930
2016	$6,410	$4,520	0	10,930	$0	$10,930
2015	$6,410	$4,520	0	10,930	$0	$10,930
2014	$7,930	$4,520	0	12,450	$0	$12,450
2013	$9,390	$4,520	0	13,910	$0	$13,910
2012	$9,390	$4,520	0	13,910	$0	$13,910
2011	$9,390	$4,520	0	13,910	$0	$13,910
2010	$9,390	$4,520	0	13,910	$0	$13,910
2009	$9,390	$4,520	0	13,910	$0	$13,910
2008	$9,390	$4,520	0	13,910	$0	$13,910
2007	$9,390	$4,520	0	13,910	$0	$13,910
2006	$9,390	$4,520	0	13,910	$0	$13,910
2005	$9,390	$4,520	0	13,910	$0	$13,910

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/17/2018	STD	SHERIFF'S TAX DEED	VERASTIQUE RICARDO	VAL VERDE COUNTY TRUSTEE			00309324
2	5/18/1989	OT	Other	BEAN RICHARD GATES	VERASTIQUE RICARDO	511	72	

Tax Due

Property Tax Information as of 06/13/2019

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2000	SAN FELIPE DEL RIO CISD	$12,750	$184.70	$0.00	$184.70	$430.36	$92.26	$707.32
	2000 TOTAL:		**$184.70**	**$0.00**	**$184.70**	**$430.36**	**$92.26**	**$707.32**

VOL. 55 PG. 184

1999	SAN FELIPE DEL RIO CISD	$12,750	$172.41	$0.00	$172.41	$422.41	$89.22	$684.04
	1999 TOTAL:		**$172.41**	**$0.00**	**$172.41**	**$422.41**	**$89.22**	**$684.04**
1998	SAN FELIPE DEL RIO CISD	$12,750	$171.13	$0.00	$171.13	$439.81	$91.64	$702.58
	1998 TOTAL:		**$171.13**	**$0.00**	**$171.13**	**$439.81**	**$91.64**	**$702.58**
1997	SAN FELIPE DEL RIO CISD	$0	$166.39	$0.00	$166.39	$447.59	$92.10	$706.08
	1997 TOTAL:		**$166.39**	**$0.00**	**$166.39**	**$447.59**	**$92.10**	**$706.08**
1996	SAN FELIPE DEL RIO CISD	$0	$171.13	$0.00	$171.13	$480.88	$97.80	$749.81
	1996 TOTAL:		**$171.13**	**$0.00**	**$171.13**	**$480.88**	**$97.80**	**$749.81**
1995	SAN FELIPE DEL RIO CISD	$0	$167.58	$0.00	$167.58	$491.01	$98.79	$757.38
	1995 TOTAL:		**$167.58**	**$0.00**	**$167.58**	**$491.01**	**$98.79**	**$757.38**
1994	SAN FELIPE DEL RIO CISD	$0	$159.43	$0.00	$159.43	$486.26	$96.85	$742.54
	1994 TOTAL:		**$159.43**	**$0.00**	**$159.43**	**$486.26**	**$96.85**	**$742.54**
1993	SAN FELIPE DEL RIO CISD	$0	$160.27	$0.00	$160.27	$508.05	$100.25	$768.57
	1993 TOTAL:		**$160.27**	**$0.00**	**$160.27**	**$508.05**	**$100.25**	**$768.57**
1992	COUNTY EDUCATION DISTRICT	$0	$88.48	$0.00	$88.48	$291.10	$56.94	$436.52
1992	SAN FELIPE DEL RIO CISD	$0	$27.10	$0.00	$27.10	$89.16	$17.44	$133.70
	1992 TOTAL:		**$115.58**	**$0.00**	**$115.58**	**$380.26**	**$74.38**	**$570.22**
1991	COUNTY EDUCATION DISTRICT	$0	$33.56	$0.00	$33.56	$114.44	$22.20	$170.20
1991	SAN FELIPE DEL RIO CISD	$0	$12.89	$0.00	$12.89	$43.96	$8.53	$65.38
	1991 TOTAL:		**$46.45**	**$0.00**	**$46.45**	**$158.40**	**$30.73**	**$235.58**
1990	SAN FELIPE DEL RIO CISD	$0	$43.21	$0.00	$43.21	$152.54	$29.36	$225.11
	1990 TOTAL:		**$43.21**	**$0.00**	**$43.21**	**$152.54**	**$29.36**	**$225.11**
1989	SAN FELIPE DEL RIO CISD	$0	$32.09	$0.00	$32.09	$117.13	$22.38	$171.60
	1989 TOTAL:		**$32.09**	**$0.00**	**$32.09**	**$117.13**	**$22.38**	**$171.60**
	GRAND TOTAL:		**$1590.37**	**$0.00**	**$1590.37**	**$4514.70**	**$915.76**	**$7020.83**

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (830) 774-4602

This year is not certified and ALL values will be represented with "N/A".

VOL. 55 PG. 185

Property Identification #: 16768

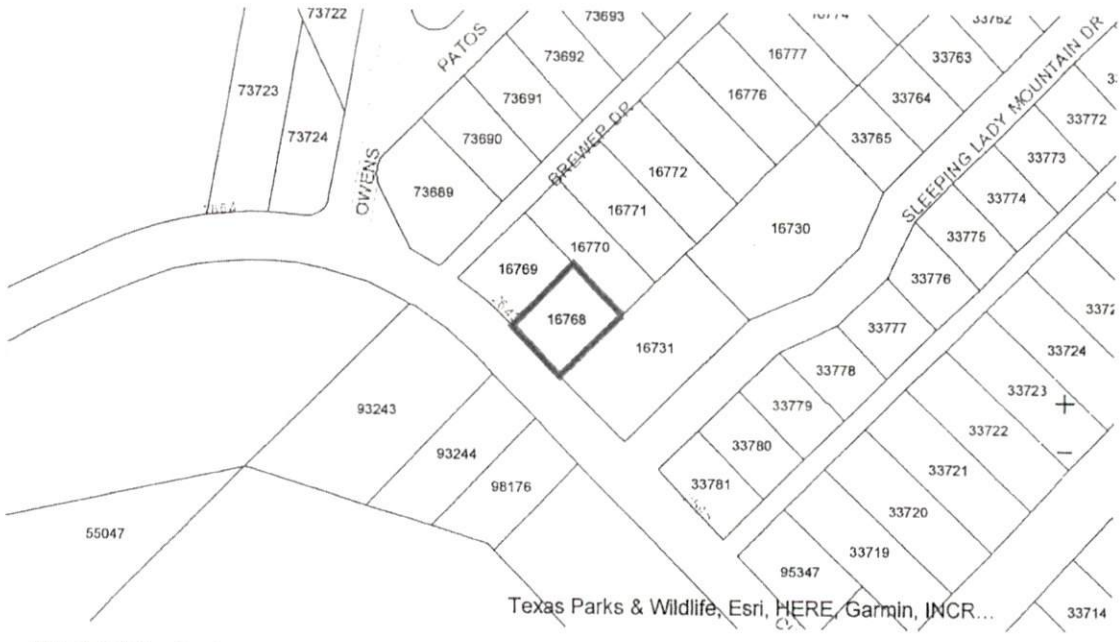
Geo ID:	1694-0163-0975
Situs Address:	2610 CIENEGAS RD DEL RIO, TX 78840
Property Type:	Real
State Code:	A2

Property Information: 2019

Legal Description:	ABST 1694 SUR 163 F. VALDEZ, ACRES 0.1205
Abstract:	A1694
Neighborhood:	(1694)
Appraised Value:	N/A
Jurisdictions:	G233, RFM, HOS, SD, CAD

Owner Identification #: 52787

Name:	VAL VERDE COUNTY TRUSTEE
Exemptions:	
DBA:	Null

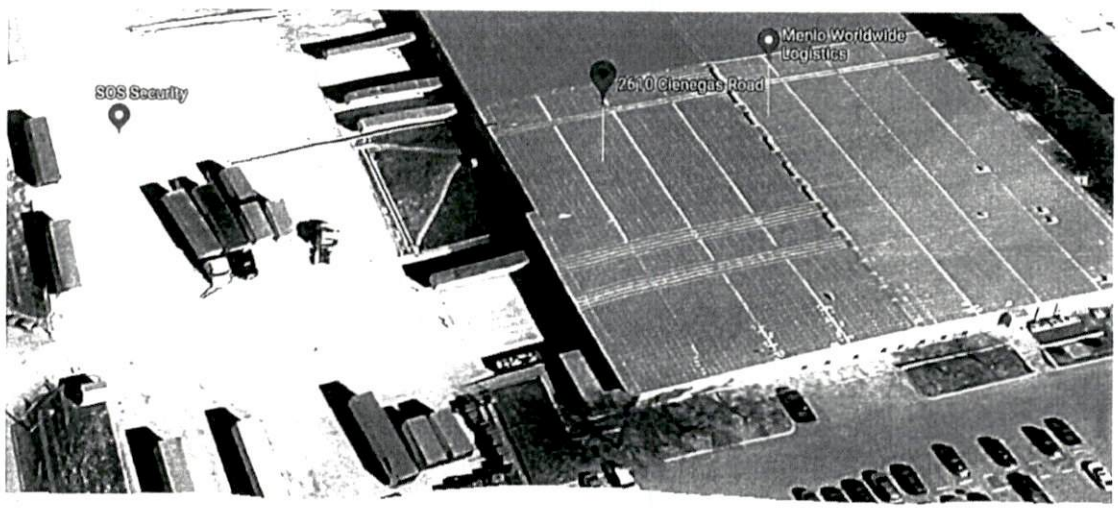


ValVerde CAD Map Search

This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The ValVerde County Appraisal District expressly disclaims any and all liability in connection herewith.

VOL. 55 PG. 186

Google Maps 2610 Cienegas Rd



Google

Imagery ©2019 Google, Map data ©2019 20 ft

VOL. 55 PG. 187

#27

TxCDBG Request for Payment

A203

Grant Recipient: Val Verde County Contract No: 7218075 Request #: Draw 9

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	$ -	$ (209,003.62)	$129,996.38	38.35%
Engineering 03J	$ 83,200.00	$ -	$ (72,725.00)	$10,475.00	12.59%
Construction 14A	$ 24,000.00	$ (7,364.50)	$ (18,196.69)	$5,803.31	24.18%
Engineering 14A	$ 3,800.00	$ -	$ (1,900.00)	$1,900.00	50.00%
Admin 21A	$ 50,000.00	$ -	$ (24,500.00)	$25,500.00	51.00%
Totals:	$ 500,000.00	$ (7,364.50)	$ (326,325.31)	$173,674.69	

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:

All componenets of this Draw are for Back Flow Preventors for First Time Water Servcies Construction 14A Activity

Period Covered:	5/14/2019	to	6/11/2019	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.	County Judge	Lewis G Owens	7-24-19
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor	Matt S. Weingardt	7-24-19
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date

CORE & MAIN

INVOICE

Invoice #	K693482
Invoice Date	6/11/19
Account #	217135
Sales Rep	KEVIN CLAGETT
Phone #	210-657-1632
Branch # 011	San Antonio, TX
Total Amount Due	$7,364.50

1830 Craig Park Court
St. Louis, MO 63146

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

269 1 SP 0.500 E0269 I0393 D4930794516 S2 P6482942 0002:0002

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

Backordered from:

Shipped to: 6/04/19 K605114
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	6/07/19	59112	ESCONDIDO	ESCONDI		BEST WAY	K693482

TCDBG 72.8015

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
	CORE & MAIN PO#- 9227790						
3910C8444QNL	C84-44QNL 1 CPLG MIPXQJCTS NO LEAD BID SEQ# 790	44	44		29.00000	EA	1,276.00
3910I52	#52 1 SS INSERT F/CTS PE BID SEQ# 800	88	88		2.09000	EA	183.92
3610F1000QNL	F1000-4QNL 1 CORP CCXQJ CTS NO LEAD BID SEQ# 830	22	22		63.58000	EA	1,398.76
71202BS0905CC3	202BS-905-CC3 8X3/4 CC BRS SAD D/S STAINLESS BAND BID SEQ# 840	22	22		143.42000	EA	3,155.24
3710B43444WQNL	B43-444WQNL 1 BALL METER VALVE (NO LEAD) BID SEQ# 850	22	22		61.39000	EA	1,350.58

RECEIVED
JUN 17 2019
COUNTY AUDITORS OFFICE

Visit coreandmain.com for a current W-9 form

CORE & MAIN

Online ADVANTAGE
- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.		
					Subtotal:	7,364.50
					Other:	0.00
Terms: NET 30		Ordered By: ROY			Tax:	0.00
					Invoice Total:	$7,364.50

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/.

0002:0002

7/18/2019

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

PURCHASE ORDER

PO Number: 59112 **Date:** 05/14/2019

Requisition #: REQ-17528 **Vendor #:** 5979

Department: County Auditor

ISSUED TO: Core & Main LP
P.O. Box 28330
St. Louis, MO 63146-

SHIP TO: Val Verde County
Attn:Auditors Office
901 Bedell Ave., Ste A
Del Rio, TX 78840
(830) 774-7505

ITEM	UNITS	DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	Escondido/San Felipe Waterline Material Construction Materials 03J TxCDBG #7218075 Pct. 1 & Pct. 2		2666-1040-34-26450		0.00	289,814.62
2	0	TxCDBG #7218075 - Construction Materials 14A		2666-1040-34-26450		0.00	24,000.00

Authorized by: _____

SUBTOTAL:	313,814.62
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	313,814.62

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

VOL. 55 PG. 190

#26
E

PRIVATE SALE PROPOSAL BID
RESALE

BIDDER INFORMATION:

NAME OF BIDDER	Richard Roberts
ADDRESS	5701 W Slaughter Ln, #A130-300
CITY, STATE, ZIP	Austin TX 78749
PHONE NUMBER	5129959495
NAME AND ADDRESS ON DEED (IF DIFFERENT)	Richard J. Roberts

PROPERTY INFORMATION:

ACCOUNT NUMBER	39193 and 39194
CAUSE NUMBER	Sheriff's Deed Nos. 0030912/Suit # 33440
LEGAL DESCRIPTION	Vega Verde Block H Lot 1
	Vega Verde Block H Lot 2
MINIMUM BID OF PROPERTY	$8500.00

BIDDER'S BID AMOUNT	$8500,00

IN ADDITION TO THE BID AMOUNT, THE BIDDER(S) WILL BE RESPONSIBLE FOR:

Post Judgment Taxes for all taxing entities
Filing fees
All clean up and disposal expenses for said property.

ALL BIDS MUST BE: *SEALED*
CLEARLY MARKED: *"PROPERTY BID"*
ADDRESSED TO: ***Linebarger Goggan Blair & Sampson, LLP***
711 Navarro, Suite 300, San Antonio, TX 78205

RIGHT OF REDEMPTION:

If the original owner(s) want to redeem the property from you, the redemption period expires *180 days following the date the deed is recorded.* They must pay you 125% of what you paid. If the property was a *Homestead or Agricultural* land, the redemption period expires *on or before the second anniversary of the date the deed was recorded.* They must pay you 125% if redeemed within the first year and 150% of the purchase price within the second year. You **MUST** sell the property back to the previous owner(s).

CAVEAT:

THIS SALE IS WITHOUT WARRANTIES OF ANY SORT. You should exercise the same care to inspect the property that you would discharge regarding any other sale. You should not rely on this listing as your sole source of information. It is for your convenience only.

ANY PROPERTY CAN BE REMOVED FROM SALE AT ANY TIME.

Richard Roberts
Signature

5/17/09
Date

Note: Property ID # 39193 shows an improvement of $15K but in reality the property has no structure on it.

Property Identification #: 39195

Geo ID: 7010-0080-0030
Situs Address: RIO VISTA DR
Property Type: Real
State Code: C1

Property Information: 2019

Legal Description: VEGA VERDE BLOCK H LOT 3
Abstract: S7010
Neighborhood: VEGA VERDE
Appraised Value: $8,000.00
Jurisdictions: G233, RFM, HOS, SD, CAD

Owner Identification #: 95493

Name: LEAL MANUEL III & JACQUELINE
Exemptions:
DBA: Null



ValVerde CAD Map Search

This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The ValVerde County Appraisal District expressly disclaims any and all liability in connection herewith.

VOL. 55 PG. 192

CORE&MAIN

1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE

INVOICE

Invoice #	K693482
Invoice Date	6/11/19
Account #	217135
Sales Rep	KEVIN CLAGETT
Phone #	210-657-1632
Branch #011	San Antonio, TX
Total Amount Due	$7,364.50

Backordered from:
6/04/19 K688114

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	6/07/19	69112	ESCONDIDO	ESCONDI		BEST WAY	K693482

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
	CORE & MAIN PO#- 9227790						
3910C8444QNL	C84-44QNL 1 CPLG MIPXQJCTS NO LEAD BID SEQ# 790	44	44		29.00000	EA	1,276.00
3910I52	#52 1 SS INSERT F/CTS PE BID SEQ# 800	88	88		2.09000	EA	183.92
3610F1000QNL	F1000-4QNL 1 CORP CCXQJ CTS NO LEAD BID SEQ# 830	22	22		63.58000	EA	1,398.76
71202BS0905CC3	202BS-905-CC3 8X3/4 CC BRS SAD D.E STAINLESS BAND BID SEQ# 840	22	22		143.42000	EA	3,155.24
3710B43444WQNL	B43-444WQNL 1 BALL METER VALVE (NO LEAD) BID SEQ# 850	22	22		61.39000	EA	1,350.58

Mario Cervantes

Freight	Delivery	Handling	Restock	Misc		
					Subtotal:	7,364.50
					Other:	.00
					Tax:	.00

Terms: NET 30
Ordered By: ROY

Invoice Total: $7,364.50

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/

Page: 1

VOL. 55 PG. 193

Manufacturer of Quality Products for Water Distribution Systems

The Ford Meter Box Company, Inc.

775 Manchester Avenue, P.O. Box 443
Wabash, Indiana USA 46992-0443
Phone (260) 563-3171 / Fax (800) 826-3487

Date 6/7/2019

FMB Order # 1785925 SO

Bill To: 13972
Core and Main
Attn Accts Payable
P O Box 28446
Saint Louis MO 63146

Ship To: 15458
VAL VERDE COUNTY TX
ESCONDIDO - SAN FELIPE
MARIO 1-830-719-0830
DEL RIO TX 78841

Special Instructions

Customer Order #	Customer #					
9227790	13972					

Line #	Item Number	Description	Qty Shipped			
1.000	C84-44-Q-NL	1IN CPLG MIP/CTS QJ	44			
2.000	INSERT-52	1IN INSERT FOR PET	88			
3.000	F1000-4-Q-NL	1IN KEYCORP AWWA/CTS QJ	22			
4.000	202BS-905-CC3	8IN BRASS SADDLE 3/4 CC	8			
4.100	202BS-905-CC3	8IN BRASS SADDLE 3/4 CC	14			
5.000	B43-444W-Q-NL	1IN BALL VALVE CTS QJ/MTR NUT	22			

INFO MUST CALL MARIO 1-830-719-0830

INFO TO MEET TRUCK TO UNLOAD

Mario Cervantes

We certify that these goods were produced in conformance with the Fair Standards Act of 1938, as amended. Merchandise is warranted to be free from defects in workmanship and material. Seller's only obligation shall be to replace such quantity of the product proved to be defective. Seller shall not be liable for any loss, damage, or injury, direct or consequential, arising out of the use of or the inability to use the product. Before using, user shall determine the suitability of the product for his intended use and user assumes all risk and liability whatever in connection therewith. The foregoing may not be changed except by agreement signed by an officer of the Seller. Prices are subject to change without notice. The Standard Terms and Conditions of Sale as stated in our current price book apply. Additionally, all shipments are FOB Origin, including but not limited to, 3rd Party Billing, collect shipments and freight collect shipments.

QF 3-13 REV 1/19

VOL. 55 PG. 194

#28

A RESOLUTION SUPPORTING THE DESIGNATION OF AN EXTENSION OF INTERSTATE 27 AS A FUTURE INTERSTATE IN TEXAS.

WHEREAS, Congress has already designated the Ports-to-Plains Corridor in Texas as a High Priority Corridor on the National Highway System; and

WHEREAS, the Texas Department of Transportation published an *Initial Assessment Report on the Extension of I-27/Ports to Plains Corridor* in November , 2015 which stated: "The corridor will continue to be a critical link to state, national and international trade, growing population centers and critical energy and agricultural business sectors"; and

WHEREAS, according to the *Texas Freight Mobility Plan*, "By 2040 over 73 percent of Texas' population and 82 percent of the state's employment is projected to be located within five miles of an interstate"; and

WHEREAS, Texas has no major north-south interstate west of Interstate 35; and

WHEREAS, the *Texas Freight Mobility Plan* notes that further investment alone on I-35 will not fix the problem saying, "The state must focus not only on improving existing facilities, but also on developing future freight corridors to move products to markets and exports"; and

WHEREAS, the *Texas Freight Mobility Plan* goes on to recommend that TxDOT, "give additional consideration to the extension or designation of other interstate routes. Examples include I-27 and upgrades to portions of US Highway 190 to interstate standards"; and

WHEREAS, the proposed extension of Interstate 27 connects major West Texas population and economic centers including Amarillo, Lubbock, Midland-Odessa and San Angelo in addition to numerous smaller communities; and

WHEREAS, the proposed extension of Interstate 27 intersects with Interstate 40, Interstate 20 and Interstate 10; and

WHEREAS, the proposed extension of Interstate 27 will serve three border crossings with Mexico at Laredo, Eagle Pass and Del Rio; and

WHEREAS, the proposed extension of Interstate 27 will be a major backbone for the energy industry in Texas serving top oil and gas producing counties as well as the growing wind energy industry; and

WHEREAS, the proposed extension of Interstate 27 will also serve the agriculture industry including many of Texas top counties for the production of cotton, cattle, sheep and goats and other commodities; and

WHEREAS, extending Interstate 27 in Texas is also a cost-effective option. The Texas Department of Transportation's *Initial Assessment Report on the Extension of I-27/Ports to Plains Corridor* estimated that it would cost about $7 billion to upgrade the nearly 1,000 miles of the Ports-to-Plains Corridor from the northern tip of Texas to Laredo. To extend Interstate-27 approximately 500 miles from Lubbock to Laredo is projected to cost $5.2 billion. Compare that to the $4.8 billion it cost to rebuild 28 mile section of Interstate 35 east from Interstate 635 to U.S. Highway 380 in Dallas County; and

WHEREAS, an additional cost saving option is associated with the primarily east-west, recently designated, Interstate 14 which includes a proposed segment that overlaps the Ports-to-Plains Corridor between Midland-Odessa and San Angelo, presenting an opportunity for that segment to be jointly designated as Interstate 14 and Interstate 27; and

WHEREAS, a future Interstate designation will be a significant new economic development tool for communities along the corridor. Site selectors for manufacturers, warehousing and distribution recommend sites along an interstate highway and travel services businesses such as hotels, truck stops, convenience stores and restaurants, which can have a dramatic impact on small communities will also expand. This will create much needed new jobs and expanded tax base in rural West Texas; and

WHEREAS, while designation as a future interstate is the first step in a very long process before the completion of an interstate highway, that does not lessen the importance of extending Interstate 27.

NOW THEREFORE, BE IT RESOLVED BY THE Val Verd Commissioners **OF THE** Court of Val Verde County, Texas

Section I. That the Val Verde Commissioner's Court supports the designation of the extension of Interstate 27 as a Future Interstate by Congress and urges the Texas Department of Transportation to support such designation.

Section 2. This resolution to be in full force and effect from and after its passage and approval.

Section 3. If any portion or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provision shall not affect any of the remaining provisions of this Resolution, the intention being that the same are severable.

ADOPTED AND APPROVED this 24th day of July, 2019.

Lewis G. Owens Jr.
Val Verde County Judge

ATTEST:

Generosa Gracia Ramon
Val Verde County Clerk

#30

CONTRACT FOR ENGINEERING SERVICES
SUPPLEMENTAL AGREEMENT NO. 3 TO THE MAIN CONTRACT

THIS SUPPLEMENTAL AGREEMENT to contract for engineering services is made by and between the County of Val Verde, a subdivision of the State of Texas, hereinafter called "County", and **Dannenbaum Engineering Corporation** and its Subsidiary Dannenbaum Engineering Company-McAllen-LLC, having its principal business address at 8610 McPherson Road, Laredo, Texas 78045 hereinafter called "Engineer", for the purpose of contracting for engineering services.

BACKGROUND
The County and the Engineer executed a Contract on April 7, 2014 for engineering services described as preparation of schematics; environmental documents, right of way mapping and acquisition; utility adjustment plans; and development of plans, specifications and estimates (PS&E) for Frontera Road from Lionel Martinez Boulevard to Alderete Lane.

AGREEMENT
The County and the Engineer agree that the contract is amended as follows:

ARTICLE 1. SCOPE OF SERVICES.
Attachment C, Services to be Provided by the Engineer is amended to add Attachment C1, to add Function Code 309 Design Verification, Changes and Alterations.

ARTICLE 2. CONTRACT PERIOD.
The original Attachment F-1, Master Work Schedule in the Main Contract is amended to add Attachment F6 Master Work Schedule to change the termination date of the Main Contract from December 31, 2020 to July 31, 2021 to include the construction phase.

ARTICLE 3. COMPENSATION.
I. Attachment E, Fee Schedule is amended to add: E4 Fee Schedule to add "Specified Rate" as basis of payment, E4.1 Fee Schedule Summary of Environmental Services for SWA3 & SWA4 to WA1, E4.2 SWA5 to WA1 Fee Schedule for Pavement Design, E4.3 SWA 6 to WA 1, fee schedule for Construction Phase Services, and E4.4 Summary of All Fees. $90,903.72

II. The maximum amount payable under this contract is increased by ~~**$148,552.86**~~ from **$179,367.70** to **$327,920.56**. $90,903.72
The breakdown of the ~~**$148,552.86**~~ is as follows:
$ 36,210.72 for Executed SWA 3 to WA1 to re-assess and update environmental documents
$ 6,093.00 for Executed SWA 4 to WA1 to perform archaeological field survey
$ 1,600.00 for SWA 5 to WA1 for performing additional Pavement Design services
~~$104,649.14~~ $50,000.00 for SWA 6 to WA1 for performing Construction Phase Services

All other provisions are unchanged and remain in full force and effect.

The State and the Engineer have executed this supplemental agreement.

THE ENGINEER

Wayne G. Ahrens
(Signature)
Wayne G. Ahrens, P.E.
(Printed Name)
Executive Vice President
(Title)
7/1/2019
(Date)

THE STATE OF TEXAS

Lewis G Owens Jr
(Signature)
Lewis G. Owens, Jr.
(Printed Name)
County Judge
(Title)
7-24-19
(Date)

LIST OF ATTACHMENTS:

Attachment C1	Services to be Provided by the Engineer
Attachment E4 – E4.4	Fee Schedule
Attachment F6	Master Work Schedule
Attachment H1	Subprovider Monitoring System Commitment Worksheet

Attachment C1

Services to be provided by the Engineer

CSJ:	0922-11-032
Highway:	VA (Frontera Road)
County:	Val Verde
Project No.:	CBI 2008 (418)
Limits:	From Lionel Martinez Blvd. To Alderete Lane
Project Length:	2.504 Miles
Office:	Val Verde County Judge

Project Description
Under this supplemental work authorization, the Engineer is to perform construction phase services for Val Verde County (referred to as **County**), for the above listed project.

Task – Construction Phase Services (FC: 309)

I. Design Verification/Changes/Alterations

The Engineer shall provide Construction Phase Services.

These services shall include, but are not limited to the following:

1. Attend preconstruction meeting
2. Attend partnering meeting
3. Attend field meetings and make visits to site
4. Calculate quantities and assist in preparing change orders
5. Review and approval of shop drawings
6. Review and approval of forming details
7. Responding to requests for information (RFIs)
8. Providing minor redesign (major redesign should be handles with a contract supplement), which will include changes to the affected plan sheets.
9. Answering general questions
10. Providing clarification
11. Other project related tasks in support of the County during construction
12. Perform construction phase surveying tasks
13. Provide General Project Management
14. Prepare & update Project Schedule
15. Prepare and manage Invoices and Progress Reports
16. Prepare/Manage Work Authorizations including Record Keeping/Filing
17. Schedule, attend and prepare minutes for progress meeting Schedule, attend and prepare minutes for progress meeting

ATTACHMENT E4

FEE SCHEDULE
(Final Cost Proposal)

This attachment provides the basis of payment and fee schedule. **The basis of payment for this contract is indicated by an "X" in the applicable box.** The basis shall be supported by the Final Cost Proposal (FCP) shown below. If more than one basis of payment is used, each one must be supported by a separate FCP.

"X"	Basis	
X	Lump Sum	The lump sum shall be equal to the maximum amount payable. The lump sum includes all direct and indirect costs and profit. The Engineer shall be paid pro rata based on the percentage of work completed. For payment the Engineer is not required to provide evidence of actual hours worked, travel, overhead rates or other evidence of cost, but must submit billing information in a form acceptable to the State as required by Article 4 A & B including classifying work, partial or completed, according to the Table of Deliverables.
___	Unit Cost	The unit cost(s) for each type of unit and number of units are shown in the FCP. The unit cost includes all direct and indirect costs and profit. The Engineer shall be paid based on the type and number of units fully completed and the respective unit cost. For payment, the Engineer is not required to provide evidence of actual hours worked, travel, overhead rates or any other cost data. The FCP may include special items, such as equipment which are not included in the unit costs. Documentation of these special costs may be required. The maximum amount payable equals the total of all units times their respective unit cost plus any special direct items shown.
X	Specified Rate Basis	The specified rates for each type of labor are shown in the FCP below. The FCP may include special items, such as equipment which are not included in the specified rates. Payment shall be based on the actual hours worked multiplied by the specified rate for each type of labor plus other agreed to special direct cost items. The specified rate includes direct labor and indirect cost and profit. The State may request documentation of reimbursable direct costs including hours worked. Documentation of special item costs may be required. The specified rate is not subject to audit.
____	Cost Plus Fixed Fee	Payment shall be based on direct and indirect costs incurred plus a pro rata share of the fixed fee based on the ratio of labor and overhead cost incurred to total estimated labor and overhead cost in the FCP or the percentage of work completed. The invoice must itemize labor rates, hours worked, other direct costs and indirect costs. The Engineer may be required to provide documentation of hours worked and any eligible direct costs claimed. The provisional overhead rate charged is subject to audit and adjustment to actual rates incurred. The FCP below shows the hourly rates for labor, other direct expenses including but not limited to travel and allowable materials, provisional overhead rate and the fixed fee. __A. Actual Cost Plus Fixed Fee - Actual wages are paid (no minimum, no maximum. This option does not apply to Indefinite Deliverable Contracts.) __B. Range of Cost Plus Fixed Fee – Actual wages must be within the allowable range shown on the Final Cost Proposal.

VOL. 55 PG. 199

DETAILED FEE SCHEDULE

FRONTERA ROAD

FROM LIONEL MARTINEZ BLVD TO ALDERETE LANE - 2.504 MILES

FOR SWA 3 TO WA 1

PRIME: DANNENBAUM ENGINEERING CORPORATION

SPECIAL SERVICES TASK DESCRIPTION	PM	Senior Engineer	Engineer	Senior Designer	CADD Operator/ Tech	Clerical	Total Labor Hrs.	Task Cost
FC 164 - ADMINISTRATION								
PROJECT MANAGEMENT								
SUB-CONSULTANT COORDINATION	4	6				4	14	$ 3,180.72
								$ -
								$ -
								$ -
								$ -
SUB-TOTAL - FC 164 - ADMINISTRATION	4	6	0		0	4	14	$ 3,180.72
TOTAL DIRECT EXPENSES (FROM BELOW)								$ 350.00
ADDITIONAL SPECIAL SERVICES								
FC 120 (ENVIRONMENTAL - POZNECKI-CAMARILLO, INC.)								$32,680.00
TOTAL ADDITIONAL SPECIAL SERVICES								$32,680.00
TOTAL SPECIAL SERVICES	4	6	0		0	4	14	$ 36,210.72
LABOR RATE PER HOUR	$ 320.16	$ 267.96	$ 124.00	$ 199.20	$ 111.36	$ 73.08		
DIRECT LABOR COSTS	$ 1,280.64	$ 1,607.76	$ -		$ -	$ 292.32	$ 3,180.72	
TOTAL	$ 1,280.64	$ 1,607.76	$ -		$ -	$ 292.32	$ 3,180.72	

DIRECT EXPENSES	QUANTITY	UNIT	RATE	
MILEAGE 2 TRIPS X 350 MI / TRIP @ $0.50/mile	700.00	MILE	$ 0.50	$ 350.00
				$ -
TOTAL DIRECT EXPENSES				$ 350.00

DETAILED FEE SCHEDULE

FRONTERA ROAD

FROM LIONEL MARTINEZ BLVD TO ALDERETE LANE - 2.504 MILES

FOR SWA 3 TO WA 1

PRIME: DANNENBAUM ENGINEERING CORPORATION

Sub Consultant: Poznecki-Camarillo, Inc. (ENVIRONMENTAL)

SPECIAL SERVICES TASK DESCRIPTION	Principal	PM	Engineer	Env Scientist/Specialist	CADD Operator/ Tech	Clerical	Total Labor Hrs.	Task Cost
FC 120 SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES								
1.0 PROJECT MANAGEMENT								
1.1 PROJECT MANAGEMENT AND COORDINATION	2	8				10	20	$ 2,290.00
1.2 QUALITY ASSURANCE/QUALITY CONTROL		10					10	$ 1,650.00
2.0 SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES							0	$ -
2.1 DATA REVIEW				8			8	$ 840.00
2.2 SCOPING DOCUMENTS							0	$ -
SCOPE DEVELOPMENT TOOL				8			8	$ 840.00
PROJECT SCOPE FORM				6			6	$ 630.00
PROJECT DESCRIPTION TECHNICAL REPORT				24			24	$ 2,520.00
2.3 TECHNICAL REPORTS							0	$ -
2.3.1 WATER RESOURCES				32			32	$ 3,360.00
2.3.2 BIOLOGICAL RESOURCES				24			24	$ 2,520.00
2.3.3 HAZARDOUS MATERIALS				40			40	$ 4,200.00
2.3.4 PUBLIC INVOLVEMENT				8			8	$ 840.00
2.3.5 ARCHEOLOGICAL RESOURCES			4	40	24		68	$ 6,600.00
2.3.6 HISTORIC RESOURCES				48			48	$ 5,040.00
SUB-TOTAL - FC 120 SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES	**2**	**18**	**4**	**238**	**24**	**10**	**296**	**$ 31,330.00**
TOTAL DIRECT EXPENSES (FROM BELOW)								$ 1,350.00
TOTAL SPECIAL SERVICES	**2**	**18**	**4**	**238**	**24**	**10**	**296**	**$ 32,680.00**
LABOR RATE PER HOUR	$ 185.00	$ 165.00	$ 120.00	$ 105.00	$ 80.00	$ 60.00		
DIRECT LABOR COSTS	$ 370.00	$ 2,970.00	$ 480.00	$ 24,990.00	$ 1,920.00	$ 600.00	$ 31,330.00	
TOTAL	$ 370.00	$ 2,970.00	$ 480.00	$ 24,990.00	$ 1,920.00	$ 600.00	$ 31,330.00	
PERCENT LABOR UTILIZATION FOR TOTAL PROJECT (BASED ON FEE)	1.18%	9.48%	1.53%	79.76%	6.13%	1.92%	100.00%	
PERCENT LABOR UTILIZATION FOR TOTAL PROJECT (BASED ON MANHOURS)	0.68%	6.08%	1.35%	80.41%	8.11%	3.38%	100.00%	
DIRECT EXPENSES					QUANTITY	UNIT	RATE	
HAZMAT DATA RESEARCH					1.00	EACH	$ 1,000.00	$ 1,000.00
MILEAGE 2 TRIPS X 350 MI / TRIP @ $0.50/mile					700.00	MILE	$ 0.50	$ 350.00
TOTAL DIRECT EXPENSES								$ 1,350.00
TOTAL (LABOR, CADD AND DIRECT EXPENSES)								$ 32,680.00

VOL. 55 PG. 201

DETAILED FEE SCHEDULE

FRONTERA ROAD

FROM LIONEL MARTINEZ BLVD TO ALDERETE LANE - 2.504 MILES

FOR SWA 4 TO WA 1

PRIME: DANNENBAUM ENGINEERING CORPORATION

Sub Consultant: Poznecki-Camarillo, Inc. (ENVIRONMENTAL)

SPECIAL SERVICES TASK DESCRIPTION	Principal	PM	Engineer	Env Scientist/Specialist	CADD Operator/ Tech	Clerical	Total Labor Hrs.	Task Cost
FC 120 SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES								
2.0 SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES							0.00	$ -
2.1 ARCHAEOLOGICAL RESOURCES							0.00	$ -
PREFIELD AND PERMIT APPLICATION AND RESEARCH DESIGN				1			1.00	$ 105.00
FIELD SURVEY & POST-FIELD				38.5			38.50	$ 4,042.50
DRAFT REPORT				8		1.5	9.50	$ 930.00
							0.00	$ -
SUB-TOTAL - FC 120 SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES	0	0	0	48	0	2	49	$ 5,077.50
TOTAL DIRECT EXPENSES (FROM BELOW)								$ 1,015.50
TOTAL SPECIAL SERVICES	0	0	0	47.5	0	1.5	49	$ 6,093.00
LABOR RATE PER HOUR	$ 305.00	$ 305.00	$ 120.00	$ 105.00	$ 60.00	$ 60.00		
DIRECT LABOR COSTS	$ -	$ -	$ -	$ 4,987.50	$ -	$ 90.00	$ 5,077.50	
TOTAL	$ -	$ -	$ -	$ 4,987.50	$ -	$ 90.00	$ 5,077.50	
PERCENT LABOR UTILIZATION FOR TOTAL PROJECT (BASED ON FEE)	0.00%	0.00%	0.00%	98.23%	0.00%	1.77%	100.00%	
PERCENT LABOR UTILIZATION FOR TOTAL PROJECT (BASED ON MANHOURS)	0.00%	0.00%	0.00%	96.94%	0.00%	3.06%	100.00%	
DIRECT EXPENSES					QUANTITY	UNIT	RATE	
HOTEL WITH TAX					6.00	DAY	$ 120.00	$ 720.00
PER DIEM					7.00	DAY	$ 40.00	$ 280.00
MILEAGE 2 TRIPS X 350 MI / TRIP @ $0.50/mile					31.00	MILE	$ 0.50	$ 15.50
TOTAL DIRECT EXPENSES								$ 1,015.50
TOTAL (LABOR, CADD AND DIRECT EXPENSES)								$ 6,093.00

VOL. 55 PG. 202

DETAILED FEE SCHEDULE

FRONTERA ROAD

FROM LIONEL MARTINEZ BLVD TO ALDERETE LANE - 2.504 MILES

FOR SWA 5 TO WA 1

PRIME: DANNENBAUM ENGINEERING CORPORATION

SUB: Arias Geoprofessionals

SPECIAL SERVICES TASK DESCRIPTION	UNIT	QUANTITY	TASK COST
FC 110 - PAVEMENT DESIGN			
Pavement Design and Reports			
Perform Pavement Design Using the Updated Traffic Report Together With the Soil Boring and Laboratory Testing Data Developed for the Original Geotechnical Study.	LUMP SUM	1	$1,600.00
Re-issue the December 19, 2011 Report with the Recommended Pavement Options Based on the New Traffic Information.			
TOTAL - FC 110 - PAVEMENT DESIGN			$1,600.00

VOL. 55 PG. 203

DETAILED FEE SCHEDULE - SPECIFIED RATE

FRONTERA ROAD

FROM LIONEL MARTINEZ BLVD TO ALDERETE LANE - 2.504 MILES

FOR SWA 6 TO WA 1

PRIME: DANNENBAUM ENGINEERING CORPORATION

DESCRIPTION	Principal	PM	Engineer	Senior Designer	CADD Operator/ Tech	Clerical	Total Labor Hrs.	Task Cost
FC 309 - CONSTRUCTION PHASE SERVICES								
ATTEND PRECONSTRUCTION MEETING		8	8				16	$ 3,953.28
AGENCY COORDINATION / PARTNERING MEETING		12					12	$ 3,841.92
ASSIST IN PREPARING CHANGE ORDERS		6	6		40		52	$ 7,537.96
REVIEW SHOP DRAWINGS		2	12				14	$ 2,670.97
REVIEW AND APPROVAL OF FORMING DETAILS		2	6				8	$ 1,726.08
RESPOND TO RFI'S		20	40				60	$ 13,363.20
PROVIDE MINOR REDESIGN		4	20		40		64	$ 9,183.02
ANSWERING GENERAL QUESTIONS		8	16				24	$ 5,345.28
PROVIDING CLARIFICATION		20	40				60	$ 13,363.20
GENERAL PROJECT MANAGEMENT		32	16				48	$ 12,959.52
ATTEND FIELD MEETINGS AND MAKE VISITS TO SITE		8	8				16	$ 3,854.45
PREPARE & UPDATE PROJECT SCHEDULE		3	8				11	$ 2,356.10
PREPARATION OF INVOICES AND PROGRESS REPORTS		8	8			8	24	$ 4,439.06
PREPARE CLIENT MANAGEMENT/MANAGE WORK AUTHORIZATIONS INCLUDING RECORD KEEPING/FILING		4				32	36	$ 3,587.18
SCHEDULE, ATTEND AND PREPARE MINUTES FOR PROGRESS MEETINGS		8	8			8	24	$ 4,439.09
PERFORM CONSTRUCTION PHASE SURVEYING TASKS				64			64	$ 8,908.80
SUB-TOTAL - FC 309 - CONSTRUCTION PHASE SERVICES	0	144	196	64	80	48	532	$ 101,529.14
HOURS SUB-TOTALS	0	144	196	64	80	48	532	
LABOR RATE PER HOUR	$ 430.13	$ 320.16	$ 174.00	$ 139.20	$ 111.36	$ 73.08		
DIRECT LABOR COSTS	$ -	$ 46,141.46	$ 34,062.24	$ 8,908.80	$ 8,908.80	$ 3,507.84	$ 101,529.14	
TOTAL	$ -	$ 46,141.46	$ 34,062.24	$ 8,908.80	$ 8,908.80	$ 3,507.84	$ 101,529.14	
DIRECT EXPENSES	UNIT	QUANTITY	RATE					
Per Diem ($75 Hotel/$25 Meals)	Night Stay	12	$ 100.00					$ 1,200.00
Mileage (12 Round Trips @ 320 MI)	Mile	3840	$ 0.50					$ 1,920.00
TOTAL DIRECT EXPENSES								$ 3,120.00
TOTAL FC 309 - CONSTRUCTION PHASE SERVICES								$ 104,649.14

VOL. 55 PG. 204

DETAILED FEE SCHEDULE

FRONTERA ROAD

FROM LIONEL MARTINEZ BLVD TO ALDERETE LANE - 2.504 MILES

PRIME: DANNENBAUM ENGINEERING CORPORATION

SUMMARY OF ALL FEES

CONTRACT: CSJ 0922-11-032

	PRIME		DBE		DBE		$148,552.86 TOTAL	
Function Codes	Dannenbaum Engineering Corporation		Poznecki-Camarillo, Inc.		Arias & Associates, Inc.		TOTALS	
	Hrs	Fee	Hrs	Fee	Hrs	Fee	Hrs	Total
FC 110 - PAVEMENT DESIGN						$ 1,600.00	0	$ 1,600.00
FC 120 - SOCIAL/ECON/ENVIRON STUDIES			345	$ 38,773.00			345	$ 38,773.00
FC 164 - ADMINISTRATION	14	$ 3,530.72					14	$ 3,530.72
FC 309 - CONSTRUCTION PHASE SERVICES	532	$ 104,649.14					532	$ 104,649.14
Total	546	$ 108,179.86	345	$ 38,773.00	0	$ 1,600.00	891	$ 148,552.86
Percent Participation		72.82%		26.10%		1.08%		100.00%

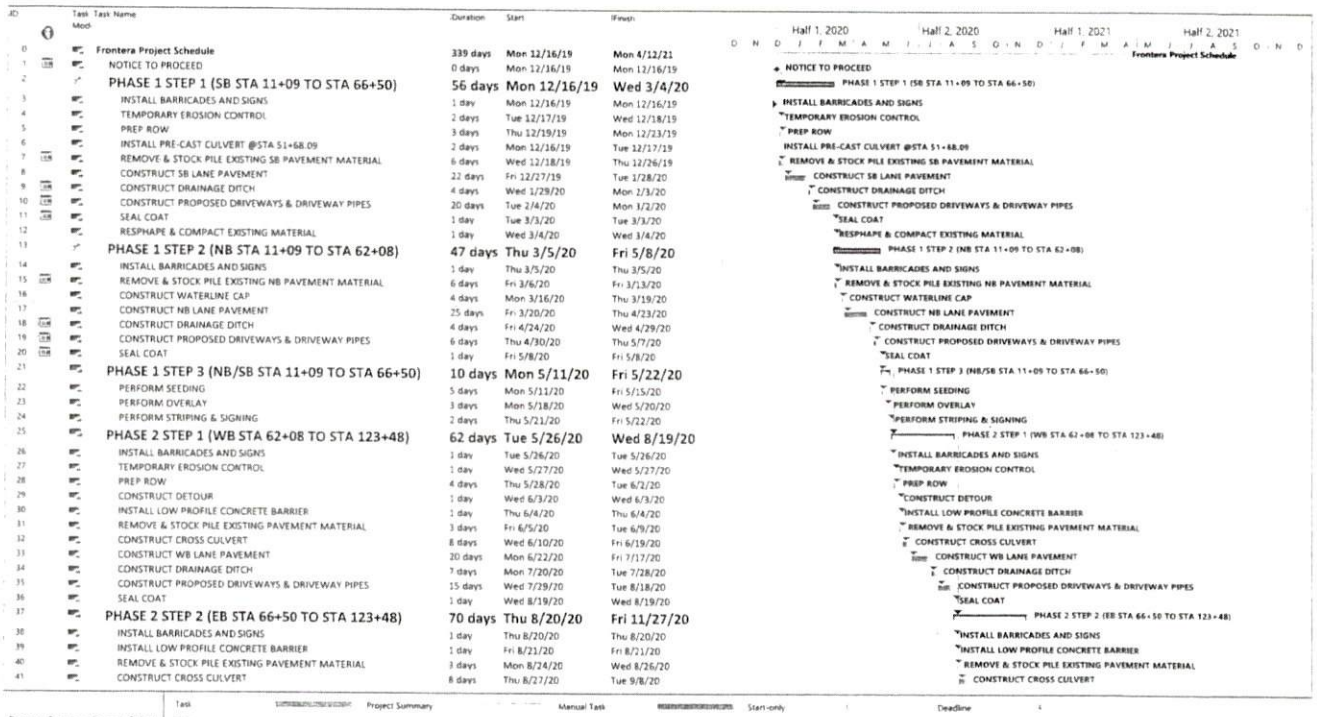
VOL. 55 PG. 205

CONTRACT NO. CSJ 0922-11-032
SA No. 3 TO **MAIN CONTRACT**

DANNENBAUM ENGINEERING COMPANY
FRONTERA CONSTRUCTION SCHEDULE

ATTACHMENT F6.

ID	Task Mode	Task Name	Duration	Start	Finish
0		**Frontera Project Schedule**	**339 days**	**Mon 12/16/19**	**Mon 4/12/21**
1		NOTICE TO PROCEED	0 days	Mon 12/16/19	Mon 12/16/19
2		**PHASE 1 STEP 1 (SB STA 11+09 TO STA 66+50)**	**56 days**	**Mon 12/16/19**	**Wed 3/4/20**
3		INSTALL BARRICADES AND SIGNS	1 day	Mon 12/16/19	Mon 12/16/19
4		TEMPORARY EROSION CONTROL	2 days	Tue 12/17/19	Wed 12/18/19
5		PREP ROW	3 days	Thu 12/19/19	Mon 12/23/19
6		INSTALL PRE-CAST CULVERT @STA 51+68.09	2 days	Mon 12/16/19	Tue 12/17/19
7		REMOVE & STOCK PILE EXISTING SB PAVEMENT MATERIAL	6 days	Wed 12/18/19	Thu 12/26/19
8		CONSTRUCT SB LANE PAVEMENT	22 days	Fri 12/27/19	Tue 1/28/20
9		CONSTRUCT DRAINAGE DITCH	4 days	Wed 1/29/20	Mon 2/3/20
10		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	20 days	Tue 2/4/20	Mon 3/2/20
11		SEAL COAT	1 day	Tue 3/3/20	Tue 3/3/20
12		RESHAPE & COMPACT EXISTING MATERIAL	1 day	Wed 3/4/20	Wed 3/4/20
13		**PHASE 1 STEP 2 (NB STA 11+09 TO STA 62+08)**	**47 days**	**Thu 3/5/20**	**Fri 5/8/20**
14		INSTALL BARRICADES AND SIGNS	1 day	Thu 3/5/20	Thu 3/5/20
15		REMOVE & STOCK PILE EXISTING NB PAVEMENT MATERIAL	6 days	Fri 3/6/20	Fri 3/13/20
16		CONSTRUCT WATERLINE CAP	4 days	Mon 3/16/20	Thu 3/19/20
17		CONSTRUCT NB LANE PAVEMENT	25 days	Fri 3/20/20	Thu 4/23/20
18		CONSTRUCT DRAINAGE DITCH	4 days	Fri 4/24/20	Wed 4/29/20
19		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	6 days	Thu 4/30/20	Thu 5/7/20
20		SEAL COAT	1 day	Fri 5/8/20	Fri 5/8/20
21		**PHASE 1 STEP 3 (NB/SB STA 11+09 TO STA 66+50)**	**10 days**	**Mon 5/11/20**	**Fri 5/22/20**
22		PERFORM SEEDING	5 days	Mon 5/11/20	Fri 5/15/20
23		PERFORM OVERLAY	3 days	Mon 5/18/20	Wed 5/20/20
24		PERFORM STRIPING & SIGNING	2 days	Thu 5/21/20	Fri 5/22/20
25		**PHASE 2 STEP 1 (WB STA 62+08 TO STA 123+48)**	**62 days**	**Tue 5/26/20**	**Wed 8/19/20**
26		INSTALL BARRICADES AND SIGNS	1 day	Tue 5/26/20	Tue 5/26/20
27		TEMPORARY EROSION CONTROL	1 day	Wed 5/27/20	Wed 5/27/20
28		PREP ROW	4 days	Thu 5/28/20	Tue 6/2/20
29		CONSTRUCT DETOUR	1 day	Wed 6/3/20	Wed 6/3/20
30		INSTALL LOW PROFILE CONCRETE BARRIER	1 day	Thu 6/4/20	Thu 6/4/20
31		REMOVE & STOCK PILE EXISTING PAVEMENT MATERIAL	3 days	Fri 6/5/20	Tue 6/9/20
32		CONSTRUCT CROSS CULVERT	8 days	Wed 6/10/20	Fri 6/19/20
33		CONSTRUCT WB LANE PAVEMENT	20 days	Mon 6/22/20	Fri 7/17/20
34		CONSTRUCT DRAINAGE DITCH	7 days	Mon 7/20/20	Tue 7/28/20
35		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	15 days	Wed 7/29/20	Tue 8/18/20
36		SEAL COAT	1 day	Wed 8/19/20	Wed 8/19/20
37		**PHASE 2 STEP 2 (EB STA 66+50 TO STA 123+48)**	**70 days**	**Thu 8/20/20**	**Fri 11/27/20**
38		INSTALL BARRICADES AND SIGNS	1 day	Thu 8/20/20	Thu 8/20/20
39		INSTALL LOW PROFILE CONCRETE BARRIER	1 day	Fri 8/21/20	Fri 8/21/20
40		REMOVE & STOCK PILE EXISTING PAVEMENT MATERIAL	3 days	Mon 8/24/20	Wed 8/26/20
41		CONSTRUCT CROSS CULVERT	8 days	Thu 8/27/20	Tue 9/8/20



Project: Frontera Project Sched
Date: Thu 6/20/19

Task | Split | Milestone | Summary | Project Summary | Inactive Task | Inactive Milestone | Inactive Summary | Manual Task | Duration-only | Manual Summary Rollup | Manual Summary | Start-only | Finish-only | External Tasks | External Milestone | Deadline | Progress | Manual Progress

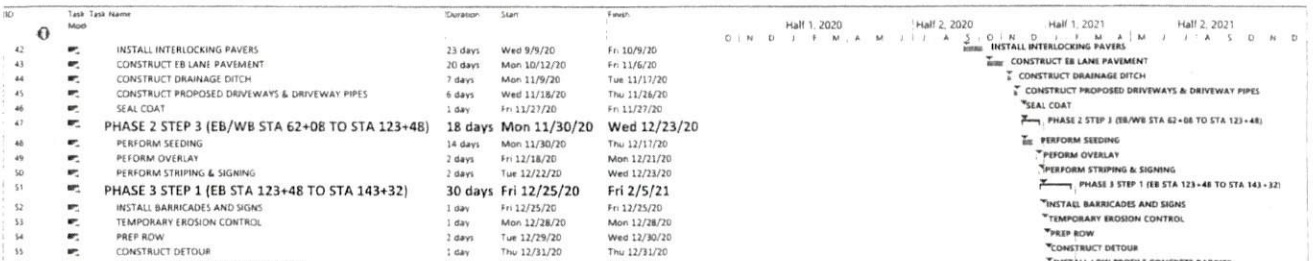
VOL. 55 PG. 206

CONTRACT NO. CSJ 0922-11-032
SA No. 3 TO **MAIN CONTRACT**

DANNENBAUM ENGINEERING COMPANY
FRONTERA CONSTRUCTION SCHEDULE

ATTACHMENT F6

ID	Task Mode	Task Name	Duration	Start	Finish
42		INSTALL INTERLOCKING PAVERS	23 days	Wed 9/9/20	Fri 10/9/20
43		CONSTRUCT EB LANE PAVEMENT	20 days	Mon 10/12/20	Fri 11/6/20
44		CONSTRUCT DRAINAGE DITCH	7 days	Mon 11/9/20	Tue 11/17/20
45		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	6 days	Wed 11/18/20	Thu 11/26/20
46		SEAL COAT	1 day	Fri 11/27/20	Fri 11/27/20
47		**PHASE 2 STEP 3 (EB/WB STA 62+08 TO STA 123+48)**	**18 days**	**Mon 11/30/20**	**Wed 12/23/20**
48		PERFORM SEEDING	14 days	Mon 11/30/20	Thu 12/17/20
49		PEFORM OVERLAY	2 days	Fri 12/18/20	Mon 12/21/20
50		PERFORM STRIPING & SIGNING	2 days	Tue 12/22/20	Wed 12/23/20
51		**PHASE 3 STEP 1 (EB STA 123+48 TO STA 143+32)**	**30 days**	**Fri 12/25/20**	**Fri 2/5/21**
52		INSTALL BARRICADES AND SIGNS	1 day	Fri 12/25/20	Fri 12/25/20
53		TEMPORARY EROSION CONTROL	1 day	Mon 12/28/20	Mon 12/28/20
54		PREP ROW	2 days	Tue 12/29/20	Wed 12/30/20
55		CONSTRUCT DETOUR	1 day	Thu 12/31/20	Thu 12/31/20
56		INSTALL LOW PROFILE CONCRETE BARRIER	1 day	Mon 1/4/21	Mon 1/4/21
57		REMOVE & STOCK PILE EXISTING PAVEMENT MATERIAL	1 day	Tue 1/5/21	Tue 1/5/21
58		CONSTRUCT CROSS CULVERT	2 days	Tue 1/26/21	Wed 1/27/21
59		CONSTRUCT EB LANE PAVEMENT	9 days	Wed 1/6/21	Mon 1/18/21
60		CONSTRUCT DRAINAGE DITCH	5 days	Tue 1/19/21	Mon 1/25/21
61		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	6 days	Thu 1/28/21	Thu 2/4/21
62		SEAL COAT	1 day	Fri 2/5/21	Fri 2/5/21
63		**PHASE 3 STEP 2 (WB STA 123+48 TO STA 143+32)**	**30 days**	**Mon 2/8/21**	**Fri 3/19/21**
64		INSTALL BARRICADES AND SIGNS	1 day	Mon 2/8/21	Mon 2/8/21
65		INSTALL LOW PROFILE CONCRETE BARRIER	1 day	Tue 2/9/21	Tue 2/9/21
66		REMOVE & STOCK PILE EXISTING PAVEMENT MATERIAL	1 day	Wed 2/10/21	Wed 2/10/21
67		CONSTRUCT CROSS CULVERT	2 days	Thu 2/11/21	Fri 2/12/21
68		INSTALL INTERLOCKING PAVERS	4 days	Mon 2/15/21	Thu 2/18/21
69		CONSTRUCT WB LANE PAVEMENT	9 days	Fri 2/19/21	Wed 3/3/21
70		CONSTRUCT DRAINAGE DITCH	5 days	Thu 3/4/21	Wed 3/10/21
71		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	6 days	Thu 3/11/21	Thu 3/18/21
72		SEAL COAT	1 day	Fri 3/19/21	Fri 3/19/21
73		**PHASE 3 STEP 3 (EB/WB STA 123+48 TO STA 143+32)**	**6 days**	**Mon 3/22/21**	**Mon 3/29/21**
74		PERFORM SEEDING	3 days	Mon 3/22/21	Wed 3/24/21
75		PERFORM OVERLAY	1 day	Thu 3/25/21	Thu 3/25/21
76		PERFORM STRIPING & SIGNING	2 days	Fri 3/26/21	Mon 3/29/21
77		**PHASE 4 (NB,SB,EB,WB)**	**10 days**	**Tue 3/30/21**	**Mon 4/12/21**
78		INSTALL PAVEMENT MARKERS	1 day	Tue 3/30/21	Tue 3/30/21
79		FINAL SITE CLEANUP	2 days	Wed 3/31/21	Thu 4/1/21
80		PUNCHLIST	5 days	Fri 4/2/21	Thu 4/8/21
81		SELL TO COUNTY	1 day	Fri 4/9/21	Fri 4/9/21
82		REMOVE ALL BARRICADES AND SIGNS	1 day	Mon 4/12/21	Mon 4/12/21



"Contract Termination Date: July 31, 2021"

Project: Frontera Project Sched
Date: Thu 6/20/19

Task		Project Summary	Manual Task		Start-only	Deadline	
Split		Inactive Task	Duration-only		Finish-only	Progress	
Milestone		Inactive Milestone	Manual Summary Rollup		External Tasks	Manual Progress	
Summary		Inactive Summary	Manual Summary		External Milestone		

VOL. 55 PG. 207

EXHIBIT H-1

Subprovider Monitoring System
Commitment Worksheet

Contract #: CSJ:0922-11-032 Assigned Goal: 20% Federally Funded ____X____ County Funded ____

Prime Provider:Dannenbaum Engineering Corporation_____ Total Contract Amount: **$327,920.67**

Prime Provider Info: DBE ___ HUB ___ Both ___

Vendor ID #: 74-15546443 DBE/HUB Expiration Date: _____

(First 11 Digits Only)

If no subproviders are used on this contract, please indicate by placing "N/A" on the 1st line under Subproviders.

Subprovider(s) (List All)	Type of Work	Vendor ID # (First 11 Digits Only)	D=DBE H=HUB	Expiration Date	$ Amount or % of Work *
Poznecki – Camarillo, Inc.	Environmental	1742214090900	DBE	11/18/20	$38,773.00
Arias & Associates	Geotechnical	1742771839400	DBE	01/23/21	$1,600.00
Subprovider(s) Contract or % of Work* Totals					

*For Work Authorization Contracts, indicate the % of work to be performed by each subprovider.

Total DBE **or** HUB Commitment Dollars $40,373.00

Total DBE **or** HUB Commitment Percentages of Contract 12.31%
(Commitment Dollars and Percentages are for Subproviders only)

12/06 DBEH1.AT

VOL. 55 PG. 208

#30

ATTACHMENT D
D-2

SUPPLEMENTAL WORK AUTHORIZATION NO. 6
TO WORK AUTHORIZATION NO. 1
CONTRACT FOR ENGINEERING SERVICES

THIS SUPPLEMENTAL WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 5 of Engineering Contract No. CSJ: 0922-11-032 (the Contract) entered into by and between the County of Val Verde (County), and Dannenbaum Engineering Corporation (the Engineer).

The following terms and conditions of Work Authorization No.1 are hereby amended as follows:

PART I. The Engineer will complete engineering services generally described as **FC 309 Design Verification, Changes and Alterations** in accordance with the Scope of Services outlined in Exhibit B6, attached hereto and made a part of this Work Authorization.

PART II. The maximum amount payable under this Supplemental Work Authorization is increased by ~~**$ 104,649.14**~~ from **$ 223,271.42** to ~~**$ 327,920.56,**~~ to be paid by Specified Rate, as set forth in Attachment E2 of the Contract. This amount is based upon fees set forth in Attachment E, Fee Schedule, of the Contract and the Engineer's estimated Work Authorization costs included in Exhibit D6, Fee Schedule, which is attached and made a part of this Supplemental Work Authorization.

#273,271.42 #50,000.00

PART IV. Exhibit B, Services to be Provided by the Engineer will be supplemented with Exhibit B6, which is attached and made part of this Supplemental Work Authorization.

Exhibit C-1 Work Schedule will be supplemented with Exhibit C6, which is attached and made part of this Supplemental Work Authorization.

The termination date will be changed from December 31, 2020 to July 31, 2021 to include the construction phase.

This Supplemental Work Authorization shall become effective on the date of final execution of the parties hereto. All other terms and conditions of Work Authorization No.1 not hereby amended are to remain in full force and effect.

IN WITNESS WHEREOF, this Supplemental Work Authorization is executed in duplicate counterparts and hereby accepted and acknowledged below.

THE ENGINEER	THE COUNTY OF VALVERDE
Wayne G Ahrens	Lewis Owens
(Signature)	(Signature)
Wayne G. Ahrens, P.E.	Lewis B. Owens
(Printed Name)	(Printed Name)
Executive Vice President	County Judge
(Title)	(Title)
7/1/2019	7-24-19
(Date)	(Date)

LIST OF EXHIBITS

Exhibit B6	Services to be provided by the Engineer
Exhibit C6	Work Schedule
Exhibit D6	Fee Schedule/Budget
Exhibit H-2	Subprovider Monitoring System Commitment Agreement

Exhibit B6

Services to be provided by the Engineer

CSJ:	0922-11-032
Highway:	VA (Frontera Road)
County:	Val Verde
Project No.:	CBI 2008 (418)
Limits:	From Lionel Martinez Blvd.
	To Alderete Lane
Project Length:	2.504 Miles
Office:	Val Verde County Judge

Project Description
Under this supplemental work authorization, the Engineer is to perform construction phase services for Val Verde County (referred to as **County**), for the above listed project.

Task – Construction Phase Services (FC: 309)

I. Design Verification/Changes/Alterations

The Engineer shall provide Construction Phase Services.

These services shall include, but are not limited to the following:

1. Attend preconstruction meeting
2. Attend partnering meeting
3. Attend field meetings and make visits to site
4. Calculate quantities and assist in preparing change orders
5. Review and approval of shop drawings
6. Review and approval of forming details
7. Responding to requests for information (RFIs)
8. Providing minor redesign (major redesign should be handles with a contract supplement), which will include changes to the affected plan sheets.
9. Answering general questions
10. Providing clarification
11. Other project related tasks in support of the County during construction
12. Perform construction phase surveying tasks
13. Provide General Project Managementk
14. Prepare & update Project Schedule
15. Prepare and manage Invoices and Progress Reports
16. Prepare/Manage Work Authorizations including Record Keeping/Filing
17. Schedule, attend and prepare minutes for progress meeting

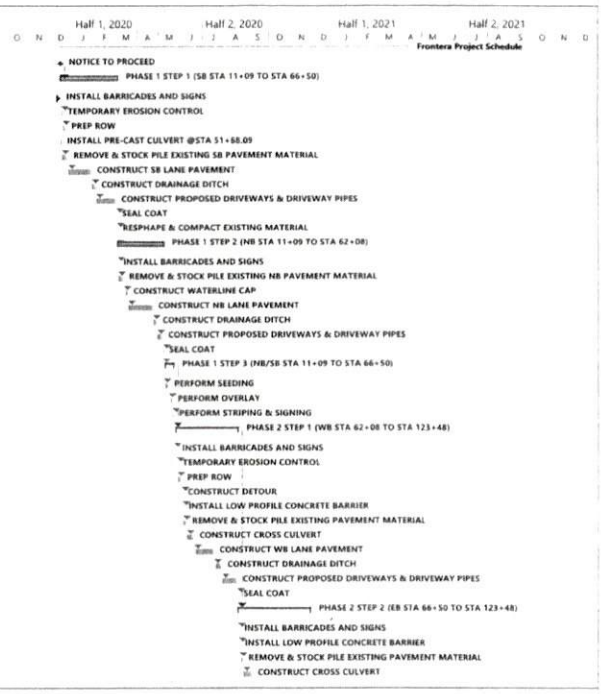
VOL. 55 PG. 210

CONTRACT NO. CSJ 0922-11-032
SWA No. 6 TO WA No. 1

DANNENBAUM ENGINEERING COMPANY
FRONTERA CONSTRUCTION SCHEDULE

EXHIBIT C6

ID	Task Mode	Task Name	Duration	Start	Finish
0		**Frontera Project Schedule**	**339 days**	**Mon 12/16/19**	**Mon 4/12/21**
1		NOTICE TO PROCEED	0 days	Mon 12/16/19	Mon 12/16/19
2		**PHASE 1 STEP 1 (SB STA 11+09 TO STA 66+50)**	**56 days**	**Mon 12/16/19**	**Wed 3/4/20**
3		INSTALL BARRICADES AND SIGNS	1 day	Mon 12/16/19	Mon 12/16/19
4		TEMPORARY EROSION CONTROL	2 days	Tue 12/17/19	Wed 12/18/19
5		PREP ROW	3 days	Thu 12/19/19	Mon 12/23/19
6		INSTALL PRE-CAST CULVERT @STA 51+68.09	2 days	Mon 12/16/19	Tue 12/17/19
7		REMOVE & STOCK PILE EXISTING SB PAVEMENT MATERIAL	6 days	Wed 12/18/19	Thu 12/26/19
8		CONSTRUCT SB LANE PAVEMENT	22 days	Fri 12/27/19	Tue 1/28/20
9		CONSTRUCT DRAINAGE DITCH	4 days	Wed 1/29/20	Mon 2/3/20
10		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	20 days	Tue 2/4/20	Mon 3/2/20
11		SEAL COAT	1 day	Tue 3/3/20	Tue 3/3/20
12		RESPHAPE & COMPACT EXISTING MATERIAL	1 day	Wed 3/4/20	Wed 3/4/20
13		**PHASE 1 STEP 2 (NB STA 11+09 TO STA 62+08)**	**47 days**	**Thu 3/5/20**	**Fri 5/8/20**
14		INSTALL BARRICADES AND SIGNS	1 day	Thu 3/5/20	Thu 3/5/20
15		REMOVE & STOCK PILE EXISTING NB PAVEMENT MATERIAL	6 days	Fri 3/6/20	Fri 3/13/20
16		CONSTRUCT WATERLINE CAP	4 days	Mon 3/16/20	Thu 3/19/20
17		CONSTRUCT NB LANE PAVEMENT	25 days	Fri 3/20/20	Thu 4/23/20
18		CONSTRUCT DRAINAGE DITCH	4 days	Fri 4/24/20	Wed 4/29/20
19		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	6 days	Thu 4/30/20	Thu 5/7/20
20		SEAL COAT	1 day	Fri 5/8/20	Fri 5/8/20
21		**PHASE 1 STEP 3 (NB/SB STA 11+09 TO STA 66+50)**	**10 days**	**Mon 5/11/20**	**Fri 5/22/20**
22		PERFORM SEEDING	5 days	Mon 5/11/20	Fri 5/15/20
23		PERFORM OVERLAY	3 days	Mon 5/18/20	Wed 5/20/20
24		PERFORM STRIPING & SIGNING	2 days	Thu 5/21/20	Fri 5/22/20
25		**PHASE 2 STEP 1 (WB STA 62+08 TO STA 123+48)**	**62 days**	**Tue 5/26/20**	**Wed 8/19/20**
26		INSTALL BARRICADES AND SIGNS	1 day	Tue 5/26/20	Tue 5/26/20
27		TEMPORARY EROSION CONTROL	1 day	Wed 5/27/20	Wed 5/27/20
28		PREP ROW	4 days	Thu 5/28/20	Tue 6/2/20
29		CONSTRUCT DETOUR	1 day	Wed 6/3/20	Wed 6/3/20
30		INSTALL LOW PROFILE CONCRETE BARRIER	1 day	Thu 6/4/20	Thu 6/4/20
31		REMOVE & STOCK PILE EXISTING PAVEMENT MATERIAL	3 days	Fri 6/5/20	Tue 6/9/20
32		CONSTRUCT CROSS CULVERT	8 days	Wed 6/10/20	Fri 6/19/20
33		CONSTRUCT WB LANE PAVEMENT	20 days	Mon 6/22/20	Fri 7/17/20
34		CONSTRUCT DRAINAGE DITCH	7 days	Mon 7/20/20	Tue 7/28/20
35		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	15 days	Wed 7/29/20	Tue 8/18/20
36		SEAL COAT	1 day	Wed 8/19/20	Wed 8/19/20
37		**PHASE 2 STEP 2 (EB STA 66+50 TO STA 123+48)**	**70 days**	**Thu 8/20/20**	**Fri 11/27/20**
38		INSTALL BARRICADES AND SIGNS	1 day	Thu 8/20/20	Thu 8/20/20
39		INSTALL LOW PROFILE CONCRETE BARRIER	1 day	Fri 8/21/20	Fri 8/21/20
40		REMOVE & STOCK PILE EXISTING PAVEMENT MATERIAL	3 days	Mon 8/24/20	Wed 8/26/20
41		CONSTRUCT CROSS CULVERT	8 days	Thu 8/27/20	Tue 9/8/20



Project: Frontera Project Sched
Date: Thu 6/20/19

Task | Split | Milestone | Summary | Project Summary | Inactive Task | Inactive Milestone | Inactive Summary | Manual Task | Duration-only | Manual Summary Rollup | Manual Summary | Start-only | Finish-only | External Tasks | External Milestone | Deadline | Progress | Manual Progress

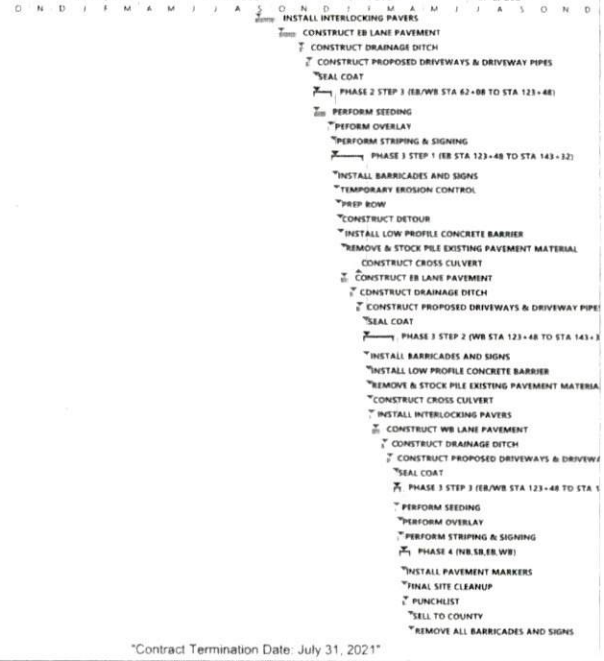
VOL. 55 PG. 211

CONTRACT NO. CSJ 0922-11-032
SWA No. 6 TO WA No. 1

DANNENBAUM ENGINEERING COMPANY
FRONTERA CONSTRUCTION SCHEDULE

EXHIBIT C6

ID	Task Mode	Task Name	Duration	Start	Finish
42		INSTALL INTERLOCKING PAVERS	23 days	Wed 9/9/20	Fri 10/9/20
43		CONSTRUCT EB LANE PAVEMENT	20 days	Mon 10/12/20	Fri 11/6/20
44		CONSTRUCT DRAINAGE DITCH	7 days	Mon 11/9/20	Tue 11/17/20
45		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	6 days	Wed 11/18/20	Thu 11/26/20
46		SEAL COAT	1 day	Fri 11/27/20	Fri 11/27/20
47		**PHASE 2 STEP 3 (EB/WB STA 62+08 TO STA 123+48)**	**18 days**	**Mon 11/30/20**	**Wed 12/23/20**
48		PERFORM SEEDING	14 days	Mon 11/30/20	Thu 12/17/20
49		PEFORM OVERLAY	2 days	Fri 12/18/20	Mon 12/21/20
50		PERFORM STRIPING & SIGNING	2 days	Tue 12/22/20	Wed 12/23/20
51		**PHASE 3 STEP 1 (EB STA 123+48 TO STA 143+32)**	**30 days**	**Fri 12/25/20**	**Fri 2/5/21**
52		INSTALL BARRICADES AND SIGNS	1 day	Fri 12/25/20	Fri 12/25/20
53		TEMPORARY EROSION CONTROL	1 day	Mon 12/28/20	Mon 12/28/20
54		PREP ROW	2 days	Tue 12/29/20	Wed 12/30/20
55		CONSTRUCT DETOUR	1 day	Thu 12/31/20	Thu 12/31/20
56		INSTALL LOW PROFILE CONCRETE BARRIER	1 day	Mon 1/4/21	Mon 1/4/21
57		REMOVE & STOCK PILE EXISTING PAVEMENT MATERIAL	1 day	Tue 1/5/21	Tue 1/5/21
58		CONSTRUCT CROSS CULVERT	2 days	Tue 1/26/21	Wed 1/27/21
59		CONSTRUCT EB LANE PAVEMENT	9 days	Wed 1/6/21	Mon 1/18/21
60		CONSTRUCT DRAINAGE DITCH	5 days	Tue 1/19/21	Mon 1/25/21
61		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	6 days	Thu 1/28/21	Thu 2/4/21
62		SEAL COAT	1 day	Fri 2/5/21	Fri 2/5/21
63		**PHASE 3 STEP 2 (WB STA 123+48 TO STA 143+32)**	**30 days**	**Mon 2/8/21**	**Fri 3/19/21**
64		INSTALL BARRICADES AND SIGNS	1 day	Mon 2/8/21	Mon 2/8/21
65		INSTALL LOW PROFILE CONCRETE BARRIER	1 day	Tue 2/9/21	Tue 2/9/21
66		REMOVE & STOCK PILE EXISTING PAVEMENT MATERIAL	1 day	Wed 2/10/21	Wed 2/10/21
67		CONSTRUCT CROSS CULVERT	2 days	Thu 2/11/21	Fri 2/12/21
68		INSTALL INTERLOCKING PAVERS	4 days	Mon 2/15/21	Thu 2/18/21
69		CONSTRUCT WB LANE PAVEMENT	9 days	Fri 2/19/21	Wed 3/3/21
70		CONSTRUCT DRAINAGE DITCH	5 days	Thu 3/4/21	Wed 3/10/21
71		CONSTRUCT PROPOSED DRIVEWAYS & DRIVEWAY PIPES	6 days	Thu 3/11/21	Thu 3/18/21
72		SEAL COAT	1 day	Fri 3/19/21	Fri 3/19/21
73		**PHASE 3 STEP 3 (EB/WB STA 123+48 TO STA 143+32)**	**6 days**	**Mon 3/22/21**	**Mon 3/29/21**
74		PERFORM SEEDING	3 days	Mon 3/22/21	Wed 3/24/21
75		PERFORM OVERLAY	1 day	Thu 3/25/21	Thu 3/25/21
76		PERFORM STRIPING & SIGNING	2 days	Fri 3/26/21	Mon 3/29/21
77		**PHASE 4 (NB,SB,EB,WB)**	**10 days**	**Tue 3/30/21**	**Mon 4/12/21**
78		INSTALL PAVEMENT MARKERS	1 day	Tue 3/30/21	Tue 3/30/21
79		FINAL SITE CLEANUP	2 days	Wed 3/31/21	Thu 4/1/21
80		PUNCHLIST	5 days	Fri 4/2/21	Thu 4/8/21
81		SELL TO COUNTY	1 day	Fri 4/9/21	Fri 4/9/21
82		REMOVE ALL BARRICADES AND SIGNS	1 day	Mon 4/12/21	Mon 4/12/21



"Contract Termination Date: July 31, 2021"

Project: Frontera Project Sched
Date: Thu 6/20/19

Task | Split | Milestone | Summary | Project Summary | Inactive Task | Inactive Milestone | Inactive Summary | Manual Task | Duration-only | Manual Summary Rollup | Manual Summary | Start-only | Finish-only | External Tasks | External Milestone | Deadline | Progress | Manual Progress

VOL. 55 PG. 212

DETAILED FEE SCHEDULE - SPECIFIED RATE

FRONTERA ROAD

FROM LIONEL MARTINEZ BLVD TO ALDERETE LANE - 2.504 MILES

PRIME: DANNENBAUM ENGINEERING CORPORATION

DESCRIPTION	Principal	PM	Engineer	Senior Designer	CADD Operator/ Tech	Clerical	Total Labor Hrs.	Task Cost
FC 309 - CONSTRUCTION PHASE SERVICES								
ATTEND PRECONSTRUCTION MEETING		8	8				16	$ 3,953.28
AGENCY COORDINATION / PARTNERING MEETING		12					12	$ 3,841.92
ASSIST IN PREPARING CHANGE ORDERS		6	6		40		52	$ 7,537.96
REVIEW SHOP DRAWINGS		2	12				14	$ 2,670.97
REVIEW AND APPROVAL OF FORMING DETAILS		2	6				8	$ 1,726.08
RESPOND TO RFI's		20	40				60	$ 13,363.20
PROVIDE MINOR REDESIGN		4	20		40		64	$ 9,183.02
ANSWERING GENERAL QUESTIONS		8	16				24	$ 5,345.28
PROVIDING CLARIFICATION		20	40				60	$ 13,363.20
GENERAL PROJECT MANAGEMENT		32	16				48	$ 12,959.52
ATTEND FIELD MEETINGS AND MAKE VISITS TO SITE		8	8				16	$ 3,854.45
PREPARE & UPDATE PROJECT SCHEDULE		3	8				11	$ 2,356.10
PREPARATION OF INVOICES AND PROGRESS REPORTS		8	8			8	24	$ 4,439.09
PREPARE CLIENT MANAGEMENT/MANAGE WORK AUTHORIZATIONS INCLUDING RECORD KEEPING/FILING		4				32	36	$ 3,587.18
SCHEDULE, ATTEND AND PREPARE MINUTES FOR PROGRESS MEETINGS		8	8			8	24	$ 4,439.09
PERFORM CONSTRUCTION PHASE SURVEYING TASKS				64			64	$ 8,908.80
SUB-TOTAL - FC 309 - CONSTRUCTION PHASE SERVICES	**0**	**144**	**196**	**64**	**80**	**48**	**532**	**$ 101,529.14**
HOURS SUB-TOTALS	0	144	196	64	80	48	532	
LABOR RATE PER HOUR	$ 430.13	$ 320.16	$ 174.00	$ 139.20	$ 111.36	$ 73.08		
DIRECT LABOR COSTS	$ -	$ 46,141.46	$ 34,062.24	$ 8,908.80	$ 8,908.80	$ 3,507.84	$ 101,529.14	
TOTAL	$ -	$ 46,141.46	$ 34,062.24	$ 8,908.80	$ 8,908.80	$ 3,507.84	$ 101,529.14	
DIRECT EXPENSES	UNIT	QUANTITY	RATE					
Per Diem ($75 Hotel/$25 Meals)	Night Stay	12	$ 100.00					$ 1,200.00
Mileage (12 Round Trips @ 320 Mi)	Mile	3840	$ 0.50					$ 1,920.00
TOTAL DIRECT EXPENSES								$ 3,120.00
TOTAL FC 309 - CONSTRUCTION PHASE SERVICES								$ 104,649.14

VOL. 55 PG. 213

EXHIBIT H-2

Subprovider Monitoring System Commitment Agreement

This commitment agreement is subject to the award and receipt of a signed contract from Val Verde County . ***NOTE: Exhibit H-2 is required to be attached to each contract that does not include work authorizations. Exhibit H-2 is required to be attached with each work authorization. Exhibit H-2 is also required to be attached to each supplemental work authorization. If DBE/HUB Subproviders are used, the form must be completed and signed. If no DBE/HUB Subproviders are used, indicate with "N/A" on this line: N/A and attach with the work authorization or supplemental work authorization.***

Contract #: CSJ: 0922-11-032 Assigned Goal: 20% Prime Provider Dannenbaum Engineering Corporation

Work Authorization (WA)#: 1 WA Amount: **$179,367.70** Date: 04/08/2014

Supplemental Work Authorization (SWA) #: 3 to WA #: 1 SWA Amount: **$ 36,210.72**
Supplemental Work Authorization (SWA) #: 4 to WA #: 1 SWA Amount: **$ 6,093.00**
Supplemental Work Authorization (SWA) #: 5 to WA #: 1 SWA Amount: **$ 1,600.00**
Supplemental Work Authorization (SWA) #: 6 to WA #: 1 SWA Amount: **$ ~~104,649.14~~** $50,000.00

Revised WA Amount: **$327,920.56**

Description of Work *(List by category of work or task description. Attach additional pages, if necessary.)*	**Dollar Amount** *(For each category of work or task description shown.)*
Total Commitment Amount *(Including all additional pages.)*	

IMPORTANT: The signatures of the prime and the DBE/HUB and Second Tier Subprovider, if any (both DBE and Non-DBE) and the total commitment amount must always be on the same page.

Provider Name: Dannenbaum Engineering Corporation **Address: 415 Embassy Oaks** **Ste. 102, San Antonio, Texas 78216** **Phone # : (210)249-2280** **Email:** Wayne.Ahrens@dannenbaum.com	**Name:** Wayne G. Ahrens, P.E. *(Please Print)* **Title:** Executive Vice President Wayne G Ahrens 7/1/2019 **Signature** **Date**
DBE/HUB Sub Provider **Subprovider Name:** **VID Number:** **Address:** **Phone # & Fax #:** **Email:**	**Name:** Lewis G Owens ~~(Please Print)~~ signature **Title:** County Judge Lewis G. Owens, Jr. 7-24-19 ~~Signature~~ Please Print **Date**
Second Tier Sub Provider **Subprovider Name:** **VID Number:** **Address:** **Phone #& Fax #:** **Email:**	**Name:** _____ *(Please Print)* **Title:** _____ _____ **Signature** **Date**

VID Number is the Vendor Identification Number issued by the Comptroller. If a firm does not have a VID Number, please enter the owner's Social Security or their Federal Employee Identification Number (if incorporated).

VOL. 55 PG. 214

#31

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 the Louie Rios ("Lessee"), for the lease of premises known as (property description). 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 August 31, 2019 and shall terminate on August 31, 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 sixty (60) 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, TX 78840. Notice to the Lessee shall be deemed sufficient if addressed to 603 Ave J. Del Rio, TX 78840

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of $ 1.00 for time specified payable in advance due on July 31, 2019. 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.

5. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of **$1,000,000** 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 Agreement 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.

6. Indemnification: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the use of the property, as well as attorney's fees and other costs relating to the aforementioned.

7. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, 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.

8. 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.

9. 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.

10. 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.

11. 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.

12. 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.

13. 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.

14. 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.

15. 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.

16. 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,

COPY

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.

17. Description of property: **Alcoa Adult Softball Field.**

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

EXECUTED on this 24th day of July, 2019.

Lewis Owens, County Judge
On Behalf of Val Verde County

lessee

Presented to Val Verde Commissioners Court on 7/24/19 and made a part of the court's minutes.

#34

TALLY SHEET

for

2019-2020 Texas Community Development Fund
Colonia Construction Fund
RFQ for Professional Administrative Grant Writing Services

July 21, 2019

	Evaluator	Esser & Company	MRGDC	
No. 1	Judge Owens	100	89	0
No. 2	R. Musquiz Jr.	99	90	0
No. 3	M. Weingardt	100	80	0
Total Score		299	259	0

High Scoring Firm: Esser & Company

VOL. 55 PG. 218

TALLY SHEET

for

2019-2020 Texas Community Development Fund
Colonia Construction Fund
RFQ for Professional Engineering Services

July 21, 2019

	Evaluator	KSA	Dunaway	TRC
No. 1	Judge Owens	92	88	92
No. 2	M. Weingardt	95	100	94
No. 3	R. Musquiz Jr.	99	96	98
Total Score		286	284	284

High Scoring Firm KSA _____

35

RESOLUTION

A RESOLUTION OF THE VAL VERDE COUNTY COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS AUTHORIZING THE AWARD OF PROFESSIONAL SERVICE PROVIDER CONTRACT FOR THE 2019/2020 TXCDBG COLONIA CONSTRUCTION FUND

WHEREAS, the 2019/2020 TXCDBG Colonia Construction Fund Program requires implementation by professionals experienced in the implementation of managing grant funds to TxCDBG requirements;

WHEREAS, in order to identify the most qualified provider for these services a Request for Proposals (RFP) process for grant writing/grant administration services has been completed in accordance with TXCDBG procurement requirements;

WHEREAS, the proposals received by the due date have been reviewed and evaluated resulting in the identification of the most qualified, responsive provider for this service;

NOW, THEREFORE, BE IT RESOLVED:

Section 1. That Esser & Company be awarded a contract to provide TXCDBG project-related grant writing and grant administration services for the Program Year 2019/2020 TXCDBG Colonia Construction Fund Program;

Section 2. That any and all contracts or commitments made with the above-named service provider are dependent on the successful negotiation of a contract with the service provider; and contingent upon the availability of funding from the Texas Department of Agriculture;

READ, PASSED, AND APPROVED on this the 24th day of July 2019.

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

ATTEST:

Generosa Gracia-Ramon
County Clerk

#37

RESOLUTION

A RESOLUTION OF THE VAL VERDE COUNTY COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS AUTHORIZING THE AWARD OF PROFESSIONAL SERVICE PROVIDER CONTRACT FOR THE 2019/2020 TXCDBG COLONIA CONSTRUCTION FUND

WHEREAS, the 2019/2020 TXCDBG Colonia Construction Fund Program requires implementation by professionals experienced in the implementation of managing grant funds to TxCDBG requirements;

WHEREAS, in order to identify the most qualified provider for these services a Request for Qualifications (RFQ) process for professional engineering services has been completed in accordance with TXCDBG procurement requirements;

WHEREAS, the proposals received by the due date have been reviewed and evaluated resulting in the identification of the most qualified, responsive provider for this service;

NOW, THEREFORE, BE IT RESOLVED:

Section 1. That KSA be awarded a contract to provide TXCDBG project-related **professional engineering services** for the Program Year 2019/2020 TXCDBG Colonia Construction Fund Program;

Section 2. That any and all contracts or commitments made with the above-named service provider are dependent on the successful negotiation of a contract with the service provider; and contingent upon the availability of funding from the Texas Department of Agriculture;

READ, PASSED, AND APPROVED on this the 24th day of July 2019.

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

ATTEST:

Generosa Gracia-Ramón
County Clerk

VOL. 55 PG. 221

ADVANCED CONNECTIONS INC.
STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

BICSI CORPORATE MEMBER

#38

July 10, 2019

Rogelio R. Musquiz Jr.
Val Verde County Courthouse
400 Pecan Street
3rd Floor Purchasing Dept.
Del Rio, Texas 78840

Site;
VCC County Attorney's Office
207 E. Loyosa Street
Del Rio, Tx 78840

RE: Network Cabling Upgrades

Mr. Musquiz:

Advanced Connections is pleased to offer the following quote for installing a Cat6 Network Infrastructure for the County Attorney's in Val Verde County. This quote includes installation of Wire mold for pathways as necessary.

This bid response is to the following bid documents:

- Drawings: Customer provided
- Email received 05-17-2019 (RE: RFI Responses)
- Email received 05-17-2019 (RE: estimated footages to exterior buildings)

Our proposal is based on a RFQ from Ramiro Barrera w/Val Verde County. Please review the Scope of Work below carefully as this documents our understanding of your requirements. Any additional work required beyond that detailed below could result in additional costs. Work is to be completed to current Industry Standards.

Scope of Work

Suspension and Sleeves

- Provide and install Main and Branch cable support system compliant with EIA 569A using J-hooks.

Network Demarc/MDF

- All Cabinets, Wire Management and Grounding are existing.
- Provide and install (1) Cat6 48 Port Patch Panel to house the (32) new Cat6 cables requested in the RFQ and as shown on the drawings.

Horizontal Cabling

- ACI will provide and install J Hook supports for cable pathway above ceiling on the 1st Floor.

VOL. 55 PG. 222

ADVANCED CONNECTIONS INC.
STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

BICSI CORPORATE MEMBER

- ACI will provide and install Wiremold Raceway as needed for pathway of new cables, also will include boxes and faceplates.
- ACI will provide and install Category 6 PVC cable to the following outlets as shown on the drawings:
    - (1) 1 Ethernet Drop
    - (11) 2 Ethernet Drops
    - (3) 3 Ethernet Drops
- ACI will provide and install 1 – 48 Port Cat6 patch panels in the data rack for the new cables.
- ACI will test and label all cables.
- ACI will fire stop to current Industry Standards.

Backbone

- Backbone cabling is not included in this proposal.

Patch cords

- Patch cords are not included in this proposal.

Wireless Access Points (WAP's)

- Wireless Access Point equipment installation is excluded.

Certification

- Provide and install computer labels on all cables, wall plates, and patch panels.
- Document all lines for completion of as built drawings.
- Data cables will be certified for Category 6 performance using a Fluke level III tester

DEMO

- Demo is not included in this proposal.

Assumptions/Exceptions

- Work is to be scheduled during normal business hours.
- Travel and Hotel is included in this proposal.
- This proposal does not include Overtime.

Labor/Expenses	$7,376.00
Material	$3,416.00
Total Price	$10,792.00

By requesting work from ACI, Val Verde County accepts the terms of this proposal and Val Verde County agrees that the proposal's terms will govern any work ACI performs for Val Verde County absent a written agreement signed by ACI and Val Verde County.

MAKE THE CONNECTION TODAY

4335 Vance Jackson, Suite 503•San Antonio, TX 78230• (210) 650-5255•Fax (210) 650-5758

www.acicabling.com

VOL. 55 PG. 223

ADVANCED CONNECTIONS INC.

STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

BICSI CORPORATE MEMBER

Authorized Signature of Acceptance _____ Date _____, 20__

The above price is good for thirty days from the quoted date due to the current market conditions with low voltage copper cabling. All cabling carries a 1-year warranty for parts and labor from Advanced Connections Inc. Any applicable taxes will be added to the final invoice. Approval for this job can be emailed to jmcneill@acicabling.com or faxed to (210) 650-5758.

We look forward to working with you on your cabling requirements, and thank you for considering Advanced Connections Inc.

Sincerely,

James McNeill

MAKE THE CONNECTION TODAY
4335 Vance Jackson, Suite 503•San Antonio, TX 78230• (210) 650-5255•Fax (210) 650-5758
www.acicabling.com

VOL. 55 PG. 224

ADVANCED CONNECTIONS INC.
STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

BICSI CORPORATE MEMBER

July 10, 2019

Rogelio R. Musquiz Jr.
Val Verde County Courthouse
400 Pecan Street
3rd Floor Purchasing Dept.
Del Rio, Texas 78840

Site;
Val Verde District Attorney's Office
209 E. Loyosa Street
Del Rio, Tx 78840

RE: Network Cabling Upgrades

Mr. Musquiz:

Advanced Connections is pleased to offer the following quote for installing a Cat6 Network Infrastructure for the District Attorney's in Val Verde County. This quote includes installation of Wire mold for pathways as necessary.

This bid response is to the following bid documents:

- Drawings: Customer provided
- Email received 05-17-2019 (RE: RFI Responses)
- Email received 05-17-2019 (RE: estimated footages to exterior buildings)

Our proposal is based on a RFQ from Ramiro Barrera w/Val Verde County. Please review the Scope of Work below carefully as this documents our understanding of your requirements. Any additional work required beyond that detailed below could result in additional costs. Work is to be completed to current Industry Standards.

Scope of Work

Suspension and Sleeves

- Provide and install Main and Branch cable support system compliant with EIA 569A using J-hooks.

Network Demarc/MDF

- ACI will provide and install A 36"X24"X24" CPI 'Cube It' Wall Mount Rack (P/N 11900-736) and associated mounting hardware to secure Cabinet to wall.
- ACI will provide and install a Fan Kit for Wall Rack.
- ACI will ground data cabinet with #6 green copper ground wire using non-reversible crimp-on 2-hole lugs to nearest ground.
- Provide and install (2) Cat6 48 Port Patch Panel to house the (51) new Cat6 cables requested in the RFQ and as shown on the drawings.

VOL. 55 PG. 225

ADVANCED CONNECTIONS INC.
STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

BICSI CORPORATE MEMBER

Horizontal Cabling

- ACI will provide and install J Hook supports for cable pathway above ceiling on the 1st Floor.
- ACI will provide and install Wiremold Raceway as needed for pathway of new cables, also will include boxes and faceplates.
- ACI will provide and install Category 6 PVC cable to the following outlets as shown on the drawings:
  - (2) 1 Ethernet Drop
  - (17) 2 Ethernet Drops
  - (5) 3 Ethernet Drops
- ACI will provide and install 2 – 48 Port Cat6 patch panels in the data rack for the new cables.
- ACI will test and label all cables.
- ACI will fire stop to current Industry Standards.

Backbone

- Backbone cabling is not included in this proposal.

Patch cords

- Patch cords are not included in this proposal.

Wireless Access Points (WAP's)

- Wireless Access Point equipment installation is excluded.

Certification

- Provide and install computer labels on all cables, wall plates, and patch panels.
- Document all lines for completion of as built drawings.
- Data cables will be certified for Category 6 performance using a Fluke level III tester

DEMO

- Demo is not included in this proposal.

Assumptions/Exceptions

- Work is to be scheduled during normal business hours.
- Travel and Hotel is included in this proposal.
- This proposal does not include Overtime.

Labor/Expenses	$12,968.00
Material	$7,102.00
Total Price	$20,070.00

MAKE THE CONNECTION TODAY
4335 Vance Jackson, Suite 503•San Antonio, TX 78230• (210) 650-5255•Fax (210) 650-5758
www.acicabling.com

ADVANCED CONNECTIONS INC.

STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

BICSI CORPORATE MEMBER

By requesting work from ACI, Val Verde County accepts the terms of this proposal and Val Verde County agrees that the proposal's terms will govern any work ACI performs for Val Verde County absent a written agreement signed by ACI and Val Verde County.

Authorized Signature of Acceptance _____ Date _____, 20__

The above price is good for thirty days from the quoted date due to the current market conditions with low voltage copper cabling. All cabling carries a 1-year warranty for parts and labor from Advanced Connections Inc. Any applicable taxes will be added to the final invoice. Approval for this job can be emailed to jmcneill@acicabling.com or faxed to (210) 650-5758.

We look forward to working with you on your cabling requirements, and thank you for considering Advanced Connections Inc.

Sincerely,

James McNeill

MAKE THE CONNECTION TODAY
4335 Vance Jackson, Suite 503•San Antonio, TX 78230• (210) 650-5255•Fax (210) 650-5758
www.acicabling.com

VOL. 55 PG. 227

ADVANCED CONNECTIONS INC.
STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

BICSI CORPORATE MEMBER

July 10, 2019

Rogelio R. Musquiz Jr.
Val Verde County Courthouse
400 Pecan Street
3rd Floor Purchasing Dept.
Del Rio, Texas 78840

Site;
Val Verde County Sheriff's Office
295 FM 523 Hamilton Road
Del Rio, Tx 78840

RE: Network Cabling Upgrades

Mr. Musquiz:

Advanced Connections is pleased to offer the following quote for installing a Cat6 Network Infrastructure for the Sheriff's Office Building in Val Verde County. This quote includes installation of Wire mold for pathways as necessary.

This bid response is to the following bid documents:

- Drawings: Customer provided
- Email received 05-17-2019 (RE: RFI Responses)
- Email received 05-17-2019 (RE: estimated footages to exterior buildings)

Our proposal is based on a RFQ from Ramiro Barrera w/Val Verde County. Please review the Scope of Work below carefully as this documents our understanding of your requirements. Any additional work required beyond that detailed below could result in additional costs. Work is to be completed to current Industry Standards.

Scope of Work

Suspension and Sleeves

- Provide and install Main and Branch cable support system compliant with EIA 569A using J-hooks.

Network Demarc/MDF

- All Cabinets, Wire Management and Grounding are existing.
- Provide and install (4) Cat6 48 Port Patch Panels to house the (178) new Cat6 cables requested in the RFQ and as shown on the drawings.

Horizontal Cabling

VOL. 55 PG. 228

ADVANCED CONNECTIONS INC.
STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

BICSI CORPORATE MEMBER

- ACI will provide and install J Hook supports for cable pathway above ceiling on the 1st Floor.
- ACI will provide and install Wiremold Raceway as needed for pathway of new cables, also will include boxes and faceplates.
- ACI will provide and install Category 6 PVC or Cat6 OSP cable to the following outlets as shown on the drawings:
  - (4) 1 Ethernet Drop
  - (63) 2 Ethernet Drops
  - (10) 3 Ethernet Drops
  - (3) 4 Ethernet Drops
  - (2) 2 Ethernet Drops (Outdoor rated with Lighting Protection at both ends)
  - (1) 4 Ethernet Drops (Outdoor rated with Lighting Protection at both ends)
- ACI will provide and install 4 – 48 Port Cat6 patch panels in the data rack for the new cables.
- ACI will test and label all cables.
- ACI will fire stop to current Industry Standards.

Backbone

- Backbone cabling is not included in this proposal.

Patch cords

- Patch cords are not included in this proposal.

Wireless Access Points (WAP's)

- Wireless Access Point equipment installation is excluded.

Certification

- Provide and install computer labels on all cables, wall plates, and patch panels.
- Document all lines for completion of as built drawings.
- Data cables will be certified for Category 6 performance using a Fluke level III tester

DEMO

- Demo is not included in this proposal.

Assumptions/Exceptions

- Work is to be scheduled during normal business hours.
- Travel and Hotel is included in this proposal.
- This proposal does not include Overtime.

Labor/Expenses	$30,576.00
Material	$15,134.00
Total Price	$45,710.00

MAKE THE CONNECTION TODAY
4335 Vance Jackson, Suite 503•San Antonio, TX 78230• (210) 650-5255•Fax (210) 650-5758
www.acicabling.com

VOL. 55 PG. 229

ADVANCED CONNECTIONS INC.

STRUCTURED CABLING & SECURITY SOLUTIONS
BUILT FOR THE FUTURE

BICSI CORPORATE MEMBER

By requesting work from ACI, Val Verde County accepts the terms of this proposal and Val Verde County agrees that the proposal's terms will govern any work ACI performs for Val Verde County absent a written agreement signed by ACI and Val Verde County.

Authorized Signature of Acceptance _____ Date _____, 20__

The above price is good for thirty days from the quoted date due to the current market conditions with low voltage copper cabling. All cabling carries a 1-year warranty for parts and labor from Advanced Connections Inc. Any applicable taxes will be added to the final invoice. Approval for this job can be emailed to jmcneill@acicabling.com or faxed to (210) 650-5758.

We look forward to working with you on your cabling requirements, and thank you for considering Advanced Connections Inc.

Sincerely,

James McNeill

MAKE THE CONNECTION TODAY
4335 Vance Jackson, Suite 503•San Antonio, TX 78230• (210) 650-5255•Fax (210) 650-5758
www.acicabling.com

VOL. 55 PG. 230

JOHN DEERE

Ag-Pro

#39

Quote Summary

Prepared For:
Val Verde County Purchasing
400 Pecan St
Del Rio, TX 78840

Prepared By:
Amy Gonzales
Ag-Pro Texas, LLC
6585 E Us Hwy 90
Uvalde, TX 78801
Phone: 830-278-5628
agonzales@agproco.com

All Used Equipment is Sold As Is, No Warranty.

Quote Id:	19997876
Created On:	08 July 2019
Last Modified On:	11 July 2019
Expiration Date:	31 July 2019

Equipment Summary	Selling Price		Qty		Extended
2019 BLUE-DIAMOND 72" SEVERE DUTY BRUSH CUTTER - 70395	$ 12,400.00	X	1	=	$ 12,400.00
2019 ARMSTRONG AR BGR 72 SKS - R8256	$ 2,079.97	X	1	=	$ 2,079.97
2019 ARMSTRONG SBPF48 SKID - R5131	$ 673.33	X	1	=	$ 673.33
Equipment Total					**$ 15,153.30**

Quote Summary	
Equipment Total	$ 15,153.30
Dealer services	$ 149.99
SubTotal	$ 15,303.29
Est. Service Agreement Tax	$ 0.00
Total	$ 15,303.29
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 15,303.29**

Salesperson : X _____ **Accepted By : X** _____

Confidential

VOL. 55 PG. 231

#43

FCH County Agent Travel Request							
Training/Meeting/Conference	Destination	Date	Mileage	Meals	Lodging	Registration Fee	Total Travel Request
4-H Officer Retreat	Surfside, Texas	7/29-7/31	$ -	$ 36.00	$ -	$ 75.00	
Youth Mental Health First Aid Training	7887 US-87, San Angelo, Texas 76901	8/14/2019	$ 189.08	$ -	$ -	$ -	
Early Career Agent Training	7887 US-87, San Angelo, Texas 76901	9/5/2019	$ 189.08	$ -	$ -	$ 15.00	
District Admin Meeting/Program Planning	1618 Airport Blvd, Fort Stockton, Texas	9/25/2019	$ 216.92	$ -	$ -	$ 15.00	
			$ 595.08	$ 36.00	$ -	$ 105.00	$ 736.08

#43

#44
Tabled

GCS
TECHNOLOGIES, INC

Date	Estimate #
04/25/19	GCSQ22013

An Estimate for VAL VERDE COUNTY

Qty	Description	Unit Price	Ext. Price
	Val Verde County Renewals - EOL **New Expiration Dates:** **- Dell - Various** **- SonicWALL - November 28, 2025**		
	Dell Compellent		
1	ProSupport, 24x7, 8HR, Dell/Compellent Series SC4020 Service Tags: 1HY6CH2 - 2XMVH82 - BF1W9T2 EOL Date: August 31, 2023	$39,913.66	$39,913.66
	SubTotal		$39,913.66
	Dell N2000 Series Switches		
1	ProSupport 4-Hour 12S0XC2 - EOL Date: March 4, 2024 H3P0XC2 - EOL Date: March 4, 2024 5LK2XC2 - EOL Date: April 19, 2024 45KYWC2 - EOL Date: January 18, 2024 67SRXC2 - EOL Date: January 14, 2026 77SRXC2 - EOL Date: January 14, 2026 C6SRXC2 - EOL Date: January 14, 2026 G6SRXC2 - EOL Date: January 14, 2026 J6SRXC2 - EOL Date: January 14, 2026 JX9LXC2 - EOL Date: August 30, 2025 4RRQNK2 - EOL Date: March 16, 2026 HQRQNK2 - EOL Date: March 16, 2026 9FQ9XC2 - EOL Date: March 20, 2025 B5DYWC2 - EOL Date: January 18, 2024 C5DYWC2 - EOL Date: January 18, 2024 DR25Y42 - EOL Date: January 18, 2024 FR25Y42 - EOL Date: January 18, 2024	$42,213.63	$42,213.63
1	ProSupport Next Business Day 1TC7XC2 - EOL Date: September 13, 2024 36G7XC2 - EOL Date: September 13, 2024 6YF7XC2 - EOL Date: September 13, 2024 7MC7XC2 - EOL Date: September 13, 2024 23P8XC2 - EOL Date: October 25, 2023 58P8XC2 - EOL Date: October 25, 2023 7WN8XC2 - EOL Date: October 25, 2023 4ZC6XC2 - EOL Date: August 11, 2024 67D6XC2 - EOL Date: August 11, 2024 7ZC6XC2 - EOL Date: August 11, 2024 B0QBXC2 - EOL Date: November 18, 2024 BMDPPK2 - EOL Date: November 9, 2024	$9,646.60	$9,646.60
	SubTotal		$51,860.23
	Dell PowerEdge Servers		
1	ProSupport 4-Hour Val Verde County Sheriff's Office T430 - HG0DRD2 - EOL Date:	$33,921.58	$33,921.58

Qty	Description	Unit Price	Ext. Price
	September 22, 2023 Probation Office Server - VVCP - 927JHQ2 - EOL Date: August 30, 2025 Val Verde County Clerk's Office T630 - CD82RD2 - EOL Date: September 2, 2023 Library - VVCLBRESX2 - FQXXBH2 - EOL Date: January 14, 2024 Library - VVCLBRESX1 - FQYKXG2 - EOL Date: January 14, 2024 Library - VVCLBRESX3 - FQYLXG2 - EOL Date: January 14, 2024		
1	ProSupport Next Business Day Library - VVCLBRESX4 - FS5LXG2 - EOL Date: January 14, 2024 Library - VVCLBRESX5 - FS5MXG2 - EOL Date: January 14, 2024	$11,321.86	$11,321.86
	SubTotal		$45,243.44
	SonicWall TZ500		
2	SonicWall Comprehensive Gateway Security Suite for SonicWALL TZ 500 - Subscription license (5 years) - 1 appliance SonicWall TZ500 - 18B1690FADDC Probation Offices Sonicwall - 18B169B3E488	$1,832.36	$3,664.72
	SonicWall TZ600		
2	SonicWall Comprehensive Gateway Security Suite for SonicWALL TZ 600 - Subscription license (5 years) - 1 appliance Main Courthouse - Sonicwall tz600 - 18B169AAABD0 District Courthouse - Sonicwall TZ600 - 18B169AAACFC	$2,422.50	$4,845.00
	SonicWall NSA 3600		
1	SonicWall Comprehensive Gateway Security Suite for SonicWALL NSA 3600 - Subscription license (5 years) - 1 appliance Library - Sonicwall NSA 3600 Primary & Secondary C0EAE4EA8614 - C0EAE4EA86C4 (HA Pair)	$5,752.50	$5,752.50
	SubTotal		$14,262.22

SubTotal	$151,279.55
Sales Tax	$0.00
Total	**$151,279.55**

Terms and Conditions

This Quote is governed by the Master Services Agreement between GCS and Client ("MSA"), the terms of which are incorporated herein. Equipment and Software costs due upon ordering. The agreement for any products or services with a contractual term as specified on this Quote is effective upon the date signed, and shall remain in force for the period of time specified. Service prices above are based on pre-paid service. If service is paid for after completion, prices will be adjusted as per your MSA. All service is expected to be delivered between 8AM and 6PM, Monday through Friday, Central Time. Service delivered outside of this time will be billed at the rate of 1.5x the specified hourly rate. GCS does not warranty equipment or Cloud Services (defined in the MSA). Extended warranties may be available where included in this quote. Equipment is covered by manufacturer's warranties where noted. Quotes are valid only for 15 days from date on Quote. GCS will accept exchanges or returns for parts within 15 days, subject to a 20% restocking fee. If product is not available from GCS' distributors, GCS may substitute like product for the same or lower price. Seller retains a Purchase Money Security Interest in all materials listed in this proposal until account is paid in full. In the event of any conflict between the MSA and this Quote, the MSA shall control.

To order please complete the information below. Please sign and return to GCS at sales@gcsaustin.com or 512-241-0042 (fax). Payment is due upon order.

I accept the proposal and its terms.

Signature	Printed Name	Date

VOL. 55 PG. 235

#45

TEXAS DEPARTMENT OF PUBLIC SAFETY
DPS OWNED LIVESCAN USER AGREEMENT

This document constitutes an agreement between the Texas Department of Public Safety and

USER AGENCY	VAL VERDE SHERIFF'S OFFICE
USER CONTACT NAME	JOE FRANK MARTINEZ
USER CONTACT ADDRESS	295 FM 2523 HAMILTON RD, DEL RIO TX 78840
USER CONTACT PHONE NUMBER	(830)774-7636
USER CONTACT EMAIL	jfmartinez@valverdecounty.texas.gov

a law enforcement agency, hereinafter referred to as the User Agency. This agreement sets forth duties and responsibilities for both the Texas Department of Public Safety, hereinafter referred to as the Department, and the User Agency. Failure to abide by the conditions of this agreement and the CJIS Security Policy may result in the removal of permissions and livescan equipment provided by the Department.

The Department reserves the right to monitor, and limit if necessary, the number of transactions submitted to the state's Automated Fingerprint Identification System (AFIS), as well as those forwarded to the FBI's Integrated Automated Fingerprint Identification System/Next Generation Identification (IAFIS/NGI). Additionally, the Department may suspend User Agency access if monitoring reveals that the User Agency has continuous periods of unexplained inactivity.

The Department will be the State Administrator of the Store and Forward device used to submit fingerprint images to the Federal Bureau of Investigation (FBI) and to the Department systems.

The Department will work with the User Agency and the Livescan Vendor to accomplish connectivity to the Department at the cost of the Department. The Livescan will connect to the Department in one of three forms: Direct Connect, Store and Forward via email, or Store and Forward via FTP. If the User Agency chooses to relocate the livescan system the User Agency must first get approval from the Department and the User Agency is responsible for any fees that are accumulated from the relocation.

The User Agency will submit livescan transactions for criminal justice purposes only. Livescan submissions to the Department will be limited to criminal justice applicants for the User Agency, arrests, sex offender registration and identification verifications of subjects. The User Agency shall keep the livescan in good condition and is responsible for missing, lost, or damaged equipment. If equipment fails because of use or faulty equipment, the User Agency shall contact the livescan vendor to fix or replace such equipment. The User Agency is responsible for all consumables.

If the User Agency submits criminal justice applicants they shall only submit applicant submissions for their agency, have a Clearinghouse account to retrieve Livescan responses and for Rap Back, and validate their subscriptions in the Clearinghouse each year.

VOL. 55 PG. 236

The User Agency shall abide by all laws of the United States and the State of Texas, and shall abide by all present or hereinafter approved rules, policies, and procedures concerning the collection, storage, processing, retrieval, dissemination and exchange of criminal justice information. The User Agency shall adhere to the CJIS Security Policy.

The Department reserves the right to immediately suspend service to the User Agency when applicable state and federal laws, rules, regulations and policies are violated. The Department may reinstate service following such instances upon receipt of satisfactory assurances that such violations have been corrected and measures have been taken to prevent future violations. Failure to correct such violations could result in cancellation of service and the removal of the livescan equipment. The Department shall have the authority to inspect and audit the equipment, records and operations of the User Agency to determine compliance with this agreement and all applicable state and federal laws.

The User Agency agrees to hold harmless the Texas Department of Public Safety, its Director and employees from and against any and all claims, demands, actions and suits, including but not limited to any liability for damages by reason of or arising out of any false arrest or imprisonment or any cause of action, arising out of or involving any negligence on the part of the User Agency or its employees in the exercise of this Agreement, to the extent permitted by law.

This Agreement will become effective upon receipt by the Texas Department of Public Safety of the signed agreement.

In **WITNESS WHEREOF**, the parties hereto caused this Agreement to be executed by the proper officers and official.

USER AGENCY

ORI # TX2330000

Signature:

Printed Name: Joe Frank Martinez

Title: Sheriff

Date: 6/28/2019

PLEASE MAIL TO:
DEPARTMENT OF PUBLIC SAFETY
CRIME RECORDS SERVICE
LIVESCAN COORDINATOR
PO BOX 4143
AUSTIN TX 78765-4143

#48

RESOLUTION NO.

A RESOLUTION RELATING TO ESTABLISHING THE COUNTY'S INTENTION TO REIMBURSE ITSELF FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS FROM THE PROCEEDS OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY THE COUNTY FOR AUTHORIZED PURPOSES; AUTHORIZING OTHER MATTERS INCIDENT AND RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Commissioners Court (the *Governing Body*) of Val Verde County, Texas (the *Issuer*) has entered into or will enter into various contracts pertaining to the expenditure of lawfully available funds of the Issuer to finance the costs associated with (i) acquiring approximately 2,900 acres of land in Precinct No. 1 to be utilized for parks and recreational purposes to include designing, constructing, and equipping any necessary facilities related thereto, (ii) the purchase of materials, supplies, equipment, machinery, and rights-of-way for authorized needs and purposes relating to the aforementioned improvements (the *Construction Costs*), (iii) the payment of various engineering costs, including design testing, design engineering, and construction inspection related to the Construction Costs (the *Engineering Costs*), (iv) the payment of various architectural costs, including preparation of plans and specifications and various other plans and drawings related to the Construction Costs (the *Architectural Costs*), and (v) the payment of various administrative costs, including the fees of bond counsel, financial advisor, project manager, project consultant, other professionals, and bond printer (the *Administrative Costs*) [the Construction Costs, the Engineering Costs, the Architectural Costs, and the Administrative Costs collectively constitute the costs of the Issuer's projects that are the subject of this Resolution (the *Project*)]; and

WHEREAS, the provisions of Section 1201.042, as amended, Texas Government Code (*Section 1201.042*) provide that the proceeds from the sale of obligations issued to finance the acquisition, construction, equipping, or furnishing of any project or facilities, such as the Project, may be used to reimburse the Issuer for costs attributable to such project or facilities paid or incurred before the date of issuance of such obligations; and

WHEREAS, the United States Department of Treasury (the *Department*) released Regulation Section 1.150-2 (the *Regulations*) which establishes when the proceeds of obligations are spent and therefore are no longer subject to various federal income tax restrictions contained in the Internal Revenue Code of 1986, as amended (the *Code*); and

WHEREAS, the Issuer intends to reimburse itself, within eighteen months from the later of the date of expenditure or the date the property financed is placed in service (but in no event more than three years after the original expenditures are paid), for the prior lawful capital expenditure of funds from the proceeds of one or more series of tax-exempt obligations (the *Obligations*) that the Issuer currently contemplates issuing in the principal amount of not to exceed $6,000,000 to finance a portion of the costs of the Project; and

WHEREAS, under the Regulations, to fund such reimbursement with proceeds of the Obligations, the Issuer must declare its expectation ultimately to make such reimbursement before making the expenditures; and

WHEREAS, the Issuer hereby finds and determines that the reimbursement for the prior expenditure of funds of the Issuer is not inconsistent with the Issuer's budgetary and financial circumstances; and

WHEREAS, the Governing Body hereby finds and determines that the adoption of this Resolution is in the best interests of the residents of the Issuer; now, therefore,

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

SECTION 1: This Resolution is a declaration of intent to establish the Issuer's reasonable, official intent under section 1.150-2 of the Regulations and Section 1201.042 to reimburse itself from certain of the proceeds of the Obligations for any capital expenditures previously incurred (not more than 60 days prior to the date hereof) or to be incurred with respect to the Project from the Issuer's General Fund or other lawfully available funds of the Issuer.

SECTION 2: The Issuer intends to issue the Obligations and allocate within 30 days after the date of issuance of the Obligations the proceeds therefrom to reimburse the Issuer for prior lawful expenditures with respect to the Project in a manner to comply with the Regulations.

SECTION 3: The reimbursed expenditure will be a type properly chargeable to a capital account (or would be so chargeable with a proper election) under general federal income tax principles.

SECTION 4: The Issuer intends to otherwise comply, in addition to those matters addressed within this Resolution, with all the requirements contained in the Regulations.

SECTION 5: This Resolution may be relied upon by the appropriate officials at the Office of the Attorney General for the State of Texas and establishes compliance by the Issuer with the requirements of Texas law and the Regulations.

SECTION 6: With respect to the proceeds of the Obligations allocated to reimburse the Issuer for prior expenditures, the Issuer shall not employ an abusive device under Treasury Regulation Section 1.148-10, including using within one year of the reimbursement allocation, the funds corresponding to the proceeds of the Obligations in a manner that results in the creation of "replacement proceeds", as defined in Treasury Regulation Section 1.148-1, of the Obligations or another issue of tax-exempt obligations.

SECTION 7: The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the Governing Body.

SECTION 8: All orders and resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

SECTION 9: This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 10: If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the Governing Body hereby declares that this Resolution would have been enacted without such invalid provision.

SECTION 11: It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 12: This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

[The remainder of this page intentionally left blank]

PASSED, ADOPTED AND APPROVED on this the 24th day of July, 2019.

VAL VERDE COUNTY, TEXAS

County Judge

ATTEST:

County Clerk and Ex-Officio Clerk
of the Commissioners Court of
Val Verde County, Texas

(SEAL OF COMMISSIONERS COURT)

#48

CERTIFICATE OF COUNTY CLERK

THE STATE OF TEXAS §
§
COUNTY OF VAL VERDE §

THE UNDERSIGNED HEREBY CERTIFIES that:

1. The Commissioners Court (the *Court*) of Val Verde County, Texas (the *County*), convened on the 24th day of July, 2019 in regular session in the regular meeting place of the Court in the County Courthouse (the *Meeting*), which Meeting was at all times open to the public, the duly constituted officers and members of the Court being as follows:

Lewis Owens	County Judge
Martin Wardlaw	Commissioner, Place 1
Juan Carlos Vazquez	Commissioner, Place 2
Robert Beau Nettleton	Commissioner, Place 3
Gustavo "Gus" Flores	Commissioner, Place 4

and all of such persons were present at the Meeting, except the following: NONE, thus constituting a quorum. Among other business considered at the Meeting, the attached resolution (the *Resolution*) entitled:

A RESOLUTION RELATING TO ESTABLISHING THE COUNTY'S INTENTION TO REIMBURSE ITSELF FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS FROM THE PROCEEDS OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY THE COUNTY FOR AUTHORIZED PURPOSES; AUTHORIZING OTHER MATTERS INCIDENT AND RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE

was introduced for the due consideration of the Court. After presentation and discussion of the Resolution, a motion was made by Commissioner NETTLETON that the Resolution be passed and adopted. The motion was seconded by Commissioner FLORES and carried by the following vote:

5 voted "For" 0 voted "Against" 0 "Abstained"

all as shown in the official Minutes of the Court for the Meeting.

2. The attached Resolution is a true and correct copy of the original on file in the official records of the County; the duly qualified and acting members of the Court on the date of the Meeting are those persons shown above, and, according to the records of my office, each member of the Court was given actual notice of the time, place, and purpose of the Meeting and had actual notice that the Resolution would be considered; and the Meeting and deliberation of the aforesaid public business was open to the public and written notice of said meeting, including the subject of the Resolution, was posted and given in advance thereof in compliance with the provisions of Chapter 551, as amended, Texas Government Code.

IN WITNESS WHEREOF, I have signed my name officially and affixed the seal of the Commissioners Court, this 24th day of July, 2019.



Teresa Kanion
County Clerk and Ex-Officio Clerk of the
Commissioners Court of Val Verde County, Texas

(SEAL OF COMMISSIONERS COURT)

#49

RESOLUTION

A RESOLUTION BY THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS AUTHORIZING AND APPROVING PUBLICATION OF NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION; COMPLYING WITH THE REQUIREMENTS CONTAINED IN SECURITIES AND EXCHANGE COMMISSION RULE 15c2-12; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Commissioners Court (the *Commissioners Court*) of Val Verde County, Texas (the *County*) has determined that it is advisable and necessary to issue and sell one or more series of certificates of obligation (the *Certificates*) in an amount not to exceed $6,000,000 as provided pursuant to the provisions of the Certificate of Obligation Act of 1971, as amended, Texas Local Government Code, Section 271.041 through Section 271.064, for the purpose of paying contractual obligations of the County to be incurred for making permanent public improvements and for other public purposes, to-wit: (1) acquiring approximately 2,900 acres of land in Precinct No. 1 to be utilized for parks and recreational purposes to include designing, constructing, and equipping any necessary facilities related thereto; (2) the purchase of materials, supplies, equipment, machinery, landscaping, and rights-of-way for authorized needs and purposes relating to the aforementioned capital improvements; and (3) payment for professional services relating to the design, construction, project management, and financing of the aforementioned projects. The certificates of obligation will be payable from the levy of an annual ad valorem tax, within the limitations prescribed by law, upon all taxable property within the County and from a lien on and pledge of certain of the net revenues derived from the operation of the County's Library System. The certificates of obligation are to be issued, and this notice is given, under and pursuant to the provisions of the Certificate of Obligation Act of 1971, as amended, Texas Local Government Code Section 271.041 through Section 271.064, Section 1473.002, as amended, Texas Government Code, and Chapter 323, as amended, Texas Local Government Code; and

WHEREAS, prior to the offering, sale, and issuance of the Certificates, the appropriate officials of the County must review and approve the distribution of a "deemed final" preliminary official statement (the *Official Statement*) in order to comply with the requirements contained in 17 C.F.R. §240.15c2-12 (the *Securities and Exchange Commission Rule*); and

WHEREAS, based upon their review of the Official Statement, the appropriate officials of the County must find to the best of their knowledge and belief, after reasonable investigation, that the representations of facts pertaining to the County contained in the Official Statement are true and correct and that, except as disclosed in the Official Statement, there are no facts pertaining to the County that would adversely affect the issuance of the Certificates or the County's ability to pay the debt service requirements on the Certificates when due; and

WHEREAS, the Commissioners Court will comply with the requirements contained in the Securities and Exchange Commission Rule concerning the creation of a contractual obligation between the County and the proposed purchaser(s) of the Certificates (the *Purchasers*) to provide the Purchasers with an Official Statement in a time and manner that will enable the Purchasers to

comply with the distribution requirements and continuing disclosure requirements contained in the Securities and Exchange Commission Rule; and

WHEREAS, the Commissioners Court authorizes the County Judge, County Auditor, County Clerk, and County Attorney, as appropriate, or their designees, to review, approve, and execute any document or certificate in order to allow the County to comply with the requirements contained in the Securities and Exchange Commission Rule; and

WHEREAS, prior to the issuance of the Certificates, the Commissioners Court is required to publish notice of its intention to issue the Certificates in a newspaper of general circulation in the County, such notice stating (i) the time and place the Commissioners Court tentatively proposes to pass the order authorizing the issuance of the Certificates, (ii) the maximum amount proposed to be issued, (iii) the purposes for which the Certificates are to be issued, (iv) and the manner in which the Commissioners Court proposes to pay the Certificates; and

WHEREAS, the Commissioners Court hereby finds and determines that such documents pertaining to the sale of the Certificates should be approved, and the County should proceed with the giving of notice of intention to issue the Certificates in the time, form, and manner provided by law; and

WHEREAS, the Commissioners Court hereby finds and determines that the adoption of this Resolution is in the best interests of the residents of the County; now, therefore,

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

SECTION 1. The County Clerk is hereby authorized and directed to cause notice to be published of the Commissioners Court's intention to issue the Certificates in an amount not to exceed $6,000,000 for the purpose of paying contractual obligations of the County to be incurred for making permanent public improvements and for other public purposes, to-wit: (1) acquiring approximately 2,900 acres of land in Precinct No. 1 to be utilized for parks and recreational purposes to include designing, constructing, and equipping any necessary facilities related thereto; (2) the purchase of materials, supplies, equipment, machinery, landscaping, and rights-of-way for authorized needs and purposes relating to the aforementioned capital improvements; and (3) payment for professional services relating to the design, construction, project management, and financing of the aforementioned projects. The Certificates will be payable from the levy of an annual ad valorem tax, within the limitations prescribed by law, upon all taxable property within the County and are additionally secured by a lien on and pledge of certain revenues derived from the operation of the County's Library System. The notice hereby approved and authorized to be published shall read substantially in the form and content of Exhibit A attached hereto, which notice is incorporated herein by reference as a part of this Resolution for all purposes.

SECTION 2. The County Clerk shall cause the notice described in Section 1 to be published in a newspaper of general circulation in the County, once a week for two consecutive weeks, the date of the first publication shall be at least thirty (30) days prior to the date stated therein for passage of the order authorizing the issuance of the Certificates.

SECTION 3. The County Judge, County Auditor, County Clerk, and County Attorney, as appropriate, or their designees, are authorized to review and approve the Official Statement pertaining to the offering, sale, and issuance of the Certificates and to execute any document or certificate in order to comply with the requirements contained in the Securities and Exchange Commission Rule.

SECTION 4. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the Commissioners Court.

SECTION 5. All orders and resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

SECTION 6. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 7. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the Commissioners Court hereby declares that this Resolution would have been enacted without such invalid provision.

SECTION 8. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 9. This Resolution shall be in force and effect from and after the date of its adoption, and it is so resolved.

[The remainder of this page intentionally left blank.]

PASSED AND APPROVED, this the 24th day of July, 2019.

VAL VERDE COUNTY, TEXAS

County Judge

ATTEST:

County Clerk and Ex-Officio
Clerk of the Commissioners Court

(SEAL OF COMMISSIONERS COURT)

Exhibit A

NOTICE OF INTENTION TO ISSUE
VAL VERDE COUNTY, TEXAS
CERTIFICATES OF OBLIGATION

TAKE NOTICE that the Commissioners Court (the *Court*) of Val Verde County, Texas (the *County*), shall convene at 9:00 o'clock A.M. on the 4th day of September, 2019, at its regular meeting place in Val Verde County Courthouse, and, during such meeting, the Court will consider the passage of an order authorizing the issuance of certificates of obligation (the *Certificates*) in an amount not to exceed $6,000,000 for the purpose or purposes of paying contractual obligations of the County to be incurred for making permanent public improvements and for other public purposes, to-wit: (1) acquiring approximately 2,900 acres of land in Precinct No. 1 to be utilized for parks and recreational purposes to include designing, constructing, and equipping any necessary facilities related thereto; (2) the purchase of materials, supplies, equipment, machinery, landscaping, and rights-of-way for authorized needs and purposes relating to the aforementioned capital improvements; and (3) payment for professional services relating to the design, construction, project management, and financing of the aforementioned projects. The Certificates will be payable from the levy of an annual ad valorem tax, within the limitations prescribed by law, upon all taxable property within the County and from a lien on and pledge of certain revenues derived by the County from the operation of the County's Library System. The Certificates are to be issued, and this notice is given, under and pursuant to the provisions of the Certificate of Obligation Act of 1971, as amended, Texas Local Government Code Section 271.041 through Section 271.064, Section 1473.002, as amended, Texas Government Code, and Chapter 323, as amended, Texas Local Government Code.

/s/ Generosa Gracia-Ramon
County Clerk and Ex-Officio Clerk of the
Commissioners Court of Val Verde County,
Texas

#49

CERTIFICATE OF COUNTY CLERK

THE STATE OF TEXAS §
§
COUNTY OF VAL VERDE §

THE UNDERSIGNED HEREBY CERTIFIES that:

1. The Commissioners Court (the *Court*) of Val Verde County, Texas (the *County*), convened on the 24th day of July, 2019 in regular session in the regular meeting place of the Court in the County Courthouse (the *Meeting*), which Meeting was at all times open to the public, the duly constituted officers and members of the Court being as follows:

Lewis Owens	County Judge
Martin Wardlaw	Commissioner, Place 1
Juan Carlos Vazquez	Commissioner, Place 2
Robert Beau Nettleton	Commissioner, Place 3
Gustavo "Gus" Flores	Commissioner, Place 4

and all of such persons were present at the Meeting, except the following: NONE, thus constituting a quorum. Among other business considered at the Meeting, the attached resolution (the *Resolution*) entitled:

A RESOLUTION BY THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS AUTHORIZING AND APPROVING PUBLICATION OF NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION; COMPLYING WITH THE REQUIREMENTS CONTAINED IN SECURITIES AND EXCHANGE COMMISSION RULE 15c2-12; AND PROVIDING AN EFFECTIVE DATE

was introduced for the due consideration of the Court. After presentation and discussion of the Resolution, a motion was made by Commissioner NETTLETON that the Resolution be passed and adopted. The motion was seconded by Commissioner FLORES and carried by the following vote:

5 voted "For" 0 voted "Against" 0 "Abstained"

all as shown in the official Minutes of the Court for the Meeting.

2. The attached Resolution is a true and correct copy of the original on file in the official records of the County; the duly qualified and acting members of the Court on the date of the Meeting are those persons shown above, and, according to the records of my office, each member of the Court was given actual notice of the time, place, and purpose of the Meeting and had actual notice that the Resolution would be considered; and the Meeting and deliberation of the aforesaid public business was open to the public and written notice of said meeting, including the subject of the Resolution, was posted and given in advance thereof in compliance with the provisions of Chapter 551, as amended, Texas Government Code.

IN WITNESS WHEREOF, I have signed my name officially and affixed the seal of the Commissioners Court, this 24th day of July, 2019.



Generosa G. Ramón
County Clerk and Ex-Officio Clerk of the
Commissioners Court of Val Verde County, Texas

(SEAL OF COMMISSIONERS COURT)