COMMISSIONER'S COURT MINUTES
NOVEMBER 27, REGULAR TERM, A.D. 2019

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

BE IT REMEMBERED that on this the 27th day of NOVEMBER 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. Approval of minutes from previous meetings.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-776	N	F		Motion to approve		O,W,V,N,F		
				Minutes for Sept. 4				
				Sept. 11 & Sept. 18				
				2019				

5. Citizen's Comments

1) Tina Garcia, Forensic Interviewer with the Sheriff's Office
2) _____
3) _____

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

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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

_____ *COUNTY ATTY*
_____ *COUNTY ATTY STAFF*
_____ *COUNTY ATTY STAFF*
_____ *DISTRICT CLERK*
_____ *IT*
X *SHERIFF*
_____ *SHERIFF'S STAFF*
X *AUDITOR*
_____ *TREASURER*
X *PURCHASING*
X *HR*
_____ *TAX COLLECTOR*
X *RISK MGMT*
_____ *FIRE DEPT*
_____ *EMERGENCY MGMT*
X *JP #1 Constable #1*
_____ *JP #2 Constable #2*
X *JP #3 Constable #3* X
_____ *JP #4 Constable #4*
_____ *OTHER*

6. Subdivision plats.

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

7. Certificates of compliance.

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

8. Monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-777	N	F		Motion to approve as presented.		O,W,V,N,F		

9. Payment of bills.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-778	N	F		Motion to approve as presented.		O,W,V,N,F		

Ronald E. Rocha, Attorney Linebarger Goggan Blair & Sampson, LLP

10. A request to 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)

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

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-779	F	N		Motion to Table.		O,W,V,N,F		

Aaron D. Rodriguez, County Treasurer

11. Treasurer's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NO ACTION TAKEN.				

Matthew Weingardt, County Auditor

12. Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-780	N	F		Motion to approve and authorize		O,W,V,N,F		
				The Judge to sign rate changes.				

13. Modification of the Intergovernmental Agreement with U.S.M.S. regarding detention of federal inmates.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-781	N	F		Motion to modify agreement as		O,W,V,N,F		
				Presented.				

14. Certify revenues from the sale of assets thru GovDeals.com and direction on appropriations.

A. Building Maintenance - $13,689.00
B. Fire - $7,351.00
C. Pct. 1 - $16,825.00
D. Pct. 2 - $50,088.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-782	N	F		Motion to certify revenues and deposit		O,W,V,N,F		
				them in capital accounts.				

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

Juanita Barrera, HR Director

15. Human Resources Monthly Report from November 7, 2019 through November 27, 2019.

A. Beatriz Muñoz, Tax Assessor-Collector, requesting to stop the issuance of checks to Claudia Cervantes, Deputy Clerk I, effective November 7, 2019. Ms. Cervantes has been terminated.

B. Beatriz Muñoz, Tax Assessor-Collector, requesting to stop the issuance of checks to Jessica Ramos, Deputy Clerk I, effective November 7, 2019. Ms. Ramos has been terminated.

C. Michael Bagley, District Attorney, requesting to stop the issuance of checks to Tabytha Kuykendall, BPU Attorney, effective November 8, 2019. Ms. Kuykendall has resigned.

D. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Luis Enriquez, Patrol Deputy, with a salary of $36,800.00 effective November 18, 2019. Mr. Enriquez is replacing Mark Veliz who resigned.

E. Joe Frank Martinez, Sheriff, informing Commissioners Court that Pedro Garcia, Patrol Sergeant has been transferred to Training Coordinator effective November 18, 2019 with no change in pay, he is replacing Jose Cervantes who has been transferred to Patrol Sergeant also with no change in pay effective November 18, 2019.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-783	N	O		Motion to Approve as		O,W,V,N,F		
				Presented.				

Carlos Velarde, County Engineer

16. Request for variance by owner of Lot 18, Block 9, Box Canyon Estates for 10ft front line and 3ft side and back.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-784	N	F		Motion to approve as		O,W,V,N,F		
				Presented.				

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

Generosa G. Ramon, County Clerk

17. Approval of bond for Roy Musquiz Jr. newly appointed Val Verde County Tax Assessor Collector.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-785	N	F		Motion to Approve as		O,W,V,N,F		
				Presented.				

Lewis G. Owens, Jr., County Judge

18. Possible county sponsorship for compatible use plan.

ORDER	Motion	2nd		Amendment/Notes	Accept	Ayes	Noes	Abst
19-786	N	V		Motion to authorize the Judge to take lead		O,W,V,N,F		
				& bring back information to the Court.				

19. 5-year for Val Verde County.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-787	N	F		Motion to Table.		O,W,V,N,F		

20. Request for proposals to run the Battered Woman's Shelter.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-788	N	F		Motion to go out for RFQ's		O,W,V,N,F		
				To run & manage Women's				
				Shelter.				

21. Reschedule the December 25, 2019 Regular meeting to December 26, 2019 due to the holidays.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-789	F	N		Motion to approve as		O,W,V,N,F		
				Presented.				

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

22. MOU between Laughlin and Val Verde County.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-790	N	F		Motion to Table.		O,W,V,N,F		

23. Program Manager for compatible use study with Laughlin.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NO ACTION.				

24. Reject the bid proposal that was submitted for the Frontera Rd. Project.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-791	F	N		Motion to reject bid received		O,W,V,N,F		
				And re-bid project.				

25. Krystal Lopez, Chairperson from Val Verde County Child Welfare Board submitting the name of Janette Espino to fill vacancy on the Val Verde County Child Welfare.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-792	N	F		Motion to Approve.		O,W,V,N,F		

Robert "Beau" Nettleton, County Commissioner Pct. 3

26. Approving resolution declaring Val Verde County as a Texas gun sanctuary county.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-793	N	W		Motion to approve as presented, place		N,W	O,V,F	
				In the minutes and website.				

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

27. Creation of a legislative committee for the 2021 Texas Legislative session.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-794	N	W		Motion to bring back names		O,W,V,N,F		
				For Committee at discuss at				
				At next meeting.				

28. Creating a long-range transportation thoroughfare plan.

ORDER	Mmotion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-795	N	W		Motion to apply for CBI project, if		O,W,V,N,F		
				Available, for traffic analysis to in-				
				Include School and City.				

Gerardo Hernandez, Constable Pct. #4

29. Appointment of Brianna Chavarria as a Reserve Deputy Constable for Precinct #4.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-796	F	V		Motion to Table.		O,W,V,N,F		

Rogelio R. Musquiz Jr., Purchasing Agent

30. Approval of a county cell phone for Constable Pct. 4 Gerardo Hernandez.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-797	V	F		Motion to Approve and pay		O,W,V,N,F		
				From Utilities				

31. Approval for Val Verde County to enter into a contract with Sentry Security for the monitoring services of security, fire and panic buttons and give authorization for county judge to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-798	N	W		Motion to Approve and authorize the		O,W,V,N,F		
				Judge to sign pending changes by the				
				County Attorney.				

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

32. Approval for Val Verde County DWI/Drug Specialty Court to join the county's cell phone plan for the purpose of cell phone service and device payable from DWI/DSC grant.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-799	N	F		Motion to Approve as		O,W,V,N,F		
				Presented.				

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

2002 Ford Truck Bed & Bumper		Precinct #2
Caterpillar 416D	VIN# CAT0416DEBFP14385	Precinct #2
NPKH4XL Hydraulic Hammer		Precinct #2
Sheepfoot Tow Roller		Precinct #2
1978 Miller Tilt Trailer 30'		Precinct #2
John Deere 2030 Farm Tractor	VIN#154228L	Precinct #2
1984 Vulcan Trailer LB207455	VIN#1V9LS1208E1008639	Precinct #2
John Deer 7" Shredder	VIN#7K810052	Precinct #2
1986 Kenworth Semi Truck		Precinct #2
Husqvarna Zero Turn Mower	VIN#052813B00662	Precinct #2
2012 Bad Boy Zero Turn Mover	VIN#BMG5425K004161927	Precinct #2

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-800	N	V		Motion to Approve as		O,W,V,N,F		
				Presented.				

34. Capital purchase by precinct #3 of a 2020 40' Belly Dump Trailer from Brazos Trailers LLC for a price of $31,457.50 payable from the capital outlay account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-801	N	F		Motion to approve as		O,W,V,N,F		
				Presented.				

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

35. Authorization to upgrade internet speed for the Auditor's and Treasurer's office payable from Computer Maintenance line item

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-802	N	V		Motion to approve as		O,W,V,N,F		
				Presented.				

36. Approval to purchase a replacement TV/Monitor for bailiff's desk payable from Courthouse Security fund.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-803	N	F		Motion to approve as		O,W,V,N,F		

37. Approval of one new cell phone for Justice of the Peace 1, 2 and 4.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-804	W	V		Motion to approve as		O,W,V,N,F		
				Presented.				

38. Request RFP's for leasing out land for the purpose of developing solar farm.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-805	N	F		Motion to Table.		O,W,V,N,F		

39. Capital Lease/purchase by precinct #2 of a 2020 John Deere 410L Backhoe and a 2020 John Deere Wheel Loader for a price of $5,579.87 on a 36-month contract. To be paid from the capital outlay.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-806	V	F		Motion to Table.		O,W,V,N,F		

40. Capitol purchase and subscription of a document scanning and filling service program from Vista at a cost of $16,875.00. To be paid from court determined account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-807	N	F		Motion to Approve (for Commissioner's		O,W,V,N,F		
				Office) & pay from County Records				
				Management Fund.				

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

Sergio J. Gonzalez, County Court at Law Judge

41. Purchas three (3) EDOC licenses to the Justice of the Peace network server for a one-time licensing fee of $3,000.00 with an annual maintenance fee of $600.00.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-808	F	N		Motion to Table.		O,W,V,N,F		

Edgar Perez, County Fairground Manager

42. Approval of the final draft for the Fairgrounds Stall Use Agreement and provide an effective date.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A	W	----		Motion died for lack of a				
				Second.				

43. Approval of the final draft for the Fairgrounds Rules and provide an effective date.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-809	N	F		Motion to approve as		O,W,V,N,F		
				Presented.				

Ana Markowski Smith, County Attorney

Executive Session items that may result in action in open session thereafter:
44. Closed session consultation pursuant to Texas Government Code:

A. §551.071(2), attorney/client privilege;

B. §551.071 and §551.129, proposed purchase with public funds by Val Verde County for public parks and recreational purposes of certain real and personal property located in the county; and

C. §551.072, discussion regarding the purchase, exchange, lease, or value of real property.

EXECUTIVE SESSION: _____ §551.071(2) A._____ §551.071 B. _____ §551.0129 B. _____ §551.072 C. _____
OTHER _____ BEGAN @ _____ ENDED @ _____ BREAK @ _____
RESUMED @ _____ ACTION AFTER EX: _____

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.

45. Commissioners' comments.

46. County Judge's comments. Reminder about Santa Claus & Movie 5:30 p.m.

47. Adjourn. 10:26 o'clock a.m.

The foregoing, recorded in Volume 56, pages 128-246, inclusive, was on this the 8th day of January A.D. 2019 20, 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

COMMISSIONER'S COURT 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
REGULAR TERM MEETING

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

November 27th, 2019 at 9:00 a.m.

1. Call to order.
2. Determining that a quorum is present.
3. Reciting the pledge of allegiance.
4. Approving and/or amending 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. Subdivision plats.
7. Certificates of compliance.
8. Monthly reports from elected officials.

9. Payment of bills.

Ronald E. Rocha, Attorney Linebarger Goggan Blair & Sampson, LLP

10. A request to 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)

Aaron D. Rodriguez, County Treasurer

11. Treasurer's Report.

Matthew Weingardt, County Auditor

12. Auditor's Report.

13. Modification of the Intergovernmental Agreement with U.S.M.S. regarding detention of federal inmates.

14. Certify revenues from the sale of assets thru GovDeals.com and direction on appropriations.

A. Building Maintenance - $13,689.00
B. Fire - $7,351.00
C. Pct. 1 - $16,825.00
D. Pct. 2 - $50,088.00

Juanita Barrera, HR Director

15. Human Resources Monthly Report from November 7, 2019 through November 27, 2019.

A. Beatriz Muñoz, Tax Assessor-Collector, requesting to stop the issuance of checks to Claudia Cervantes, Deputy Clerk I, effective November 7, 2019. Ms. Cervantes has been terminated.

B. Beatriz Muñoz, Tax Assessor-Collector, requesting to stop the issuance of checks to Jessica Ramos, Deputy Clerk I, effective November 7, 2019. Ms. Ramos has been terminated.

C. Michael Bagley, District Attorney, requesting to stop the issuance of checks to Tabytha Kuykendall, BPU Attorney, effective November 8, 2019. Ms. Kuykendall has resigned.

D. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Luis Enriquez, Patrol Deputy, with a salary of $36,800.00 effective November 18, 2019. Mr. Enriquez is replacing Mark Veliz who resigned.

E. Joe Frank Martinez, Sheriff, informing Commissioners Court that Pedro Garcia, Patrol Sergeant has been transferred to Training Coordinator effective November 18, 2019 with no change in pay, he is replacing Jose Cervantes who has been transferred to Patrol Sergeant also with no change in pay effective November 18, 2019.

Carlos Velarde, County Engineer

16. Request for variance by owner of Lot 18, Block 9, Box Canyon Estates for 10ft front line and 3ft side and back.

Generosa G. Ramon, County Clerk

17. Approval of bond for Roy Musquiz Jr. newly appointed Val Verde County Tax Assessor Collector.

Lewis G. Owens, Jr., County Judge

18. Possible county sponsorship for compatible use plan.

19. 5-year for Val Verde County.

20. Request for proposals to run the Battered Woman's Shelter.

21. Reschedule the December 25, 2019 Regular meeting to December 26, 2019 due to the holidays.

22. MOU between Laughlin and Val Verde County.

23. Program Manager for compatible use study with Laughlin.

24. Reject the bid proposal that was submitted for the Frontera Rd. Project.

25. Krystal Lopez, Chairperson from Val Verde County Child Welfare Board submitting the name of Janette Espino to fill vacancy on the Val Verde County Child Welfare.

Robert "Beau" Nettleton, County Commissioner Pct. 3

26. Approving resolution declaring Val Verde County as a Texas gun sanctuary county.

27. Creation of a legislative committee for the 2021 Texas Legislative session.

28. Creating a long-range transportation thoroughfare plan.

Gerardo Hernandez, Constable Pct. #4

29. Appointment of Brianna Chavarria as a Reserve Deputy Constable for Precinct #4.

Rogelio R. Musquiz Jr., Purchasing Agent

30. Approval of a county cell phone for Constable Pct. 4 Gerardo Hernandez.

31. Approval for Val Verde County to enter into a contract with Sentry Security for the monitoring services of security, fire and panic buttons and give authorization for county judge to sign.

32. Approval for Val Verde County DWI/Drug Specialty Court to join the county's cell phone plan for the purpose of cell phone service and device payable from DWI/DSC grant.

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

2002 Ford Truck Bed & Bumper		Precinct #2
Caterpillar 416D	VIN# CAT0416DEBFP14385	Precinct #2
NPKH4XL Hydraulic Hammer		Precinct #2
Sheepfoot Tow Roller		Precinct #2
1978 Miller Tilt Trailer 30'		Precinct #2
John Deere 2030 Farm Tractor	VIN#154228L	Precinct #2
1984 Vulcan Trailer LB207455	VIN#1V9LS1208E1008639	Precinct #2
John Deer 7" Shredder	VIN#7K810052	Precinct #2
1986 Kenworth Semi Truck		Precinct #2
Husqvarna Zero Turn Mower	VIN#052813B00662	Precinct #2
2012 Bad Boy Zero Turn Mover	VIN#BMG5425K004161927	Precinct #2

34. Capital purchase by precinct #3 of a 2020 40' Belly Dump Trailer from Brazos Trailers LLC for a price of $31,457.50 payable from the capital outlay account.

35. Authorization to upgrade internet speed for the Auditor's and Treasurer's office payable from Computer Maintenance line item

36. Approval to purchase a replacement TV/Monitor for bailiff's desk payable from Courthouse Security fund.

37. Approval of one new cell phone for Justice of the Peace 1, 2 and 4.

38. Request RFP's for leasing out land for the purpose of developing solar farm.

39. Capital Lease/purchase by precinct #2 of a 2020 John Deere 410L Backhoe and a 2020 John Deere Wheel Loader for a price of $5,579.87 on a 36-month contract. To be paid from the capital outlay.

40. Capitol purchase and subscription of a document scanning and filling service program from Vista at a cost of $16,875.00. To be paid from court determined account.

Sergio J. Gonzalez, County Court at Law Judge

41. Purchas three (3) EDOC licenses to the Justice of the Peace network server for a one-time licensing fee of $3,000.00 with an annual maintenance fee of $600.00.

Edgar Perez, County Fairground Manager

42. Approval of the final draft for the Fairgrounds Stall Use Agreement and provide an effective date.

43. Approval of the final draft for the Fairgrounds Rules and provide an effective date.

Ana Markowski Smith, County Attorney

Executive Session items that may result in action in open session thereafter:
44. Closed session consultation pursuant to Texas Government Code:

A. §551.071(2), attorney/client privilege;

B. §551.071 and §551.129, proposed purchase with public funds by Val Verde County for public parks and recreational purposes of certain real and personal property located in the county; and

C. §551.072, discussion regarding 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.

45. Commissioners' comments.
46. County Judge's comments.
47. Adjourn.

Our next Regular Commissioners Court Meeting will be **December 11, 2019** @ 9:00 a.m.; **Agenda Items are due Thursday, December 5th, 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 FRIDAY, NOVEMBER 22 **, 2019: AT** 3.40 **AM/PM**

FILED
2019 NOV 22 P 3:40
BY ____ DEPUTY

400 Pecan Street • Del Rio, TX 78840

VOL. 56 PG. 145

CERTIFICATE

I, the undersigned County Clerk, do hereby certify that the above ***AGENDA/NOTICE/ADDENDUM*** of the Val Verde County Commissioner's Court is a true and correct copy of the ***AGENDA/NOTICE/ADDENDUM*** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 22nd day of November, 2019, at 3:40 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 Ramon

Generosa Gracia-Ramon
Val Verde County Clerk

VOL. 56 PG. 146

#9

Expense Approval Report

By Segment (Select Below)

Val Verde County, TX

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1070 - .					
RedServo, Inc	PHC-2-VVSOCOMSTOCK-11122...	11/12/2019	Stonegarden - Camera System	2666-1070-33-26170	118,333.34
				Department 1070 - . Total:	**118,333.34**
Department: 1071 - .					
Time Warner Cable	0163708110819	11/08/2019	HIDTA - Internet	2666-1071-33-26220	119.97
				Department 1071 - . Total:	**119.97**
Department: 1074 - .					
Recovery Healthcare Corporati...	122664	08/13/2019	DWI - Credit Memo	2666-1074-31-26170	-45.00
Recovery Healthcare Corporati...	9289958	09/30/2019	DWI - Monitoring Services	2666-1074-31-26170	1,899.00
Recovery Healthcare Corporati...	9289960	09/30/2019	DWI - Monitoring Services	2666-1074-31-26170	225.00
1A Smart Start LLC	201909VS051691	10/09/2019	DWI - Ignition Interlock	2666-1074-31-26170	74.50
1A Smart Start LLC	201910JP082873	10/16/2019	DWI - Ignition Interlock	2666-1074-31-26170	74.50
Quill Corporation	2302096	10/30/2019	DWI - Supplies	2666-1074-31-26360	93.49
Quad Counties Council On Alco...	10-23	10/31/2019	DWI - Counseling	2666-1074-31-26170	5,537.50
Recovery Healthcare Corporati...	9304465	10/31/2019	DWI - Monitoring Services	2666-1074-31-26170	210.00
Recovery Healthcare Corporati...	9304466	10/31/2019	DWI - Monitoring Services	2666-1074-31-26170	1,476.00
Luis F Arroyo	6-1	11/20/2019	DWI - Compliance Officer	2666-1074-31-26170	575.00
Mayra C. Quicksall	6-1	11/20/2019	DWI - Compliance Officer	2666-1074-31-26170	575.00
				Department 1074 - . Total:	**10,694.99**
Department: 1111 - General Fund					
Thomson Reuter - West	841185077	10/25/2019	Law Lib - Books	1727-1111-31-16000	75.00
Thomson Reuter - West	841225418	11/01/2019	Law Lib - Books	1727-1111-31-16000	1,333.77
Thomson Reuter - West	841317706	11/04/2019	Law Lib - Subscription	1727-1111-31-16000	3,174.00
				Department 1111 - General Fund Total:	**4,582.77**
Department: 1200 - County Judge					
Xerox	098256293	09/30/2019	Co Judge - Copier	1111-1200-30-16425	27.83
Thomson Reuter - West	841307202	11/04/2019	Co Judge - Books	1111-1200-30-16000	75.00
Thomson Reuter - West	841307202	11/04/2019	Co Judge - Books	1111-1200-30-16000	68.00
Walmart	04728	11/07/2019	Co Judge - Water	1111-1200-30-16000	23.88
Pitney Bowes Inc.	1014328272	11/11/2019	Co Judge - Lease	1111-1200-30-16000	85.24
Fedex	6-838-27607	11/14/2019	Co Judge - Transport Charge	1111-1200-30-16000	31.24
				Department 1200 - County Judge Total:	**311.19**
Department: 1201 - County Clerk					
Avenu Insights & Analytics, LLC	INVB-002787	05/29/2019	Co Clerk - Credit Memo	1111-1201-30-16000	-285.00
Deluxe For Business	02045484679	07/23/2019	Co Clerk - Cards	1111-1201-30-16000	73.44
Xerox	098556834	11/01/2019	Co Clerk - Copier	1111-1201-30-16305	273.78
Xerox	098556834-1	11/01/2019	Co Clerk - Prints	1111-1201-30-16000	27.00
Xerox	098556835	11/01/2019	Co Clerk - Copier	1111-1201-30-16305	373.48
Edoctec	18996	11/01/2019	Co Clerk - Maintenance Fee	1111-1201-30-16302	14,671.25
Fedex	6-838-90816	11/14/2019	Co Clerk - Shipping	1111-1201-30-16000	6.50
US Postmaster Acct# 20183729	11/21/19	11/21/2019	Co Clerk - Postage	1111-1201-30-16000	500.00
				Department 1201 - County Clerk Total:	**15,640.45**
Department: 1203 - Veteran's Office					
Juan M. Vicuna	10015	11/04/2019	Vet - Vehicle Repair	1111-1203-30-17061	1,600.00
Quill Corporation	2397748	11/04/2019	Vet - Office	1111-1203-30-16000	13.51
Quill Corporation	2397748	11/04/2019	Vet - Office	1111-1203-30-16000	25.49
Quill Corporation	2397748	11/04/2019	Vet - Office	1111-1203-30-16000	15.98
Quill Corporation	2402431	11/04/2019	Vet - Office	1111-1203-30-16000	30.22
Quill Corporation	2402431	11/04/2019	Vet - Office	1111-1203-30-16000	16.12
Quill Corporation	2402431	11/04/2019	Vet - Office	1111-1203-30-16000	15.98
Quill Corporation	2402431	11/04/2019	Vet - Office	1111-1203-30-16000	14.90
Thompson Tire Center	0029035	11/11/2019	Vet - Tire Repair	1111-1203-30-76370	163.84

VOL. 56 PG. 147

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gloria Sanzone	12/03/19	12/03/2019	Vet - Meals	1111-1203-30-16200	120.00
Adrian Bitela	12/03/19	12/03/2019	Vet - Meals/Mileage	1111-1203-30-16200	233.16
Jazmin Garcia	12/03/19	12/03/2019	Vet - Meals	1111-1203-30-16200	120.00
Adrian Bitela	12/03/19	12/03/2019	Vet - Meals/Mileage	1111-1203-30-16200	120.00
				Department 1203 - Veteran's Office Total:	**2,489.20**
Department: 1204 - 63rd District Court					
Lone Star Copiers	132150-1	10/03/2019	63rd - Prints	1111-1204-31-16000	4.80
Lone Star Copiers	132150-1	10/03/2019	63rd - Copier	1111-1204-31-16475	42.50
DS Waters of America Inc	11089708110819-11	11/08/2019	63rd - Water	1111-1204-31-16000	14.99
				Department 1204 - 63rd District Court Total:	**62.29**
Department: 1205 - District Clerk					
Pitney Bowes Inc.	1011706314	03/18/2019	Dist Clerk - Ink	1111-1205-31-16000	75.59
Xerox	098256275	09/30/2019	Dist Clerk - Copier	1111-1205-31-16415	285.54
Xerox	098256299	09/30/2019	Dist Clerk - Prints	1111-1205-31-16000	13.05
Xerox	098256299	09/30/2019	Dist Clerk - Copier	1111-1205-31-16415	173.89
Purchase Power	10/17/19	10/17/2019	Dist Clerk - Postage	1111-1205-31-16000	609.98
DS Waters of America Inc	11089708110819-2	11/08/2019	Dist Clerk - Water	1111-1205-31-16000	42.62
				Department 1205 - District Clerk Total:	**1,200.67**
Department: 1206 - JP#1					
Xerox	098256282	09/30/2019	JP 1/4 - Copier	1111-1206-31-16415	10.24
Xerox	098556829	11/01/2019	JP 1/4 - Copier	1111-1206-31-16415	10.24
Roberto Castillo	10/31/19	11/01/2019	JP 1 - Mileage	1111-1206-31-16200	16.01
Quill Corporation	2350948	11/01/2019	JP 1 - Office	1111-1206-31-16000	79.89
Quill Corporation	2402412	11/04/2019	JP 1 - Office	1111-1206-31-16000	18.60
Quill Corporation	2402412	11/04/2019	JP 1 - Office	1111-1206-31-16000	17.99
Quill Corporation	2402412	11/04/2019	JP 1 - Office	1111-1206-31-16000	96.29
Roberto Castillo	12/08/19	12/08/2019	JP 1 - Meals/Mileage	1111-1206-31-16200	267.96
Roberto Castillo	12/08/19	12/08/2019	JP 1 - Meals/Mileage	1111-1206-31-16200	230.00
				Department 1206 - JP#1 Total:	**747.22**
Department: 1207 - JP#2					
Texas Justice Court Training Cen..	48949	10/01/2019	JP 2 - Reg Fee/Lodging	1111-1207-31-16200	150.00
Texas Justice Court Training Cen..	48949	10/01/2019	JP 2 - Reg Fee/Lodging	1111-1207-31-16200	165.00
Blue 360 Media, LLC	61740	10/28/2019	JP 2 - Law Manual	1111-1207-31-16000	73.75
Antonio Faz III	10/31/19	10/31/2019	JP 2 - Mileage	1111-1207-31-16200	44.31
Xerox	098556843	11/01/2019	JP 2 - Copier	1111-1207-31-16415	173.89
DS Waters of America Inc	11089708110819-8	11/08/2019	JP 2 - Water	1111-1207-31-16000	39.10
				Department 1207 - JP#2 Total:	**646.05**
Department: 1208 - JP#3					
Pat Cole	09/30/19	11/18/2019	JP 3 - Mileage	1111-1208-31-16200	41.71
Pat Cole	10/31/19	11/18/2019	JP 3 - Mileage	1111-1208-31-16200	62.63
US Postmaster Acct#49821432	11/18/19	11/18/2019	JP 3 - Postage	1111-1208-31-16000	800.00
				Department 1208 - JP#3 Total:	**904.34**
Department: 1209 - JP#4					
Xerox	098256282	09/30/2019	JP 1/4 - Copier	1111-1209-31-16415	10.24
Xerox	098556829	11/01/2019	JP 1/4 - Copier	1111-1209-31-16415	10.24
Texas Justice Court Training Cen..	47693	02/02/2020	JP 4 - Reg Fee/Hotel	1111-1209-31-16200	110.00
Texas Justice Court Training Cen..	47693	02/02/2020	JP 4 - Reg Fee/Hotel	1111-1209-31-16200	150.00
				Department 1209 - JP#4 Total:	**280.48**
Department: 1210 - County Court at Law					
DS Waters of America Inc	11089708110819-6	11/08/2019	CCL - Water	1111-1210-31-16000	10.80
Business Information Systems I...	77760	12/20/2019	CCL - Renewal	1111-1210-31-16413	4,000.00
				Department 1210 - County Court at Law Total:	**4,010.80**
Department: 1211 - County Attorney					
Lisa A Traslavina	10/18/19	10/18/2019	Co Atty - Transcript	1111-1211-31-16301	305.17
Xerox	098556844	11/01/2019	Co Atty - Copier	1111-1211-31-16315	254.23
Xerox	098556844-1	11/01/2019	Co Atty - Prints	1111-1211-31-16000	18.60
Thomson Reuter - West	841317707	11/04/2019	Co Atty - Subscription Fee	1111-1211-31-16000	1,297.65
DS Waters of America Inc	11089708110819-10	11/08/2019	Co Atty - Water	1111-1211-31-16000	24.99

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cannon Graphics	16916	11/13/2019	Co Atty - Forms	1706-1211-31-16000	688.10
				Department 1211 - County Attorney Total:	**2,588.74**
Department: 1212 - County Auditor					
Xerox	098556839	11/01/2019	Auditor - Copier	1111-1212-30-16415	492.70
Xerox	098556839-1	11/01/2019	Auditor - Prints	1111-1212-30-16000	21.39
DS Waters of America Inc	11089708110819-1	11/08/2019	Auditor - Water	1111-1212-30-16000	10.80
Matthew S. Weingardt	12/10/19	12/10/2019	Auditor - Meals, Mileage	1111-1212-30-16200	120.00
Matthew S. Weingardt	12/10/19	12/10/2019	Auditor - Meals, Mileage	1111-1212-30-16200	271.44
				Department 1212 - County Auditor Total:	**916.33**
Department: 1213 - County Treasurer					
DS Waters of America Inc	11089708110819-7	11/08/2019	Treas - Water	1111-1213-30-16000	5.99
				Department 1213 - County Treasurer Total:	**5.99**
Department: 1214 - County Tax Collector					
Texas A&M Agrilife Extension S...	E000819	10/31/2019	Tax - Registration	1111-1214-30-16200	250.00
AA-AA Storage	11/01/19	11/01/2019	Tax - Storage Fee	1111-1214-30-16000	35.00
Data Flex Business Products	033783926	11/05/2019	Tax - Cards	1111-1214-30-16000	474.85
DS Waters of America Inc	11089708110819-3	11/08/2019	Tax - Water	1111-1214-30-16000	41.79
Rogelio H. Musquiz	11/11/19	11/11/2019	Tax - Meals/Mileage	1111-1214-30-16200	420.64
Cannon Graphics	16963	11/21/2019	Tax - Business Cards	1111-1214-30-16000	77.91
				Department 1214 - County Tax Collector Total:	**1,300.19**
Department: 1215 - IT Department					
Sabas E. G. Shears	11/01/19	11/01/2019	IT - Rent	1111-1215-30-16500	450.00
				Department 1215 - IT Department Total:	**450.00**
Department: 1216 - Purchasing Department					
DS Waters of America Inc	11089708110819-5	11/08/2019	Purch/RM/HR - Water	1111-1216-30-16000	6.75
Government Procurement Servi...	1962	11/15/2019	Purch - Registration	1111-1216-30-16200	515.00
				Department 1216 - Purchasing Department Total:	**521.75**
Department: 1217 - County Agent					
Xerox	098256281-1	10/01/2019	Co Agent - Prints	1111-1217-30-16000	29.96
Xerox	098256281-1	10/01/2019	Co Agent - Copier	1111-1217-30-16415	186.53
Quill Corporation	2308178	10/30/2019	Co Agent - Office	1111-1217-30-16000	102.57
Quill Corporation	2308178	10/30/2019	Co Agent - Office	1111-1217-30-16000	71.97
Quill Corporation	2308178	10/30/2019	Co Agent - Office	1111-1217-30-16000	59.48
Emily Grant	11/10/19	11/06/2019	Co Agent - Meals	1111-1217-30-16202	218.00
Russell True Value	456398	11/07/2019	Co Agent - Parts	1111-1217-30-16205	127.36
DS Waters of America Inc	11089708110819-15	11/08/2019	Co Agent - Water	1111-1217-30-16000	10.48
Emily Grant	11/14/19	11/12/2019	Co Agent - Meals	1111-1217-30-16202	102.00
Raquel Rodriguez	11/16/19	11/16/2019	Co Agent - Meals/Mileage	1111-1217-30-16203	64.00
Raquel Rodriguez	11/16/19	11/16/2019	Co Agent - Meals/Mileage	1111-1217-30-16203	272.60
Juan J. Ibarra	200	11/20/2019	Co Agent - Boots	1111-1217-30-16205	150.00
Bowlin's Ten Minute	5129	11/20/2019	Co Agent - Oil Change	1111-1217-30-16202	89.95
Bowlin's Ten Minute	5130	11/20/2019	Co Agent - Oil Change	1111-1217-30-16205	70.95
				Department 1217 - County Agent Total:	**1,555.85**
Department: 1218 - Library					
Ingram Library Services	39046602	02/27/2019	Lib - Credit Memo	1111-1218-36-16680	-18.55
Adobe Systems Incorporated	1089814019	10/01/2019	Lib - Subscription	1111-1218-36-16414	1,259.64
Midwest Tape, LLC	98108247	10/24/2019	Lib - Books	1111-1218-36-16680	94.44
Demco Inc	6711211	10/28/2019	Lib - Display Case	1111-1218-36-16000	505.34
Demco Inc	6711211	10/28/2019	Lib - Display Case	1111-1218-36-16000	25.76
Ingram Library Services	42530481	10/29/2019	Lib - Books	1111-1218-36-16680	209.17
Xerox	098556850	11/01/2019	Lib - Prints	1111-1218-36-16000	27.63
Xerox	098556850	11/01/2019	Lib - Copier	1111-1218-36-16415	175.87
Lookout Books	ARU0294577	11/06/2019	Lib - Books	1111-1218-36-16680	611.66
Walmart	07814	11/07/2019	Lib - Supplies	1111-1218-36-16000	165.55
Midwest Tape, LLC	98173020	11/07/2019	Lib - Books	1111-1218-36-16680	18.74
DS Waters of America Inc	11089708110819-12	11/08/2019	Lib - Water	1111-1218-36-16000	54.66
TFS Leasing	65753334	11/09/2019	Lib - Copier Lease	1111-1218-36-16415	275.68
Home Depot Dept 32-2540929	5040312	11/14/2019	Lib - Snow Fluff	1111-1218-36-16000	29.90

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amistad Snack & Coffee Service	6281	11/14/2019	Lib - Creamer	1111-1218-36-16000	25.00
Walmart	02424	11/15/2019	Lib - Supplies	1111-1218-36-16000	25.62
				Department 1218 - Library Total:	**3,486.11**
Department: 1219 - Rural Fire & EMS					
Fedex	6-777-59881	10/24/2019	Fire - Shipping	1111-1219-33-16000	6.19
Pico Propane Operating	06557040-I	10/30/2019	Fire - Fuel	1111-1219-33-16000	1,681.22
Pico Propane Operating	06557040-I	10/30/2019	Fire - Fuel	1111-1219-33-16000	1,867.98
Pro Auto Supply	454843	11/13/2019	Fire - Materials	1111-1219-33-16000	64.54
Russell True Value	456590	11/13/2019	Fire - Parts	1111-1219-33-16000	69.45
Villarreals Express Lube	4451	11/14/2019	Fire - State Inspection	1111-1219-33-16000	7.00
Val Verde County	453	11/14/2019	Fire - Supplies	1111-1219-33-16000	34.89
Val Verde County	453	11/14/2019	Fire - Supplies	1111-1219-33-16000	41.36
Val Verde County	453	11/14/2019	Fire - Supplies	1111-1219-33-16000	38.28
Beatriz I. Munoz	9MKGUG0YY9H38	11/14/2019	Fire - State Inspection	1111-1219-33-16000	7.50
Hesselbein Tire Sowthwest, Inc.	I902944282	11/15/2019	Fire - Tires	1111-1219-33-16000	1,414.80
Walmart	01374	11/18/2019	Fire - Supplies	1111-1219-33-16000	158.07
Pro Auto Supply	455401	11/19/2019	Fire - Battery	1111-1219-33-16000	139.10
Russell True Value	456760	11/19/2019	Fire - Parts	1111-1219-33-16000	30.97
Russell True Value	456767	11/19/2019	Fire - Parts	1111-1219-33-16000	8.30
				Department 1219 - Rural Fire & EMS Total:	**5,569.65**
Department: 1220 - Parks & Building Maintenance					
Jorge E. Huerta	160095	05/28/2019	BM - Repairs	1111-1220-37-16330	325.00
Jorge E. Huerta	160095	05/28/2019	BM - Repairs	1111-1220-37-16330	189.00
Jorge E. Huerta	160095	05/28/2019	BM - Repairs	1111-1220-37-16330	79.00
Jorge E. Huerta	2804	07/16/2019	BM - Repairs	1111-1220-37-16300	400.50
Jorge E. Huerta	2741	08/21/2019	BM - AC Repair	1111-1220-37-16330	1,800.00
City of Del Rio	51-000348-00-8/30/2019	08/30/2019	BM - Utilities	1111-1220-37-16503	326.74
City of Del Rio	51-004810-00-8/30/2019	08/30/2019	BM - Utilities	1111-1220-37-16503	83.26
City of Del Rio	51-033300-01-8/30/2019	08/30/2019	BM - Utilities	1111-1220-37-16503	89.91
City of Del Rio	40-004700-00-8/31/2019	08/31/2019	BM - Utilities	1111-1220-37-16503	91.06
City of Del Rio	23-014020-00-9/12/2019	09/12/2019	BM - Utilities	1111-1220-37-16503	704.90
City of Del Rio	23-014120-00-9/12/2019	09/12/2019	BM - Utilities	1111-1220-37-16503	22.69
City of Del Rio	23-014130-00-09/12/2019	09/12/2019	BM - Utilities	1111-1220-37-16503	53.75
City of Del Rio	23-014150-00-9/12/2019	09/12/2019	BM - Utilities	1111-1220-37-16503	60.61
City of Del Rio	23-020000-00-9/12/2019	09/12/2019	BM - Utilities	1111-1220-37-16503	59.52
City of Del Rio	26-019100-00-9/13/2019	09/13/2019	BM - Utilities	1111-1220-37-16503	133.47
City of Del Rio	27-029000-00-9/13/2019	09/13/2019	BM - Utilities	1111-1220-37-16503	28.77
City of Del Rio	27-029100-00-9/13/2019	09/13/2019	BM - Utilities	1111-1220-37-16503	75.32
Home Depot Dept 32-2540929...	7839064	09/13/2019	BM - Blinds	1111-1220-37-16490	175.94
Home Depot Dept 32-2540929...	7839064	09/13/2019	BM - Blinds	1111-1220-37-16490	212.91
Del Rio Welders Equip.	D657825-5	09/25/2019	BM - Cylinder	1111-1220-37-16340	16.11
Jorge E. Huerta	3727	10/03/2019	BM - AC Repair	1111-1220-37-16520	349.00
Del Rio Welders Equip.	D659941	10/03/2019	BM - Tools/Fairgrounds	1111-1220-37-16340	189.95
Del Rio Welders Equip.	D659941	10/03/2019	BM - Tools/Fairgrounds	1111-1220-37-16340	56.85
Del Rio Welders Equip.	D659941	10/03/2019	BM - Tools/Fairgrounds	1111-1220-37-16340	45.95
Del Rio Welders Equip.	D659941	10/03/2019	BM - Tools/Fairgrounds	1111-1220-37-16340	33.95
Del Rio Welders Equip.	D659941	10/03/2019	BM - Tools/Fairgrounds	1111-1220-37-16340	28.95
Del Rio Welders Equip.	D659941	10/03/2019	BM - Tools/Fairgrounds	1111-1220-37-16340	24.95
Del Rio Welders Equip.	D659941	10/03/2019	BM - Tools/Fairgrounds	1111-1220-37-16340	18.95
Del Rio Welders Equip.	D659941	10/03/2019	BM - Tools/Fairgrounds	1111-1220-37-16340	26.95
Del Rio Welders Equip.	D659941	10/03/2019	BM - Tools/Fairgrounds	1111-1220-37-16340	38.85
Pico Propane Operating	06553978-I	10/04/2019	BM - Propane	1111-1220-37-16201	294.15
Home Depot Dept 32-2540929...	186487	10/10/2019	HR - Credit Memo	1111-1220-37-16490	-19.99
Thyssenkrupp Elevator Corp.	6000398733	10/14/2019	BM - Annual Inspection	1111-1220-37-16520	904.00
Thyssenkrupp Elevator Corp.	6000398738	10/14/2019	BM - Annual Inspection	1111-1220-37-16520	425.00
AT&T Mobility	287294892869X10272019	10/19/2019	BM - Utilities	1111-1220-37-16503	797.37
Orlando Carrillo	10890	10/24/2019	Sheriff - Exterminating Services	1111-1220-37-16480	39.00
Deere & Company	116751763	10/24/2019	Cap Exp - BM - Mowers	1111-1220-37-16400	-401.79
Deere & Company	116751763	10/24/2019	Cap Exp - BM - Mowers	1111-1220-37-16400	30,937.83
Del Rio Welders Equip.	D658491-1	10/25/2019	BM - Cylinder Rental	1111-1220-37-16330	16.11

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AR Frontier Service LLC	1756	10/28/2019	BM - Service Call	1111-1220-37-16330	313.00
City of Del Rio	55-100174-00-10/31/2019	10/31/2019	BM - Utilities	1111-1220-37-16503	117.29
City of Del Rio	55-118000-00-10/31/2019	10/31/2019	BM - Utilities	1111-1220-37-16503	117.29
City of Del Rio	55-590000-00-10/31/2019	10/31/2019	BM - Dumpsters	1111-1220-37-16503	117.29
City of Del Rio	55-618000-00-10/31/2019	10/31/2019	BM - Utilities	1111-1220-37-16503	117.29
City of Del Rio	55-754000-00-10/31/2019	10/31/2019	BM - Dumpsters	1111-1220-37-16503	117.29
City of Del Rio	55-813000-00-10/31/2019	10/31/2019	BM - Utilities	1111-1220-37-16503	117.29
City of Del Rio	55-814000-00-10/31/2019	10/31/2019	BM - Dumpsters	1111-1220-37-16503	226.62
City of Del Rio	55-815000-00-10/31/2019	10/31/2019	BM - Dumpsters	1111-1220-37-16503	226.62
City of Del Rio	55-817000-00-10/31/2019	10/31/2019	BM - Utilities	1111-1220-37-16503	117.29
City of Del Rio	55-825000-00-10/31/2019	10/31/2019	BM - Dumpsters	1111-1220-37-16503	163.17
AT&T Corp	8307038529	10/31/2019	BM - Utilities	1111-1220-37-16503	52.39
Time Warner Cable	074261801110119	11/01/2019	BM - Utilities	1111-1220-37-16503	280.78
Thyssenkrupp Elevator Corp	3004925254	11/01/2019	BM - Elevator Maintenance	1111-1220-37-16520	308.24
Val Verde County	446	11/01/2019	BM - Supplies	1111-1220-37-16330	73.08
Val Verde County	448	11/01/2019	BM - Supplies	1111-1220-37-16330	109.62
Val Verde County	448	11/01/2019	BM - Supplies	1111-1220-37-16330	70.26
Frontier Southwest Incorporated	090319-5-11/03/19	11/03/2019	BM - Utilities	1111-1220-37-16503	140.26
Val Verde County	449	11/04/2019	BM - Supplies	1111-1220-37-16330	36.54
Val Verde County	449	11/04/2019	BM - Supplies	1111-1220-37-16330	41.35
Rio Grande Electric Inc	11/05/19	11/05/2019	BM - Utilities	1111-1220-37-16503	329.52
Quill Corporation	2436551	11/05/2019	Purch/BM - Inventory	1111-1220-37-16330	12.50
Val Verde County	452	11/05/2019	BM - Supplies	1111-1220-37-16330	36.54
Val Verde County	452	11/05/2019	BM - Supplies	1111-1220-37-16330	41.35
Val Verde County	452	11/05/2019	BM - Supplies	1111-1220-37-16330	35.13
Russell True Value	456290	11/05/2019	BM - Parts	1111-1220-37-16330	8.49
McCoy's	8847100	11/06/2019	BM - Supplies	1111-1220-37-16330	5.81
Orlando Carrillo	10934	11/07/2019	Crthse - Pest Services	1111-1220-37-16480	39.00
Orlando Carrillo	10935	11/07/2019	Storage Building - Pest Services	1111-1220-37-16480	39.00
Home Depot Dept 32-2540929	2011212	11/07/2019	BM - Supplies	1111-1220-37-16330	127.65
Jorge E. Huerta	2786	11/07/2019	BM - Maintenance	1111-1220-37-16520	3,885.00
Russell True Value	456388	11/07/2019	BM - Parts	1111-1220-37-16330	11.97
Unifirst Corporation	8232732972	11/07/2019	BM - Uniforms/Supplies	1111-1220-37-16330	45.17
Unifirst Corporation	82327329733	11/07/2019	Juv Prob - Supplies	1111-1220-37-16330	16.05
Unifirst Corporation	8232732974	11/07/2019	BM - Uniforms/Supplies	1111-1220-37-16330	34.80
Russell True Value	456436	11/08/2019	BM - Parts	1111-1220-37-16330	22.67
T.J. Moore Lumber	463332	11/08/2019	BM - Supplies	1111-1220-37-16330	6.57
McCoy's	8847168	11/08/2019	BM - Supplies	1111-1220-37-16330	8.63
AT&T Mobility	287248035160X11192019	11/11/2019	BM - Utilties	1111-1220-37-16503	367.61
Emilio Ruiz	325390	11/12/2019	BM - Tire Repair	1111-1220-37-16330	10.00
Emilio Ruiz	325391	11/12/2019	BM - Tire Repair	1111-1220-37-16330	45.00
T.J. Moore Lumber	463563	11/12/2019	BM - Supplies	1111-1220-37-16330	28.99
T.J. Moore Lumber	463571	11/12/2019	BM - Supplies	1111-1220-37-16330	30.63
T.J. Moore Lumber	463578	11/12/2019	BM - Supplies	1111-1220-37-16330	2.82
Unifirst Corporation	8232733602	11/12/2019	BM - Uniforms	1111-1220-37-16330	84.61
Unifirst Corporation	8232733603	11/12/2019	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.09
McCoy's	8847247	11/12/2019	BM - Materials	1111-1220-37-16330	208.84
McCoy's	8847248	11/12/2019	BM - Supplies	1111-1220-37-16330	61.38
McCoy's	8847252	11/12/2019	BM - Materials	1111-1220-37-16330	19.12
T.J. Moore Lumber	463665	11/13/2019	BM - Supplies	1111-1220-37-16330	12.99
T.J. Moore Lumber	463671	11/13/2019	BM - Supplies	1111-1220-37-16330	35.08
T.J. Moore Lumber	463676	11/13/2019	BM - Supplies	1111-1220-37-16330	1.64
T.J. Moore Lumber	463677	11/13/2019	BM - Supplies	1111-1220-37-16330	37.54
McCoy's	8847268	11/13/2019	BM - Materials	1111-1220-37-16330	5.62
McCoy's	8847273	11/13/2019	BM - Materials	1111-1220-37-16330	27.62
McCoy's	8847276	11/13/2019	BM - Materials	1111-1220-37-16330	7.70
Emilio Ruiz	225401	11/14/2019	BM - Tire Repair	1111-1220-37-16330	10.00
Unifirst Corporation	8232733963	11/14/2019	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17
Unifirst Corporation	8232733964	11/14/2019	Juv Prob - Supplies	1111-1220-37-16330	23.95
Unifirst Corporation	8232733965	11/14/2019	BM - Uniforms/Supplies	1111-1220-37-16330	34.80

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
McCoy's	8847308	11/14/2019	BM - Materials	1111-1220-37-16330	15.99
McCoy's	8847313	11/14/2019	BM - Materials	1111-1220-37-16330	21.80
T.J. Moore Lumber	463815	11/15/2019	BM - Supplies	1111-1220-37-16330	18.08
McCoy's	8847346	11/15/2019	BM - Materials	1111-1220-37-16330	10.92
Florentino Almeda	3166	11/18/2019	BM - Maintenance	1111-1220-37-16330	40.88
Florentino Almeda	3167	11/18/2019	BM - Maintenance	1111-1220-37-16330	174.90
Pro Auto Supply	455303	11/18/2019	BM - Battery	1111-1220-37-16330	224.30
Pro Auto Supply	455333	11/18/2019	BM - Parts	1111-1220-37-16330	3.13
Unifirst Corporation	8232734619	11/19/2019	BM - Uniforms	1111-1220-37-16330	57.67
Unifirst Corporation	8232734620	11/19/2019	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.09
Department of Information Res...	19101558N	11/20/2019	BM - Utilities	1111-1220-37-16503	20.46
Unifirst Corporation	8232734969	11/21/2019	Juv Prob - Supplies	1111-1220-37-16330	16.05
Unifirst Corporation	8232734970	11/21/2019	BM - Uniforms/Supplies	1111-1220-37-16330	34.80
Red River Waste Solutions	0505381-1	11/25/2019	BM - Utilities	1111-1220-37-16503	130.00
			Department 1220 - Parks & Building Maintenance Total:		**48,215.57**
Department: 1221 - Sheriff					
Nardis Inc.	0177862-IN	10/16/2019	Sheriff - Boots	1111-1221-33-16560	125.00
Nardis Inc.	0177862-IN	10/16/2019	Sheriff - Boots	1111-1221-33-16560	20.00
Nardis Inc.	0177862-IN	10/16/2019	Sheriff - Boots	1111-1221-33-16560	125.00
Pico Propane Operating	06553793-I	10/18/2019	Sheriff - Fuel	1111-1221-33-17061	102.90
Pico Propane Operating	06553991-I	10/18/2019	Sheriff - Fuel	1111-1221-33-17061	2,282.00
Beatriz I. Munoz	AMECZGZYT8H3S	10/18/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Beatriz I. Munoz	KDDFPEY0TAK3R	10/18/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
USFAT L.L.C	2298	10/21/2019	Sheriff - Transport	1111-1221-33-17061	2,126.25
Caldwell Country Chevrolet	KG192842	10/21/2019	Sheriff - 19 Chevy Silverado	1111-1221-33-16400	64,164.17
Caldwell Country Chevrolet	KG193459	10/21/2019	Sheriff - 19 Chevy Silverado	1111-1221-33-16400	63,764.17
The DIRECTV Group, Inc	36844226506	10/28/2019	Sheriff - Satellite	1111-1221-33-16600	46.99
3B Car Washes Llc	10/31/2019	10/31/2019	Sheriff - Carwash	1111-1221-33-17061	372.00
Pico Propane Operating	06558492-I	11/01/2019	Sheriff - Fuel	1111-1221-33-17061	2,106.00
Xerox	098556822	11/01/2019	Sheriff - Copier	1111-1221-33-16305	268.50
Xerox	098556823	11/01/2019	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	098556842	11/01/2019	Sheriff - Copier	1111-1221-33-16305	371.90
Xerox	098556842	11/01/2019	Sheriff - Prints	1111-1221-33-16600	76.00
Quill Corporation	2356893	11/01/2019	Sheriff - Supplies	1111-1221-33-16600	313.18
Quill Corporation	2364791	11/01/2019	Sheriff - Supplies	1111-1221-33-16600	9.60
DialTone Services, L.P.	193043904	11/04/2019	Sheriff - Satellite Service	1111-1221-33-16010	137.58
Quill Corporation	2402411	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	16.99
Quill Corporation	2402411	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	19.38
Quill Corporation	2402411	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	10.45
Quill Corporation	2402411	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	13.12
Quill Corporation	2402411	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	185.28
Quill Corporation	2402411	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	64.76
Quill Corporation	2402411	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	61.20
Quill Corporation	2402411	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	51.27
Quill Corporation	2402411	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	45.88
Quill Corporation	2402411	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	9.58
Quill Corporation	2402802	11/04/2019	Sheriff - Supplies	1111-1221-33-16600	16.99
Carlos D. Villarreal	2666	11/04/2019	Sheriff - Tire Repair	1111-1221-33-17061	10.00
Thompson Tire Center	0028980	11/05/2019	Sheriff - Repairs	1111-1221-33-17061	20.00
O'Reilly Auto Parts	0568-297288	11/05/2019	Sheriff - Materials	1111-1221-33-17061	221.06
O'Reilly Auto Parts	0568-297429	11/05/2019	Sheriff - Materials	1111-1221-33-17061	58.97
Advanced Auto Parts	6666930972954	11/05/2019	Sheriff - Parts	1111-1221-33-17061	48.00
Advanced Auto Parts	6666930972967	11/05/2019	Sheriff - Parts	1111-1221-33-17061	29.76
O'Reilly Auto Parts	0568-297636	11/06/2019	Sheriff - Coolant Hose	1111-1221-33-17061	77.62
Pico Propane Operating	06559369-I	11/06/2019	Sheriff - Fuel	1111-1221-33-17061	2,102.26
Russell True Value	456376	11/06/2019	Sheriff - Parts	1111-1221-33-16600	2.29
Bowlin's Ten Minute	5120	11/06/2019	Sheriff - State Inspection	1111-1221-33-17061	7.00
Beatriz I. Munoz	GMFFYBYY9D0T	11/06/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Advanced Auto Parts	6666931173025	11/07/2019	Sheriff - Parts	1111-1221-33-17061	2.76
DS Waters of America Inc	11089708110819-4	11/08/2019	Sheriff - Water	1111-1221-33-16600	135.98

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Digital-Ally	1110122	11/08/2019	Sheriff - Body Cameras	1111-1221-33-16600	585.00
Digital-Ally	1110122	11/08/2019	Sheriff - Body Cameras	1111-1221-33-16600	7,735.00
Golden West Oil Company	31962645	11/08/2019	Sheriff - Oil	1111-1221-33-17061	804.24
Brown Automotive Center	143840	11/12/2019	Sheriff - Bulb	1111-1221-33-17061	234.55
Beatriz I. Munoz	3GEBZ8TTU450S	11/12/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Bowlin's Ten Minute	5125	11/12/2019	Sheriff - State Inspection	1111-1221-33-17061	7.00
Thompson Tire Center	0029082	11/13/2019	Sheriff - Repairs	1111-1221-33-17061	12.00
Walmart	08838-1	11/13/2019	Sheriff - Supplies	1111-1221-33-16600	48.74
Juan J. Ibarra	110-1	11/13/2019	Sheriff - Uniforms	1111-1221-33-16560	120.00
Cannon Graphics	16918	11/13/2019	Sheriff - Office	1111-1221-33-16600	99.58
Cannon Graphics	16918	11/13/2019	Sheriff - Office	1111-1221-33-16600	148.86
Bowlin's Ten Minute	5115	11/13/2019	Sheriff - State Inspection	1111-1221-33-17061	7.00
Advanced Auto Parts	6666931745239	11/13/2019	Sheriff - Parts	1111-1221-33-17061	1.94
Beatriz I. Munoz	DLECZGUXT890S	11/13/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Brown Automotive Center	143858	11/14/2019	Sheriff - Cap	1111-1221-33-17061	6.96
Amistad Snack & Coffee Service	6280	11/14/2019	Sheriff - Supplies	1111-1221-33-16600	18.50
Amistad Snack & Coffee Service	6280	11/14/2019	Sheriff - Supplies	1111-1221-33-16600	17.50
Amistad Snack & Coffee Service	6280	11/14/2019	Sheriff - Supplies	1111-1221-33-16600	56.00
The Bank & Trust	11/16/19	11/16/2019	Sheriff - Deposit Box	1111-1221-33-16600	25.00
The Bank & Trust	11/16/19-1	11/16/2019	Sheriff - Deposit Box	1111-1221-33-16600	25.00
Goodyear Service Center	155120	11/18/2019	Sheriff - Tires	1111-1221-33-17061	543.16
Goodyear Service Center	155120	11/18/2019	Sheriff - Tires	1111-1221-33-17061	100.00
Goodyear Service Center	155120	11/18/2019	Sheriff - Tires	1111-1221-33-17061	99.99
Goodyear Service Center	155120	11/18/2019	Sheriff - Tires	1111-1221-33-17061	16.00
Bowlin's Ten Minute	5116	11/18/2019	Sheriff - Insepction	1111-1221-33-17061	7.00
Beatriz I. Munoz	EOME$J60ZBC0Z	11/18/2019	Sheriff - State Inspection	1111-1221-33-17061	7.50
Russell True Value	456774	11/19/2019	Sheriff - Parts	1111-1221-33-16600	2.29
Pete Garcia	11/21/19	11/21/2019	Sheriff - Meals	1111-1221-33-16200	68.00
Gina Garcia	11/21/19	11/21/2019	Sheriff - Meals	1111-1221-33-16200	68.00
				Department 1221 - Sheriff Total:	**150,805.28**
Department: 1223 - Other County Expenditures					
Xerox	098051384-1	09/03/2019	Comm Offc - Copier	1111-1223-30-16820	19.44
Kerr County Clerk	MHT19-364	09/19/2019	Crystal Alcozer	1111-1223-35-16650	476.50
Momix Solutions, Inc	20343	09/26/2019	Comp Maint. - Transparency Po...	1111-1223-30-16414	5,000.00
Xerox	098256286	09/30/2019	Comm Offc - Copier	1111-1223-30-16820	78.44
Madison Government Affairs Inc	10/04/19	10/04/2019	Professional Services FY 19-20	1111-1223-30-17230	43,000.00
Time Warner Cable	0076514102219	10/22/2019	Crthse - Internet	1111-1223-30-16414	160.82
South Texas Forensic Phych	17-627-CR	10/24/2019	CCL - Misd - Expert Witness	1111-1223-31-16780	800.00
T-Shirts Etc	2440	10/29/2019	HR - Plaques	1111-1223-30-17100	379.05
Time Warner Cable	0076316110119	11/01/2019	Dist Clerk - Internet	1111-1223-30-16414	225.16
Time Warner Cable	0370966110119	11/01/2019	Auditor/Treas - Internet	1111-1223-30-16414	226.16
Abner Martinez	11/01/19	11/01/2019	Surveyor Rent	1111-1223-30-16710	100.00
Jad P Harper	19-308-CR	11/01/2019	CCL - Misd - Harper	1111-1223-31-16780	350.00
Jad P Harper	19-321-CR	11/01/2019	CCL - Misd - Harper	1111-1223-31-16780	350.00
Jad P Harper	19-336-CR	11/01/2019	CCL - Misd - Harper	1111-1223-31-16780	350.00
Jad P Harper	19-373-CR	11/01/2019	CCL - Misd - Harper	1111-1223-31-16780	350.00
Time Warner Cable	0177930110219	11/02/2019	Fire - Internet	1111-1223-30-16414	120.61
Time Warner Cable	0527144110219	11/02/2019	Vet - Internet	1111-1223-30-16414	115.58
Time Warner Cable	0538612110319	11/03/2019	Lib - Internet	1111-1223-30-16414	2,044.68
City of Del Rio	11/04/19	11/04/2019	Co Clerk - Rental Fee	1111-1223-30-16750	100.00
Jad P Harper	19-360-CR	11/04/2019	CCL - Misd - Harper	1111-1223-31-16780	350.00
Andrea Casares	19-478-CR	11/04/2019	CCL - Misd - Casares	1111-1223-31-16780	350.00
Andrea Casares	19-479-CR	11/04/2019	CCL - Misd - Casares	1111-1223-31-16780	100.00
Ortiz & Ortiz, Pc	14386CR	11/05/2019	63rd - Felony - Ortiz	1111-1223-31-16780	50.00
Ortiz & Ortiz, Pc	18-125-CR	11/05/2019	CCL - Misd - Ortiz	1111-1223-31-16780	250.00
Val Verde County Appraisal Distr	2020-01	11/05/2019	1st Qtr Allocation	1111-1223-30-16730	3,563.88
Quill Corporation	2436551	11/05/2019	Purch/BM - Inventory	1111-1223-30-16510	166.00
Omar A Fuentes	19-130-CR	11/06/2019	CCL - Misd - Fuentes	1111-1223-31-16780	450.00
Ortiz & Ortiz, Pc	19165-CR	11/06/2019	CCL - Misd - Ortiz	1111-1223-31-16780	450.00
Omar A Fuentes	19-310-CR	11/06/2019	CCL - Misd - Fuentes	1111-1223-31-16780	450.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Time Warner Cable	0497272110719	11/07/2019	BM - Internet	1111-1223-30-16414	115.06
Ortiz & Ortiz, Pc	19270-CR	11/07/2019	CCL - Misd - Ortiz	1111-1223-31-16780	250.00
Gregorio Flores	19-422-CR	11/07/2019	CCL - Misd - Flores	1111-1223-31-16780	450.00
GCS Technologies Inc.	CW63534	11/07/2019	IT - Trend	1111-1223-30-16414	91.50
Ortiz & Ortiz, Pc	J-19-19	11/07/2019	CCL - Juv - Ortiz	1111-1223-31-16780	400.00
Guadalupe R. Rodriguez	J-19-33	11/07/2019	CCL - Juv - Rodriguez	1111-1223-31-16780	400.00
Guadalupe R. Rodriguez	J-19-34	11/07/2019	CCL - Juv - Rodriguez	1111-1223-31-16780	400.00
Ortiz & Ortiz, Pc	J-19-45	11/07/2019	CCL - Juv - Ortiz	1111-1223-31-16780	400.00
Jad P Harper	J-19-82	11/07/2019	CCL - Juv - Harper	1111-1223-31-16780	400.00
Jad P Harper	J-19-90	11/07/2019	CCL - Juv - Harper	1111-1223-31-16780	275.00
Gary A. Villarreal	12531-CR	11/08/2019	63rd - Felony - Villarreal	1111-1223-31-16780	350.00
Ortiz & Ortiz, Pc	13221CR	11/08/2019	63rd - Felony - Ortiz	1111-1223-31-16780	350.00
Ortiz & Ortiz, Pc	13307CR	11/08/2019	63rd - Felony - Ortiz	1111-1223-31-16780	350.00
Ortiz & Ortiz, Pc	14434CR	11/08/2019	63rd - Felony - Ortiz	1111-1223-31-16780	500.00
Omar A Fuentes	14520CR	11/08/2019	63rd - Felony - Fuentes	1111-1223-31-16780	600.00
Mayfield Paper Co.	2606431	11/08/2019	Purch - Inventory	1111-1223-30-16510	206.78
Mayfield Paper Co.	2606431	11/08/2019	Purch - Inventory	1111-1223-30-16510	574.27
Law Offices of Ricardo E. Calder...	13988CR	11/12/2019	63rd - Felony - Calderon	1111-1223-31-16780	350.00
Sunset Memorial Oaks Funeral	2019-265	11/13/2019	Autopsy - Transport	1111-1223-30-16760	250.00
Omar A Fuentes	3822CCL	11/13/2019	CCL - Juv - Fuentes	1111-1223-31-16780	893.33
Omar A Fuentes	J-19-60	11/13/2019	CCL - Misd - Juv - Fuentes	1111-1223-31-16780	622.21
Omar A Fuentes	J-19-61	11/13/2019	CCL - Juv - Fuentes	1111-1223-31-16780	622.21
Omar A Fuentes	J-19-75	11/13/2019	CCL - Juv - Fuentes	1111-1223-31-16780	622.21
Omar A Fuentes	J-19-87	11/13/2019	CCL - Felony - Fuentes	1111-1223-31-16780	180.00
Ortiz & Ortiz, Pc	14181CR	11/14/2019	83rd - Felony - Ortiz	1111-1223-31-16780	600.00
Jackson L. Lindsey	14186CR-1	11/14/2019	63rd - Felony - Lindsey	1111-1223-31-16780	350.00
Gary A. Villarreal	14525CR	11/14/2019	83rd - Felony - Villareal	1111-1223-31-16780	500.00
Time Warner Cable	0024975111619	11/16/2019	Pct 2 - Internet	1111-1223-30-16414	115.58
Blanks Reporting Service, Inc.	10003-1	11/20/2019	CCL - Court Reporter	1111-1223-31-16780	968.00
Gregorio Flores	J-19-22	11/20/2019	CCL - Juv - Flores	1111-1223-31-16780	400.00
Gregorio Flores	J-19-43	11/20/2019	CCL - Juv - Flores	1111-1223-31-16780	450.00
Omar A Fuentes	J-19-60-1	11/20/2019	CCL - Juv - Misd - Fuentes	1111-1223-31-16780	264.53
Omar A Fuentes	J-19-61-1	11/20/2019	CCL - Juv - Misd - Fuentes	1111-1223-31-16780	264.53
Quad Counties Council On Alco...	12/01/19	12/01/2019	December Allocation	1111-1223-35-17220	15,000.00
Designs by Happy Balloons	0111913	12/20/2019	HR - Appreciation Event	1111-1223-30-17100	3,500.00
Sergio Diaz	12/20/19	12/20/2019	Special Events - DJ	1111-1223-30-17100	100.00
			Department 1223 - Other County Expenditures Total:		**92,591.53**
Department: 1224 - Road & Bridge					
Xerox	098051384	09/03/2019	Comm Offc - Prints	1222-1224-34-16000	1.37
Xerox	098051384	09/03/2019	Comm Offc - Copier	1222-1224-34-16010	50.60
Xerox	098256286-1	09/30/2019	Comm Offc - Prints	1222-1224-34-16000	1.14
Xerox	098556833	11/01/2019	Comm Offc - Copier	1222-1224-34-16010	78.44
Xerox	098556833-1	11/01/2019	Comm Offc - Prints	1222-1224-34-16000	6.10
Val Verde County Payroll Cleari...	11/29/19-1	11/25/2019	Payroll Transfers	1222-1224-41-16005	54,026.23
			Department 1224 - Road & Bridge Total:		**54,163.88**
Department: 1225 - Road & Bridge Precinct 1					
Texas Land Reclamation LLC	20759	07/24/2019	Pct 1 - Tire Disposal/Fee	1222-1225-34-17000	700.00
Del Rio Welders Equip.	D657825	09/25/2019	Pct 1 - Cylinder	1222-1225-34-17000	16.11
Del Rio Welders Equip.	D658491-2	10/25/2019	Pct 1 - Cylinder Rental	1222-1225-34-17000	16.11
Unifirst Corporation	8232733391	11/11/2019	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
Russell True Value	456563	11/12/2019	Pct 1 - Parts	1222-1225-34-17000	30.92
Pro Auto Supply	454759	11/13/2019	Pct 1 - Parts	1222-1225-34-17000	72.75
Tractor Supply Co.Dept. 30-120...	520352	11/13/2019	Pct 1 - Supplies	1222-1225-34-17000	116.94
Marco's Autoelectric	156480	11/14/2019	Pct 1 - Repair	1222-1225-34-17000	360.00
Tractor Supply Co.Dept. 30-120...	316984	11/14/2019	Pct 1 - Supplies	1222-1225-34-17000	15.99
Holt Company of Texas	PIMS0687995	11/14/2019	Pct 1 - Parts	1222-1225-34-17000	191.23
Tractor Supply Co.Dept. 30-120...	521017	11/18/2019	Pct 1 - Supplies	1222-1225-34-17000	26.95
Unifirst Corporation	8232734413	11/18/2019	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
O'Reilly Auto Parts	0568-300624	11/19/2019	Pct 1 - Supplies	1222-1225-34-17000	53.55
Pro Auto Supply	455422	11/19/2019	Pct 1 - Parts	1222-1225-34-17000	38.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
T.J. Moore Lumber	464041	11/19/2019	Pct 1 - Materials	1222-1225-34-17000	16.19
Del Rio Welders Equip.	D661293	11/19/2019	Pct 1 - Maintenance	1222-1225-34-17000	29.95
Russell True Value	456814	11/20/2019	Pct 1 - Supplies	1222-1225-34-17000	104.44
T.J. Moore Lumber	464126	11/20/2019	Pct 1 - Materials	1222-1225-34-17000	17.94
Tractor Supply Co.Dept. 30-120...	317952	11/21/2019	Pct 1 - Supplies	1222-1225-34-17000	23.99
			Department 1225 - Road & Bridge Precinct 1 Total:		**1,905.96**
Department: 1226 - Road & Bridge Precinct 2					
Del Rio Welders Equip.	D657825-1	09/25/2019	Pct 2 - Cylinder	1222-1226-34-17000	16.11
Del Rio Welders Equip.	D658491-2	10/25/2019	Pct 2 - Cylinder Rental	1222-1226-34-17000	16.11
Pico Propane Operating	06557039-I	10/30/2019	Pct 2 - Fuel	1222-1226-34-17000	4,754.70
Unifirst Corporation	8232732402	11/04/2019	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	42.79
Pro Auto Supply	453923	11/05/2019	Pct 2 - Parts	1222-1226-34-17000	20.12
Unifirst Corporation	8232733392	11/11/2019	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	42.79
O'Reilly Auto Parts	0568-298952	11/12/2019	Pct 2 - Materials	1222-1226-34-17000	179.88
Pico Propane Operating	06560725-I	11/12/2019	Pct 2 - Propane	1222-1226-34-17000	14.00
Pro Auto Supply	454628	11/12/2019	Pct 2 - Materials	1222-1226-34-17000	263.88
Skyline Embroidery	6069	11/12/2019	Pct 2 - Shirts/Jacket	1222-1226-34-17000	28.00
Skyline Embroidery	6069	11/12/2019	Pct 2 - Shirts/Jacket	1222-1226-34-17000	116.00
Skyline Embroidery	6069	11/12/2019	Pct 2 - Shirts/Jacket	1222-1226-34-17000	90.00
Rey Salgado	11/13/19	11/13/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
Sunny Faz	11/13/19	11/13/2019	Pct 2 - Meals	1222-1226-34-16200	28.00
Rio Grande Electric Inc.	146106	11/14/2019	Pct 2 - Lights Request	1222-1226-34-17000	250.00
Villarreals Express Lube	4453	11/15/2019	Pct 2 - Inspection	1222-1226-34-17000	7.00
AG-PRO Texas, LLC	E01905	11/16/2019	Cap Exp - Pct 2 - Equipment	1222-1226-34-17000	559.95
AG-PRO Texas, LLC	E01905	11/16/2019	Cap Exp - Pct 2 - Equipment	1222-1226-34-17000	993.20
AG-PRO Texas, LLC	E01905	11/16/2019	Cap Exp - Pct 2 - Equipment	1222-1226-34-17000	3,208.31
AG-PRO Texas, LLC	E01905	11/16/2019	Cap Exp - Pct 2 - Equipment	1222-1226-40-17240	65,906.53
AG-PRO Texas, LLC	E01905	11/16/2019	Cap Exp - Pct 2 - Equipment	1222-1226-40-17240	6,143.03
AG-PRO Texas, LLC	E01905	11/16/2019	Cap Exp - Pct 2 - Equipment	1222-1226-40-17240	9,547.66
AG-PRO Texas, LLC	E01905	11/16/2019	Cap Exp - Pct 2 - Equipment	1222-1226-40-17240	-44,000.00
Unifirst Corporation	8232734414	11/18/2019	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	42.79
Beatriz I. Munoz	5HL7TA6U15D3A	11/19/2019	Pct 2 - Inspection	1222-1226-34-17000	7.50
			Department 1226 - Road & Bridge Precinct 2 Total:		**48,306.35**
Department: 1227 - Road & Bridge Precinct 3					
Del Rio Welders Equip.	D657825-3	09/25/2019	Pct 3 - Cylinder	1222-1227-34-17000	16.11
Ergon Asphalt & Emulsions Inc	9402132468	10/07/2019	Pct 3 - LAFB - CRS2 Oil	1222-1227-34-17010	12,949.40
Del Rio Welders Equip.	D658491-2	10/25/2019	Pct 3 - Cylinder Rental	1222-1227-34-17000	16.11
Vulcan Materials Co.	62004461	10/31/2019	Pct 3 - Premix Ty D	1222-1227-34-17010	3,972.51
Jose Galvan	11/20/19	11/20/2019	Pct 3 - Meals	1222-1227-34-16200	28.00
Leonel Calderon	11/20/19	11/20/2019	Pct 3 - Meals	1222-1227-34-16200	28.00
Eric Nalls	11/20/19	11/20/2019	Pct 3 - Meals	1222-1227-34-16200	28.00
Jesus Morales	11/20/19	11/20/2019	Pct 3 - Meals	1222-1227-34-16200	28.00
Robert Nettleton	12/11/19	12/11/2019	Pct 3 - Meals/Mileage	1222-1227-34-16200	80.00
Robert Nettleton	12/11/19	12/11/2019	Pct 3 - Meals/Mileage	1222-1227-34-16200	218.08
Texas AgriLife Extension Svc.	12/12/19	12/12/2019	Pct 3 - Reg Fee	1222-1227-34-16200	55.00
			Department 1227 - Road & Bridge Precinct 3 Total:		**17,419.21**
Department: 1228 - Road & Bridge Precinct 4					
Del Rio Welders Equip.	D657825-4	09/25/2019	Pct 4 - Cylinder	1222-1228-34-17000	16.11
Del Rio Welders Equip.	D658491-2	10/25/2019	Pct 4 - Cylinder Rental	1222-1228-34-17000	16.11
Luis Tanajara	11/05/19	11/05/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
Jesus Sandoval	11/05/19	11/05/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
Pro Auto Supply	454082	11/06/2019	Pct 4 - Starter	1222-1228-34-17000	238.85
O'Reilly Auto Parts	0568-297807	11/07/2019	Pct 4 - Materials	1222-1228-34-17000	70.94
Pro Auto Supply	454236	11/07/2019	Pct 4 - Materials	1222-1228-34-17000	20.76
Unifirst Corporation	8232733975	11/07/2019	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	52.52
Pro Auto Supply	454733	11/12/2019	Pct 4 - Oil/Fuel Filters	1222-1228-34-17000	290.16
Pro Auto Supply	454800	11/13/2019	Pct 4 - Oil/Fuel Filters	1222-1228-34-17000	34.08
McCoy's	8847291	11/13/2019	Pct 4 - Materials	1222-1228-34-17000	5.46
Tractor Supply Co.Dept. 30-120...	520470	11/14/2019	Pct 4 - Supplies	1222-1228-34-17000	158.95

VOL. 56 PG. 155

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Unifirst Corporation	8232733966	11/14/2019	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	45.48
Luis Tanajara	11/19/19	11/19/2019	Pct 4 - Meals	1222-1228-34-16200	28.00
Red River Waste Solutions	0505381	11/25/2019	Pct 4 - Trash Pickup	1222-1228-34-17000	640.00
			Department 1228 - Road & Bridge Precinct 4 Total:		**1,673.42**
Department: 1230 - 83rd District Court					
Quill Corporation	1296877	09/18/2019	83rd - Office	1111-1230-31-16000	28.49
Xerox	098556819	11/01/2019	83rd - Copier	1111-1230-31-16415	169.13
DS Waters of America Inc	11089708110819-9	11/08/2019	83rd - Water	1111-1230-31-16000	12.09
			Department 1230 - 83rd District Court Total:		**209.71**
Department: 1231 - Risk Management					
DS Waters of America Inc	11089708110819-5	11/08/2019	Purch/RM/HR - Water	1111-1231-30-16000	6.75
Walmart	06223	11/20/2019	RM - Supplies	1111-1231-30-16000	104.98
			Department 1231 - Risk Management Total:		**111.73**
Department: 1232 - General Fund Revenue					
Ronda Hargrove	10/20/19	10/20/2019	Fairgrounds - Deposit Fee	1111-1232-05-14160	500.00
Luis A. Flores	10/26/19	10/26/2019	Fairgrounds - Deposit Reimb	1111-1232-05-14160	500.00
Linebarger Goggan Blair &	08/30/19-1	11/14/2019	JP 1 - Collection Fees	1111-1232-06-14100	836.87
Linebarger Goggan Blair &	08/30/19-2	11/14/2019	JP 2 - Collection Fees	1111-1232-06-14110	851.37
Linebarger Goggan Blair &	08/30/19-3	11/14/2019	JP 3 - Collection Fees	1111-1232-06-14120	933.66
Eusebio Cuellar	12/01/19	11/15/2019	Fairgrounds - Stall Reimb. Dec.	1111-1232-05-14160	25.00
			Department 1232 - General Fund Revenue Total:		**3,646.90**
Department: 1247 - Community Center					
Walmart	04727	11/07/2019	Comm Cntr - Supplies	1111-1247-37-16000	7.48
Walmart	04727	11/07/2019	Comm Cntr - Supplies	1111-1247-37-16000	19.88
Walmart	04727	11/07/2019	Comm Cntr - Supplies	1111-1247-37-16000	3.58
Walmart	04727	11/07/2019	Comm Cntr - Supplies	1111-1247-37-16000	5.48
Walmart	04727	11/07/2019	Comm Cntr - Supplies	1111-1247-37-16000	17.31
Walmart	04727	11/07/2019	Comm Cntr - Supplies	1111-1247-37-16000	6.56
Walmart	04727	11/07/2019	Comm Cntr - Supplies	1111-1247-37-16000	13.12
Walmart	04727	11/07/2019	Comm Cntr - Supplies	1111-1247-37-16000	7.97
Walmart	04727	11/07/2019	Comm Cntr - Supplies	1111-1247-37-16000	8.91
Walmart	04727	11/07/2019	Comm Cntr - Supplies	1111-1247-37-16000	8.82
DS Waters of America Inc	11089708110819-14	11/08/2019	Comm Cntr - Water	1111-1247-37-16000	2.63
Walmart	07383	11/19/2019	Comm Cntr - Supplies	1111-1247-37-16000	11.88
			Department 1247 - Community Center Total:		**113.62**
Department: 1248 - Human Resources					
Fedex	6-831-29924	11/07/2019	HR - Shipping Fee	1111-1248-30-16000	5.30
DS Waters of America Inc	11089708110819-5	11/08/2019	Purch/RM/HR - Water	1111-1248-30-16000	6.76
			Department 1248 - Human Resources Total:		**12.06**
Department: 1250 - District Attorney					
LexisNexis	3092299926	10/31/2019	DA - Subscription	1111-1250-31-16001	116.00
DS Waters of America Inc	11089708110819-13	11/08/2019	DA - Water	1111-1250-31-16001	9.46
National Business Furniture	CV980449-TDQ	11/14/2019	DA - Chairs	1111-1250-31-16001	504.74
Roland Andrade	12/04/19	12/04/2019	DA - Meals, Mileage	1111-1250-31-16201	426.84
TDCAA	164437	12/04/2019	DA - Registration	1111-1250-31-16201	350.00
			Department 1250 - District Attorney Total:		**1,407.04**
Department: 1261 - Animal Control					
Hector Canales	10/22/19	10/22/2019	Animal Cont - Maintenance	1111-1261-30-16401	500.00
Royal Metal	7039404	11/05/2019	Animal Cont - Material	1111-1261-30-16401	1,032.34
Sherwin Williams	7182-1	11/05/2019	Animal Cont - Material	1111-1261-30-16401	11.29
McCoy's	8847089	11/06/2019	Animal Cont - Materials	1111-1261-30-16401	88.77
McCoy's	8847137	11/08/2019	Animal Cont - Materials	1111-1261-30-16401	28.62
McCoy's	8847171	11/08/2019	Animal Cont - Materials	1111-1261-30-16401	16.91
McCoy's	8847124	11/18/2019	Animal Cont - Maintenance	1111-1261-30-16401	39.21
			Department 1261 - Animal Control Total:		**1,717.14**
Department: 1300 - Non-Departmental Expense					
Zesch & Pickett Administrators	2019-10	11/08/2019	Administration Fees	1111-1300-30-16430	495.00
Texas Association of Counties	25511201912	11/21/2019	Insurance	1111-1300-30-17265	140,980.80

VOL. 56 PG. 156

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County Payroll Cleari...	11/29/19	11/25/2019	Payroll Transfers	1111-1300-41-17510	428,152.22
			Department 1300 - Non-Departmental Expense Total:		**569,628.02**
Department: 1400 - Capital Expenditures					
LPA, Inc	92640	11/05/2019	Cap Exp - Fairgrounds Masterpl...	1111-1400-40-16009	4,558.72
			Department 1400 - Capital Expenditures Total:		**4,558.72**
Department: 3900 - Court Costs					
Texas Parks and Wildlife	A8318094-1	09/06/2019	JP 3 - 021965	3999-3900-00-16000	106.25
Texas Parks and Wildlife	A8318232	10/02/2019	JP 3 - 021988	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8138583	10/04/2019	JP 3 - 021759	3999-3900-00-16000	114.75
Texas Parks and Wildlife	A8246021	10/04/2019	JP 3 - 021959	3999-3900-00-16000	63.75
Texas Parks and Wildlife	A831138584	10/04/2019	JP 3 - 021852	3999-3900-00-16000	76.50
Texas Parks and Wildlife	A8318509	10/04/2019	JP 3 - 021638	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8318099	10/07/2019	JP 4 - 19-3809	3999-3900-00-16000	221.00
Texas Parks and Wildlife	A8318213	10/09/2019	JP 3 - 021635	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8318100	10/11/2019	JP 3 - 021967	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8319177	10/15/2019	JP 3 - 022047	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8185986	10/18/2019	JP 3 - 021632	3999-3900-00-16000	89.17
Texas Parks and Wildlife	A8318518	10/21/2019	JP 3 - 022010	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8262548	10/28/2019	JP 3 - 020739	3999-3900-00-16000	12.58
Texas Parks and Wildlife	A8318514	10/28/2019	JP 3 - 021888	3999-3900-00-16000	114.75
Texas Parks and Wildlife	A8318519	10/29/2019	JP 3 - 022011	3999-3900-00-16000	85.00
Aurelio Laing and Elia M. Laing	098531	10/31/2019	JP 2 - Restitution	3999-3900-00-16000	9.01
Texas Department of Public Saf...	10/31/19	10/31/2019	Co Clerk - Restitution to DPS	3666-3900-00-16000	390.00
Val Verde County	10/31/19-01	10/31/2019	Co Clerk - Co Fees CCL	3666-3900-00-16000	13,523.80
Val Verde County Special Reven...	10/31/19-01	10/31/2019	County Clerk - Just Tech Fee CCL	3666-3900-00-16000	92.00
Val Verde County Special Reven...	10/31/19-01	10/31/2019	County Clerk - Rcd Archive CCL	3666-3900-00-16000	115.00
Val Verde County Special Reven...	10/31/19-01	10/31/2019	County Clerk - Crt Rptr Fees	3666-3900-00-16000	195.00
Val Verde County Special Reven...	10/31/19-01	10/31/2019	County Clerk - Law Lib Fees	3666-3900-00-16000	525.00
Val Verde County Special Reven...	10/31/19-01	10/31/2019	County Clerk - Rcrd Mgt CCL	3666-3900-00-16000	575.00
Val Verde County Special Reven...	10/31/19-01	10/31/2019	County Clerk - Crthse Sec Fees	3666-3900-00-16000	772.00
Val Verde County Special Reven...	10/31/19-01	10/31/2019	County Clerk - Rcd Archive	3666-3900-00-16000	5,917.00
Val Verde County Special Reven...	10/31/19-01	10/31/2019	County Clerk - Rcrd Mgt	3666-3900-00-16000	5,948.00
Val Verde County Special Reven...	10/31/19-01	10/31/2019	County Clerk - Crthse Sec Fees ...	3666-3900-00-16000	69.00
Val Verde County	10/31/19-01	10/31/2019	Co Clerk - Co Fees	3666-3900-00-16000	19,665.00
Val Verde County Court House ...	10/31/19-1	10/31/2019	JP 1 - Security Fees	3999-3900-00-16000	179.00
Val Verde County	10/31/19-1	10/31/2019	JP 1 - County Fees	3999-3900-00-16000	8,617.50
Val Verde County Special Reven...	10/31/19-1	10/31/2019	JP 1 - Tech Fund	3999-3900-00-16000	233.89
Val Verde County Court House ...	10/31/19-1	10/31/2019	JP 1 - JP Crthse Security Fees	3999-3900-00-16000	49.83
Val Verde County	10/31/19-2	10/31/2019	JP 2 - County Fees	3999-3900-00-16000	12,266.28
Val Verde County Special Reven...	10/31/19-2	10/31/2019	JP 2 - Tech Fund	3999-3900-00-16000	370.18
Val Verde County Court House ...	10/31/19-2	10/31/2019	JP 2 - Security Fees	3999-3900-00-16000	287.21
Val Verde County Court House ...	10/31/19-2	10/31/2019	JP 2 - JP Crthse Security Fees	3999-3900-00-16000	72.22
Val Verde County Court House ...	10/31/19-3	10/31/2019	JP 3 - JP Crthse Security Fees	3999-3900-00-16000	83.90
Val Verde County Court House ...	10/31/19-3	10/31/2019	JP 3 - Security Fees	3999-3900-00-16000	211.49
Val Verde County	10/31/19-3	10/31/2019	JP 3 - County Fees	3999-3900-00-16000	10,501.00
Val Verde County Special Reven...	10/31/19-3	10/31/2019	JP 3 - Tech Fund	3999-3900-00-16000	295.01
Val Verde County Special Reven...	10/31/19-4	10/31/2019	JP 4 - Tech Fund	3999-3900-00-16000	133.06
Val Verde County	10/31/19-4	10/31/2019	JP 4 - County Fees	3999-3900-00-16000	5,187.88
Val Verde County Court House ...	10/31/19-4	10/31/2019	JP 4 - Security Fees	3999-3900-00-16000	99.78
Val Verde County Court House ...	10/31/19-4	10/31/2019	JP 4 - JP Crthse Security Fees	3999-3900-00-16000	31.37
Val Verde County Child Welfare	11/19/19	11/19/2019	Dist Clerk - Donations	3555-3900-00-16000	102.00
Val Verde County	11/19/19	11/19/2019	Dist Clerk - Donations	3555-3900-00-16000	6.00
			Department 3900 - Court Costs Total:		**88,002.16**
Department: 4444 - 4444					
Texas County & District Retirem...	INV0004855	11/01/2019	Retirement (County)	1444-4444-30-12130	76,594.69
Eyetopia PPA LLC	11/08/19	11/08/2019	Insurance	1444-4444-31-12070	1,844.74
Texas County & District Retirem...	INV0004887	11/15/2019	Retirement (County)	1444-4444-30-12130	77,709.37
Texas Association of Counties	25511201912-1	11/21/2019	Insurance	1444-4444-31-12070	16,861.12
National Family Care Life Ins.	12/01/19	12/01/2019	Insurace	1444-4444-31-12070	106.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wilco Life Insurance Company	12/01/19	12/01/2019	Insurance	1444-4444-31-12070	26.00
				Department 4444 - 4444 Total:	**173,141.92**
				Grand Total:	**1,434,048.59**

VOL. 56 PG. 158

Report Summary

Fund Summary

Fund	Expense Amount
1111 - General Fund	915,016.52
1222 - Balance Road & Bridge	123,468.82
1444 - Payroll Clearing County	173,141.92
1706 - Pre Trial County Attorney	688.10
1727 - Law Library.	4,582.77
2666 - Grants	129,148.30
3555 - District Clerk Court Costs	108.00
3666 - County Clerk Court Costs	47,786.80
3999 - JP 1-4 Court Costs	40,107.36
Grand Total:	**1,434,048.59**

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	283.36
1111-1200-30-16425	County Judge - Copier Exp...	27.83
1111-1201-30-16000	County Clerk - Office Suppl...	321.94
1111-1201-30-16302	County Clerk - EDOC and ...	14,671.25
1111-1201-30-16305	County Clerk - Copier Exp...	647.26
1111-1203-30-16000	Veteran's Office - Office S...	132.20
1111-1203-30-16200	Veteran's Office - Travel a...	593.16
1111-1203-30-17061	Veteran's Office Auto Exp...	1,600.00
1111-1203-30-76370	Veterans Office - Mainten...	163.84
1111-1204-31-16000	63rd District Court - Office...	19.79
1111-1204-31-16475	63rd District Court - Copie...	42.50
1111-1205-31-16000	District Clerk - Office Supp...	741.24
1111-1205-31-16415	District Clerk - Copier Exp...	459.43
1111-1206-31-16000	Justice of the Peace #1 - O...	212.77
1111-1206-31-16200	Justice of the Peace #1 - T...	513.97
1111-1206-31-16415	Justice of the Peace #1 - C...	20.48
1111-1207-31-16000	Justice of the Peace #2 - O...	112.85
1111-1207-31-16200	Justice of the Peace #2 - T...	359.31
1111-1207-31-16415	Justice of the Peace #2 - C...	173.89
1111-1208-31-16000	Justice of the Peace #3 - O...	800.00
1111-1208-31-16200	Justice of the Peace #3 - T...	104.34
1111-1209-31-16200	Justice of the Peace #4 - T...	260.00
1111-1209-31-16415	Justice of the Peace #4 - C...	20.48
1111-1210-31-16000	Court At Law - Office Supp...	10.80
1111-1210-31-16413	Court At Law - Software ...	4,000.00
1111-1211-31-16000	County Attorney - Office ...	1,341.24
1111-1211-31-16301	County Attorney - Civil Liti...	305.17
1111-1211-31-16315	County Attorney - Copier ...	254.23
1111-1212-30-16000	County Auditor - Office S...	32.19
1111-1212-30-16200	County Auditor - Travel a...	391.44
1111-1212-30-16415	County Auditor - Copier E...	492.70
1111-1213-30-16000	County Treasurer - Office ...	5.99
1111-1214-30-16000	Tax Assessor Collector - Of...	629.55
1111-1214-30-16200	Tax Assessor Collector - Tr...	670.64
1111-1215-30-16500	IT Department - Rent	450.00
1111-1216-30-16000	Purchasing Department - ...	6.75
1111-1216-30-16200	Purchasing Department - ...	515.00
1111-1217-30-16000	County Agent - Office Sup...	274.46
1111-1217-30-16202	County Agent - Travel - Gr...	409.95
1111-1217-30-16203	County Agent - Travel - R...	336.60
1111-1217-30-16205	County Agent - Equipment...	348.31
1111-1217-30-16415	County Agent - Copier Ex...	186.53
1111-1218-36-16000	County Library - Office Su...	859.46
1111-1218-36-16414	County Library - Computer...	1,259.64

VOL. 56 PG. 159

Account Summary

Account Number	Account Name	Expense Amount
1111-1218-36-16415	County Library - Copier Ex...	451.55
1111-1218-36-16680	County Library - Books	915.46
1111-1219-33-16000	Rural Fire & EMS - Office ...	5,569.65
1111-1220-37-16201	Parks and Building Maint...	294.15
1111-1220-37-16300	Parks and Building Maint...	400.50
1111-1220-37-16330	Parks and Building Maint...	4,860.49
1111-1220-37-16340	Parks and Building Maint...	481.46
1111-1220-37-16400	Parks and Building Maint...	30,536.04
1111-1220-37-16480	Parks and Building Maint...	117.00
1111-1220-37-16490	Parks and Building Maint...	368.86
1111-1220-37-16503	Parks and Building Maint...	5,285.83
1111-1220-37-16520	Parks and Building Maint...	5,871.24
1111-1221-33-16010	Sheriff's Department - Co...	137.58
1111-1221-33-16200	Sheriff's Department - Tra...	136.00
1111-1221-33-16305	Sheriff's Department - Cop...	921.53
1111-1221-33-16400	Sheriff's Department - Cap...	127,928.34
1111-1221-33-16560	Sheriff's Department - Uni...	390.00
1111-1221-33-16600	Sheriff's Department - Op...	9,840.41
1111-1221-33-17061	Sheriff's Department - Au...	11,451.42
1111-1223-30-16414	Other - Computer Mainte...	8,215.15
1111-1223-30-16510	Other - Inventory	947.05
1111-1223-30-16710	Other - Surveyor Rent	100.00
1111-1223-30-16730	Other - Appraisal Offices	3,563.88
1111-1223-30-16750	Other - Election Expense	100.00
1111-1223-30-16760	Other - Autopsy and Men...	250.00
1111-1223-30-16820	Other - Contingencies	97.88
1111-1223-30-17100	Other - Special Events	3,979.05
1111-1223-30-17230	Other - Madison Govern...	43,000.00
1111-1223-31-16780	Other - Attorney's Other	16,862.02
1111-1223-35-16650	Other - Hosptial	476.50
1111-1223-35-17220	Other - Family Violence C...	15,000.00
1111-1230-31-16000	83rd District Court - Office...	40.58
1111-1230-31-16415	83rd District Court - Copie...	169.13
1111-1231-30-16000	Risk Management - Office...	111.73
1111-1232-05-14160	Fairground Lease	1,025.00
1111-1232-06-14100	Justice of the Peace #1	836.87
1111-1232-06-14110	Justice of the Peace #2	851.37
1111-1232-06-14120	Justice of the Peace #3	933.66
1111-1247-37-16000	Community Center - Offic...	113.62
1111-1248-30-16000	Human Resources - Office...	12.06
1111-1250-31-16001	District Attorney - Office ...	630.20
1111-1250-31-16201	District Attorney - Travel ...	776.84
1111-1261-30-16401	Animal Control Building	1,717.14
1111-1300-30-16430	Non-Departmental - Cafet...	495.00
1111-1300-30-17265	Non-Departmental - Insur...	140,980.80
1111-1300-41-17510	Transfers to Payroll Cleari...	428,152.22
1111-1400-40-16009	Capital Expenditures	4,558.72
1222-1224-34-16000	Road and Bridge Office Su...	8.61
1222-1224-34-16010	Road and Bridge - Copier ...	129.04
1222-1224-41-16005	Transfer for Payroll	54,026.23
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	1,905.96
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	56.00
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	10,653.13
1222-1226-40-17240	Road and Bridge Pct. #2 - ...	37,597.22
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	465.08
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	32.22
1222-1227-34-17010	Road and Bridge Pct. #3 - ...	16,921.91
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	84.00

Account Summary

Account Number	Account Name	Expense Amount
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	1,589.42
1444-4444-30-12130	A/P Retirement	154,304.06
1444-4444-31-12070	A/P Insurance	18,837.86
1706-1211-31-16000	Pre-Trial County Attorney ...	688.10
1727-1111-31-16000	Law Library - Expenses	4,582.77
2666-1070-33-26170	Stonegarden 2018 31553...	118,333.34
2666-1071-33-26220	HIDTA Amistad Intell 201...	119.97
2666-1074-31-26170	Contractual and Professi...	10,601.50
2666-1074-31-26360	Supplies & Direct Operati...	93.49
3555-3900-00-16000	District Clerk Court Costs -...	108.00
3666-3900-00-16000	County Clerk Court Costs -...	47,786.80
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	40,107.36
	Grand Total:	**1,434,048.59**

Project Account Summary

Project Account Key		Expense Amount
None		1,434,048.59
	Grand Total:	**1,434,048.59**

VOL. 56 PG. 161

COPY #13

U. S. Department of Justice
United States Marshals Service

Modification of Intergovernmental Agreement

1. Agreement No. 80-98-0061	2. Effective Date 9/24/2019	3. Facility Code(s) 6EB	4. Modification No. Seven (7)	5. DUNS No. 611754136

6. Issuing Federal Agency	7. Local Government
United States Marshals Service Prisoner Operations Division Intergovernmental Agreements Branch CG-3, Suite 300 Washington, DC 20530-0001	Val Verde Correctional Facility 253 FM 2523 Del Rio, TX 78840

8. Appropriation Data	9. *Per-Diem* Rate	10. Guard/Transportation Hourly Rate
15X1020	$74.71	$26.11

11. Except as provided specifically herein, all terms and conditions of the IGA document referred to in Block 1, remain unchanged. Terms of this modification:

The purpose of this modification is to incorporate to adjust the current per diem rate of $73.78 to $74.71 and the guard/transportation rate of $25.13 to $26.11 to reflect the Collective Bargaining Agreement rate increase for the period of September 24, 2019 – September 23, 2020

The above rate increase reflects the Collective Bargaining Agreement between Val Verde Correctional Facility and the GEO Group, Inc., and International Union: Security, Police, and Fire Professionals of America (SPFPA) and its Amalgamated Local 309 (SPFPA), from September 24, 2019 – September 23, 2022.

This CBA is only for full time and part time Detention Officers and Transportation Officers please see Article 1, page 4.

In accordance with Section 2 (a) and 4 (c) of the Services Contract Act, as amended, employees employed by the contractor (s) in performing services covered by the Collective Bargaining Agreement (s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreements

NO OTHER TERMS OR CONDITIONS, TO INCLUDE PRICE, ARE AFFECTED BY THIS CHANGE

12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICTION:

A. ☐ LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT	B. ☒ LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO U. S. MARSHAL

13. APPROVALS

A. LOCAL GOVERNMENT	B. FEDERAL GOVERNMENT
Lewis D Owens Jr *Signature*	Aisha Ogburn *Signature*
Val Verde County Judge 11-27-19 TITLE DATE	Grants Specialist 12/3/2019 TITLE DATE

REGISTER OF WAGE DETERMINATION UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary
of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Wage Determination No.: CBA-2019-12885
Revision No.: 0
Date Of Last Revision: 10/22/2019

Diane Koplewski
Director

Division of
Wage Determinations

State: Texas

Area: Val Verde

Employed on U.S. DEPT OF JUSTICE, USMS contract for Intergovernmental Agreement for prisoner services between the United States Marshals Service and Val Verde County Detention Facility.

Collective Bargaining Agreement between contractor: GEO Secure Services LLC (GEO), and
union: International Union Security, Police and Fire Professionals of America (SPFPA) Local 309, effective 09/24/2019 through 09/23/2022.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

VOL. 56 PG. 163

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FC0

VAL VERDE COUNTY DETENTION FACILITY

COLLECTIVE BARGAINING AGREEMENT

Between

GEO SECURE SERVICES, LLC.
(GEO)

And

INTERNATIONAL UNION
SECURITY, POLICE and FIRE PROFESSIONALS
OF AMERICA (SPFPA)
And its Amalgamated
LOCAL 309
(SPFPA)

Effective Dates: September 24, 2019 September 23, 2022

VOL. 56 PG. 164

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FCD

Table of Contents

Subject		Page
Preamble		1
Article — 1	Recognition And Purpose	1
Article — 2	Union Security	2
Article — 3	Non-Discrimination	2
Article — 4	Hours Of Work And Overtime	2
Article — 5	Call-In and Reporting Pay	4
Article — 6	Leaves Of Absence	5
Article — 7	No Strike/No Lockout	5
Article — 8	Company Regulations	6
Article — 9	Union Representatives And Access To The Facility	6
Article — 10	Dues Check Off	8
Article — 11	Seniority	9
Article — 12	Grievance And Arbitration	11
Article — 13	Uniforms	15
Article — 14	Just Cause	16
Article — 15	Savings Clause	18
Article — 16	Management Rights	18
Article — 17	Excused/Unexcused Absences And Tardiness	19
Article — 18	Jury Duty	20
Article — 19	Bereavement Pay	20
Article — 20	Holidays	20
Article — 21	**Vacation**	21
Article – 22	**Paid Sick Leave**	22
Article — 23	401k Plan	23
Article — 24	Wages	23
Article — 25	Health And Benefits	24
Article — 26	Waiver Of Bargaining Rights And Amendments To Agreement	25
Article — 27	Outside Employment	25
Article — 28	Drug and Alcohol Testing	25
Article — 29	Duration	26
Signature Page		27
Appendix — A: Union Check Off Card		28

VOL. 56 PG. 165

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A86F4BD5FCD

PREAMBLE

THIS AGREEMENT is entered into this 24th day of September 2019, by and between **GEO Secure Services, LLC**, hereinafter referred to as the "Company," and the International Union, Security, Police and Fire Professionals of America (SPFPA), and its amalgamated Local # 309, hereinafter referred to as the "Union."

GEO Secure Services, LLC, manages the Val Verde **County Detention** Facility in Del Rio, Texas, under the terms of an operations and management agreement with Val Verde County hereinafter referred to as the "Client". As the management agent for the Contract Agency(s), the terms of this document are governed by the provisions of Sections 8.2 and 8.5 of this Agreement.

WITNESSETH

WHEREAS, the parties have entered into collective bargaining negotiations, which negotiations have resulted in complete agreement between the parties. NOW THEREFORE, it is agreed by and between the Company and the Union as follows:

ARTICLE 1
RECOGNITION AND PURPOSE

1.1 The Company recognizes the International Union, Security, Police and Fire Professionals of America (SPFPA) and its amalgamated Local # 309 as the exclusive collective bargaining representative for all full-time and regular part-time Detention Officers, and Transportation Officers, employed by the Company at the Val Verde **County Detention** Facility as listed in the NLRB Certification in Case Number 16-RC-10988 and excludes all employees including Lieutenant/Shift Supervisors, Sergeants/Assistant Shift Supervisors, Intelligence Officers, Recreational Supervisors, Disciplinary Hearing Officers, office clerical employees, professional employees, and supervisors, and other employees as defined in the National Labor Relations ACT, as amended.

1.2 For the purpose of this Agreement, the term "Officer" or "Officers" designates only such Officers as are covered by this Agreement.

1.3 It is the purpose of this Agreement to promote and expand harmonious relationships between the Company and Officers represented by the Union to provide, where not inconsistent with Client rules and regulations, applicable state and federal laws and regulations required by any agency having jurisdiction over the Operations and Management Contract or Personnel Rules, for the salary structure, fringe benefits, and employment conditions of the Officers covered by this Agreement. It is recognized that a harmonious relationship can best be achieved by open dialogue, timely resolution of differences, and negotiating in good faith. Both parties agree that they share the responsibility to provide uninterrupted service to the Client.

1.4 The parties acknowledge that during the negotiations, which resulted in the Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to all proper subjects of collective bargaining, that all such subjects were discussed and negotiated upon, and that the agreements contained herein were arrived at after the free exercise of such rights and opportunities. [JS]

VOL. 56 PG. 166

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FC0

1.5 It is understood that no provisions of this Agreement will apply to any temporary supplementary correctional force transferred to work at the facility to maintain contractual obligations to the Client or during emergency situations. Such supplementary force will not result in job loss, or in the loss of normal hours to permanent Officers coming under this agreement while the supplementary force is being utilized.

ARTICLE 2
UNION SECURITY

2.1 Membership or non-membership in the Union is entirely voluntary on the part of each Officer, as is the payment or non-payment of any money to the Union.

2.2 Neither the Company nor the Union shall discriminate against an Officer because of membership or non-membership in the Union or because of support or lack of support for the Union, or because of dues payments made to the Union.

2.3 The Union agrees to indemnify and hold the Company harmless against any claim, suits, judgments, or liabilities of any sort whatsoever arising out of the Company's compliance with the provisions of this Union Security Article.

ARTICLE 3
NON-DISCRIMINATION

3.1 The Company has the right to promulgate policies, reporting requirements and procedures regarding equal employment opportunity, discrimination and harassment. These policies, reporting requirements and procedures will, at a minimum, meet those required by the State of Texas and/or Federal Laws and Regulations.

3.2 Neither the Company nor the Union shall discriminate against any Officer by reason of the following status: age, sex "except where age or sex is a bona fide occupational qualification", race, color, national origin, religion, genetic information, disability, disabled or Vietnam era veteran, political affiliation, marital status, sexual orientation or any other basis prohibited by applicable law.

3.3 The use of any male pronoun in this Agreement is a generic reference.

ARTICLE 4
HOURS OF WORK AND OVERTIME

4.1 For payroll purposes the normal workweek shall commence at 12:01 AM on **Sunday** and ends at 11:59 PM on **Saturday.** It is understood that the description of a "normal work week" does not describe a pay period or the number of annual pay periods. The Company, at its sole discretion, will determine the number of annual pay periods based on its payroll system.

4.2 The Company shall pay overtime at the rate required by federal and state law. Overtime is based only on actual hours worked within the workweek.

VOL. 56 PG. 167

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FCC

4.3 No overtime work shall be required or permitted, except by direction and authorization of the proper supervisory personnel of the Company, or except in cases of emergency where prior authority cannot be obtained.

4.4 The payment of overtime for any hour excludes that hour from consideration for overtime payment on any other basis. There shall be no pyramiding or duplication of premium or overtime pay. In the event more than one premium seems to be due under this Agreement, only the higher premium shall apply.

4.5 In the event of "no-shows" officers may be held over to the next shift until a replacement reports for duty. Any Officer who has worked two consecutive full-time shifts will not be held over. No Officer may work more than two complete full-time shifts in any one 24 hour period.

4.6 The parties agree that the ability to work overtime is an essential function of full-time Officers. Officers will be required to work a reasonable amount of mandatory overtime. The facility will maintain a daily Voluntary Overtime List by shift and by seniority. Officers wishing to volunteer for overtime assignments will inform their supervisor daily of their wish to work overtime and will be placed on the Voluntary Overtime List. Barring an unforeseen circumstance, the on duty supervisor will consult the Volunteer Overtime List when the overtime assignment becomes available and select the most senior qualified Officer for the overtime on that shift. If there are no volunteers, the Company will then assign overtime from the Mandatory Overtime List. The Mandatory Overtime List will be by reverse seniority and rest each calendar year in accordance with Article 11 (Seniority). Mandatory overtime shall be covered by assigning the Officer at the top of the facility's Mandatory Overtime list who is working the shift before the overtime assignment. Once the Officer is selected for voluntary overtime, their name will be removed from the Mandatory Overtime List and be placed on the bottom of the Mandatory Overtime List. Once the Officer is selected for mandatory overtime, their name will be removed from the mandatory overtime list and be placed on the bottom of the mandatory overtime list. Overtime assignments may be in 4-hour or 8-hour increments at the Company's discretion. The Officer being assigned will be given as much notice as possible of the assignment. In the event the overtime is a 4-hour shift, an Officer may be assigned to come in early to work the overtime before his scheduled shift or held over after his scheduled shift.

4.7 Officers may be called in to work a Mandatory Overtime shift even if they are on scheduled days off.

4.8 Failure to work mandatory overtime may result in appropriate discipline. Employees who volunteer for scheduled overtime assignments and who then wish to remove themselves from the Voluntary Overtime List less than two (2) hours prior to the start of the shift may be subject to appropriate discipline, the same as those who fail to work mandatory overtime.

VOL. 56 PG. 168

Authentisign ID: 75B83A73-A0ED-4CC3-AE6A-3A66F4BD5FC0

4.9 Transportation Officers shall be provided the ability to work overtime in accordance with the current Collective Bargaining Agreement within the facility by placing their name at the bottom of the volunteer overtime list. Transport officers can also volunteer for overtime on their scheduled days off. This overtime is subject to approval based off of current Department of Transportation requirements. If the overtime places the officer in non-compliance with the DOT, then the overtime will be denied. Since the overtime hours are strictly volunteer, the transport officers will not fall under the mandatory overtime requirements the security officers are required to follow.

4.10 Bargaining unit employees shall not be required to take excessive breaks and lunch periods (60 minute lunches for Transportation Officers and 30 minutes for lunches for all others) in attempt to alleviate the payment of overtime or other reasons.

4.11 Bargaining unit employees shall not be "laid off" during their normally scheduled regular work hours to equalize the time to avoid the payment of overtime. The only exception to this rule would be if an emergency transport was scheduled for a weekend and the officer needed to be relieved of duty early during week to remain in compliance with DOT.

4.12 Supervisory and other employees shall not perform the duties of Officers covered by this Agreement except under the following conditions:

a. When such work is necessary for instruction and/or training purposes without relieving the Officer from duties.

b. To provide comfort, meal or emergency relief of Officers when other qualified Officers are not readily available.

ARTICLE 5
CALL-IN AND REPORTING PAY

5.1 Officers are required to report for work at their scheduled starting times. Because a failure to report on time can cause delays in filling the requirements for shift coverage, this may cause supervisors to attempt to find replacements and places a hardship on other Officers. Failing to report to work on time may result in progressive discipline as outlined in Article-14.

5.2 Officers are required to call the on-site Shift Supervisor, a minimum of two (2) hours prior to the start of the scheduled shift, if they are unable to work their scheduled shift unless unable to do so due to a verifiable emergency situation. The failure to call a minimum of 2-hours prior to the start of the shift constitutes a violation and may result in progressive discipline as outlined in Article-14.

5.3 Officers who fail to report for duty at least two (2) consecutively scheduled workdays without notifying the Shift Supervisor or higher authority will be considered as having voluntarily abandoned their position and their employment will be terminated. This is an administrative action and does not fall under the guidelines listed in Article-14.

VOL. 56 PG. 169

Authentisign ID: 75B63A73-A0ED-4CC3-AE9A-3A86F4BD5FCD

5.4 An officer who reports for work at his regular starting time or has been called in to work and has not been advised either orally or in writing not to report shall receive a minimum of two (2) hours work or two (2) hours pay at the appropriate hourly rate.

5.5 The provisions of Section 5.4 above shall not apply if the Company is unable to advise the Officer not to report or provide the work because of acts of God, fire, snowstorm, flood, power failure, or other conditions or causes beyond the control of the Company.

ARTICLE 6
LEAVES OF ABSENCE

6.1 GEO provides leaves of absences in accordance with all applicable federal and/or stat laws i.e., FMLA, Military leaves, etc. The protocol for such leaves can be found in the Employee Handbook and/or by contacting the facility Human Resources Department.

ARTICLE 7
NO STRIKE/NO LOCKOUT

7.1 The parties recognize the sensitive nature of the services provided by the Company to the Client and, therefore, agree that all operations of the Company shall, during the term of this Agreement, continue without interruption.

7.2 Under the term of this Agreement, the Union, its members and employees within the bargaining unit represented by the Union, individually and collectively, will not advocate, encourage, condone, or take part in any strike, sympathy strike, walkout, picketing, stay-in, slowdown, concerted refusal to work, or other curtailment or restricting of the Company's operations or interference with operations in or about the Company's premises, or equipment. The Company and its representatives agree not to engage in a lockout during the term of this Agreement.

7.3 The parties recognize the right of the Company to take such disciplinary action as the Company in its sole discretion determines appropriate, including dismissal, against any employee or employees who participate in violation of this Article, whether such action is taken against all of the participants or against only certain participants. It is understood and agreed by the parties that an employee does have the right to file a grievance solely on the issue of whether he did, in fact, violate any provisions of this Article. Separate grievances may not be joined in arbitration.

7.4 Any claim, action or suit for damages and or injunctive relief resulting from the Union's violation of this Article shall not be subject to the grievance and arbitration provisions of this Agreement.

VOL. 56 PG. 170

Authentisign ID: 75B63A73-A0ED-4CC5-AE9A-3A66F4BD5FC0

ARTICLE 8
COMPANY REGULATIONS

8.1 The Union recognizes that it is the responsibility of Officers to familiarize themselves and learn all policies and rules established by the Company or its client, and faithfully report all violations thereof. The Union agrees that Officers shall discharge all duties as assigned to them impartially and without regard to any Union or non-union affiliation of any Officer of the Company or Client, and that failure to do so may be cause for discipline.

8.2 Any rules, regulations or directives which are now in effect, or which may be later imposed upon the Company by its Client, or any other Governmental Agency having jurisdiction will apply with equal force and effect to the Officers hereunder. Officers are also required to adhere to Company Rules and Regulations.

8.3 The Company reserves the right, from time to time, to amend, add to or delete from its Company Rules and Regulations and practices unless such amendment, addition or deletion would violate a specific provision of this Agreement. Any proposed changes to the abovementioned shall be discussed with the union prior to implementation.

8.4 Typically all work rules that could result in discipline are contained in the Employee Handbook, the Collective Bargaining Agreement, Post Orders, internal memoranda or other means, i.e., posted notices, shift briefing information, etc. Should there be any work rules contained in facility policy, the Company will provide any Officer reasonable access to all facility policies for which they could be disciplined or that contain information related to their jobs or the Company.

8.5 The Union recognizes the principle of management responsibility, and that the Company must furnish satisfactory service in accordance with the demands and directives of the Company's Client and the requirements of the particular job.

ARTICLE 9
UNION REPRESENTATIVES AND ACCESS TO FACILITY

9.1 Duly authorized representatives of the Union shall have reasonable access to the facility to ascertain whether the Agreement is being properly observed, provided that no interview shall be held during rush hours or interrupt operations or disrupt or interfere with the duties of any Officer. Rush hours include, but are not limited to, count times, meal periods, major turnouts, shift changes, or other times when there is major inmate or staff movement or during an emergency situation. Union representatives and Officers of the Local may contact Shift Stewards during working hours by telephone for the purpose of conducting Union business, provided that permission to do so has first been received from the **Facility Administrator** or his designee.

9.2 Access to the facility after normal business hours (8:00 AM — 4:30 PM) will require prior approval from the **Facility Administrator** or his designee.

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FC0

9.3 It is mutually understood that access to the facility is governed by client rules, and is subject to applicable client restrictions, and these rules and restrictions must be followed. Any representative of the International Union (or other Union representative) requesting access to the facility must obtain proper clearance from the Client.

9.4 The representative of the Union shall contact the **Facility Administrator**, or his designee, then present themselves at the facility and inform the **Facility Administrator**, or his designee, of the circumstances of the visit. To the extent practicable the Union will provide the **Facility Administrator** with a one (1) week advanced notice before any visit by a representative of the International Union. The Company and the Union representative shall conduct themselves in such a manner as to carry out the intent and spirit of this Article.

9.5 The Union shall inform the Company in writing of the names of its Officers, Regional Director, International Representatives, Chief Steward and Shift Stewards who are accredited to represent it, which information shall be kept up to date at all times. Only persons so designated will be accepted by the Company as representatives of the Union.

9.6 The Company shall provide a Bulletin Board for use by the Union with the understanding the Union shall not post nor distribute any letters, handbills, or notices etc., elsewhere on the site. Bulletin Board postings shall not contain any partisan political literature, offensive or derogatory language, signs or symbols related to the Company, the Client, visitors, other staff or any other individual or organization. Bulletin Board postings will be limited to:

a. Notices of Recreational-Social Events
b. Notice of Union Elections
c. Notice of Results of Union Elections
d. Notice of Union Meetings
e. Notices of Other "Official" Union Business
f. Local Union Officials Contact Information

9.7 The Union may designate one (1) Officer as a Chief Steward. Additionally, the Union may designate one (1) Officer per shift to act as Shift Stewards. Each shift may have one (1) alternate, who shall function as the Shift Steward only when the regular Shift Steward is absent or unavailable. Shift Stewards and Alternates shall in each case be an Officer with Seniority and who regularly works the shift to which they are assigned. The local Union will keep the Company currently advised in writing of the identity of the Shift Stewards and their alternates, as well as the identity of the local Union officials. Only Officers named by the local Union as currently holding any of the above positions will be recognized by the Company as representing the Union.

9.8 No Chief Steward, Shift Steward, alternate Shift Steward, or any other local Union Officer may leave an assigned duty post or work assignment to engage in representation of Officers during a pre-disciplinary investigatory interview or disciplinary proceeding without first notifying and receiving authorization from the Shift Supervisor. The Company shall not unreasonably withhold such authorization.

VOL. 56 PG. 172

Authentisign ID: 75883A73-A0ED-4CC3-AE9A-3A66F4BD5FC0

9.9 No Chief Steward, Shift Steward, alternate Shift Steward or other Union Officer shall cause an Officer to leave their assigned post without first notifying the Shift Supervisor and receiving proper authorization.

9.10 The Union recognizes that representation of Officers is not meant to circumvent the normal relationship between supervisor and Officer as it pertains to discussions and counseling. The right to Union representation shall not apply to conversations between an Officer and the supervisor for the purpose of giving instructions concerning work performance, providing training or retraining or non-disciplinary correction of work habits or techniques.

ARTICLE 10
DUES CHECK OFF

10.1 Subject to the limitations of any state or federal law, the Company agrees to deduct from the first paycheck earned each calendar month by a member of the Union covered by this Agreement, the Union membership dues and initiation fees uniformly levied by the Union in accordance with said Union's constitution and by-laws, of each member of the Union who has in effect at that time a proper authorization card executed by the Officer, authorizing the Company to make such deductions. A minimum of fifteen (15) workdays prior to the first deduction, the Union will advise the Company of the exact dollar amount due from each Officer.

10.2 All sums collected in accordance with such signed authorization cards shall be remitted by the Company to the Secretary-Treasurer of the International Union SPFPA no later than the fifteenth (15th) of the month subsequent to the month in which such sums were deducted by the Company.

10.3 The check-off authorization card to be executed and furnished to the Company by the Union and the Officers shall be the official Union authorization for check-off of dues, a copy of which shall be attached and made a part of this Agreement as Appendix A. The Company shall accept no other form, unless the substitute is mutually agreed upon by the parties.

10.4 The Union accepts full responsibility for the authenticity of each check-off card submitted by it to the Company, and any authorizations, which are incomplete or in error shall be disregarded by the Company, and shall be returned to the Union for correction. The Union agrees that upon receipt of proper proof, it will refund to the Officer any deduction erroneously or illegally withheld from an Officer's earnings by the Company which has been transmitted to the Union by the Company.

10.5 No deduction of Union dues will be made from the wages of any Officer who has executed a check-off form and has been transferred to a job not covered by this agreement or who is not in a pay status.

10.6 Anytime there is a change in the deduction authorization the Company will have a minimum of fifteen (15) workdays to put the change into effect.

VOL. 56 PG. 173

Authentisign ID 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FC0

10.7 An Officer who has executed a check-off form and who resigns or is otherwise dismissed from the employ of the Company shall be deemed to have automatically revoked his assignment, and if the Officer is recalled or re-employed, further deduction of Union dues will be made only upon execution and receipt of a new check-off form.

10.8 Collection of back dues owed at the time of starting deductions of any Officer, and collection of dues missed because the Officer's earnings were not sufficient to cover payment for a particular pay period, will be the responsibility of the Union, and will not be the subject of payroll deductions.

10.9 Deduction of membership dues shall be made, provided there is a balance in the paycheck sufficient to cover the amount after all other deductions authorized by the Officer or required by law have been satisfied. In the event of termination of employment, the obligation of the Company to collect dues shall not extend beyond the pay period in which the Officer's last day of work occurs.

10.10 The Union agrees to indemnify the Company and hold it harmless against any and all claims, suits or other forms of liability which may be made against it by any party for amounts deducted from wages as herein provided.

10.11 Solicitation of Union membership or collection or checking of dues will not be conducted during working time. The Company agrees not to discriminate in any way against any Officer for Union activity, but such activity shall not be carried out during working hours except as specifically allowed by the provisions of this Agreement.

10.12 Only after making arrangements with the **Facility Administrator** or designee a local Union representative may speak to new hire Correctional Officers during the first week of classroom training during working hours for up to fifteen (15) minutes.

ARTICLE 11
SENIORITY

11.1 For the first three (3) months worked following successful completion of facility pre-service training and orientation, an Officer shall be regarded as probationary and shall have no seniority. Probationary Officers may be disciplined or dismissed without recourse to the grievance procedure. Officers dismissed during their probation do not have any rights under this Agreement. However, Probationary Officers shall be represented by the Union concerning wages, hours and working conditions, but the Company reserves the right to decide questions relating to promotions, transfers, layoffs or dismissal. The Company may extend the probationary period in increments of 30-day blocks for up to a total of 90 additional days. The Union will be notified of the need to extend an Officer's probationary period.

11.2 Employees who have lost seniority as set forth in Section 11.7 of this Article, and employees who terminate or leave the bargaining unit prior to completion of the probationary period shall be required, upon rehire or reentry into the bargaining unit, to serve the probationary period again.

VOL. 56 PG. 174

Authentisign ID: 75BB3A73-A0E0-4CC3-AE5A-3A66F4BD5FCD

11.3 After completion of the probationary period an Officer's seniority under this Agreement shall revert to the Officer's date of hire at the Val Verde **County Detention** Facility. Seniority of Officers who start work on the same date shall be determined by the last four digits of the Officer's social security number. The lower number will be the most senior. Seniority is defined as the length of continuous service with the Val Verde **County Detention** Facility.

11.4 Seniority under this Agreement will have no influence on promotions or advancement within the Company. The benefits of seniority are limited to those specifically mentioned in this Agreement.

11.5 Part-time Officers will have seniority only among other part-time Officers. In the process of the facility being fully staffed, part-time Officers will be given the opportunity to become full-time Officers by providing a letter to the Human Resources Office of their desire/intent to become a full-time Officer. It is expressly agreed and understood that prior to hiring any new full-time Officers the Company will contact all part-time Officers who have provided a letter of desire/intent to become a full-time Officer and offer the available full-time position(s) to the Officer(s). In the event of two or more part-time Officers seeking a full-time position the Officer with the most seniority will be given first choice opportunity. In the event of part-time Officers having the same date of hire the Officer with the lowest last four digits in his social security number will be awarded the position. In the event of a layoff, part-time Officers will be laid off before full-time Officers. Part-time Officers who go full time will be entered on the full-time Seniority list based on their Val Verde **County Detention Facility** date of hire.

11.6 The Company agrees to prepare an updated seniority list of Officers covered by this Agreement quarterly, a copy of which will be furnished to the Union, if requested.

11.7 Officers will lose their seniority, and shall be dismissed for any of the following:

a. Is laid off for more than 12-months.
b. Absent due to illness or injury for more than six (6) months, or length of employment, whichever is less. Absences taken pursuant to the applicable federal and/or state laws are exempt under this provision;
c. Dismissed for Just Cause
d. Gives a false reason for a leave of absence and/or engages in other employment during such leave;
e. Fails to meet qualification/re-qualification requirements in accordance with the Company, the Client and/or other Governmental Agency's regulations having jurisdiction.
f. Fails to obtain and/or maintain a security clearance;
g. Fails to return from layoff upon recall as provided below,
h. If the Officer voluntarily resigns or retires; or
i. If the Officer is convicted of a felony or a misdemeanor that does not relate to a traffic violation, with the exception of DUI

VOL. 56 PG. 175

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FCD

11.1 Layoff and recalls from layoff will be made on the basis of seniority. Officers acting as President or Vice President of the Local shall not be laid off provided that work, which they are qualified for and willing to perform is available in their present Classification. Stewards will be laid off and recalled from layoff on the same basis as provided for other Officers except that in the event a unit or shift is deactivated and is later reactivated, the Stewards shall be the first Officers to be recalled to that unit or shift, provided work which they are qualified and willing to perform is available. Positions requiring "special training and/or skills" will be exempt from the seniority process. These positions are limited to the following: Transport Officers, Firearms Instructor, Armory/Locksmith Officer, Intake/Release Officers and Central Control Officer.

11.2 Laid-off Officers shall have recall rights for a period of twelve (12) months or length of employment whichever is less, and shall retain their accumulated seniority as of the date of layoff.

11.3 In case of re-employment, Officers who have been laid off shall be notified to return to work, at their last known address, in reverse order of lay-off. The notice will be by certified mail return receipt. In the event a former Officer so notified fails to report for work within five (5) calendar days after receipt of such notice, his seniority shall be terminated.

11.4 It will be the responsibility of the laid-off Officer to keep the Company notified of any change of address, and current phone number.

11.5 An Officer who is activated or drafted or who volunteers for military service in the armed forces of the United States, shall accumulate full seniority during the term of such service, provided such veterans are honorably discharged from active duty and apply for reemployment as an Officer within 90 days after such discharge from military service, provided the Officer still meets all eligibility requirements. The above is limited to a 6 year period; however, in time of war there will be no limit.

11.6 An Officer who is or has been transferred from the bargaining unit shall cease to accumulate seniority. If the Officer returns to the bargaining unit within six (6) months shall retain the seniority he had at the time he transferred out of the bargaining unit.

ARTICLE 12
GRIEVANCE PROCEDURE AND ARBITRATION

12.1 The parties agree that all problems should be resolved, whenever possible, before the filing of a grievance but within the time limits for filing grievances stated elsewhere in this Article, and encourage open communications between the Company and Officers so that resorting to the formal grievance procedure will not normally be necessary. The parties further encourage the informal resolution of grievances whenever possible. A grievance is defined as an alleged violation of a specific term or provision of this Agreement. At each step in the grievance process, participants are encouraged to pursue appropriate modes of conflict resolution. The purpose of this Article is to promote a prompt and efficient procedure for the investigation and resolution of grievances. This grievance procedure is not intended for complaints of harassment or discrimination as referenced in the Employment Handbook and Corporate Policy.

TS

VOL. 56 PG. 176

Authentisign ID: 75B83A73-A0ED-4CC3-AE8A-3A66F4BD5FCD

12.2 It is the intent of the parties to first provide a reasonable opportunity for resolution of a dispute through the grievance procedure and arbitration process. Except as noted below, if prior to seeking resolution of a dispute by filing a grievance hereunder, or while the grievance proceeding is in process, an Officer seeks resolution of the matter in any other forum, whether administrative or judicial, the Company shall have no obligation to entertain or proceed further with the matter pursuant to this grievance procedure.

12.3 An Officer who believes that any provision of this Agreement has not been properly applied or interpreted may present his grievance to be settled by the following procedures. During each step of the grievance procedure the Company has the right to perform a reasonable investigation into the complaint. The investigation may include but is not limited to, conducting interviews, having Officers prepare written statements, review records, etc.

STEP 1 The grievant and or grievant's Steward or Union representative shall meet with the Chief of Security or his designated representative within ten working days (excluding weekends and holidays) after the actions giving rise to said grievance occurred, became known or should have become known to the Officer or Union. The Chief of Security or his designated representative shall render his response to the grievant or the grievant's Steward within ten working days (excluding weekends and holidays) of this meeting.

STEP 2 If the grievance is not settled in Step 1, then the Union may reduce the grievance to writing, and submit it to the Assistant **Facility Administrator** or his designated representative within ten working days (excluding weekends and holidays) after the Step 1 answer was given or was due. The Assistant **Facility Administrator** or his designated representative shall meet within ten working days with the grievant's Steward or Union representative in an attempt to resolve the grievance. Every written grievance shall be filed on an authorized SPFPA Grievance Form and specify: (a) the date of the alleged violation, (b) all relevant facts; (c) the issue; (d) the contract provision(s) allegedly violated, (e) witnesses to the alleged violation; and (f) the remedy or relief sought. The Assistant **Facility Administrator** shall render a written answer to the grievance within ten working days (excluding weekends and holidays) of the Step 2 meeting.

STEP 3 If the grievance is not settled in Step 2, then the Union may appeal the grievance to the **Facility Administrator** or his designee, within ten working days (excluding weekends and holidays) after the Step 2 answer was given or due. The **Facility Administrator** or his designee shall meet with the Union's designated representative within ten working days in an attempt to resolve the grievance. The **Facility Administrator** shall render a written answer to the grievance within ten working days following the Step 3 meeting.

VOL. 56 PG. 177

Authentisign ID: 75B83A71-A9ED-4CC3-AE8A-3A66F4B05FC1

STEP 4 If the grievance is not settled at Step 3, then within ten workdays (excluding weekends and holidays) from the Company's Step 3 answer, the Union's Regional Vice President or his designated representative shall have the opportunity to discuss the merits of the grievance with the Company's Central Region Vice President or his representative. The Central Region Vice President or his representative shall render a written answer to the grievance within 30 calendar days following this discussion. Nothing in this Article shall compel the Union's Regional Vice President or his designated representative to utilize the opportunity to discuss the grievance with the Company's Central Region Vice President. If Step 4 is not utilized by the Union's Regional Vice President or his designated representative he may advance the grievance to arbitration within thirty (30) calendar days of the Company's Step 3 answer.

STEP 5 Arbitration: If the grievance is not settled at Step 3 or Step 4, the party advancing the grievance may submit the matter for arbitration within thirty (30) calendar days after the Step 3 or Step 4 answer was given or was due. Before any issue is considered for Arbitration, a grievance must be processed at each step of the grievance procedure.

12.4 Only those grievances which have been processed in strict accordance with the requirements of the above paragraphs and have gone through each Step of the grievance process shall be processed to arbitration in accordance with the procedures and limitations described herein.

12.5 Officers have the right to have a Union representative present during each step of the grievance process. It is understood between the parties that the local Union President, Vice President (or their designee), Shift Steward or alternate may act as the representative in question. Officers may not request a specific union representative to represent them in any actions.

12.6 As referenced in this Article, workdays do not include Saturday, Sunday, Holidays or scheduled off days. Scheduled days off apply to both the Officer and the Company Representative.

12.7 The Union shall have the power to determine whether or not a grievance filed by a member of the Union should be submitted at each step of the grievance process or if unresolved grievances should be submitted for arbitration. The time limits set forth in each step of the grievance procedure may be extended by mutual agreement in writing and such extended time limits shall then be considered as applicable to the grievance involved for the purpose of this section.

12.8 The Arbitrator shall be selected from a panel of seven (7) proposed arbitrators, submitted by the Federal Mediation and Conciliation Services. The party requesting arbitration shall be responsible for contacting the FMCS to obtain the list. If the two parties cannot agree on an arbitrator during the review of the original list, a second list of prospective arbitrators may be requested from the FMCS. If the parties still cannot agree on an arbitrator then the strike method will be used on the second list. The party requesting arbitration will strike the list first.

VOL. 56 PG. 178

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FCC

12.9 Each dispute shall constitute a separate proceeding unless the question involved is common to more than one dispute, in which case the proceeding may be consolidated, but only with mutual consent of the parties. No grievance filed after the termination of this Agreement shall be arbitrable.

12.10 The arbitrator shall be governed at all times wholly by the terms of this Agreement. The arbitrator shall neither add to, subtract from, modify or alter the terms or provisions of this Agreement. Arbitration shall be confined solely to the application and/or interpretation of this Agreement and the precise issue(s) submitted for arbitration. The arbitrator shall refrain from issuing any statements of opinion or conclusions not essential to the determination of the issues submitted and is prohibited from using any standard not specifically specified in this Agreement, including but not limited to notions of industrial standards.

12.11 No claim for back wages under this Agreement shall exceed the amount of earnings the Officer would have otherwise earned by working for the Company, less any and all compensation the Officer received from any other source, including unemployment compensation. Under no circumstances will interest charges be included in any award for back pay. In the event an Officer is awarded back pay as a result of an arbitrator's ruling, deducted from the award will be any amounts received by the Officer for unemployment compensation and interim earnings, as well as any amounts which could have been earned through reasonable efforts by the employee to mitigate. In no event may the arbitrator enter a monetary award for any item other than lost wages. The Arbitrator shall not have the power to award punitive or exemplary damages, attorney's fees, or any other form of non-wage damages.

12.12 Should either of the parties fail to attend the hearing as agreed, the Arbitrator shall be empowered to proceed with the hearing in the absence of either party, and shall be empowered to render a final decision, and award on the basis of only the evidence presented.

12.13 The compensation of the arbitrator and his expenses incidental to the arbitration shall be borne by the losing party. If there is no prevailing party, the arbitration costs shall be borne equally by the parties. Each party shall bear the expense of preparing its case and shall make arrangements for and pay for the expenses of witnesses called by them. The party desiring a transcript of the arbitration proceedings shall provide written notice to the other party of its intention to have a transcript of the arbitration made at least one week prior to the date of the arbitration. The party desiring such transcript shall be responsible for scheduling a reporter to record the proceedings. The requesting party is responsible for the cost of the reporter and the transcript of the proceedings. If the opposite party timely requests a copy of the transcript at the hearing, the reporter and transcript costs will be equally split between the parties. If the opposite party does not request a copy of the transcript at the hearing they will be permitted an opportunity to review the transcript at a mutually convenient time. The transcript will be the official and exclusive record of the hearing.

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FC0

12.14 The decision or award of the arbitrator shall be final and binding upon the Company, the Union and the grievant, provided any party may appeal to an appropriate court of law a decision that was rendered by the arbitrator acting outside of or beyond the arbitrator's jurisdiction, pursuant to applicable law.

12.15 Any Officer or Union policy grievance not appealed or processed strictly within the time limits and in the manner set forth in each step of the grievance procedure shall be considered settled on the basis of the last answer by the Company. Any grievance step not answered by the Company within the time limits and in the manner set forth in each step of the above procedure may be appealed directly to the next step of the grievance process by the Union at any time within ten (10) work days of the Company's default.

12.16 No grievance shall be filed or processed if it concerns a matter occurring more than five (5) work days before the Company or the affected Officer(s) knew or should have reasonably known that the events could result in the filing of an official grievance.

12.17 It is the specific intention of the parties that the grievance and arbitration procedures set forth herein are the exclusive and sole mechanism for the resolution of any grievances, disputes, disagreements or claims made under or related to this Agreement, with the exception of Company claims made as a result of a violation of Article 7 — No Strike/No Lockout. Each Step of the Grievance process must be followed unless there is written mutual consent of the parties.

12.18 Nothing contained herein shall prohibit the Company's ability to file and process its own grievance under the procedure outlined above.

12.19 In the event the parties settle any grievance prior to a final and binding determination by an arbitrator, such settlement shall be on a non-precedent setting basis unless the parties affirmatively state otherwise in writing signed by both parties. Evidence of any such non precedent setting settlements shall not be admissible in any proceedings under this Article, including but not limited to, arbitration hearings.

12.20 The Company will provide copies of all disciplinary notices to the affected Officer.

ARTICLE 13
UNIFORMS

13.1 Uniforms and equipment shall be supplied where required by the Company, and replaced as necessary. Uniforms or equipment worn or used by the Officers who are on duty shall be prescribed by the Company, and no deviation from the Company's requirements shall be practiced except with the consent of the Company.

13.2 Uniforms, equipment, and other Company issued items remain the property of the Company and must be returned upon separation, or instead the Officer must pay eighty percent (80%) replacement cost for uniform items and pay one hundred percent (100%) of replacement cost of unreturned equipment.

VOL. 56 PG. 180

Authentisign ID: 75B83A73-A0ED-4CC3-AE8A-3A66F4BD5FCC

13.3 The Company will provide a **$130.00** allowance per year on or near the Officer's anniversary date. To be eligible for the boot allowance an Officer must present a sales receipt for the boots he purchased. Regardless of the amount indicated on the sales receipt, the Officer will be reimbursed **up to $130.00.**

ARTICLE 14
JUST CAUSE

14.1 Except where otherwise provided in this Agreement, where appropriate, the Company will adhere to concepts of Progressive Discipline, which it defines as the corrective process of applying penalties short of dismissal where conduct is of a less serious nature. The nature of discipline should be appropriate to the conduct and need not begin with the least serious disciplinary action. Acceptance of the principle of progressive discipline does not limit the Company's authority to immediately dismiss for serious offenses that cannot be condoned. **All disciplinary action must take place within thirty (30) calendar days of the known infraction or it is void. The time frame may be extended by mutual agreement or will be automatically extended if key information, or employee, is not reasonably available within the thirty (30) calendar days.** Officers may be placed on Administrative Leave Without Pay during an internal GEO investigation. If the Officer is reinstated after being placed on Administrative Leave Without Pay they will be paid for all regularly scheduled lost time. Should the client initiate an investigation, Officers may also be placed on Administrative Leave Without Pay. In this instance if the Officer is reinstated the Company will not pay the Officer for any regularly scheduled lost time.

14.2 No Officer shall be disciplined or dismissed without just cause. The Company shall notify the Union, that the services of an Officer are no longer desirable, and that he has been disciplined or dismissed. Any Officer not granted a required security clearance by the Client shall be dismissed without recourse to grievance or arbitration procedures.

14.3 The following violations are representative of the reasons that constitute Just Cause for immediate dismissal. The list of violations below is not an all-inclusive list:

- Dishonesty.
- The use, sale, possession or introduction into the facility of contraband.
- Any type of theft.
- Aiding or abetting an escape.
- Insubordination.
- Fighting.
- Being under the influence of illegal drugs or alcohol.
- Leaving a duty post without being properly relieved.
- Inattention to post (sleeping, etc.).
- Sexual and other forms of harassment, in conjunction with the Company's general orders and regulations.
- Unnecessary and/or Excessive Use of Force.
- Failure to respond to an emergency.
- Failure to obey lawful orders.

VOL. 56 PG. 181

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FCD

- Failure to fully and truthfully participate in any facility investigation or attempt to obstruct a facility investigation.
- Refusal to allow a search of themselves and or their property
- Falsification of Company or Client records.
- Unauthorized possession of Company, Client or other's property

14.4 The Company agrees to follow the guidelines for disciplinary offenses and penalties, as may be amended from time to time. These guidelines for progressive discipline are contained in GEO Corporate Policy 3.2.8, Progressive Discipline and include

a. Counseling
b. Written Reprimand
c. Final Reprimand
d. Dismissal

Note: To decide on the appropriate action the Company may consider: the seriousness of the Officer's conduct, employment record, ability to correct the conduct, actions taken for similar conduct by other Officers, how the conduct affects prisoners, the client, the public and other circumstances. At any step in the above process Officers may (at the discretion of the Company) be placed on a Work Improvement Plan (WIP) as a last attempt to assist the Officer to be successful.

14.5 If an Officer believes he was dismissed without just cause, they should immediately notify the Local Union of their desire to file a grievance. Should the Union decide to file a grievance on behalf of the Officer they must notify the Company within ten (10) workdays of the Officer receiving the notice of termination. Such grievance shall be filed beginning at Step 3 of the grievance procedure as outlined in Article 12.

14.6 Any Officer arrested for a felony or a misdemeanor that does not relate to a traffic violation, with the exception of DUI, will be placed on leave without pay pending resolution of any criminal prosecution stemming from the arrest. If the criminal prosecution has not been resolved within 12 months of the arrest; the Officer enters a plea of guilty or nolo contendere to the criminal charges related to the arrest; or the Officer is found guilty of any charges related to the arrest, then the Officer will be terminated with no recourse to either the grievance or arbitration procedures set forth in Article 12 of this agreement. If the Officer is found not guilty or the charges are dropped, the Officer will be reinstated (as long as they still meet the client requirements) with no back pay, but with no loss of seniority. The Company retains the prerogative to review the circumstances surrounding the arrest and based on its findings will take appropriate disciplinary action, if warranted.

14.7 An Officer interviewed concerning his discipline may request that the Union designate a Union representative to be present during such interview. Nothing herein shall be construed to compel an Officer to have Union representation present. If an Officer requests Union representation, the Officer will not be required to respond to questions until the representative is present. Once the Union representative is present, questioning may begin and the Officer may confer with the Union representative regarding his

VOL. 56 PG. 182

Authentisign ID 75B83A73-ADED-4CC3-AE9A-3A66F4BD5FC0

responses. Although the Officer may consult with the Union representative related to the issue at hand, the Company requires all interview responses come from the Officer.

14.8 Discipline will remain in an Officer's personnel file, but cannot be used in determining additional disciplinary steps after the expiration of 9 months from the date of the last disciplinary action

ARTICLE 15
SAVINGS CLAUSE

15.1 Should any part of this agreement, or any portion therein contained be rendered or declared illegal, invalid, or unenforceable by a court of competent jurisdiction, inclusive of appeals, if any, or by the decision of any authorized governmental agency, such invalidation of such part of this agreement shall not invalidate the remaining portions thereof. In the event of such occurrence, the parties agree to meet as soon as practical, and if possible, to negotiate substitute provisions for such parts or portions rendered or declared illegal or invalid. The remaining parts and provisions of the agreement shall remain in full force and effect

ARTICLE 16
MANAGEMENT RIGHTS

16.1 Subject to the express provisions of this Agreement, management's rights include those listed in this article as well as any rights that are usual and customary

16.2 The management of the Company's operations and direction of the working forces, including, but not limited to: establish new jobs; abolish or change existing jobs; assign and change work duties and responsibilities; employ; promote; demote; train; transfer, lay off; recall; discipline, suspend or dismissal; determine the number of employees necessary for any operation; determine the number of hours to be worked; schedule hours of work, including starting and quitting times and meal and break times; increase and decrease the work force; establish, change, and maintain performance standards and methods; deploy the workforce within the facility in the manner it considers the most effective and efficient to meet the operational needs; determine the qualifications, efficiency and ability of employees; maintain the efficiency of operations and employees; determine services to be offered; determine the source of supply for all services, goods, or materials; institute technological changes or improvements in operations; use temporary employees from third party providers, as long as it does not result in layoff or reduction of hours of bargaining unit members; transfer operations; decide the number and location of facilities; close a facility or a portion thereof; acquire, sell to or merge with other companies; require the taking of physical, mental, drug, or alcohol tests; require Officer's complete cooperation in investigation of potential theft or fraud; and make and revise such reasonable rules and regulations in connection with the Company's operations and the conduct and duties of its employees in respect of such operations as are deemed advisable, will be vested exclusively in the Company, subject only to such limitations as are specifically set forth in this Agreement.

VOL. 56 PG. 183

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FCD

16.3 The Company need not necessarily exercise rights reserved to it, or if the Company does exercise its reserved rights in any particular way, such will not be deemed a waiver of its right to exercise them in other ways not in conflict with the express provisions of this Agreement. The Company maintains and retains all management rights and the enumeration of management's rights herein shall not be deemed to exclude any other management rights.

ARTICLE 17
EXCUSED/UNEXCUSED ABSENCES AND TARDINESS

17.1 The Company and the Union agree that prompt and consistent attendance is an important part of the performance record each Officer builds from the day they are hired. The success of an Officer depends in large measure on how well he performs the job each day. Attendance in a detention environment is essential to providing for the safety and security of the facility and providing the services required of the Company and the Client. Officers are expected to work their scheduled shifts and if unable to do so, to follow certain guidelines that will assist their fellow Officers and facility Management to meet contractual post assignment obligations.

17.2 Officers will not be subject to an unexcused absence on the first and consecutive days of absence due to personal or family illnesses provided the Officer reports off two hours in advance of his shift by notifying his on-duty Shift Supervisor. If an Officer is unable to provide at least two hours advance notice, the absence will be considered unexcused until the Officer documents that he had a legitimate reason for not reporting off two hours in advance.

17.3 A written doctor's note may be required anytime an Officer who is eligible for **Vacation and sick leave** time calls in and has no **Vacation and sick leave** time available. This would be considered time off without pay and by doing so must have final approval of the **Facility Administrator** and must have a written doctor's note excusing the absence as an excused absence. If no written doctor's excuse is included then this would be considered as an unexcused absence.

17.4 The Company may also require a written doctor's note if an Officer misses three or more consecutive assigned workdays or has a documented pattern of Leave use. Failure to verify an illness or an excessive amount of time off may result in discipline.

17.5 An Officer must call in each day of absence unless the Officer has provided to the facility Human Resource Department a physician's certificate removing the Officer from work for a specific period of time. The Company will comply with the provisions of the Family and Medical Leave Act of 1993 ("FMLA") as appropriate and amended.

17.6 The Company may in the near future institute a policy that tracks unscheduled absences and tardiness and assigns a point value to each instance. Cumulative point values will be tied to each step in the progressive disciplinary process. This policy will be discussed with the union first and then be communicated to all Officers prior to implementation.

VOL. 56 PG. 184

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FCD

ARTICLE 18
JURY DUTY

18.1 Officers are required to inform their Supervisor as soon as possible after learning the specific date of service required. Officers are required to provide a copy of the Notice of Jury Service upon receipt. They are required to inform their Supervisor as soon as possible after learning the specific date of service required. Upon presenting documentation of jury service performed the Company shall reimburse the Officer for each regularly scheduled hour missed. The Officer will receive his straight-time hourly pay rate, up to eight (8) hours per scheduled workday missed to a maximum of ten (10) days in any 12-month period. Transportation fees provided to Officers for serving as a juror shall not be considered as jury duty pay. Officers are expected to return to work if excused from jury duty in time to perform at least four (4) hours of a scheduled work shift.

18.2 Jury duty shall not be considered as time worked for the purpose of computing overtime.

ARTICLE 19
BEREAVEMENT LEAVE

19.1 Upon the death of a full-time Officer's immediate family member, the Officer will be granted up to three (3) days leave with pay, not including the Officer's regular days off, in order for the Officer to make arrangements for and to attend the funeral.

19.2 For the purposes of this Article immediate family member is defined as an Officer's spouse, child, step-child, parents (including in-laws), siblings (including in-laws), grandparents (including in-laws) and grandchildren.

19.3 Bereavement Leave shall not be considered as time worked for the purposes of computing overtime.

19.4 Upon the death of a qualifying person under Section 19.2, the **Facility Administrator**, or his designee, will consider, on a case-by-case basis, requests to extend Bereavement Leave through the use of available **Vacation** time or, on a case by case basis, pre-approval to use excused unpaid time off.

ARTICLE 20
HOLIDAYS

20.1 The Company will provide full-time Officers the following **Ten (10)** paid holidays regardless of the day on which the holiday falls:

New Year's Day	Veteran's Day
President's Day	Thanksgiving Day
Memorial Day	The Day After Thanksgiving
Fourth of July	**Christmas Eve**
Labor Day	Christmas Day

VOL. 56 PG. 185

Authentisign ID: 75B83A73-ADED-4CC3-AE9A-3A66F4BD5FCD

20.2 Officers scheduled to work and those not scheduled but who work a listed holiday will be paid at their regular hourly rate for all hours worked on the holiday, plus eight (8) hours of Holiday Pay at their regular straight-time hourly rate. Appropriate overtime rules apply to the actual number of hours worked on a holiday or during a week in which a holiday falls. The eight (8) hours of Holiday Pay are not included as hours worked for the purpose of calculating overtime.

20.3 Officers in an active payroll status who are not scheduled to work and who do not work on a listed holiday will be paid eight (8) hours of Holiday Pay at their regular straight-time hourly rate.

20.4 An Officer scheduled to work a holiday, and who does not work, will forfeit Holiday Pay, and may otherwise be subject to disciplinary action consistent with unexcused absences as noted in applicable Article 17.

20.5 In order to be eligible for Holiday Pay, Officers must be full time regular (not temporary); must have been on pay status during the workweek in which the holiday falls and are required to work their last scheduled workday prior to and their next scheduled workday after such holiday. Unexcused days off, unscheduled PTO or an unpaid leave of absence taken the day before or after an approved holiday will render the Officer ineligible for holiday pay. Supervisor approved and scheduled (or legally required) PTO that is taken before or after a holiday is considered a day worked for purposes of Holiday Pay eligibility.

20.6 Hours paid under section 20.2 and 20.3 above will not be considered as hours worked for the purpose of computing overtime.

ARTICLE 21
VACATION

21.1 During the term of this Agreement, the Company will grant paid vacation to all full-time employees based on years of service. Years of Service is determined by the employee's Anniversary Date. Part-time employees receive vacation pay on a prorated basis as a part of their hourly rate.

Years of Service	Annual Accrual
1. More than One (1) Year but less than 5 years	80 Hours
2. More than Five (5) Years but less than 10 years	120 Hours
3. More than Ten (10) years but less than 15 years	160 Hours
4. More than Fifteen (15) Years	200 Hours

21.2 Employees accrue vacation time until their first anniversary, at which time it is earned and vested and available for use in the subsequent 12 month period. Employees must take vacation time within the twelve (12) month period following each anniversary year of employment. Any unused vacation time not taken, due to operational needs or denial of vacation by the Administration, within the twelve (12) month period will be paid out. Employees cannot carry over vacation time from one anniversary year to the next.

VOL. 56 PG. 186

Authentisign ID: 75B83A73-A0ED-4CC3-AE8A-3A66F4BD5FCD

21.3 Any unused vacation time that has been earned and vested shall be paid at the time of separation from employment with GEO.

21.4 If a designated holiday named in this Agreement falls during an employee's vacation period, such employee shall be entitled to receive pay for such holiday [eight (8) hours at the employee's straight time hourly rate in addition to their vacation pay].

21.5 Vacation time shall not be considered as time worked for the purpose of computing overtime.

21.6 Except as provided in sections 21.2 and 21.3, employees entitled to vacation will not be given pay in lieu thereof.

21.7 The Company has the exclusive right to determine the number of employees it will permit to be on vacation at any one time. In order to facilitate vacation scheduling, employees may annually select vacation for the upcoming year in order of seniority between January 1st and January 15th. Vacation requests made subsequent to these selection periods will be granted in the order they are received (first come, first served).

21.8 If an Officer calls in an absence for a reason due to illness he may, at his option, elect to apply accrued Vacation time for the absence. In the event the Officer has exhausted his accrued vacation time or elects not to use accrued vacation time, then the Officer shall be in an unpaid leave status for the duration of the time missed from work.

ARTICLE 22
PAID SICK LEAVE

22.1 Executive Order 13706, establishing Paid Sick Leave applies to all employees covered under this Collective Bargaining Agreement. As such, GEO shall provide Officers with one (1) hour of paid sick leave for every thirty (30) hours they work, up to 56 hours of paid sick leave each year.

22.2 Officers are permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventative care; to assist a family member (or person who is like family to the Officers) who is ill, injured, or has other health related needs, including preventative care; or for reasons resulting from, or to assist a family member (or person who is like family to the Officer) who is a victim of domestic violence, sexual assault or stalking. Additional information regarding the uses of Paid Sick Leave under this Executive Order is available at www.dol.gov/whd/govcontracts.

22.3 **Sick leave taken shall be paid at the employees current straight time rate of pay and include Health and Welfare. Accrued but unused sick leave shall be paid out within two (2) pay periods following the end of each calendar year and shall not include Health and Welfare.**

VOL. 56 PG. 187

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FC0

22.4 Effective September 24, 2019, for all employees hired on or before September 24, 2019, the Company shall front load sixteen (16) hours of paid sick leave. Officers shall continue to accrue the balance of 56 hours of paid sick leave as defined above.

22.5 The accrual year shall be from the beginning to the end of the calendar year each year.

ARTICLE 23
401(k) PLAN

23.1 All Officers are eligible to participate in the Company 401(k) and profit sharing savings plan as may be amended from time to time by the Company to ensure that the benefits are the same for all GEO Officers.

23.2 The Company will match 50% of the Officer's salary deferrals up to the first 5% of salary deferred (maximum matching contribution is 2.5% of salary).

ARTICLE 24
WAGES

Listed below are the percentage increases to Hourly Rates for Officers covered by this Agreement at the GEO Val Verde County Detention Facility.

Current:	**$15.68**
September 24, 2019:	$16.15
September 24, 2020:	$16.63
September 24, 2021:	$17.13

A. The percentage increases listed above will become effective when this Article is incorporated by the Client into the Operations and Management Contract.

B. Field Training Officer or CERT Officer shall receive premium pay of $23.08 per pay period. Officers are only eligible to receive one premium rate under this section. Example, should an FTO also be a CERT Officer he will not receive double the premium rate.

C. Officers shall receive the Health & Welfare hourly rate of **$4.48** per hour (based on 2080 hours per year) as a part of their wages. Officers may elect to voluntarily participate in the Company's benefits plans the costs of which will be explained in detail to Officers. Should Officers elect not to participate in the Company's benefit plans the amount of the Health and Welfare hourly rate will continue to be paid directly to the Officer in the form of wages and be reflected on their paychecks. Should an Officer choose to participate in the Company's benefit plans on a limited basis (for example taking dental or vision insurance only) any cost of the plans will be subtracted from the Health and Welfare hourly rate, with any remaining funds continuing to be paid in the form of wages

VOL. 56 PG. 188

Authentisign ID: 75B83A73-A9ED-4CC3-AE9A-3A66F46D5FC0

D. Should the Health & Welfare Hourly Rate change during the term of this Agreement, the Company and the Union agree to reopen negotiations regarding this Article for the purpose of only negotiating the Health & Welfare hourly rate. Any negotiated changes as a result of the parties' negotiations will only become effective on the Client Contract Date once each year of the Agreement as incorporated by the Client into the Operations and Management Contract.

ARTICLE 25
HEALTH AND BENEFITS

25.1 Effective the first day of the month coincident with or following 30-days of employment, Full-time Officers may elect to enroll in:

a. The Company's Group Medical plans (with optional family coverage).

b. Flexible Spending Accounts

The company has established and pays the administrative costs related to pre-tax Medical and Dependent Care Flexible Spending Accounts (FSA). Officers have the opportunity, through pre-tax payroll deductions, to participate in these FSA programs up to the limits established by law. For additional information Officers should contact their local Human Resources Office. For decisions related to income tax considerations, Officers should consult with the IRS or a personal financial advisor.

25.2 Effective the first day of the month coincident with or following 90-days of employment Full-time Officers may elect to participate in Company's dental, vision, group life insurance, disability, legal and voluntary benefit plans. Specific information related to all benefits is available from the facility Human Resources Department. The terms and conditions of these plans are not subject to the grievance and arbitration procedures established herein. For additional information Officers should contact their local Human Resources Office

25.3 The Company reserves the exclusive right to make or modify Health and Wellness benefits and their terms and conditions at any time during the life of this Agreement. The Company also reserves the exclusive right to modify the choice of service providers.

25.4 Health and Benefit Plans shall not be subject to the grievance procedures set forth in this Agreement.

25.5 Employee Assistance Program

To assist Officers in both work related and non-work related issues, the Company provides an Employee Assistance Program. Program participation may be voluntary or in some instances required by the Company. The provisions of the Employee Assistance Program are not subject to the grievance and arbitration process. Specific information related to the EAP may be found in the facility Human Resource Office and GEO Corporate Human Resources. The EAP is available for officers and their families. All information, whether voluntary or required by management, is strictly confidential.

VOL. 56 PG. 189

Authentisign ID: 75B83A73-A0ED-4CC3-AE8A-3A66F4BD5FC0

ARTICLE 26
WAIVER OF BARGAINING RIGHTS AND AMENDMENTS TO AGREEMENT

26.1 During the negotiations resulting in this Agreement, the Company and the Union each had the unlimited right and opportunity to make demands and proposals with respect to all proper subjects of collective bargaining; all such subjects were discussed and negotiated upon; and the agreements contained herein were arrived at after the free exercise of such rights and opportunity.

26.2 This Agreement supersedes any previous agreements, rules, regulations or customs governing the Company, its employees and the Union. The parties agree that they will not be bound by any past understandings or practices adopted by them or by other companies in the Company's industry unless those understandings or practices are agreed to in writing or incorporated in writing in the terms of this Agreement. Arbitration decisions and grievance procedure settlements rendered or reached concerning any other companies in the Company's industry shall not be considered as precedent under this Agreement and cannot be introduced as evidence or received into the record of any grievance proceeding or arbitration conducted under this Agreement.

26.3 Any changes in this Agreement, whether by addition, waiver, deletion, amendments or modifications, must be reduced to writing and executed by both the Company and the Union.

ARTICLE 27
OUTSIDE EMPLOYMENT

27.1 All Officers employed at the facility must obtain written approval from the **Facility Administrator** prior to becoming committed to Secondary Employment. Such approval will not be withheld if the request meets the requirements below in this Article. Secondary Employment must not interfere with required duties or expectations, directly or indirectly create a conflict of interest or a situation that would be prohibited by State or Federal Law. Officers who are approved for Secondary Employment must advise their secondary employer that they (the Officer) are expected to respond without delay to emergency situations that occur at the facility.

27.2 Any Officer who violates any provision of this Article may be subject to discipline.

ARTICLE 28
DRUG AND ALCOHOL TESTING

28.1 The Union collectively and its members individually recognize the sensitive nature of the company's business. As such, each recognizes that maintaining a drug and alcohol free work place is essential to the safety and security of all Officers, the general public, the inmates and the institution.

VOL. 56 PG. 190

Authentisign ID: 75BB3A73-A0ED-4CC3-AE9A-3A66F4BD5FCD

28.2 The Union collectively and the members individually agree that the Company has the right to implement policies and procedures related to drug and alcohol testing and that these policies may include provisions for both cause and prevention testing.

28.3 When the Company has a "reasonable" suspicion to believe that an Officer is in violation of Company Rules of Conduct related to the use of alcohol or drugs, the **Facility Administrator** or his designee may require the Officer to submit to an alcohol and/or drug test.

28.4 The Union collectively and the members individually agree that drug testing policies or regulations of the Company, Client or other regulating authority are subject to review and change. Drug testing includes provisions for testing for Cause and Prevention. Procedures are found in GEO Policy 3.2.6 Drug Free Workplace. The Company may amend this policy from time to time. Changes made by the Company, Client or other regulating agencies will be binding on the parties to this Agreement. Changes will be discussed with the Union and communicated to all Officers prior to implementation.

ARTICLE 29
DURATION

Except as otherwise provided herein, this Agreement becomes effective on September 24, **2019**, and shall continue in force and effect until midnight September 23, **2022**, and from year to year thereafter, unless either party receives written notice from the other party, not less than sixty (60) days, nor more than ninety (90) days, immediately prior to the expiration date, of its intention to amend, modify or terminate this Agreement, provided that if the Company shall cease to operate at this site, this Agreement shall automatically terminate and the rights and obligations of both the Union and the Company hereunder, shall automatically cease.

VOL. 56 PG. 191

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FCD

IN WITNESS WHEREOF, the parties hereto have hereunto set their respective hand and seals, and caused this instrument to be clearly executed.

FOR THE COMPANY:
GEO Secure Services, LLC. (GEO):

Timothy Sheridan

Timothy Sheridan
Senior Director, Corporate Counsel

Date

Authenti
Christopher Martinez
10/11/2019 12:04:27 PM EDT

Christopher Martinez
Facility Administrator, VVCF

10/11/2019

Date

FOR THE UNION:
International Union, Security, Police and Fire Professionals of America (SPFPA):

Ryan Kelly
Vice President – Region 3

Date

SPFPA, Local Union 309:

Armando Garcia
Local Union President

Sept 2019

Date

VOL. 56 PG. 192

Authentisign ID: 75B83A73-A0ED-4CC3-AE9A-3A66F4BD5FCD

APPENDIX A.

SPFPA | Authorization for check-off of dues

EMPLOYER _____ ITS SUCCESSORS AND ASSIGNS

WORK SITE _____ LOCAL UNION NO. _____

I hereby assign to the International Union, Security, Police and Fire Professionals of America (SPFPA), hereinafter referred to as the "Union", from any wages earned or to be earned by me as your employee, as my present and future employment may continue, such sum as may be established from time to time in accordance with the Constitution and By-Laws, authorize and direct you to deduct such amounts from my pay, irrespective of my membership in the Union, and to remit same to the Union at such time and in such manner as may be agreed upon between you and the Union at any time while this authorization is in effect.

This assignment, authorization and direction shall be irrevocable for the period of one (1) year from the date of delivery hereof to you or until the termination of the collective bargaining agreement between the Employer and the Union, whichever occurs sooner, and I agree and direct that this assignment, authorization and direction shall be automatically renewed, and shall be irrevocable for successive periods of one (1) year each or for the period of each succeeding applicable collective bargaining agreement between the Employer and the Union, whichever shall be shorter, unless written notice is given by me to the Employer and the Union not more than twenty (20) days and not less than ten (10) days prior to the expiration of each period of one (1) year or of each applicable collective bargaining agreement between the Employer and the Union, whichever occurs sooner.

This authorization is made pursuant to the provisions of Section 302(c) of the Labor Management Relations Act of 1947, and I shall be applicable to any successor or assignee of my current Employer.

While continuously in receipt of the checkoff, no fees, initiation fees or assessments of the Union shall be deductible under the provisions of the Internal Revenue Code.

Date of hire _____

Rate of pay $ _____

Employee ID # _____

No forms will be processed without the Union Steward's signature.

Signature _____ Date _____

Print Name _____

Address _____

City _____ State _____ Zip _____

VOL. 56 PG. 193

Texas

#17

Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of Val Verde } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 72216839

That we, Rogelio R. Musquiz Jr., as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto [1] Commissioners Court, his successors in office, in the sum of [2] One Hundred Thousand and 00/100 DOLLARS ($100,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 21st day of November, 2019.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly appointed (Elected—Appointed) to the office of Tax Assessor/Collector in and for [3] Val Verde County, State of Texas, for a term of one year commencing on the 1st day of December, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall [4]
faithful performance of the person's duties as assessor-collector.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Principal

WESTERN SURETY COMPANY

By _____
Paul T. Bruflat, Vice President

Form 862-A-11-2014

VOL. 56 PG. 194

Texas

#17

Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of Val Verde } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 72216843

That we, Rogelio R. Musquiz Jr., as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto [1] San Felipe Del Rio Consolidated Independent School District, his successors in office, in the sum of [2] Fifty Thousand and 00/100 DOLLARS ($50,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 21st day of November, 2019.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly appointed (Elected—Appointed) to the office of Tax Assessor/Collector in and for [3] Val Verde County, State of Texas, for a term of one year commencing on the 1st day of December, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, ~~and shall~~ [4] xxxxxxxxx

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Rogelio R. Musquiz Jr.
Principal

WESTERN SURETY COMPANY

By Paul T. Bruflat
Paul T. Bruflat, Vice President

Form 862-A-11-2014

Comptroller of Public Accounts FORM 14-710 (Rev. 11-00/8)

BOND OF TAX ASSESSOR AND COLLECTOR

(Required by TEX. TAX CODE ANN. sec. 6.28)

#17

'ATE OF TEXAS }
COUNTY Val Verde }

Bond number 72216832

PRINCIPAL: Rogelio R. Musquiz Jr., Social Security number 456-33-5749,
Assessor and Collector of Taxes for the County of Val Verde,
☐ elected ☒ appointed on _____, _____, for the full term of office beginning December 1, 2019.

SURETY: WESTERN SURETY COMPANY — Federal Employers Identification number 46-0204900
authorized and qualified to do business as a surety company in the State of Texas.

Surety's mailing address: 101 S. Reid St., Ste. 300
Sioux Falls, SD 57103-7046

AMOUNT OF BOND: One Hundred Thousand and 00/100 dollars ($100,000.00).

CONDITIONS: We, the Principal and Surety shown above, and our heirs, executors, successors and assigns, jointly and severally, are responsible to the Governor of the State of Texas, and successors in office, for the amount of this bond payable at the Comptroller of Public Accounts in the City of Austin.

If the Principal performs all the duties of the office of Tax Assessor and Collector and honestly accounts for all money that comes into the office during the Principal's full term of office, then this obligation shall be null and void. Otherwise, the obligation shall remain in full force for the full term.

An additional bond may be demanded if the Comptroller of Public Accounts determines that the amount of this bond is insufficient. The demand for additional bond shall not affect the validity of this or any other bond given by the Principal.

This bond shall be continuous for the full term of office and is executed according to the provisions of TEX. TAX CODE ANN. sec. 6.28.

SIGNATURES: Signature and seal of office of the Principal affixed:

sign here ▶ _____ (Principal) Date _____

Signature of a duly authorized officer of the Surety and Corporate seal affixed:

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

sign here ▶ Paul T. Bruflat (Surety) Date November 21, 2019

Title Paul T. Bruflat, Vice President

ACKNOWLEDGEMENTS: *(Acknowledgements are necessary BEFORE this bond is filed for approval.)*

ASSESSOR - COLLECTOR

STATE OF TEXAS, County of _____

Before me, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to this bond, as Principal, and acknowledged to me that this bond was executed for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, _____.

(Seal) sign here ▶ _____ Notary Public — My commission expires on _____

SURETY COMPANY

STATE OF South Dakota, County of Minnehaha

Before me, the undersigned authority, on this day personally appeared Paul T. Bruflat, known to me to be the person whose name is subscribed to this bond, and acknowledged to me that this bond was executed as the act and deed of WESTERN SURETY COMPANY, and as the Vice President thereof, and for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 21st day of November, 2019.

M. BENT NOTARY PUBLIC SOUTH DAKOTA SEAL

sign here ▶ M. Bent Notary Public — My commission expires on March 2, 2020

VOL. 56 PG. 196

FOR OFFICIAL USE ONLY

COPY #22

MEMORANDUM OF UNDERSTANDING BETWEEN THE JUSTICE OF THE PEACE OF VAL VERDE COUNTY, TEXAS, AND LAUGHLIN AIR FORCE BASE

1. INTRODUCTION

This Memorandum of Understanding (MOU) is made between the Commander, Laughlin Air Force Base, Texas, and his/her designated representative(s), and the Justices of the Peace, Val Verde County, Texas.

2. PURPOSE OF MEMORANDUM

The purpose of this MOU is to establish mutually agreeable procedures whereby the 47th Medical Group Commander, Base Mortuary Affairs Officer, and the Justices of the Peace of Val Verde County, will assist one another during military or civilian accidents. This includes incidents that occur on or off base, which result in fatalities.

3. COVERAGE AREAS

Areas involved are within the confines of Laughlin Air Force Base and Val Verde County, Texas.

4. UNDERSTANDINGS

A. When an accident involving military aircraft or equipment, resulting in fatalities, occurs off base in Val Verde County, the following procedures will be in effect:

1. The Justice of the Peace will coordinate the area of responsibility with the Incident Commander, designated representative, or local authorities, as necessary.

2. If military members are present at the crash site, the Justice of the Peace will contact the Incident Commander or his/her designated representative to determine whether a National Defense Area has been established. If so, the Incident Commander's permission should be obtained before the Justice of the Peace takes any further action.

3. The Base Mortuary Affairs Officer will be in charge of directing search and recovery operations after receiving clearance from the Incident Commander. The Base Mortuary Affairs Officer and the Justice of the Peace will coordinate with each other until the search and recovery operation is completed.

4. The military search and recovery team will be responsible for locating, marking, and plotting the remains.[1] If a search and recovery team is not used, remains will not be disturbed, moved, or removed until they are released by both the Justice of the Peace and the Incident Commander. The Justice of the Peace will coordinate with the local funeral home for pick-up, storage, and transportation,[2] unless the Armed Forces Medical Examiner System (AFMES) will

[1] AFI 34-501 (2019), at 3.4.
[2] Tex. Code of Crim. Pro. at 49.34.

autopsy the remains or unless pending safety investigation board/accident investigation board interests necessitate autopsy by military authorities using the prescribed military procedures. If AFMES autopsies the remains, then AFMES will become the medical legal authority and military authorities will arrange for pick-up, storage, and transportation[3] unless pending safety investigation board/accident investigation board interests necessitate autopsy by military authorities using the prescribed military procedures.

5. Upon completion of identification and confirming date and time of death, the Base Mortuary Affairs Officer will be responsible for the remains of active duty personnel.[4] The Justice of the Peace will release the remains of DoD civilians as directed by the Next of Kin.[5]

6. The Base Mortuary Affairs Officer will coordinate with the Justice of the Peace and funeral home for the issue of death certificates for active duty personnel [6] unless pending safety investigation board/accident investigation board interests necessitate autopsy by military authorities using the prescribed military procedures, then the Armed Forces Medical Examiner System will issue the death certificate.

7. If an autopsy is required,[7] the Justice of the Peace and 47th Medical Group Commander, or his/her authorized representative, will coordinate for appropriate autopsy to be performed by a civilian or military Physician, as necessitated by circumstances. In the event of military aviation or training accidents, the AFMES has extensive experience analyzing aircraft and training accident remains and is available to effectively and efficiently coordinate autopsy information specific to the types of forces encountered in aircraft accidents. AFMES regularly provides full autopsy services in cases of this nature and is prepared to provide rapid and extensive assessment and imaging that aids a subsequent safety investigation's understanding and prevention of future accidents. In order to most effectively support military safety and to allow for such investigations, the Justice of the Peace and Laughlin Medical Authorities will work together where possible to allow autopsy to be performed by AFMES. To enable timely completion of Justice of the Peace duties, copies of autopsy reports will be rendered as soon as possible to the local Justice of the Peace for their records and action.

B. When a major accident resulting in fatalities occurs on Laughlin Air Force Base, the following procedures will be in effect:

1. Laughlin Air Force Base is a proprietary jurisdiction; however, the USAF retains concurrent jurisdiction of active duty members and, in the event of any active duty or civilian death occurring on base, a determination of Jurisdiction under Texas law will be made by accident location per the LAFB incident response plan.[8] A death in an "accident" is

---

[3] Tex. Code of Crim. Pro. at 49.34.
[4] AFI 34-501 (2019), at 3.4.
[5] Tex. Code of Crim. Pro. at 49.34.
[6] AFI 34-501 (2019), at 3.4.1.1
[7] Tex. Code of Crim. Pro. States at 49.10 autopsies are at the discretion of a Texas Justice of the Peace.
[8] LAFB Mishap Response Plan: pg. E-4-1: 3.1 says "determine jurisdiction": the county in which the location.

"unnatural."[9] An inquest by a Justice of the Peace is required for all accidents occurring in Texas.[10] Accordingly, a Justice of the Peace of the relevant Texas jurisdiction will be immediately notified of the death and will confirm date and time of death.[11]

2. The Base Mortuary Affairs Officer will closely coordinate the area of responsibility with the Incident Commander or designated representative, as necessary.

3. The Base Mortuary Affairs Officer will be in charge of directing the search and recovery team in coordination with the medical legal authority after receiving clearance from the Incident Commander.

4. Remains should not be disturbed or moved until clearance is obtained from the medical legal authority and the Interim Safety Board Medical Officer, in coordination with the Incident Commander.

5. After confirmation of death the medical legal authority will coordinate for pick-up, required storage and transportation for required examinations. A positive identification can be done a variety of ways depending on the condition of the deceased. It can be done visually identified by the Commander, First Sergeant, supervisor, or other individual deemed appropriate by the Mortuary Affairs Officer. If the remains cannot be visually identified, then it will need to be done by scientific means: DNA, dental, or finger/foot prints. [12] After positive identification and completion of examination, the remains of active duty personnel will be released to the Base Mortuary Affairs Officer. Remains of DOD civilians will be released to the Next of Kin. [13, 14]

6. The Base Mortuary Affairs Officer will coordinate with the Justice of the Peace and funeral home for the issue of death certificates for active duty personnel, unless pending safety investigation board/accident investigation board interests necessitate autopsy by military authorities using the prescribed military procedures, then the Defense Medical Examiner will issue the death certificate.

7. If an autopsy is required,[15] the Justice of the Peace and 47th FTW medical representatives will coordinate for appropriate autopsy to be performed by a civilian or military Physician, as necessitated by circumstances. In the event of military aviation or training accidents, the AFMES has extensive experience analyzing aircraft and training accident remains and is

---

[9] See Black's Law Dictionary, 7th Edition, at pg. 406 defining "natural death" as: (2) death from causes other than accident or violence." Inversely, an "unnatural death" must arise from "accident or violence."

[10] Tex. Code Crim. Pro. 49.04 requires an inquest if a death is "unnatural."

[11] A Justice of the Peace needs this control in order to maintain proper records for an inquest. It is implied the Val Verde County justices of the Peace also serve as "Coroner," per the words "As coroner, the Justice of the Peace must accurately, and expediently determine cause of death and determine what outside agencies to employ to assist in that responsibility." See "http://www.valverdecounty.texas.gov/179/Justice-of-the-Peace-PCT-3, last retrieved on Feb 25, 2019.

[12] AFI 34-501, 3.2.2

[13] Terms "next of kin" and "primary next of kin" are defined by "Casualty Services" AFI36-3002 pg. 158, (2017).

[14] For Civilians, "next of kin" is defined by Black's Law Dictionary, 7th Edition, at pg. 1065 as "... persons most closely related by blood to a decedent."

[15] Tex. Code of Crim. Pro. States at 49.10 autopsies are at the discretion of a Texas Justice of the Peace.

available to effectively and efficiently coordinate autopsy information specific to the types of forces encountered in aircraft accidents. AFMES regularly provides full autopsy services in cases of this nature and is prepared to provide rapid and extensive assessment and imaging that aids a subsequent safety investigation's understanding and prevention of future accidents. In order to most effectively support military safety and to allow for such investigations, the Justice of the Peace and Laughlin Medical Authorities will work together where possible to allow autopsy to be performed by AFMES. To enable timely completion of Justice of the Peace duties, copies of autopsy reports will be rendered as soon as possible to the local Justice of the Peace for their records and action.

C. In cases involving isolated deaths not resulting from major accidents, the following procedures will be in effect:

1. In the event any active duty deaths occur off-base, the Justice of the Peace in whose jurisdiction the death occurred, will confirm the death and notify the Base Mortuary Affairs Officer. The Justice of the Peace and Base Mortuary Affairs Officer will coordinate pick-up, storage, and transportation by a contract funeral home or DoD mortuary.[16]

2. In the event any active duty deaths occur on-base, the Justice of the Peace in whose jurisdiction the death occurred will be notified to confirm the death. The Justice of the Peace and Base Mortuary Affairs Officer will coordinate pick-up, storage, and transportation by a contract funeral home or DoD mortuary.[17]

3. In the event any DoD civilian deaths occur off-base, the Justice of the Peace in whose jurisdiction the death occurred, who will confirm the death and release the remains to the Next of Kin.

4. In the event any DoD or non-DoD civilian deaths occur on base, the Base Mortuary Affairs Officer will release the remains to the Justice of the Peace in whose jurisdiction the death occurred, who will confirm the death and release the remains to the Next of Kin.

5. If an autopsy is required, the Justice of the Peace and 47th Medical Group Commander, or his/her authorized representative, will coordinate for appropriate autopsy to be performed by a civilian or military Physician, as necessitated by circumstances. If an autopsy is to be performed by a civilian Physician, the Justice of the Peace will make the necessary arrangements. If an autopsy is to be performed by a military Physician, the Base Mortuary Affairs Officer will coordinate the necessary arrangements with AFMOA and AFMES, as appropriate, as well as burial, removal, and transit permits, with the assistance of the Justice of the Peace. If the Justice of the Peace initiates a request for assistance in performing autopsies, the 47th Medical Group Commander or his/her authorized representative will determine whether pathological personnel are available to assist the autopsy Physician. Military medical authorities, if necessary, will be

[16] AFI 34-501 (2019), para 3.4.2
[17] AFI 34-501 (2019), para 3.4.1.1

allowed to jointly participate in the autopsy or conduct their own autopsy, if the Justice of the Peace declines to conduct an autopsy.[18]

D. AUTOPSY: When an autopsy is performed which is of interest to any party to this memorandum, a copy of the autopsy will be promptly furnished to the other party via request memorandum, at no cost.

E. CUSTODY OF REMAINS: After the Justice of the Peace's examination, he or she will arrange for the remains of active duty personnel and DoD civilians to be promptly transferred to a temporary morgue or funeral home. Active duty remains will be released to the Base Mortuary Affairs Officer who will make disposition of remains according to the wishes of the Person Authorized to Direct Disposition (PADD).[19] Civilian remains will be released to the Next of Kin.[20]

F. TRANSFER OF REMAINS FROM PLACE OF DEATH: The Justice of the Peace is responsible for arranging transport of active duty and DoD civilian remains to the local funeral home or Physician, if an autopsy will be performed by civilian authorities. If autopsy will be performed by AFMES, the Base Mortuary Affairs Officer is responsible for arranging transport to AFMES or a local funeral home for holding if required. The Base Mortuary Affairs Officer is responsible for arranging transport of active duty remains from the local funeral home when an autopsy is not required, or after an autopsy has been completed. The Base Mortuary Affairs Officer is responsible for arranging transport of active duty remains to AFMES, from the local funeral home when an autopsy is not required, or after an autopsy has been completed. The Base Mortuary Affairs Officer will transport remains according to the wishes of the Person Authorized to Direct Disposition (PADD).

G. MORGUE FACILITIES: If funeral homes are temporarily used for either holding or performing autopsy, no embalming or other local burial preparation will be done without the authorization of the Base Mortuary Affairs Officer or Next of Kin. However, if a large number of fatalities occur as a result of a military operational aircraft mishap or incident, the Air Force reserves the right to transport remains to Dover Port Mortuary, Delaware, for pathological investigative and identification examinations. Also, further care and handling of remains that

---

[18] See "Mortuary Affairs" AFI 34-501 Mortuary Affairs at 3.4.1.1 stating "Once a physician pronounces death at the location of death or the Medical Treatment Facility (MTF), he/she prepares the death certificate, and gains a decision regarding an autopsy. The MTF or Medical Group must notify the local coroner or medical examiner to ensure a burial, removal, or transit permit is issued allowing for the forward movement of remains. The Installation Commander and/or Medical Group Commander, in consultation with the AFMES, will determine if an autopsy is to be performed." Therefore the order of the words implies the military determination of the need for an autopsy follows later than the similar decision arising from a civilian team including the civilian physician.

[19] For the definition of a PADD see "Mortuary Affairs," AFI 34-501 at 1.12 entitled "Person Authorized Direct Disposition (PADD)."

[20] In accordance with Texas Law as implied by Tex. Code of Crim. Pro. at 49.25 stating "In the absence of next of kin or legal representatives of the deceased, the medical examiner or authorized deputy shall take charge of the body and all property found with it."

would be accomplished above are the responsibility of the Air Force Mortuary Affairs Office and Armed Forces Medical Examiner System.

H. PERSONAL PROPERTY: Any personal property found on or with the remains of military or other authorized DoD personnel and belonging to the decedent will be turned over to the Base Mortuary Affairs Officer, or a Summary Court Officer, to "inventory deceased property … using the DD Form 1076, *Military Operations Record of Personal Effects of Deceased Personnel.*"[21] Any personal property found with the remains of any non-DoD civilian and belonging to the decedent will be turned over to the Justice of the Peace.[22]

I. ISSUANCE OF DEATH CERTIFICATES: For active duty personnel and DoD civilians who die on and off-Laughlin Air Force Base, the Justice of the Peace in whose jurisdiction the death occurred will issue any and all death certificates unless AFMES performed the autopsy, in which case the death certificate would be completed by an AFMES physician.

J. ISSUANCE OF BURIAL AND TRANSIT PERMITS: The Base Mortuary Affairs Officer and contract funeral home will ensure all necessary burial and/or transit permits are obtained in a timely manner. Burial and/or transit permit(s) will be obtained before remains are moved out of state for any reason.

K. TERM: This MOU should receive a review "at intervals of no more than three years" from the date of the last signature;[23] however, absence of timely review does not void this MOU and the intent of mutual cooperation expressed in this MOU shall continue.

L. MEMORANDUM OF UNDERSTANDING: The provisions contained herein are not contractual but are adopted by the respective parties as a Memorandum of Understanding. The purpose is to facilitate cooperation, timely and responsive investigation, and accomplishment of Justice of the Peace and military duties. All provisions contained herein are intended to coordinate activities and continue the cooperation between the respective jurisdictions of the parties in accordance with all applicable federal and local laws, rules, and regulations.

M. This Memorandum of Understanding is effective on the date on which the last party signed.

GENTILE.LEE.G.JR.1010147383 Digitally signed by GENTILE.LEE.G.JR.1010147383 Date: 2019.06.05 13:23:39 -05'00'

LEE G. GENTILE, JR., Colonel, USAF
Commander, 47th Flying Training Wing

DATE: 5 June 2019

[21] AFI 34-511, "Disposition of Personal Property," at page 1 (2011).
[22] Implied by Tex. Code of Crim. Pro. which states at 49.17 "EVIDENCE. A justice of the peace shall preserve all tangible evidence that the justice accumulates in the course of an inquest that tends to show the real cause of death or identify the person who caused the death."
[23] AFI 25-201 (2013) at pg. 43.

#25



Val Verde County Child Welfare Board
173 Wildcat Dr.
Del Rio, TX 78840
(830) 774-5675 X 0
(512) 934-9620 fax

November 14, 2019

Dear:

Elva Lomas
Val Verde County Courthouse
100 E. Broadway
Fax: 830-775-9406

Dear Mrs. Lomas:

This letter is to request that the Val Verde County Child Welfare Board be placed on the next Commissioner's Court Agenda scheduled for....
Krystal Lopez will submit the following names to fill vacancies presently on the Val Verde County Child Welfare.

1. Janette Espino

Sincerely,

Krystal Lopez
Chairperson
Val Verde County Child Welfare Board

cc/gz

APPLICATION FOR CHILD WELFARE BOARD

VAL VERDE COUNTY CHILD WELFARE BOARD
173 Wildcat Dr.
Del Rio, TX 78840
830-774-5675 ext. 0



KJ
KR MGN

Date: Oct. 10, 2019

Name Espino Janette ____ Date of Birth 01/19/84
Last First M.I.

Business Phone _____ Home Phone _____ Cell Phone (830) 703-[redacted]

E-mail address jespino5@angelo.edu

Address 511 E Garfield Ave City Del Rio State Tx Zip 78840

Are you currently employed? No Full/Part- Time Focused on my studies at this time.
(Last job was in July 2019)
Where? HEB Occupation Bookkeeper How Long? Over 15 yrs.

Will you be able to attend meeting's during the AM or PM? Yes
Will you sell Raffle tickets? Yes ✓ or No ____
Please list any experience with children and adolescents, any previous volunteer experience, any previous applicable work experience and/or affiliations with any community organizations (e.g., churches, clubs, etc.)
Took Early Childhood Development in High School, worked at Mother Goose Day Care, was a member of the Rotary Club at SWTJC, currently in the Phi Alpha Honor Society, School Social Work Association (SSWA) and the Association of Mexican American Students (AMAS) at Angelo State University.
Please list any special skills, training or abilities (including any additional language you may speak.)

Senior in the Social Work Program at Angelo State University and doing field placement/internship at Child Protective Services
In my opinion I am physically and emotionally capable of carrying out the volunteer assignment.
Yes ✓ No ____

Reason for Volunteering: Would like to be part of an organization that helps families in need and alleviate worries they may have. I stand by organizations mission statement in hopes I can make an impact on others.

PRINT NAME: Janette Espino

CONFIDENTIALITY AGREEMENT FOR VOLUNTEERS

VAL VERDE COUNTY
CHILD WELFARE BOARD

Except for certain specified circumstances, Texas Law and Federal regulations require that all facility records which directly or indirectly identify a client, a former client or potential of any Texas Department of Protective and Regulatory Services facility, shall be kept confidential.

I understand that violation of this confidentiality requirement can result in immediate dismissal from my duties as a volunteer at this facility, subject to the discretion of the Director of Community Relations.

I agree to conform to all rules and regulations of the Department and the Facility to the best of my ability, and to respect the confidential nature of all case records and my personal contacts with clients.

(Signature of Volunteer)

10/10/2019

#26

A Resolution Declaring

Val Verde County, Texas, a Gun Sanctuary County

On behalf of the citizens of Val Verde County, Texas, the Commissioners Court accepts as true, the following:

WHEREAS, removing Texans' right to bear arms and restricting the opportunity to protect themselves and their property is in contradiction to the U.S. Constitution; and

WHEREAS, a criminal's intent to harm others is a selfish act that is destined to occur regardless of whether firearms are available or not. By disarming the law abiding individuals, the criminal element that is intent on not adapting to the society in which they live is given the advantage; and

WHEREAS, the Declaration of Independence states that people are "endowed by their Creator with certain unalienable Rights, ... to secure these rights, Governments are instituted among Men ... deriving their just powers from the consent of the governed"; and

WHEREAS, John Adams wrote in 1A Dissertation on the Canon and Feudal Law (1765):

I say RIGHTS, for such they (the people) have, undoubtedly, antecedent to all earthly government, Rights that cannot be repealed or restrained by human laws, Rights derived from the great Legislator of the universe."

Natural Law Rights, given to each of us by Our Creator, are the basis of our Constitution by which they are protected and secured to each of us. Natural Law Rights, including that of self-protection, are guaranteed by our Laws, our History, and our Traditions.

It is the natural tendency of civil government to expand beyond the limits of its rightful Constitutional authority and to usurp powers which have not been given to it through the delegated consent of the governed.

> Whenever the uses of government are perverted, individual sovereignty is overtly endangered or threatened, and all other means of redress are ineffective, the People may, and in fact ought to, force the reestablishment of the original constitutional limits of government.

WHEREAS, resistance against arbitrary power and oppression is the obligation of every Patriot, as not to do so is destructive to the good and happiness of mankind. In fact, it is the duty of the People of Val Verde County, Texas through the actions of their lesser magistrates, namely local elected officials and sheriffs, to challenge the civil government when and where it exceeds or threatens to exceed its bounds.

WHEREAS, the Constitution of the United States is the Supreme Law of our nation; and

WHEREAS, the Second Amendment to the Constitution of the United States of America states: "A well-regulated Militia being necessary to the security of a free State, the right of the people to keep and bear arms shall not be infringed."; and

WHEREAS, the U.S. Supreme Court found in *Miranda v. Arizona* (1966) that "Where rights secured by the constitution are involved, there can be no rule making or legislation which would abrogate them." and

WHEREAS, the U.S. Supreme Court in *District of Columbia v. Heller* (2008) affirmed that the Second Amendment right to keep and bear arms is not connected in any way to service in a militia; and

WHEREAS, the U.S. Supreme Court in *United States v. Miller* (1939) stated that firearms that are part of ordinary military equipment with use that could contribute to the common defense are protected by the Second Amendment; and

WHEREAS, the Fourteenth Amendment to the Constitution of the United States, Section 1, states: "No state shall make or enforce any law which shall abridge the privileges or immunities of citizens of the United States; nor shall any State deprive any person of life, liberty, or property, without due process of law; nor deny to any person within its jurisdiction the equal protection of the laws."; and

WHEREAS, the U.S. Supreme Court in *McDonald v. City of Chicago* (2010) affirmed that a person's Second Amendment rights to "keep and bear arms" is further secured by the "due process" and the "privileges and immunities" clauses of the Fourteenth Amendment. The decision also protects rights closely related to the Second Amendment, namely the right to manufacture, transfer, purchase, and sell firearms, accessories, and ammunition; and

WHEREAS, the Texas Constitution, Article 1. Bill of Rights, provides

Sec. 1. Freedom And Sovereignty Of State. "Texas is a free and independent State, subject only to the Constitution of the United States, and the maintenance of our free institutions and the perpetuity of the Union depend upon the preservation of the right of local self-government, unimpaired to all the States."

Sec. 23. Right To Keep And Bear Arms. Every citizen shall have the right to keep and bear arms in the lawful defense of himself or the State; but the Legislature shall have power, by law, to regulate the wearing of arms, with a view to prevent crime.

Sec. 24. Military Subordinate To Civil Authority. The military shall at all times be subordinate to the civil authority; and

WHEREAS, the Texas Penal Code Sec. 46.04. Unlawful Possession Of Firearm, states

(a) A person who has been convicted of a felony commits an offense if he possesses a firearm:

(1) after conviction and before the fifth anniversary of the person's release from confinement following conviction of the felony or the person's release from supervision under community supervision, parole, or mandatory supervision, whichever date is later; or

(2) after the period described by Subdivision (1), at any location other than the premises at which the person lives.

(b) A person who has been convicted of an offense under Section 22.01, punishable as a Class A misdemeanor and involving a member of the person's family or household, commits an offense if the person possesses a firearm before the fifth anniversary of the later of:

(1) the date of the person's release from confinement following conviction of the misdemeanor; or

(2) the date of the person's release from community supervision following conviction of the misdemeanor.

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

1. The people of Val Verde County, Texas, through their duly elected Commissioners Court and their Sheriff, resolve that Val Verde County, Texas is hereby designated a "Gun Sanctuary County" in order to preserve for the People of, on, and in Val Verde County, Texas.

2. Val Verde County, Texas acknowledges the responsibility of allowing the residents the right to keep and bear arms by declaring itself to be a "Gun Sanctuary County".

3. Val Verde County, Texas acknowledges

(a) The unalienable right to keep and bear arms, as specified in the Second Amendment to the US Constitution, the Constitution of the State of Texas, and further up held by subsequent decisions of the US Supreme Court;

(b) The right, as originally written and understood, to keep and bear arms for self-defense, personal safety, protection of one's family, and in defense of one's community and county;

(c) The right to manufacture, transfer, purchase, and sell firearms and ammunition designed for those purposes outlined above, rights guaranteed by the US Constitution and the Constitution of Texas;

(d) Furthermore, any regulation of the right to keep and bear arms or affiliated firearm rights that violates the Second, Ninth, Tenth, or Fourteenth amendments to the US Constitution, that violates Article I, Sections 1, 23, 24 Code of the Texas Constitution and/or bypasses the Texas Penal Code Section 46.04 (1), (2) including Section 22.01 (1) and (2), or that violates numerous related U.S. Supreme Court decisions including those listed above shall be regarded by the People of, on, or in Val Verde County to be unconstitutional, a transgression of the Supreme Law of the Land and its spirit of individual sovereignty.

4. Moreover, the criminal misuse of firearms is due to the fact that criminals do not obey laws and this is not a reason to abrogate or abridge the unalienable, constitutionally-guaranteed rights of law abiding citizens. The last protectors of the US Constitution are We the People of the United States and our ability to fulfill that role successfully rests on our Second Amendment rights.

5. Val Verde County, Texas will not authorize or appropriate government funds, resources, employees, agencies, contractors, buildings, detention centers or offices for the purpose of enforcing or assisting in the enforcement of any element of such acts, laws, orders, mandates, rules or regulations, that infringe on the right by the people to keep and bear arms as described and defined in detail above.

PASSED ON the 27th day of November, 2019 by the Commissioners Court of Val Verde County, Texas at a duly posted and called meeting.

VAL VERDE COUNTY, TEXAS

EXECUTED in MULTIPLE ORIGINALS on this _____ day of _____, 2019.

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

_____
Martin Wardalaw
Commissioner Pct. 1

_____
Juan Carlos Vazquez
Commissioner Pct. 2

_____
Beau Nettleton
Commissioner Pct. 3

_____
Gustavo Flores
Commissioner Pct. 4

ATTEST:

COPY

_____
Generosa Garcia-Ramon
County Clerk

Presented to Val Verde Commissioners Court on _____/_____/_____ and made a part of the court's minutes.

#31

MONITORING AGREEMENT

This Agreement dated 01/01/2020, is between Sentry Security Service, LLC., and Val Verde County:

- Fitzpatrick building 309 Mill St.
- Courthouse 400 Pecan
- Library 300 Spring St
- District Courthouse 63rd and 83rd 209 E. Losoya

MONITORING SERVICES PROVIDED
Indicated by "y" or "n" in applicable space

()SECURITY SYSTEM (X) FIRE SYSTEM (X) MANUAL DURESS/PANIC/POLICE/FIRE

() OPEN/CLOSE supervised/unsupervised (**X**) MONITORED () MEDICAL

() REMOTE CAMERA VIEW () REMOTE DOORBELL CAMERA

(**X**) CELLULAR TRANSMISSION () INTERNET (TCP/IP or other) () OTHER: APP

BILLING PERIOD (X) MONTHLY (X) ANNUALLY () OTHER_____

1. MONITORING OF SECURITY SYSTEM. For a monitoring charge of **$ 65.00** per billing period, payable in advance on the first day of each billing period **with applicable sales tax**, Company agrees *without warranty* to make a commercially reasonable effort to connect Customer to 24-hour remote monitoring of the security equipment by Company or its monitoring subcontractor for the term of this Agreement. Monitoring charges for any partial billing period shall be prorated. The monitoring charge is in addition to any fees, equipment charges, lease charges and/or service charges owed.

Initial ⇨ _____**Company has explained to Customer the limitations of monitoring utilizing only standard telephone lines, cellular lines and/or internet TCP/IP. Given such disclosure, the selection of the services shown in the monitoring services provided block above represents a conscious choice of level of monitoring security desired.**

Customer has been provided a Customer Emergency Information Schedule. It and the Terms and Monitoring Procedures are attached as Exhibit(s) 1 and made a part of this agreement.

2. *LIMITATION OF LIABILITY*. Customer understands that alarm monitoring is available from other companies, and agrees that Company and Customer do not have a disparity of bargaining power. Company would not offer its Monitoring Services at the price provided herein without the limitation of liability of this paragraph. Company assumes no liability or responsibility for interruptions in monitoring, including, without limitation, interruptions caused by failure of Customers telephone equipment, **transmission equipment** or the telephone numbers Company is authorized to call. Company does not promise or guarantee that the police or fire departments or any private alarm response services or others notified by Company or its monitoring subcontractor will respond to security monitoring calls, now or in the future. Company makes no representations or warranties regarding the Monitoring Services of the Detection Systems installed. Company disclaims all implied warranties, including any warranty of merchantability or fitness for a particular purpose. Company cannot assure that the Monitoring Services provided will avert or prevent occurrences, or the consequences of them that remote Monitoring is purchased to detect, or that the Monitoring is in all respects fail safe, cannot be comprised or circumvented, or that in all cases the Monitoring Services or Detection Systems will prevent any loss by burglary, hold-up, fire or otherwise, or that Monitoring Services or Detention System will in all cases provide the protection for which it is installed or intended. Customer understands that ***COMPANY IS NOT AN INSURER***, and that (i) insurance, if desired, must be obtained by Customer, and (ii) that the charges payable to Company under this Agreement are based on the cost of monitoring service, and are not based on the value of Customer's premises or property, or the property of others located at the premises. *Customer agrees*

VOL. 56 PG. 212

that the maximum liability of Company, an assignee, or any monitoring subcontractor, with respect to the services to be provided, or in the event of the ***SOLE, JOINT, or CONCURRENT*** *negligence of Company, an assignee, or any monitoring subcontractor, or any of their agents and employees,* ***or anyone acting on their behalf*** *or due to any other liability otherwise arising* (however arising)*, including claims for personal injury,* ***property damage or economic loss*** *shall be $500.00.*

3. TERM AND TERMINATION. The initial term of this Agreement begins with the commencement of monitoring and ends ( ) _Months ( ) 3 Year(s) thereafter (the "term"). The term renews on a month to month basis until such time as the term is terminated by either party upon any of the following: (a) Customer's written notice to Company of Customer's intention to terminate this Agreement given at least thirty (30) days prior to the expiration date of the term in effect; (b) the failure by Customer to make timely payment of the charges provided for in Paragraphs 1 and 5 hereof; (c) the insolvency of adjudication of bankruptcy of Company, or the assignment for the benefit of creditors or reorganization or liquidation proceedings filed by or against Company; or (d) Company's 30-day written notice to Customer of Company's intention to terminate the term. (Notwithstanding anything herein to the contrary, Company may terminate monitoring services to Customer upon ten (10) days' written notice upon the occurrence of the following: (i) Customer uses or attempts to use alarm system for other than its intended use, or (ii) Subscriber engages in abusive conduct with employees of Company or its monitoring subcontractor.

4. If Customer wishes to dis-continue service while still under contract, the Customer is obligated and liable for the full amount of payment for the remainder of his/her contract.
The first of such renewal terms commences upon the date of the expiration of the original term. If this Agreement is terminated pursuant to the provisions of sections (a) or (b) of this paragraph, there shall be a charge of $ **30.00** to reinstate service to Customer. Company after the initial term period of this Agreement and at least Sixty (60) days prior to the commencement of any subsequent renewal term may give written notice of intent to adjust the Monitoring Charge applicable to subsequent renewal terms. Such adjusted Monitoring Charge specified in notice by Company shall become due and applicable on the first day of the billing period for any subsequent renewal term following such notice and every billing period thereafter, including additional subsequent renewal terms unless Customer, after receipt of such notice but prior to the first day of the term following such notice, provides Company with written notice of intention to terminate the term. The provisions of Paragraphs 2, 3, 5, 6, 7, 10-14 and 16 shall survive the expiration of the term

5. NONAPPROPRIATION CLAUSE. In the event that prior to the commencement of your fiscal year you do not have sufficient funds appropriated to make the payments due under this agreement for such fiscal year, you will have the option of terminating this Agreement as of the date of the commencement of such fiscal year by giving us sixty (60) days prior written notice of your intent to terminate.

7. INTEREST. All past-due accounts owed to Company by Customer shall bear interest at the rate of eighteen percent (18%) per annum. This does not apply to county, government, or federally funded projects.

8. LATE FEE. If Company does not receive Customer's monitoring charge payment by the due date, AN 18% LATE FEE WILL BE ASSESSED 5 DAYS AFTER DATE DUE. This does not apply to county, government, or federally funded projects.

9. RETURNED CHECK FEE. Customer shall pay Company $ **25.00** on each occasion that Customer's payment check is returned by the bank for "insufficient funds" or any other reason.

10. SIGNAL RESPONSE. Company, or its monitoring subcontractor, upon receipt of an alarm signal from the premises of Customer, shall *without warranty* make commercially reasonable efforts to notify *only* those persons, entities and/or police, private security response and fire agencies on the Customer Emergency Information Schedule and Terms and Monitoring Procedures attached as Exhibit(s) 1 In the event that Customer opts to deviate from standard procedures and uses alternate alarm response procedures, then Customer agrees to hold Company harmless from all liability and costs caused by such instructions and to pay any expenses of Company caused **in whole or in part** by such instructions, including, but not limited to, attorneys' fees, court costs and other damages. Customer acknowledges that those persons, entities, and/or private alarm response entities or others which Customer originally designated on the Customer Emergency Information Schedule and the telephone numbers of the same may not be correct or appropriate indefinitely. Customer

VOL. 56 PG. 213

assumes the responsibility of notifying Company in writing when changes in the identity of or telephone numbers of the appropriate persons or entities to be notified in the event of respective emergencies are necessary.

11. CONNECTIONS. Unless otherwise specified in the "Monitoring Services Provided" box above, Customer will be connected by signal circuits using existing telephone lines **and/or cellular telephone circuits,** to a Central Monitoring Station. Conditions and availability of telephone lines, **cellular telephone circuits and/or internet connections, if applicable** are wholly beyond the control and jurisdiction of Company and that they are maintained and serviced by the applicable utilities or service providers, not by company, and company disclaims responsibility for the condition of such transmission lines, circuits, antennas, satellites and equipment, and any disruption of service, including without limitation disruptions due to computer viruses or other causes, *even if resulting from the **sole, joint or concurrent** negligence of Company.* If customer is to be connected to a Central Monitoring Station by radio or cellular service, Customer acknowledges that radio **or cellular transmission** can be adversely affected by atmospheric conditions and the condition of the transmitter and antennas for which Company disclaims responsibility. No refund or credit will be made for periods where communications systems are not functioning. Customer has the sole responsibility to test and service Customer's alarm system. Customer has the sole responsibility to obtain any required permits. Customer acknowledges that certain police authorities have indicated that they will not respond to the report of an alarm at (i) a location which is un-permitted or at which location the alarm permit for the location has expired, or (ii) a location which has experienced excessive prior false alarms.

12. NO SUBROGATION. If Customer desire that Company assume a greater liability of responsibility than set forth herein to either Customer of Customer's insurance carrier by way of subrogation, then an additional price must be quoted and paid. Customer for itself and its insurance carrier, and all parties claiming under Customer, release and discharge Company from and against all hazards covered by Customer's or property owners' insurance, it being expressly understood and agreed that no insurance company or insurer will have any right of subrogation against Company. In the event any person shall file any claim against Company for any reason whatever, included, but not limited to, the installation, maintenance, operation, non-operation or monitoring of the alarm system(s) Customer agrees to indemnify, defend and hold Company harmless from any and all claims including, but not limited to, the damages, expenses, costs and attorney's fees.

13. LIMITATION OF ACTIONS. Any claim or cause of action which may arise in favor of Customer against Company under this agreement or otherwise, must be asserted as allowed by Texas law will apply to this agreement for any disputes shall be Maverick County, Texas.

12. VALIDITY. If any provisions of this Agreement are in conflict with any statute or rule of law, or any state or territory wherein it may be sought to be enforced, then such provisions will be deemed null and void to the extent that they may conflict with such a statute or rule of law, but without invalidating the remaining provisions of this Agreement.

14. ACKNOWLEDGEMENT. Customer acknowledges that Customer has read this Agreement, along with the attached Customer Emergency Information Schedule and Terms and Monitoring Procedures and understands this Agreement all attachments and agrees to be bound by such terms. Customer further agrees that both this page and Exhibit(s) 1 attached hereto and made a part hereof, contain the entire agreement between the parties, and no modifications shall be given effect unless they are in writing and signed by all parties. Catalogs or pamphlets supplied by manufacturer(s) or Company are for information only and do not modify these provisions. All previous and contemporaneous agreements, representations, warranties, promises and conditions relating to the subject matter of this Agreement are superseded by this Agreement.

15. ASSIGNMENT. Company may assign or subcontract the duty to perform under this Agreement to a monitoring subcontractor. Upon any such assignment or subcontract, Company shall no longer be liable hereunder and only the assignee or monitoring subcontractor shall be liable. Company may also assign the right to receive payments under this Agreement. Customer may not assign right to receive services hereunder.

16. **ENTIRE AGREEMENT. This Agreement and the Exhibits referenced herein and attached hereto contain the entire agreement relating to monitoring and supersedes all prior agreements, whether oral and written and language, if any, to the contrary on any writing, form, estimate, purchase order or other such document.**

VOL. 56 PG. 214

CUSTOMER(s)

By:_____ _____
PrintName Date

By:_____ _____
Signature Date

DO NOT SIGN UNLESS YOU HAVE READ THE ENTIRE AGREEMENT AND UNDERSTAND ALL ITS TERMS.

CONFIDENTIAL

STANDARD OPERATING PROCEDURES

Emergency Contact Numbers:

Sentry Security Service – 830-774-5033
United Central Control (UCC) – 800-299-9900

If your alarm is activated, UCC will first call the premises. If no response, they will call the contact numbers you have provided in case of emergency. If no one is reached, the appropriate authorities, i.e. Police / Fire Department will be dispatched to the location.

If your alarm has been accidentally set off, enter your code into the keypad and press "On-Off" key. It is your responsibility to call the Central Station (UCC) at 1-800-299-9900 to let them know it is a "false alarm" as they will have received a signal that the alarm was activated. You will be asked to provide your **ABORT** code _____ (you will have provided Sentry Security Service with this code upon installation).

CONFIDENTIAL

VOL. 56 PG. 216

CONFIDENTIAL

MONITORING AGREEMENT

This Agreement dated 01/01/2020, is between Sentry Security Service, LLC., Val Verde County:

- Courthouse 400 Pecan
- District Courthouse 63rd & 83rd 100 E Broadway
- District Attorney 209 E Losoya
- Library 300 Spring St

MONITORING SERVICES PROVIDED
Indicated by "y" or "n" in applicable space

(**X**)SECURITY SYSTEM () FIRE SYSTEM (**X**) MANUAL DURESS /PANIC / POLICE / FIRE

() OPEN/CLOSE supervised/unsupervised (**X**) MONITORED () MEDICAL

() REMOTE CAMERA VIEW () REMOTE DOORBELL CAMERA

(**X**) CELLULAR TRANSMISSION () INTERNET (TCP/IP or other) () OTHER: APP

1. MONITORING OF SECURITY SYSTEM. For a monitoring charge of **$48.50** per location billing period, payable in advance on the first day of each billing period **with applicable sales tax**, Company agrees *without warranty* to make a commercially reasonable effort to connect Customer to 24-hour remote monitoring of the security equipment by Company or its monitoring subcontractor for the term of this Agreement. Monitoring charges for any partial billing period shall be prorated. The monitoring charge is in addition to any fees, equipment charges, lease charges and/or service charges owed.

Initial ⇨ _____**Company has explained to Customer the limitations of monitoring utilizing only standard telephone lines, cellular lines and/or internet TCP/IP. Given such disclosure, the selection of the services shown in the monitoring services provided block above represents a conscious choice of level of monitoring security desired.**

Customer has been provided a Customer Emergency Information Schedule. It and the Terms and Monitoring Procedures are attached as Exhibit(s) 1 and made a part of this agreement.

2. *LIMITATION OF LIABILITY.* Customer understands that alarm monitoring is available from other companies,and agrees that Company and Customer do not have a disparity of bargaining power. Company would not offer its Monitoring Services at the price provided herein without the limitation of liability of this paragraph. Company assumes no liability or responsibility for interruptions in monitoring, including, without limitation, interruptions caused by failure of Customers telephone equipment, **transmission equipment** or the telephone numbers Company is authorized to call. Company does not promise or guarantee that the police or fire departments or any private alarm response services or others notified by Company or its monitoring subcontractor will respond to security monitoring calls, now or in the future. Company makes no representations or warranties regarding the Monitoring Services of the Detection Systems installed. Company disclaims all implied warranties, including any warranty of merchantability or fitness for a particular purpose. Company cannot assure that the Monitoring Services provided will avert or prevent occurrences, or the consequences of them that remote Monitoring is purchased to detect, or that the Monitoring is in all respects fail safe, cannot be comprised or circumvented, or that in all cases the Monitoring Services or Detection Systems will prevent any loss by burglary, hold-up, fire or otherwise, or that Monitoring Services or Detention System will in all cases provide the protection for which it is installed or intended. Customer understands that ***COMPANY IS NOT AN INSURER***, and that (i) insurance, if desired, must be obtained by Customer, and (ii) that the charges payable to Company under this Agreement are based on the cost of monitoring service, and are not based on the value of Customer's premises or property, or the property of others located at the premises. *Customer agrees that the maximum liability of Company, an assignee, or any monitoring subcontractor, with respect to the services to be provided, or in the event of the* ***SOLE, JOINT, or CONCURRENT*** *negligence of Company, an assignee, or any monitoring subcontractor, or any of their agents and employees,* ***or anyone acting on their***

behalf *or due to any other liability otherwise arising* (however arising)*, including claims for personal injury,* ***property damage or economic loss*** *shall be $500.00.*

3. TERM AND TERMINATION. The initial term of this Agreement begins with the commencement of monitoring and ends ( ) _Months ( ) 3 Year(s) thereafter (the "term"). The term renews on a month to month basis until such time as the term is terminated by either party upon any of the following: (a) Customer's written notice to Company of Customer's intention to terminate this Agreement given at least thirty (30) days prior to the expiration date of the term in effect; (b) the failure by Customer to make timely payment of the charges provided for in Paragraphs 1 and 5 hereof; (c) the insolvency of adjudication of bankruptcy of Company, or the assignment for the benefit of creditors or reorganization or liquidation proceedings filed by or against Company; or (d) Company's 30-day written notice to Customer of Company's intention to terminate the term. (Notwithstanding anything herein to the contrary, Company may terminate monitoring services to Customer upon ten (10) days' written notice upon the occurrence of the following: (i) Customer uses or attempts to use alarm system for other than its intended use, or (ii) Subscriber engages in abusive conduct with employees of Company or its monitoring subcontractor.

4. If Customer wishes to dis-continue service while still under contract, the Customer is obligated and liable for the full amount of payment for the remainder of his/her contract.
The first of such renewal terms commences upon the date of the expiration of the original term. If this Agreement is terminated pursuant to the provisions of sections (a) or (b) of this paragraph, there shall be a charge of $ **30.00** to reinstate service to Customer. Company after the initial term period of this Agreement and at least Sixty (60) days prior to the commencement of any subsequent renewal term may give written notice of intent to adjust the Monitoring Charge applicable to subsequent renewal terms. Such adjusted Monitoring Charge specified in notice by Company shall become due and applicable on the first day of the billing period for any subsequent renewal term following such notice and every billing period thereafter, including additional subsequent renewal terms unless Customer, after receipt of such notice but prior to the first day of the term following such notice, provides Company with written notice of intention to terminate the term. The provisions of Paragraphs 2, 3, 5, 6, 7, 10-14 and 16 shall survive the expiration of the term

5. NONAPPROPRIATION CLAUSE. In the event that prior to the commencement of your fiscal year you do not have sufficient funds appropriated to make the payments due under this agreement for such fiscal year, you will have the option of terminating this Agreement as of the date of the commencement of such fiscal year by giving us sixty (60) days prior written notice of your intent to terminate.

7. INTEREST. All past-due accounts owed to Company by Customer shall bear interest at the rate of eighteen percent (18%) per annum. This does not apply to county, government, or federally funded projects.

8. LATE FEE. If Company does not receive Customer's monitoring charge payment by the due date, AN 18% LATE FEE WILL BE ASSESSED 5 DAYS AFTER DATE DUE. This does not apply to county, government, or federally funded projects.

9. RETURNED CHECK FEE. Customer shall pay Company $ **25.00** on each occasion that Customer's payment check is returned by the bank for "insufficient funds" or any other reason.

10. SIGNAL RESPONSE. Company, or its monitoring subcontractor, upon receipt of an alarm signal from the premises of Customer, shall *without warranty* make commercially reasonable efforts to notify *only* those persons, entities and/or police, private security response and fire agencies on the Customer Emergency Information Schedule and Terms and Monitoring Procedures attached as Exhibit(s) 1 In the event that Customer opts to deviate from standard procedures and uses alternate alarm response procedures, then Customer agrees to hold Company harmless from all liability and costs caused by such instructions and to pay any expenses of Company caused **in whole or in part** by such instructions, including, but not limited to, attorneys' fees, court costs and other damages. Customer acknowledges that those persons, entities, and/or private alarm response entities or others which Customer originally designated on the Customer Emergency Information Schedule and the telephone numbers of the same may not be correct or appropriate indefinitely. Customer assumes the responsibility of notifying Company in writing when changes in the identity of or telephone numbers of the appropriate persons or entities to be notified in the event of respective emergencies are necessary.

ORIGINAL

11. CONNECTIONS. Unless otherwise specified in the "Monitoring Services Provided" box above, Customer will be connected by signal circuits using existing telephone lines **and/or cellular telephone circuits,** to a Central Monitoring Station. Conditions and availability of telephone lines, **cellular telephone circuits and/or internet connections, if applicable** are wholly beyond the control and jurisdiction of Company and that they are maintained and serviced by the applicable utilities or service providers, not by company, and company disclaims responsibility for the condition of such transmission lines, circuits, antennas, satellites and equipment, and any disruption of service, including without limitation disruptions due to computer viruses or other causes, *even if resulting from the **sole, joint or concurrent** negligence of Company.* If customer is to be connected to a Central Monitoring Station by radio or cellular service, Customer acknowledges that radio **or cellular transmission** can be adversely affected by atmospheric conditions and the condition of the transmitter and antennas for which Company disclaims responsibility. No refund or credit will be made for periods where communications systems are not functioning. Customer has the sole responsibility to test and service Customer's alarm system. Customer has the sole responsibility to obtain any required permits. Customer acknowledges that certain police authorities have indicated that they will not respond to the report of an alarm at (i) a location which is un-permitted or at which location the alarm permit for the location has expired, or (ii) a location which has experienced excessive prior false alarms.

12. NO SUBROGATION. If Customer desire that Company assume a greater liability of responsibility than set forth herein to either Customer of Customer's insurance carrier by way of subrogation, then an additional price must be quoted and paid. Customer for itself and its insurance carrier, and all parties claiming under Customer, release and discharge Company from and against all hazards covered by Customer's or property owners' insurance, it being expressly understood and agreed that no insurance company or insurer will have any right of subrogation against Company. In the event any person shall file any claim against Company for any reason whatever, included, but not limited to, the installation, maintenance, operation, non-operation or monitoring of the alarm system(s) Customer agrees to indemnify, defend and hold Company harmless from any and all claims including, but not limited to, the damages, expenses, costs and attorney's fees.

13. LIMITATION OF ACTIONS. Any claim or cause of action which may arise in favor of Customer against Company under this agreement or otherwise, must be asserted as allowed by Texas law will apply to this agreement for any disputes shall be Maverick County, Texas.

12. VALIDITY. If any provisions of this Agreement are in conflict with any statute or rule of law, or any state or territory wherein it may be sought to be enforced, then such provisions will be deemed null and void to the extent that they may conflict with such a statute or rule of law, but without invalidating the remaining provisions of this Agreement.

14. ACKNOWLEDGEMENT. Customer acknowledges that Customer has read this Agreement, along with the attached Customer Emergency Information Schedule and Terms and Monitoring Procedures and understands this Agreement all attachments and agrees to be bound by such terms. Customer further agrees that both this page and Exhibit(s) 1 attached hereto and made a part hereof, contain the entire agreement between the parties, and no modifications shall be given effect unless they are in writing and signed by all parties. Catalogs or pamphlets supplied by manufacturer(s) or Company are for information only and do not modify these provisions. All previous and contemporaneous agreements, representations, warranties, promises and conditions relating to the subject matter of this Agreement are superseded by this Agreement.

15. ASSIGNMENT. Company may assign or subcontract the duty to perform under this Agreement to a monitoring subcontractor. Upon any such assignment or subcontract, Company shall no longer be liable hereunder and only the assignee or monitoring subcontractor shall be liable. Company may also assign the right to receive payments under this Agreement. Customer may not assign right to receive services hereunder.

16. **ENTIRE AGREEMENT. This Agreement and the Exhibits referenced herein and attached hereto contain the entire agreement relating to monitoring and supersedes all prior agreements, whether oral and written and language, if any, to the contrary on any writing, form, estimate, purchase order or other such document.**

VOL. 56 PG. 220

CUSTOMER(s)

By:_____ _____
PrintName

Date

By:_____ _____
Signature

Date

DO NOT SIGN UNLESS YOU HAVE READ THE ENTIRE AGREEMENT AND UNDERSTAND ALL OF ITS TERMS.

CONFIDENTIAL

STANDARD OPERATING PROCEDURES

Emergency Contact Numbers:

Sentry Security Service – 830-774-5033
United Central Control (UCC) – 800-299-9900

If your alarm is activated, UCC will first call the premises. If no response, they will call the contact numbers you have provided in case of emergency. If no one is reached, the appropriate authorities, i.e. Police / Fire Department will be dispatched to the location.

If your alarm has been accidentally set off, enter your code into the keypad and press "On-Off" key. It is your responsibility to call the Central Station (UCC) at 1-800-299-9900 to let them know it is a "false alarm" as they will have received a signal that the alarm was activated. You will be asked to provide your **ABORT** code _____ (you will have provided Sentry Security Service with this code upon installation).

CONFIDENTIAL

VOL. 56 PG. 222

BRAZOS TRAILERS.COM
430-540-3400

BRAZOS TRAILERS LLC
Brazos Trailers22488 Interstate 20
Wills Point, TX 75169

ESTIMATE #34
10004564

Estimate valid for 10 days

Customer Val Verde county
0004218

Contact : Roy Musquiz
Telephone : 830-774-7505
Email : rmusquiz@valverdecounty.texas.g

Ship To :
Val Verde county

Shipping Instructions : Customer Truck/Pick Up
Special Instructions :
Contact :

Estimate #	Estimate date	Salesperson	Customer PO #
10004564	11/07/19	Don Treadway	

Stock code	Description	Quantity	Unit price	Gross amount
1-305-00005	TRLR, BD, WHT, ELEC FLIP, AIR 2020 Brazos 40' Pit Boss Belly Dump VIN: Color - WHITE Wheels - Steel 24.5 Tires - BOTO 11R 24.5 Tarp - Mesh Electric Flip Suspension - Air Ride Axles - Tandem 25K Lbs Capacity Twin 8" Bore Air Cylinders Outside Mount 3/8" 50,000 PSI Fifth Wheel, Oscillating Fifth Wheel Plate 23.5 Cubic Yard Capacity with 10" Bang Boards Adjustable Slide Lock LED Lighting 1 Year Manufacturers Warranty	1	30,250.00	30,250.00
REGISTRATION PACKAGE - TX	Trailer Inspection, Title Application, Buyers Tag, Mobility Fund, County and State Fees	1	126.50	126.50

Comm Court
11/27/19

$1,081.00
Delivered

Subtotal	:	30,250.00
Sales Tax	:	0.00
Other Taxes	:	126.50
Total Fees	:	0.00
TOTAL	:	30,376.50
Deposit Applied	:	0.00
Balance Due	:	30,376.50

#39

JOHN DEERE

YELLOWHOUSE MACHINERY CO.

Quote Summary

Prepared For:
VAL VERDE COUNTY PURCHASING
400 Pecan St
Del Rio, TX 78840
Business: 830-774-7501

Prepared By:
LANDON BROCKMAN
Yellowhouse Machinery Co.
5550 Link Road
San Angelo, TX 76904
Phone: 325-651-3337
landonb@yellowhouse.us

Quote Id: 20832299
Created On: 21 November 2019
Last Modified On: 21 November 2019
Expiration Date: 29 November 2019

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE 410L BACKHOE LOADER	$ 119,483.00	X	1	=	$ 119,483.00
John Deere Extended Warranty-5YR/5,000HR FULL COMPREHENSIVE, 5000Total Hours or 60Total Months, $ 0.00 Deductible	$ 2,295.00	X	1	=	$ 2,295.00
Sub Total					**$ 121,778.00**
Equipment Total					**$ 121,778.00**

Trade In Summary	Qty	Each	Extended
2005 CATERPILLAR 416D - BFP14385	1	$ 13,000.00	$ 13,000.00
PayOff			$ 0.00
Total Trade Allowance			$ 13,000.00
Trade In Total			**$ 13,000.00**

Quote Summary	
Equipment Total	$ 121,778.00
Trade In	$ (13,000.00)
SubTotal	$ 108,778.00
Total	$ 108,778.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 108,778.00**

Salesperson : X _____

Accepted By : X _____

VOL. 56 PG. 224

JOHN DEERE

YELLOW HOUSE MACHINERY CO.

Selling Equipment

Quote Id: 20832299 **Customer:** VAL VERDE COUNTY PURCHASING

JOHN DEERE 410L BACKHOE LOADER

Hours:
Stock Number:

Description	Qty
410L BACKHOE LOADER	1
Standard Options - Per Unit	
JDLink Ultimate 5 Year Subscription	1
John Deere PowerTech Plus 4.5L (276 Cu. In.) Engine Meets Final Tier 4 and Stage IV Emissions	1
Cab	1
English Decals with English Operator and Safety Manuals	1
Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential	1
Galaxy 21L 24 in. 12 PR Rear & 12.5/80-18 10PR Front	1
Pilot Controls, Two Lever, with Pattern Selection	1
Less Coupler	1
24" (610 mm) Wide, Heavy-Duty, 7.5 Cu. Ft. (0.21 Cu. M.) Capacity Bucket	1
Extendible Dipperstick	1
Auxiliary Hydraulic with One Way Flow (Hammer)	1
Loader Coupler, 3-Function Hydraulics, Single Lever	1
1.32 Cu. Yd.(1.0 Cu. M.), 92 in.(234 mm) wide Multipurpose Coupler Bucket	1
750 Lb. (340 kg) Front Counterweight	1
Single Battery With Disconnect and Jump Post	1
Chrome Exhaust Extension	1
LED Light Package	1
Heavy-Duty Grill Frame	1
Radio; Bosch Basic Package	1
Seat, Cloth Air-Suspension	1
Dealer Attachments	
BKH Pin-on Bucket 12 In. (305 mm) Heavy-Duty 3.3 Cu. Ft. (0.09 Cu. M.)	1
Service Agreements	

VOL. 56 PG. 225

JOHN DEERE

YELLOWHOUSE MACHINERY CO.

Selling Equipment

Quote Id: 20832299 **Customer:** VAL VERDE COUNTY PURCHASING

John Deere Extended Warranty - 5YR/5,000HR FULL	
[redacted]	

JOHN DEERE Extended Warranty

Extended Warranty Proposal

JOHN DEERE 410L BACKHOE LOADER
Date : November 21, 2019

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	COMMERCIAL	Deductible	$ 0.00
Equipment Type	410L LOADER BACKHOE	Coverage	COMPREHENSIVE	List	$ 2,295.00
Model	410L LOADER BACKHOE	Total Months	60		
Country		Total Hours	5000		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products,and may be purchased at any time before the product's Standard Warranty,or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

Customer Name - Please Print

Customer Signature

I have been offered this extended warranty and

☑ I ACCEPT the Extended Warranty

☐ I DECLINE the Extended Warranty

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is <u>not</u> a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintainance or high wear items,or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

JOHN DEERE FINANCIAL

Finance Options

Valid through November 29, 2019
Created On November 21, 2019

New JOHN DEERE 410L BACKHOE LOADER

Selling Price	$ 119,483.00
Add'l Advanced Payment	---
Trade-Ins	-$ 13,000.00
Net Selling Price	$ 106,483.00
Physical Damage Insurance	---
Preventive Maintenance	---
Extended Warranty	$ 2,295.00
Filing / Origination Fees	---
Total Lease Amount	$ 108,778.00
Purchase Option	$ 45,000.00

Lease Offer

Term in Months	36
Annual Hrs	1000
Cost/Hour	$ 24.08

$ 2,007.05 Monthly

Quote does not include sales tax. Quote may or may not include property tax. Insurance, warranty, and fees quoted with this offer are included in the Cost/ Hour calculation.

Subject to approval by John Deere Financial. Taxes, freight, setup, and delivery charges, and optional charges for other services, could increase lease payment. Lease payments are in advance and may vary based upon the end of lease term purchase option price. Not available for Consumer use. See your John Deere Dealer for complete details and other financing options. Available only at participating dealers.

JOHN DEERE

YELLOWHOUSE MACHINERY CO.

Quote Id: 20637916

Prepared For:

VAL VERDE COUNTY PURCHASING

Prepared By: **LANDON BROCKMAN**

Yellowhouse Machinery Co.
5550 Link Road
San Angelo, TX 76904

Tel: 325-651-3337
Fax: 325-651-3037
Email: landonb@yellowhouse.us

Date: 16 October 2019

Offer Expires: 22 November 2019

Confidential

VOL. 56 PG. 229

JOHN DEERE

YELLOWHOUSE MACHINERY CO.

Quote Summary

Prepared For:
VAL VERDE COUNTY PURCHASING
400 Pecan St
Del Rio, TX 78840
Business: 830-774-7501

Prepared By:
LANDON BROCKMAN
Yellowhouse Machinery Co.
5550 Link Road
San Angelo, TX 76904
Phone: 325-651-3337
landonb@yellowhouse.us

Quote Id: 20637916
Created On: 16 October 2019
Last Modified On: 20 November 2019
Expiration Date: 22 November 2019

Equipment Summary	Selling Price	Qty	Extended
2019 JOHN DEERE 524L WHEEL LOADER - 1DW524LZCKF701674	$ 190,726.00 X	1 =	$ 190,726.00
John Deere Extended Warranty-7YR/5,000HR FULL COMPREHENSIVE, 5000Total Hours or 84Total Months, $ 0.00 Deductible	$ 2,819.00 X	1 =	$ 2,819.00
Sub Total			**$ 193,545.00**
Equipment Total			**$ 193,545.00**

Quote Summary	
Equipment Total	$ 193,545.00
SubTotal	$ 193,545.00
Total	$ 193,545.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 193,545.00**

Salesperson : X _____

Accepted By : X _____

VOL. 56 PG. 230

JOHN DEERE

YELLOW HOUSE MACHINERY CO.

Selling Equipment

Quote Id: 20637916 **Customer:** VAL VERDE COUNTY PURCHASING

2019 JOHN DEERE 524L WHEEL LOADER - 1DW524LZCKF701674

Hours: 3
Stock Number: 65925

Selling Price $ 190,726.00

Description	Qty	Unit	Extended
PREM CAB, JDLINK, JD PWRTCH ENG, STD ZB, JYST CNTRL	1	$ 170,639.00	$ 170,639.00
Standard Options - Per Unit			
JDLINK ULT 5 YEAR SERVICE	1	$ 0.00	$ 0.00
JD POWERTECH ENGINE	1	$ 15,951.00	$ 15,951.00
STANDARD WHEEL LOADER	1	$ 0.00	$ 0.00
5 SP POWERSHIFT TRANSMISSION	1	$ 0.00	$ 0.00
130 AMP ALTERNATOR	1	$ 327.00	$ 327.00
CHROME CURVED STACK	1	$ 402.00	$ 402.00
AIR INTAKE W PRECLEANER	1	$ 667.00	$ 667.00
AUTOMATIC REVERSING HYD FAN	1	$ 1,650.00	$ 1,650.00
FUEL TANK W STD FILTER	1	$ 0.00	$ 0.00
PREMIUM CAB	1	$ -512.00	$ -512.00
7" MONITOR W REAR DISPLAY	1	$ 1,645.00	$ 1,645.00
HYDRAU HYDRAULIC FLUID	1	$ 0.00	$ 0.00
STANDARD ZBAR	1	$ 0.00	$ 0.00
STEERING WHEEL ONLY	1	$ 0.00	$ 0.00
PREMIUM SEAT	1	$ 1,295.00	$ 1,295.00
JOYSTICK CONTROLS	1	$ 0.00	$ 0.00
THREE FUNCTION HYDRAULICS	1	$ 2,231.00	$ 2,231.00
RIDE CONTROL	1	$ 4,015.00	$ 4,015.00
ENGLISH DECALS & MANUALS	1	$ 0.00	$ 0.00
30 AMP CONVERTER	1	$ 265.00	$ 265.00
NO PAYLOAD SCALE	1	$ 0.00	$ 0.00
AXLE W/ HYD FRONT & REAR	1	$ 2,453.00	$ 2,453.00
AUTOMATIC DIFFERENTIAL LOCK	1	$ 1,429.00	$ 1,429.00
20.5R25 1* L3 NBP RADIAL 3PC	1	$ 13,138.00	$ 13,138.00
STANDARD FRONT FENDERS	1	$ 0.00	$ 0.00
LEFT SIDE STEPS ONLY	1	$ 0.00	$ 0.00
NO FORK FRAME	1	$ 0.00	$ 0.00
NO TINES	1	$ 0.00	$ 0.00
PREMIUM LED LIGHT PACKAGE	1	$ 1,449.00	$ 1,449.00
REAR HITCH & COUNTERWEIGHT	1	$ 0.00	$ 0.00
REAR CAMERA ONLY	1	$ 1,085.00	$ 1,085.00
NO STROBE BEACON OR BRACKET	1	$ 0.00	$ 0.00
EXTERIOR MIRRORS-HEAT&POWER	1	$ 712.00	$ 712.00

VOL. 56 PG. 231

JOHN DEERE

YELLOW HOUSE MACHINERY CO.

Selling Equipment

Quote Id: 20637916 **Customer:** VAL VERDE COUNTY PURCHASING

	RADIO - PREMIUM	1	$ 850.00	$ 850.00
	AC CHARGE	1	$ 0.00	$ 0.00
	HYD COUPLER-JRB 416 PATTERN	1	$ 5,518.00	$ 5,518.00
	CUTTING EDGE BOLT ON - LONG	1	$ 1,003.00	$ 1,003.00
	BUCKET-3.0 CU.YD (COUPLER)	1	$ 7,007.00	$ 7,007.00
	ENGINE BLOCK HEATER	1	$ 243.00	$ 243.00
	ENVIRONTMENTAL DRAIN & PORTS	1	$ 410.00	$ 410.00
	THROTTLE LOCK	1	$ 215.00	$ 215.00
	AXLE OIL COOLER AND FILTER	1	$ 2,175.00	$ 2,175.00
	CAB FRESH AIR PRECLEANER	1	$ 945.00	$ 945.00
	FIRE EXTINGUISHER	1	$ 149.00	$ 149.00
	ENGINE COMPARTMENT LIGHT	1	$ 180.00	$ 180.00
	GUARDS-TRANSMISSION & BOTTOM	1	$ 1,937.00	$ 1,937.00
	SMV EMBLEM	1	$ 157.00	$ 157.00
	NBP 20.5R25 1* L3 RADIAL 3PC	1	$ 0.00	$ 0.00
	Standard Options Total			**$ 68,991.00**
	Dealer Attachments			
	BRANDT ADJUSTABLE Q/C FORKS	1	$ 9,760.00	$ 9,760.00
	BRANDT GRAPPLE BRUSH RAKE	1	$ 15,336.00	$ 15,336.00
	Dealer Attachments Total			**$ 25,096.00**
	Service Agreements			
	John Deere Extended Warranty - 7YR/5,000HR FULL	1	$ 2,819.00	$ 2,819.00
	Service Agreements Total			$ 2,819.00
	Suggested Price			$ 267,545.00
	Customer Discounts			
	Customer Discounts Total		$ -74,000.00	$ -74,000.00
Total Selling Price				**$ 193,545.00**

VOL. 56 PG. 232

JOHN DEERE Extended Warranty

Extended Warranty Proposal

2019 JOHN DEERE 524L WHEEL LOADER
Date : November 20, 2019

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	GOVT	Deductible	$ 0.00
Equipment Type	524L LOADER	Coverage	COMPREHENSIVE	List	$ 2,819.00
Model	524L LOADER	Total Months	84		
Country		Total Hours	5000		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products.and may be purchased at any time before the product's Standard Warranty.or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

Customer Name - Please Print

Customer Signature

I have been offered this extended warranty and

☑ I ACCEPT the Extended Warranty

☐ I DECLINE the Extended Warranty

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is <u>not</u> a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintainance or high wear items,or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

Confidential

#39

JOHN DEERE FINANCIAL

Finance Options

Valid through November 22, 2019
Created On October 16, 2019

New 2019 JOHN DEERE 524L WHEEL LOADER

Serial # 1DW524LZCKF701674 3 hours

Selling Price	$ 190,726.00
Add'l Advanced Payment	---
Trade-Ins	---
Net Selling Price	$ 190,726.00
Physical Damage Insurance	---
Preventive Maintenance	---
Extended Warranty	$ 2,819.00
Filing / Origination Fees	---
Total Lease Amount	$ 193,545.00
Purchase Option	$ 80,000.00

Lease Offer

Term in Months	**36**
Annual Hrs	**1000**
Cost/Hour	**$ 42.87**

$ 3,572.82 Monthly

Quote does not include sales tax. Quote may or may not include property tax. Insurance, warranty, and fees quoted with this offer are included in the Cost/Hour calculation.

Subject to approval by John Deere Financial. Taxes, freight, setup, and delivery charges, and optional charges for other services, could increase lease payment. Lease payments are in advance and may vary based upon the end of lease term purchase option price. Not available for Consumer use. See your John Deere Dealer for complete details and other financing options. Available only at participating dealers.

#40

Vista[5G]

Quotation

Project Name: Val Verde County Commissioner Office/Risk Management/County Judge/Human Resources dms3 Quote
Contact: Robert Nettleton
Em: efernno@valverdecounty.texas.gov
Ph: (830) 774-7656
Val Verde County Commissioners Office
400 Pecan Street
1st Floor

VistaSG Tax ID# 20-2204925
QuoteID: ValVerdedms35232018
Quote PM: TA_TA
Quote Expires: August 31, 2019

Item	QTY/HRS	Unit Price	Total
Licenses			
Licenses, Development Project Description			
dms3 initial subscription and install to location of 5 dms3 licenses*	1	7,000.00	$7,000.00
Total Licenses Initial Cost			**$7,000.00**
Professional Services			
Professional Services			
Business Analysis, Installation, Configuration, QA, Testing, Project Management	1	3,000.00	$3,000.00
Training	1	1,500.00	$1,500.00
Total Services Cost			**$4,500.00**
Annual Support			
Subscription for dms3 includes Maintenance & Enhancements at no additional costs*	5	625.00	$3,125.00
Total Annual Services Cost			**$3,125.00**
Total Due			
Total Project			**$14,625.00**

Acceptance

Client: _____ *Date:* _____
Print Name / Signature

VistaSG: *Michael Hundley, Chief Executive Officer* *Date:* *8/19/2019*
Print Name / Signature

Scope of Work to Be Completed & Expectations

Licenses: Licenses assigned, keys registered, and VistaSG with client determines location for install. Once determined, VistaSG will evaluate resource & security feasibility prior to install.

Services: Business analysis begins to insure the application(s) will perform as desired. The management of the project begins, which includes production, configuration, performance and communications oversight to meet the standards set by VistaSG and the Client.

Training: Once installation, configuration and both internal as well as user testing is completed, training will be scheduled by both parties on the first available date. Training will be done virtually except with parties of 5 or more. Cancellation by Clients will require $150. rescheduling fee unless 72 hours of advance notice is provided by the client to VistaSG in writing. NO EXCEPTIONS.

Support: Once the installation, configurations and testing is completed, the subscriptions will be "live". The project is completed. Training and go live dates are not the determination of completed.

Requirements:

1. Quotation must be signed to begin the project, and invoicing for Licenses will be completed and the amount due at that time.

2. Client understands and fully agrees the fees are to set up and use the software on a go forward and then annual basis. Client further understands that the support and maintenance is to ensure the performance of the software itself and will correct any issues related to the performance of the software in and itself. Performance issues due to client environmental factors, such as anti-virus matters or changes to entitlements on the network, or changes to the location of the application and its supporting files, changes to any configurations, or any interference by client, their staff or another 3rd party (ie, IT Consultants, Antivirus, Software updates other than VistaSG) without VistaSG's advanced knowledge, input, and assistance is NOT considered maintenance and support and will NOT be covered. Client understands and agrees to payment of professional services at the rate of $150/per hour with a minimum of 2 hours each instance if any issues that are not resulting from the software itself. The Client understands and agrees that any breach to the software, or files from it such as a virus to the software and systems is not the responsibility of VistaSG. In no way will VistaSG be responsible for these breaches and that work performed is custom as the application is not internet based and so corruptions can only occur from outside sources.

3. All services are provided remotely. Should travel be required, a separate Change Order for travel costs will be provided to client and must be signed prior and will be payable to VistaSG. This is based on IRS guidelines to cover preparatory, resource, travel, hotel, meals, and other related expenses, plus the cost of time at $150/hour per person engaged for the time to and from, as well as any overnight time, capped at 16 hours per day. Minimums will apply and a quote can be provided in advance of the training and must be approved by the client to be scheduled.

4. VistaSG will provide an associate to be responsible for performance of VistaSG staff, monitor quality of services, ensure deliverables are completed in accordance with project requirements, and provide relevant status reports to VistaSG project manager.

5. Client understands and fully agrees to make available all resources necessary by VistaSG for assistance during installations, problem resolutions, and training. Clients failure to make these provisions will result in professional services charges since without these provisions VistaSG cannot identify, correct or remediate with any level of reliability or guarantees or warrant any work. See Item 2 of Requirements above.

6. Client understands and fully agrees that if the project is cancelled prior to completion, a notice of termination in writing to VistaSG is required, at which time full payment for any licenses delivered and any or all work performed to date, as well as reimbursement for any travel-related costs, and expenses associated with the project will be due. Upon payment VistaSG will then remove the software and wipe clean the use of the space allocated.

7. Client understands and fully agrees that they responsible for the host environment including all required licenses, hardware, network and third party software components and configuration as the application is not web-hosted or cloud based.

8. Client understands and fully agrees that any of the client, or 3rd party environmental or network-related issues are and will not be supported by VistaSG. See Item 2 & 5 of Requirements above.

9. Invoices will be sent and due as follows: Licenses are 100% due upon signature and first year support due upon installation and configurations completion of the software into the client environment. Client understands and agrees that any outstanding balances and payments are due and payable immediately completion of the project unless otherwise agreed to in writing by both parties. The clients understands and agrees that their decision to schedule training, or go live is not a determination of when a payment is due, in any way whatsoever. The client understands and agrees that they will be receiving the product and it's sources on their environment, and further agrees that this is the acceptance of our products and services in its entirety, of which payment will be made by client. Additionally client also agrees that work performed is on the basis of time and materials and in no event shall the client be released from obligation for these payments due regardless.

10. *Annual subscription includes enhancements to the software at no additional charges, as well as Support and Maintenance (See Item 2 & 5 of Requirements). Client understands and agrees that 100% due upon final completion of project will be honored, and also understands and agrees to annual use and billing for use of the software thereafter. Cancellations must be submitted to VistaSG no less than 60 days prior to the annual billing as keys are delivered in advance of the annual due date. Client further understands and agrees to increases to the annual subscriptions and will be based on inflation and at the discretion of the company, but will be no less than CPI + 2% as the measure to keep pace with inflation plus may include any use of licenses within the software that the customer will be made aware of prior to installation, if any.

11. VistaSG warrants the performance of their software, and not the client environmental issues or limitations. VistaSG agrees to perform all services in good faith and with the intention of maximized client satisfaction. On the other hand, should any conflicts that arise that cannot be settled and both parties, Client and VistaSG, agree to mediation at each's own expense. Further reconciliation will be subjected to the laws of the Client residing State, again of which both parties agree they will be responsible for their own legal fees. Thank you for your business and trust in VistaSG!

#40

Vista SG

Approved Quotation

Project Name: Val Verde County Commissioner Office/Risk Management/County Judge/Human Resources dms3 Quote
Contact: Robert Nettleton
Em: eferrino@valverdecounty.texas.gov
Ph: (830) 774-7656
Val Verde County Commissioners Office
400 Pecan Street
Del Rio, TX. 78840

VistaSG Tax ID# 20-2204925
QuoteID: dms3ValVerdeCoTax08192019
Quote PM: RB_TA
Quote Expires: August 31, 2019

Back Up License	QTY/HRS	Unit Price	Total Due
Data Back Up Pro Initial License Purchase & Access Single Server application	1	$1,250.00	$1,250.00
Total Licenses			***$1,250.00***
Hardware			
Professional Services dms3 & Back Up			
Professional Services			
Business Analysis, and Project Management of Data Back Up Pro (5 workstation dms3 documents only)	1	$600.00	$600.00
Data Back Up Installation, Configuration, Scheduling, Testing	1	$450.00	$450.00
Total Professional Services			***$1,050.00***
Total Due			**Grand Total**
		Total Project	***$2,250.00***
Annual Back Up Protection	**QTY/HRS**	**Unit Price**	
Data Back Up Pro Access Annual*	1	$1,500.00	$1,500.00

Acceptance

Client: _____ *Date:* _____
Print Name / Signature

VistaSG: *Michael Hundley, Chief Executive Officer* *Date:* *8/19/2019*
Print Name / Signature

Scope of Work & Expectations

Licenses: Licenses assigned, keys registered, and VistaSG with client determines location for install. Once determined, VistaSG will evaluate resource & security feasibility prior to install.

Services: Business analysis begins to insure the application(s) will perform as desired. The management of the project begins, which includes production, configuration, performance and communications oversight to meet the standards set by VistaSG and the Client. Back Up Protection Services for archive, retention and back up recovery.

Training: Once installation, configuration and both internal as well as user testing is completed, training will be scheduled by both parties on the first available date. Training will be done virtually except with parties of 5 or more. Cancellation by Clients will require $150. rescheduling fee unless 72 hours of advance notice is provided by the client to VistaSG in writing. NO EXCEPTIONS.

Support: Once the installation, configurations and testing is completed, the subscriptions will be "live". The project is completed. Training and go live dates are not the determination of completed.

NOTE: Back-Up Protection Services include a ONE YEAR full data protection program, scheduled back-up of your data on a housed drive provided by Vista Solution Group as well as on a cloud account assigned to the client. Subscriber does not relinquish control, ownership nor does the subscriber share ownership of their data. Subscription rolls over annually unless the client opts out via 30 days notice to Vista Solutions Group prior to expiration of the one year of service.

Requirements:

1. Quotation must be signed to begin the project, and invoicing for Licenses, Hardware, Services and Annual Support & Maintenance will be completed and the amount due at that time.

2. Client understands and fully agrees the fees are to set up and use the software on a go forward and then annual basis. Client further understands that the Annual Support and Maintenance is to ensure the performance of the software itself and will correct any issues related to the performance of the software in and itself. Performance issues due to client environmental factors, such as anti-virus matters or changes to entitlements on the network, or changes to the location of the application and its supporting files, changes to any configurations, or any interference by client, their staff or another 3rd party (ie, IT Consultants, Antivirus, Software updates other than VistaSG) without VistaSG's advanced knowledge, input, and assistance is NOT considered maintenance and support and will NOT be covered. Client understands and agrees to payment of professional services at the rate of $150/per hour with a minimum of 2 hours each instance if any issues that are not resulting from the software itself. The Client understands and agrees that any breach to the software, or files from it such as a virus to the software and systems is not the responsibility of VistaSG. In no way will VistaSG be responsible for these breaches and that work performed is custom as the application is not internet based and so corruptions can only occur from outside sources.

3. All services are provided remotely. Should travel be required, a separate Change Order for travel costs will be provided to client and must be signed prior and will be payable to VistaSG. This is based on IRS guidelines to cover preparatory, resource, travel, hotel, meals, and other related expenses, plus the cost of time at $150/hour per person engaged for the time to and from, as well as any overnight time, capped at 16 hours per day. Minimums will apply and a quote can be provided in advance of the training and must be approved by the client to be scheduled.

4. VistaSG will provide an associate to be responsible for performance of VistaSG staff, monitor quality of services, ensure deliverables are completed in accordance with project requirements, and provide relevant status reports to the VistaSG project manager.

5. Client understands and fully agrees to make available all resources necessary by VistaSG for assistance during installations, problem resolutions, and training. Clients failure to make these provisions will result in professional services charges since without these provisions VistaSG cannot identify, correct or remediate with any level of reliability or guarantees or warrant any work. See Item 2 of Requirements above.

6. Client understands and fully agrees that if the project is cancelled prior to completion, a notice of termination in writing to VistaSG is required, at which time full payment for any licenses delivered and any or all work performed to date, as well as reimbursement for any travel-related costs, and expenses associated with the project will be due. Upon payment VistaSG will then remove the software and wipe clean the use of the space allocated.

7. Client understands and fully agrees that they responsible for the host environment including all required licenses, hardware, network and third party software components and configuration as the application is not web-hosted or cloud based.

8. Client understands and fully agrees that any of the client, or 3rd party environmental or network-related issues are and will not be supported by VistaSG. See Item 2, 5 & 7 of Requirements above.

9. Invoicing will be due as follows: Licenses is 100% due upon signature and first year's support is due upon installation and configuration completion of the software into the client environment. Client understands and agrees that any outstanding balances and payments are due and payable immediately upon completion of the project unless otherwise agreed to in writing by both parties. The client understands and agrees that their decision to schedule training, or go live is not a determination of when a payment is due, in any way whatsover. The client understands and agrees that they will be receiving the product and it's sources on their environment, and further agrees that this is the acceptance of our products and services in its entirety, of which payment will be made by client. Additionally client also agrees that work performed is on the basis of time and materials and in no event shall the client be released from obligation for these payments due regardless.

10. *Annual subscription includes enhancements to the software at no additional charges, as well as Support and Maintenance (See Item 2 & 5 of Requirements). Client understands and agrees that 100% due upon final completion of project will be honored, and also understands and agrees to annual use and billing for use of the software thereafter. Cancellations must be submitted to VistaSG no less than 60 days prior to the annual billing as keys are delivered in advance of the annual due date. Client further understands and agress to increases to the annual subscriptions and will be based on inflation and at the discretion of the company, but will be no less than CPI + 2% as the measure to keep pace with inflation plus may include any use of licenses within the software that the customer will be made aware of prior to installation, if any.

11. VistaSG warrants the performance of their software, and not the client environmental issues or limitations. VistaSG agrees to perform all services in good faith and with the intention of maximized client satisfaction. On the other hand, should any conflicts that arise that cannot be settled and both parties, Client and VistaSG, agree to mediation at each's own expense. Further reconciliation will be subjected to the laws of the Client residing State, again of which both parties agree they will be responsible for their own legal fees. Thank you for your business and trust in VistaSG!

#42

Fairgrounds Stall Use Agreement

User's Name(s):	
Address:	
Telephone number:	
Alternate telephone number:	
Email address:	
Emergency contact:	
Address:	
Telephone number:	
Alternate telephone number:	

1. **Definition**
   For the purposes of this agreement:

   A. "User" means the person who enters into and signs this agreement regardless of whether that person is the owner of the horse(s) kept or boarded in the stall(s) which are the subject of this agreement.

   B. "Month" means a calendar month.

2. **Horse Stall Use**

   A. Val Verde County (hereinafter "County") agrees to allow the User to use and the User agrees to use the Val Verde County Fairgrounds horse stalls noted subject to the terms and conditions of this agreement:

   _____ Number of stalls & tack rooms intended for boarding/animal use at $30.00 per stall per month.

   Stall number(s) _____

B. All use of electrical equipment shall be in compliance with Federal, State and local laws, ordinances and fire-codes.
   1. All use of electrical equipment must be authorized in advance of use by Val Verde County Fairgrounds Management.

   2. County does not warrant or guarantee the uninterrupted delivery of electricity to a stall with electrical outlets and user acknowledges and agrees that Val Verde County is not responsible for any injury to, infection, sickness or death of any person or animal, using, lodged or maintained arising out of the supply, delivery, use, interruption of or fluctuations in electrical service or electricity or any infrastructure associated with the supply, delivery, and use of electrical service and electricity.

C. The use period shall commence on ___/___/_____ and proceed on a month-to-month basis until terminated pursuant to this Agreement.

D. User shall pay $ _____ at the time the User signs this agreement.

3. Use Term and Use Fee

A. The use fee shall be charged on a monthly basis for each stall for the period beginning on the first day of the month and ending on the last day of the month regardless of the actual number of days the stall is used in that month. Use rates may be increased at any time by the County with a written thirty (30) day advance notice. All rental payments will be made by check, money order or debit/ credit card on file.

B. The use rate shall be thirty dollars ($30.00) per month or any part of the month for a boarding stall. Daily stall rentals are $8.00 for overnight horses. No overnight stall rental shall exceed $30.00. All stall fees shall be made by check or money order, payable to Val Verde County or with a credit card. No cash fee will be accepted.

C. The use fee shall be payable on the 1st business day of the month. All fees are to be collected by the fairground's manager, supervisor or secretary. If use fee is not received by the 5th of the month, it will be charged against the credit card on file with the Val Verde County Fairgrounds. The credit card on file must always be kept current.

Stall rental fees are delinquent on the 6th day of each month. Eviction notices shall be posted on the stall on the morning of the 7th day of each month. A late payment fee of $20.00 will automatically be added to each account and an additional $1.00 per stall per day until account is paid in full. Daily stall rentals are $8.00 for overnight horses. No overnight stall rental shall exceed $30.00. All stall fees shall be made by check or money order, payable to Val Verde County or with a credit card. No cash fee will be accepted. If use fees and applicable late fees become 14 days or more past due, the County will act on the Notice of Eviction and proceed with the collection process.

Only one (01) horse shall occupy a stall at any time. A horse may occupy more than one stall if the stall is properly leased by Lessee. Stall fees shall be assessed on all stalls used or blocked from use by any individual.

Horses shall occupy only the stall assigned by office staff.

Stalls or tack rooms will be leased in "as is" condition. There will be no alterations of any kind to the stalls or tack rooms without written consent of the Fairgrounds Manager.

Removal of dead horse(s)/ cattle is the responsibility of the owner. If the deceased animal is not removed by the owner immediately and the County must effect the removal of the

animal, fee for removal of the animal shall be $240.00.

D. At the County's sole discretion, owners may be required to vacate upon written notice by the County of the need to temporarily vacate rented stalls, it is User's obligation to promptly move out and clean the stalls the User has been using.

E. If User is paying by credit or debit card, the User shall present a current valid credit/ debit card (financial transaction card) in the name of the User to the Val Verde County Fairgrounds which will make a photocopy of that card and return it to the User. The User shall sign an irrevocable written authorization permitting the County to charge any rent, overdue rent, late fees, to that credit card account according to and during the term of this agreement.

F. The County may terminate this use agreement:

1. With or without cause, at any time upon thirty (30) days written notice, and the User shall vacate the premises and remove the horse(s) and any feed, equipment, tack, or other items within that time;

2. Immediately if there is probable cause to believe that there is or has been any neglect or abuse of a horse(s) or cattle on the premises of the Val Verde County Fairgrounds or in the stalls or stall area, and the User shall immediately vacate the premises and remove the horse(s) and any feed, equipment, tack, or other items;

3. Immediately if the User creates an unsafe environment for his/her horse or any other horse or user;

4. Immediately if user violates or fails to abide by any provision of this Agreement;

5. Immediately If the User's credit card expires or is revoked, suspended, lost, stolen, or otherwise rendered invalid or unusable, the transaction payment is denied by the credit card issuer for whatever reason, or the User revokes the authorization to the County;

6. Immediately if a horse has a serious equine or other communicable disease and cannot be appropriately or adequately quarantined or isolated at the Val Verde County Fairgrounds and thereby presents a danger or threat to other horses or animals, and the User shall immediately vacate the premises and remove the horse(s) and any feed, equipment, tack, or other items;

7. If User fails to provide proof of vaccination of horse(s) stalled at the Val Verde County Fairgrounds; or if an act of God, a pandemic, natural disaster or state of emergency renders the Val Verde County Fairgrounds unusable or if the Val Verde County Fairgrounds is ordered closed by the County or any other authorized government agency.

4. Agreement Conditions

A. The User shall:

1. Maintain stall in a safe condition.
2. Feed and water the horse a minimum of one time each day.
3. Only use shavings or straw in the stall.
4. Clean stalls and alleys a minimum of three (03) times a week.
5. Dump used bedding in the designated area.
6. Return all tools used to clean stalls to tool storage area and recoil and disconnect hoses after use.
7. Use tack stalls for horse related equipment and supplies only.

8. Provide proof of Coggins vaccination for each horse stalled at the Val Verde County Fairgrounds from a licensed veterinarian in written form of a recent vaccination (less than 12 months prior).
9. Remove any horse that poses a risk of contagious infection or danger to other horses or people.
10. Limit use of round pens and turnouts to thirty (30) minutes per horse.
11. Always be present when horses are in turned out in round pens, cattle pens, arenas or tied up.
12. No animals shall be turned out in the infield of the track or any unfenced area on the property, including areas around the horse stalls.
13. Park horse trailer in the designated areas at Val Verde County Fairgrounds in an organized manner.
14. Clean stall(s) to the dirt and remove all personal items from stall before vacating the stall.
15. Pay for damage to stalls considered beyond normal wear and tear.
16. Be familiar and comply with the Val Verde County Fairgrounds rules and policies.

5. Vacating Stalls

A. Procedures:

1. User shall notify the office when they are vacating any or all stalls. Charges will continue to accrue until stall has been cleaned and personal property has been removed.
2. User shall clean out stalls down to the dirt. Stalls do not need to be re-bedded. Failure to clean a stall will result in a $200.00 cleaning fee per stall. (cleaning exceeding 4 hours will result in additional charges)

6. Neglected or Abused Stalls or Horses.

A. User shall notify Val Verde County Fairgrounds staff of any damage to stalls. If a stall is unsafe to occupy, another stall may be assigned temporarily while repairs are made. Repairs beyond normal wear and tear will be billed to the user for the time and materials expended to repair the damage. User shall pay the amount charged on or before the 1st of the next month.

B. If a Val Verde County Fairgrounds staff member observes and reasonably determines that a horse has been neglected, the staff may provide appropriate care and feed for the horse and the User will be charged a fee of $25.00 per day together with the cost of the feed and any materials used. The County assumes no responsibility for the care and feeding of User's horse.

C. If a Val Verde County Fairgrounds staff member observes and reasonably determines that a stall is not adequately clean and is unfit for a horse due to neglect of the User, the fairgrounds staff may clean said stall and the User shall be charged a fee of $200.00 per cleaning incident per stall. The County assumes no responsibility for the care of User's horse or the cleaning of the stall.

D. If a horse is or reasonably appears to be or have been neglected or abused, the Val Verde County Fairgrounds staff shall report the matter to local officials for appropriate investigation and action.

7. Horse Trailer Parking

A. The User may park a maximum of one (01) horse trailer in the areas designated by the Val

Verde County Fairgrounds.

B. The User shall move the trailer to another designated area within a reasonable time not to exceed three (03) days at the request of the fairgrounds staff.

C. The User gives the County permission to move a User's horse trailer if necessary.

D. Trailers must be parked in the area designated by the County.

8. Damages.

The User is fully responsible for the stall and agrees to reimburse the County for any damage to the stall beyond normal wear and tear.

9. Release, Waiver of Liability, and Indemnity

In consideration and as a condition of being permitted to enter upon, use, and remain upon the premises and facilities of the Val Verde County Fairgrounds, owned and operated by Val Verde County, the undersigned, acknowledges, confirms, and agrees as follows:

For the purpose of this instrument:

A. "Equestrian Activity or Event" means any horse related activity or event, or related activity or event conducted or occurring in or about the Val Verde County Fairgrounds.

B. "Related activity or event" includes, but is not limited to, driving, riding in or upon, boarding or exiting a vehicle or trailer; moving, lifting, loading or unloading any equipment, people, gear, tack, animal, or other items; preparing any equipment, gear, trailer or vehicle, animal, or tack or practicing for engaging or participating in the activity or event.

C. "Property damage" means damage, destruction, and or incapacitation to any physical property, real property or chattel.

D. "Injury" means bodily or other personal injury or death.

1. The undersigned applies to Val Verde County for permission to enter upon, use, and remain upon the premises and facilities of the Val Verde County Fairgrounds for the purpose of engaging or participating in an equestrian activity or event, including any related activities or events.

2. The undersigned acknowledges and agrees that equestrian related activities are inherently dangerous and may result in death or serious injury to a participant. The inherent risks associated with Equestrian activities include, but are not limited to , (a) the propensity of the animal to behave in ways that may result in injury, harm, or death to persons on or around them; (b) the unpredictability of the animal's reaction to outside stimulation such as sounds, sudden movement, and unfamiliar objects, persons, or other animals; (c) collisions with other animals or objects; or (d) the potential of a participant to act in a negligent manner that may contribute to injury to the participant or others, such as failing to maintain control over the animal or not acting within his or her ability. VAL VERDE COUNTY IS NOT RESPONSIBLE FOR DEATH OR INJURY TO ANY PARTICIPANT IN AN EQUESTRIAN ACTIVITY CAUSED BY OR ARISING OUT OF THE INHERENT RISKS OF EQUESTRIAN ACTIVITIES."

3. The undersigned is aware of and agrees to fully comply with all the rules and regulations of the Val Verde County Fairgrounds for the entry, use, and presence of the undersigned upon, on, or within the premises and facilities and engagement and participation in the

said event or activity.

4. Prior to signing this release, waiver of liability, and indemnity agreement, the undersigned has had the opportunity to personally inspect the premises and facilities of sufficient information and advice, including legal advice, about the nature, risks, and details of any above-described activity, event, or related activities or events.

5. The undersigned acknowledges and confirms that the decision to engage in or participate in the said activity or event and to sign this release, waiver of liability, and indemnity agreement is a voluntary decision and act on the part of the undersigned.

6. The undersigned herewith agrees to release and waive any and every claim for liability which the undersigned may have against Val Verde County, the Val Verde County Fairgrounds, and any of the officers, employees, agents, representatives, and volunteers of Val Verde County or the Val Verde County Fairgrounds arising from any injury to the undersigned or any other person or damage to the property of the undersigned or any other person resulting from the entry, use, and presence of the undersigned on, upon, or within the premises or facilities of the Val Verde County Fairgrounds or from the engagement or participation of the undersigned in said activity or event.

7. The undersigned herewith agrees and promises to indemnify and hold Val Verde County, the Val Verde County Fairgrounds and its respective officers, agents, officials and employees, and volunteers harmless and release them for and from any liability, costs or expenses arising from any action, causes of action, claims for relief, demands, damages, expenses, costs, fees, or compensation, whether or not said actions, causes of action, claims for relief, demands, damages, costs, fees, expenses and/or compensations are known or unknown, are in law or equity, and without limitation, all claims of relief which can be set forth through a complaint or otherwise that may arise out of the acts or omissions, negligent or otherwise of the undersigned and/or his/her/their officers, agents, officials, members, employees, and volunteers, or any person or persons. In addition, User agrees to repair, solely at User's cost, all damage to Val Verde County's facilities or equipment arising out or User's use or possession of said facilities.

8. This release, waiver of liability, and indemnity agreement constitutes an exculpatory contract between the parties which will deny the undersigned the right to recover damages from Val Verde County, the Val Verde County Fairgrounds, and any of the officers, employees, agents, representatives, and volunteers of Val Verde County or the Val Verde County Fairgrounds for damages or injury which might occur from the entry, use, and presence of the undersigned on, upon, or within the premises and facilities of the Val Verde County Fairgrounds or the engagement or participation of the undersigned in the said activity or event.

9. Permission granted by this agreement for undersigned to enter upon, use and remain upon the premises and facilities of the Val Verde County Fairgrounds is conveyed solely to the undersigned and said permission may not be transferred, assigned or used by any other person or organization other than the undersigned. Failure to comply with this restriction may result in the revocation of the permission granted under this agreement.

10. The approval of this instrument and agreement by Val Verde County for itself and on behalf of the Val Verde County Fairgrounds, and any of the officers, employees, agents, representatives, and volunteers of Val Verde County or the Val Verde County Fairgrounds is subject, in part, upon the information provided by the undersigned:

10. Revocation.

#42

If the User violates any condition of this use agreement, the County may revoke this use agreement with no refund.

CREDIT CARD AUTHORIZATION

A. The User hereby represents that he/she is the designated cardholder of the following credit (financial transaction) card:

Credit card issuer:	☐ Visa ☐ MasterCard ☐ Other:
Cardholder name: *(as it appears on card)*	
Credit card account no.: *(Last 4 digits)*	
Credit card expiration date: *(mm/yy)*	
Type of card:	☐ Credit ☐ Debit ☐ Other:
Authorization signature:	

B. As a condition of this agreement, the User hereby authorizes Val Verde County, through the VAL VERDE COUNTY FAIRGROUNDS Office, to submit a transaction payment request to the credit card issuer on my credit card account for the payment of any rent, overdue rent, late fees, damage fees, cleaning fees, horse care or feeding fees due and owing by the User under the agreement.

C. The User shall notify the Val Verde County Fairgrounds within ten (10) calendar days if the designated card has been revoked, suspended, stolen, lost, or replaced. If the User wants to substitute another card, the User may do so upon signing a new Credit Card Transaction Authorization.

In witness whereof, the parties have signed this Use Agreement in duplicate, each of which shall be deemed an original, on this _____ day of _____, 20___.

_____	_____
VAL VERDE COUNTY	USER
Printed name: _____	Printed name: _____

#43

VAL VERDE COUNTY FAIRGROUNDS RULES

The following rules, adopted by the Val Verde County Commissioners Court, shall govern the conduct of lessees of any portion of the Val Verde County Fairgrounds, including but not limited to horse stalls, track rooms, rodeo arena, practice roping arena and the pavilion. Rules shall be enforced by the Fairgrounds Manager and Supervisor. Violation of any of the rules by lessees, lessee's invitees or guests may result in the immediate eviction of the lessee. An appeal may be made of the decision, provide the appeals process is followed as outlined in paragraph number fifteen (15) below.

1. Stalls, the rodeo arena, the practice arena, the track parking lot, office space and the pavilion area are available for lease to the general public. A fee shall be charged for the lease of any of the above-described facilities. A fee schedule for the lease of each facility will be available at the Fairgrounds office. Application for the fee waiver shall be submitted for approval by the Val Verde County Commissioners Court at the next available meeting. No fee waiver shall be made without the vote of the Val Verde County Commissioners Court.

2. No breeding of any kind will be tolerated at the Val Verde County Fairgrounds at any time. There are no exceptions. Violation of this rule is grounds for immediate eviction.

3. No horses shall be left on Val Verde County Fairgrounds for a period exceeding twenty-four (24) hours unless a lease contract has a been executed. This term does not apply when horses or rodeo livestock are participating in on-going functions.

4. Riding on the track shall be counter-clockwise with the fast traffic to the inside and slow traffic to the outside. All individuals will ride at the Val Verde County Fairgrounds at their own risk. It is the sole responsibility of each rider to determine if a tractor, water truck or other vehicular traffic is on the racetrack.

5. No horses shall be led on foot on the track except when crossing the track, or if a horse falls or becomes injured.

6. Dogs will be permitted on the Val Verde County Fairgrounds only on a leash, but never on the track. This rule does not apply to those animals that are performing in rodeo specialty acts while they are in the arena.

7. Only County vehicles performing maintenance work or vehicles crossing the backside of the track to gain access to the back side of the rodeo arena will be permitted on the track surface at any time. It is the responsibility of all persons riding horses on the track to be on the lookout of traffic crossing the track of performing work on the track or when a scheduled event is taking place in the arena.

8. No horses or any other livestock will be permitted to be housed, stalled or exercised in the rodeo livestock pens, arena or roping arena during the period beginning three (03) before the first performance of a scheduled event, the days of the event and ending one (01) day after the scheduled event.

9. All horses shall be haltered and under control at all times. No horses or cattle shall be permitted to roam at large the Val Verde County Fairgrounds. No horses shall be stalled at the cattle pens next to the arenas at any time.

10. The speed for the Val Verde County Fairgrounds is fifteen miles (15) per hour. No motorcycles are permitted outside parking areas.

11. Restroom facilities are to be kept clean at all times. If anyone is found using a stall inappropriately, the Val Verde County Sheriff's Department will be notified and the person will be permanently barred from the Val Verde County Fairgrounds.

12. Alcohol beverages shall not be permitted at the Val Verde County Fairgrounds except during scheduled events. Alcohol may be sold by legally licensed vendors. In order to be in possession of an alcoholic beverage, the individual must be 21 years of age or older. No glass containers of any kind will be allowed. All state and local laws will be enforced. Violators are subject to criminal prosecution and may be permanently barred from the Fairgrounds.

13. No permanent or temporary alteration of any kind or nature can be made to any portion of the Val Verde Fairgrounds by any user without written permission form the Fairgrounds Manager. This includes, but is not limited to, electrical fences, any welding on any portion of County property, erection of any barricaded whether permanent or temporary, or the installation of floors in stalls.

14. No obstacle, including vehicles shall block a designated fire lane at any time.

15. The Fairgrounds Manager and Supervisor shall be responsible for enforcing all Fairgrounds Rules. A written reprimand for any rule violation shall be issued to the violator and will describe the corrective action, the violator must take immediate action to be in compliance with these rules. Failure to comply with any written rule violation within the written period prescribed will result in a notice of eviction. Any grievance against or appeal from the Fairgrounds Manager's and /or Supervisor's written reprimand shall be made in writing and delivered to the County Judge within ten (10) business days of receipt of the written reprimand. Commissioners Court will enter a ruling within forty (40) days of the date the written appeal is received. The appeal shall be addressed to the Val Verde County Judge, 400 Pecan Street, Del Rio, Texas 78840.

16. The Val Verde County Sheriff's Office is charged with the responsibility of the supervising and maintaining law and order at the Val Verde County Fairgrounds in order to protect the peace, health, safety and general welfare of the public. The Val Verde County Sheriff's shall determine what is necessary security for public, special and/or private events. Outside agencies may be contracted for security purposes at the sheriff's discretion and only upon prior written approval of the Val Verde County Sheriff.

17. The Val Verde County Fairgrounds shall be open to the public from 5:00 a.m. until 10:00 p.m. No overnight camping shall be allowed without written permission granted by the Val Verde County Commissioners Court. All "Special Events" shall conclude no later than 1:00 a.m.

#43

18. It shall be unlawful to park in an any area that has been designated a "no parking "area.

19. It shall be unlawful for any person to construct and/or ignite a campfire of to ignite any product intended as fireworks at the Val Verde County Fairgrounds. Persons may only start campfires in any designated receptacle such as a built-in barbeque pit or other receptacle designed for such purpose.

20. Any violation of these rules may lead to criminal prosecution. Each violation shall constitute a Class "C" misdemeanor, and upon conviction, shall be punishable by a fine of not more than $500.00. Each day that a provision of this order is violated, shall constitute a separate offence. Violations are subject to permanent barring from the Fairgrounds.

_____ _____

Val Verde County Lessee

_____

Date