COMMISSIONER'S COURT MINUTES
NOVEMBER 10, REGULAR TERM, A.D. 2020

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:

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

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

BE IT REMEMBERED that on this the 10TH day of NOVEMBER A.D. 2020 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION.** The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the Pledge of Allegiance.

4. Approving and/or amending minutes from previous meetings.

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

5. Citizens Comments.

1) NONE
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:

PUBLIC HEARING
Order Adopting TCEQ Rules for On-Site Sewage Facilities
November 10, 2020 at 9:15am
Old County Court at Law Building
207B East Losoya Street
Del Rio, TX 78840

6. Open hearing.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				HEARING CALLED TO ORDER @ 9:15 A.M.				

7. Close hearing.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				HEARING ENDED @ 9:20 A.M.				
				NO COMMENTS WERE MADE.				

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:

8. Approving subdivision plats.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-615	F	N		Motion to Approve as presented.		O,W,V,F,N		
				(RE: Prct. 4, Canyon Ranch/Langtry,TX)				

9. Approving certificates of compliance.

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

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

10. Approving monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-616	N	F		Motion to Approve as presented.		O,W,V,F,N		

11. Approving bills for payment.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-617	N	V		Motion to approve as presented.		O,W,V,F,N		

Matthew S. Weingardt, County Auditor

12. Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-618	N	F		Motion to approve as presented.		O,W,V,F,N		

13. Approval of Coronavirus Relief Fund Spending plan.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-619	N	V		Motion to approve as presented.		O,W,V,F,N		

14. Approval of the 2021 Val Verde County Resolution for the Indigent Defense Grant Program.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-620	N	F		Motion to approve as presented.		O, W, V, F,N		

15. Budget Adjustments from available appropriations:

A. Other-Hospital -Emergency Detention $1,332.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-621	N	V		Motion to approve as presented &		O,W,V,F,N		
				Pay from Contingency.				

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

B. Other-Autopsy $1,700.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-622	N	W		Motion to approve as presented &		O,W,V,F,N		
				Pay from Contingency.				

16. Payments:

A. Bickerstaff Health Delgado Acosta -Earl Tract $210.00.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-623	N	F		Motion to approve as presented &		O,W,V,F,N		
				Pay from CO fund.				

B. Mandamus Suit $1,855.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-624	N	F		Motion to approve as presented &		O,W,V,F,N		
				Pay from Contingency.				

17. Certification of revenue and assign appropriations:

A. GovDeals August Auction- $8,856.66

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-625	N	V		Motion to accept revenue and		O,W,V,F,N		
				Replenish accounts used when paid.				

B. Building Maintenance - $627.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-626	N	V		Motion to approve as presented.		O,W,V,F,N		

C. Fire Department - $8,229.66

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-627	N	V		Motion to approve as presented.		O,W,V,F,N		

Aaron D. Rodriguez, County Treasurer

18. Treasurer's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-628	N	V		Motion to approve as presented.		O,W,V,F,N		

Emily Grant, Val Verde County Agent

19. Present and discuss Val Verde County Extension Impacts for September and October 2020.

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

20. Ratify Val Verde County submission for 2021 Community Outdoor Outreach Program grant.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-629	N	F		Motion to approve as presented.		O,W,V,F,N		

Lewis G. Owens Jr., County Judge

21. Canvassing of the November 3rd, 2020 Election returns and declaring results.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-630	N	W		Motion to Table.		O,W,V,F,N		

22. Discussing matters relating to COVID-19.

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

23. Parks Master Plan & Fairground improvements.

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

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

24.Approving Resolution TxCDBG Contact No. 7220479 Award from the Texas Department of Agriculture (TDA) in the amount of $450,000 for Improvements to Alcoa Field.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-631	N	V		Motion to Approve as presented.		O,W,V,F,N		

25. Presentation by Esser & Company Consulting LLC check in the amount of $450,000.00 to Val Verde County Commissioners Court.

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

26.Approving Start Up Documentation (Signatory Resolution A201, Signatory Form A202 and Civil Rights Resolution for TxCDBG Contract No. 7219085 Waterline Improvements for San Felipe Pastures, Rise Estates, and Vega Verde Road and TxCDBG Contract No. 7220479 Alcoa Field Improvements.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-632	F	N		Motion to approve as presented.		O,W,V,F,N		

27. Approving posting TxCDBG Citizen Participation Plan and Complaint Procedures, Section 504, Civil Rights Notices, Fair Housing Notices, Section 3 Policy at Courthouse Bulletin Board and Val Verde County Website supported by Affidavit.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-633	F	V		Motion to approve as presented.		O,W,V,F,N		

28. Approving County to issue debt $210K for the TWDB Flood Infrastructure Fund including all actions necessary thereto.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-634	N	V		Motion to Table.		O,W,V,F,N		

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

29. Update-Report on Various Grants by Esser & Company.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				REPORT ONLY BY CARL ESSER.				

30. County Historical Commission (CHC) Appointments for 2021-2022.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-635	W	N		Motion to nominate Kerr Wardlaw		O,W,V,F,N		
				To serve on the Texas Historical				
				Committee.				

31. Master Lease Agreement with Enterprise.

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

32. Consideration and approval of a resolution relating to establishing the county's intention to reimburse itself for the prior lawful expenditure of funds from the proceeds of tax-exempt obligations to be issued by the county for authorized purposes; authorizing other matters incident and related thereto; and providing an effective date.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-636	N	F		Motion to approve as presented in an		O,W,V,F,N		
				Amount not to exceed 6 million dollars.				

33. Approval of Draw#18 under SHC Contract #7217013 in the amount of $7,822.97 and authorize county judge and county auditor to sign Draw#18 and Draw Checklists.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-637	N	V		Motion to approve as presented.		O,W,V,F,N		

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

34. Discussing available dates for the month of November and December 2020 for a drive-in movie at the Val Verde Fairgrounds.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-638	N	V		Motion to approve as presented		O,W,V,F,N		
				With a date to be determined.				

Martin Wardlaw, County Commissioner Pct. 1

35. Approval to name Precinct 1 Park, the Jesse T. Cardenas Park.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-639	W	N		Motion to approve as presented.		O,W,V,F,N		

36. Approval for Precinct 1 to accept donation of 6 loads of river sand from Commissioner Flores.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-640	W	N		Motion to approve and accept the		O,W,V,N		F
				Donation.				

37. Approval for Precinct 1 to accept donation of property from Ms. Dana L. Lozano for property ID# 15558 located on Broadbent in lieu of taxes.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-641	W	N		Motion to Table.		O,W,V,F,N		

Juan C. Vazquez, County Commissioner Pct. 2

38. Val Verde County entering into an agreement with AEP for service of light pole at an estimate cost of $125.78 for Precinct 2, this would come out of the Operating Budget.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-642	F	N		Motion to approve as presented.		O,W,F,N		V

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

Gustavo Flores, County Commissioner Pct. 4

39. Approve reimbursement to Precinct 4 Capital Outlay Budget from General Capital fund on the budgeted amount of $30,000.00 for the purchase of a reefer trailer.

ORDER	Motion	2nd	Amend	Amendment/Notes		Ayes	Noes	Abst
20-643	N	------		Motion to Deny. (Motion died/no second.)				
20-644	F	V		Motion to approve as presented.		O,W,V,F	N	

Carlos Velarde, County Engineer

40. Authorize Judge Owens to sign Liability Renewal Questionnaire.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-645	N	V		Motion to approve.		O,W,V,F,N		

41. Proposed order adopting rules of Val Verde County, Texas for On-Site sewage facilities and authorize county judge to sign.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-646	N	V		Motion to approve as presented &		O,W,V,F,N		
				Authorize the Judge to sign.				

Edgar Perez, Fairgrounds Manager

42. Approval for the fairgrounds to accept donation of Christmas lights for the Alcoa Fields from Ambrose Watson.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-647	F	V		Motion to approve and accept donation		O,W,V,F,N		
				Of Christmas lights for Alcoa Fields.				

43. Cardwell Head Start would like to use Val Verde County Fairgrounds parking lot & big screen (both free of charge) to show a Christmas movie in December for their students, on behalf of Tess Verdusco (teacher). No entrée fee and vendors.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-648	N	V		Motion to Approve.		O,W,V,F,N		

Guillermo Sanchez, County Purchasing Agent

44. Approval to purchase a 2021 Ford F-250 Utility Service Truck from Cecil Ford at a price of $31,919.72. To be paid out of General Fund Capital Expenditure Account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-649	N	V		Motion to approve as presented.		O,W,V,F,N		

45. Approval of a county cell phone for County Cell Phone for County Judge Assistant Tom Garcia.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-650	F	V		Motion to approve as presented.		O,W,V,F,N		

46. Approval of a county cell phone for Precinct 4 Heavy Equipment Operator Roberto Vega.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-651	F	V		Motion to approve as presented.		O,W,V,F	N	

47. Declare the items submitted as surplus property and proper disposition. Disposition may (but not limited to) to be auctioned, reassigned, recycled, or destroyed.

A. 2010 Ford Crown Victoria 2FABP7BV2AX130991 Sheriff's Department

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-652	N	V		Motion to approve "A"; "B"; "C"		O,W,V,F,N		
				& "D" purchases as presented.				

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

B. 2007 Chevrolet Tahoe 1GNEC03057R366882 Sheriff's Department

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See Order #20-652.				

C. 2011 Chevrolet Silverado 1GCRKPE31 LZ258099 Sheriff's Department

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See Order #20-652.				

D. 2011 Chevrolet Tahoe 1GNLC2E04BR265745 Sheriff's Department

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				See Order #20-562.				

48. Authorization to solicit formal bids for a Fiber Network Infrastructure to run from the Val Verde County Library to the County Administration Building on 509 E. Gibbs St and to determine the funding for this project.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-653	N	V		Motion to go out for bids.		O,W,V,F,N		

Juanita Barrera, County Human Recourses

49. Approval regarding how we should proceed with recognizing our employees this December for their years of service.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Will bring back to the Court at				
				Next meeting.				

50. Approving Human Resources Monthly Report from October 14, 2020 through November 9, 2020.

A. Jerry Rust, Fie Chief, requesting to stop the issuance of checks to Jessy Jones, Fire Fighter, effective October 19, 2020. Mr. Jones was terminated.

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

B. Jerry Rust, Fie Chief, requesting to stop the issuance of checks to Sara Hernandez, Fire Fighter, effective October 23, 2020. Mr. Hernandez has resigned

C. Edgar Perez, Fairground Manager, requesting the issuance of checks to Miguel Cedillo Jr., Maintenance Worker, with a salary of $25,121.57 effective October 19, 2020. Mr. Cedillo is replacing Samuel Lozano who resigned.

D. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Gilberto Torres, Bailiff, with a salary of $36,800.00 effective October 1, 2020. Mr. Torres is replacing Daniel Reyes who retired. Mr. Torres is transferred from Patrol with no change in pay.

E. Rogelio Musquiz, Tax Assessor/Collector, requesting to stop the issuance of checks to Imelda Fuentes, Part-time Clerk, effective November 6, 2020. Ms. Fuentes resigned due to position being eliminated.

F. Rogelio Musquiz, Tax Assessor/Collector, requesting the issuance of checks to Anna Castro, with a salary of $24,550.00 effective November 9, 2020. Ms. Castro is filling in a new position

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
20-654	N	V		Motion to approve as presented.		O,W,V,F,N		

Ana Markowski Smith, County Attorney

51. Closed session consultation pursuant to Texas Government Code:

A. §551.071(2), attorney/client privilege
B. §551.071(1)(A), contemplated litigation

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

OTHER _____ BEGAN @ _____ ENDED @ _____ BREAK @ _____

RESUMED @ _____ NO ACTION TAKEN IN EXECUTIVE SESSION: _____X_____ ACTION AFTER EX: _____

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in a closed 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.

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

52. Commissioners' comments. NONE

53. County Judge's comments. NONE

54. Adjourn.

NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7571 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

The foregoing, recorded in Volume **58**, pages **172-274**, inclusive, was on this the 20TH day of JANUARY A.D. 2021, read and is hereby **APPROVED**.

Respectfully submitted,

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

ATTEST:

GENEROSA GRACIA RAMON, COUNTY CLERK
VAL VERDE COUNTY, TEXAS

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

County of Val Verde

Lewis G. Owens Jr.
County Judge

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

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

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

Live Feed Link- http://valverdecounty.texas.gov/

Social distancing and face masks required

November 10, 2020 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.

PUBLIC HEARING
Order Adopting TCEQ Rules for On-Site Sewage Facilities
November 10, 2020 at 9:15am
Old County Court at Law Building
207B East Losoya Street
Del Rio, TX 78840

6. Open hearing.

7. Close hearing.

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:

8. Approving subdivision plats.

9. Approving certificates of compliance.

10. Approving monthly reports from elected officials.

11. Approving bills for payment.

Matthew S. Weingardt, County Auditor

12. Auditor's Report.

13. Approval of Coronavirus Relief Fund Spending plan.

14. Approval of the 2021 Val Verde County Resolution for the Indigent Defense Grant Program.

15. Budget Adjustments from available appropriations:

A. Other-Hospital -Emergency Detention $1,332.00
B. Other-Autopsy $1,700.00

16. Payments:
A. Bickerstaff Health Delgado Acosta -Earl Tract $210.00.
B. Mandamus Suit $1,855.00

17. Certification of revenue and assign appropriations:
A. GovDeals August Auction- $8,856.66
B. Building Maintenance - $627.00
C. Fire Department - $8,229.66

Aaron D. Rodriguez, County Treasurer

18. Treasurer's Report.

Emily Grant, Val Verde County Agent

19. Present and discuss Val Verde County Extension Impacts for September and October 2020.

20. Ratify Val Verde County submission for 2021 Community Outdoor Outreach Program grant.

Lewis G. Owens Jr., County Judge

21. Canvassing of the November 3rd, 2020 Election returns and declaring results.

22. Discussing matters relating to COVID-19.

23. Parks Master Plan & Fairground improvements.

24. Approving Resolution TxCDBG Contact No. 7220479 Award from the Texas Department of Agriculture (TDA) in the amount of $450,000 for Improvements to Alcoa Field.

25. Presentation by Esser & Company Consulting LLC check in the amount of $450,000.00 to Val Verde County Commissioners Court.

26. Approving Start Up Documentation (Signatory Resolution A201, Signatory Form A202 and Civil Rights Resolution for TxCDBG Contract No. 7219085 Waterline Improvements for San Felipe Pastures, Rise Estates, and Vega Verde Road and TxCDBG Contract No. 7220479 Alcoa Field Improvements.

27. Approving posting TxCDBG Citizen Participation Plan and Complaint Procedures, Section 504, Civil Rights Notices, Fair Housing Notices, Section 3 Policy at Courthouse Bulletin Board and Val Verde County Website supported by Affidavit.

28. Approving County to issue debt $210K for the TWDB Flood Infrastructure Fund including all actions necessary thereto.

29. Update-Report on Various Grants by Esser & Company.

30. County Historical Commission (CHC) Appointments for 2021-2022.

31. Master Lease Agreement with Enterprise.

32. Consideration and approval of a resolution relating to establishing the county's intention to reimburse itself for the prior lawful expenditure of funds from the proceeds of tax-exempt obligations to be issued by the county for authorized purposes; authorizing other matters incident and related thereto; and providing an effective date.

33. Approval of Draw#18 under SHC Contract #7217013 in the amount of $7,822.97 and authorize county judge and county auditor to sign Draw#18 and Draw Checklists.

34. Discussing available dates for the month of November and December 2020 for a drive-in movie at the Val Verde Fairgrounds.

Martin Wardlaw, County Commissioner Pct. 1

35. Approval to name Precinct 1 Park, the Jesse T. Cardenas Park.

36. Approval for Precinct 1 to accept donation of 6 loads of river sand from Commissioner Flores.

37. Approval for Precinct 1 to accept donation of property from Ms. Dana L. Lozano for property ID# 15558 located on Broadbent in lieu of taxes.

Juan C. Vazquez, County Commissioner Pct. 2

38. Val Verde County entering into an agreement with AEP for service of light pole at an estimate cost of $125.78 for Precinct 2, this would come out of the Operating Budget.

Gustavo Flores, County Commissioner Pct. 4

39. Approve reimbursement to Precinct 4 Capital Outlay Budget from General Capital fund on the budgeted amount of $30,000.00 for the purchase of a reefer trailer.

Carlos Velarde, County Engineer

40. Authorize Judge Owens to sign Liability Renewal Questionnaire.

41. Proposed order adopting rules of Val Verde County, Texas for On-Site sewage facilities and authorize county judge to sign.

Edgar Perez, Fairgrounds Manager

42. Approval for the fairgrounds to accept donation of Christmas lights for the Alcoa Fields from Ambrose Watson.

43. Cardwell Head Start would like to use Val Verde County Fairgrounds parking lot & big screen (both free of charge) to show a Christmas movie in December for their students, on behalf of Tess Verdusco (teacher). No entrée fee and vendors.

Guillermo Sanchez, County Purchasing Agent

44. Approval to purchase a 2021 Ford F-250 Utility Service Truck from Cecil Ford at a price of $31,919.72. To be paid out of General Fund Capital Expenditure Account.

45. Approval of a county cell phone for County Cell Phone for County Judge Assistant Tom Garcia.

46. Approval of a county cell phone for Precinct 4 Heavy Equipment Operator Roberto Vega.

47. Declare the items submitted as surplus property and proper disposition. Disposition may (but not limited to) to be auctioned, reassigned, recycled, or destroyed.

A.	2010 Ford Crown Victoria	2FABP7BV2AX130991	Sheriff's Department
B.	2007 Chevrolet Tahoe	1GNEC03057R366882	Sheriff's Department
C.	2011 Chevrolet Silverado	1GCRKPE31 LZ258099	Sheriff's Department
D.	2011 Chevrolet Tahoe	1GNLC2E04BR265745	Sheriff's Department

48. Authorization to solicit formal bids for a Fiber Network Infrastructure to run from the Val Verde County Library to the County Administration Building on 509 E. Gibbs St and to determine the funding for this project.

Juanita Barrera, County Human Recourses

49. Approval regarding how we should proceed with recognizing our employees this December for their years of service.

50. Approving Human Resources Monthly Report from October 14, 2020 through November 9, 2020.

A. Jerry Rust, Fie Chief, requesting to stop the issuance of checks to Jessy Jones, Fire Fighter, effective October 19, 2020. Mr. Jones was terminated.

B. Jerry Rust, Fie Chief, requesting to stop the issuance of checks to Sara Hernandez, Fire Fighter, effective October 23, 2020. Mr. Hernandez has resigned

C. Edgar Perez, Fairground Manager, requesting the issuance of checks to Miguel Cedillo Jr., Maintenance Worker, with a salary of $25,121.57 effective October 19, 2020. Mr. Cedillo is replacing Samuel Lozano who resigned.

D. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Gilberto Torres, Bailiff, with a salary of $36,800.00 effective October 1, 2020. Mr. Torres is replacing Daniel Reyes who retired. Mr. Torres is transferred from Patrol with no change in pay.

E. Rogelio Musquiz, Tax Assessor/Collector, requesting to stop the issuance of checks to Imelda Fuentes, Part-time Clerk, effective November 6, 2020. Ms. Fuentes resigned due to position being eliminated.

F. Rogelio Musquiz, Tax Assessor/Collector, requesting the issuance of checks to Anna Castro, with a salary of $24,550.00 effective November 9, 2020. Ms. Castro is filling in a new position

Ana Markowski Smith, County Attorney

51. Closed session consultation pursuant to Texas Government Code:

A. §551.071(2), attorney/client privilege
B. §551.071(1)(A), contemplated litigation

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in a closed 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.

52. Commissioners' comments.

53. County Judge's comments.

54. Adjourn.

NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7571 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

The next Regular Commissioners Court Meeting will be November 25th, 2020 @ 9:00 a.m. **Agenda Items are due THURSDAY, November 19th, 2020 @ 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 NOVEMBER 6TH, 2020: AT 4:26 AM/(PM)

FILED
2020 NOV -6 P 4:26
VAL VERDE COUNTY CLERK
BY _____ DEPUTY

CERTIFICATE

I, the undersigned County Clerk, do hereby certify that the above ***AGENDA/NOTICE/ADDENDUM*** of the Val Verde County Commissioner's Court is a true and correct copy of the ***AGENDA/NOTICE/ADDENDUM*** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 6th day of November, 2020, at 4:26 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 Gracia Ramon

Generosa Gracia-Ramon
Val Verde County Clerk

#13

CRF Spending Plan Form

Must be received by November 13, 2020

Jurisdiction Name: Val Verde County

Jurisdiction Contact Name: Lewis G. Owens Jr. Val Verde County Judge

Contact Email: lowens@valverdecounty.texas.gov

Contact Phone: (830) 774-7501

Directions:
Identify anticipated costs in each of the applicable categories below. 75% of total expenditures must be in Categories 1, 2, and 3. For further information on the CRF program including eligible costs, please view the TDEM CRF Webpage at www.tdem.texas/crf

Category 1: Medical Expenses		
Item Description	Expenditure Amount	Notes
Total Expenditure Category 1		

Category 2: Public Health Expenses		
Item Description	Expenditure Amount	Notes
Total Expenditure Category 2		

Category 3: Payroll Expenses		
Item Description	Expenditure Amount	Notes
Val Verde County Sheriff's Deputies	$717,015.00	
Total Expenditure Category 3	$717,015.00	

1033 LaPosada Dr Ste 300 Austin Texas 78752
24 Hours. 512-424-2208, Fax 512-424-2444

Category 4: Expenses of Actions that Facilitate Compliance with COVID-19 Public Health Measures		
Item Description	Expenditure Amount	Notes
Total Expenditure Category 4		

Category 5: Expenses Associated with the Provision of Economic Support in Connection with the COVID-19 Public Health Emergency.		
Item Description	Expenditure Amount	Notes
Small Business Assistance	$7500.00	
Total Expenditure Category 5	$7,500.00	

Category 6: Any Other COVID-19 Related Expenses Reasonably Necessary to the Function of Government that Satisfy the Fund's Eligibility Criteria		
Item Description	Expenditure Amount	Notes
Total Expenditure Category 6		

Total of all expenditures (all categories combined): $724,515.00

Signed: _____ Date: 11/10/2020

Title: Val Verde County Judge

1033 LaPosada Dr Ste 300 Austin Texas 78752
24 Hours: 512-424-2208, Fax 512-424-2444

#14

2021 Val Verde County Resolution
Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Val Verde County Commissioners Court has agreed that in the event of loss or misuse of the funds, Val Verde County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 10 day of November, 2020.

Lewis G. Owens
County Judge

Attest: Imerosa Llamón
County Clerk

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

#18

TREASURER'S REPORT

OCTOBER 2020

VOL. 58 PG. 198

AARON D. RODRIGUEZ

COUNTY TREASURER
VAL VERDE COUNTY
901 BEDELL AVE, STE F
DEL RIO, TEXAS 78840
(830) 774-7587

ORDER APPROVING TREASURER'S MONTHLY REPORT

I, Aaron D. Rodriguez, County Treasurer of Val Verde County, do solemnly swear that the attached is a true and correct report of all money received by me upon proper deposit warrants, and all transfers made by me upon the authority of the Commissioners Court of Val Verde County Funds during the month of OCTOBER 2020.

Aaron D. Rodriguez

Approved: Examined and approved in open Commissioners Court, this 10th day of November, 2020.

Lewis G. Owens, Jr., County Judge

VAL VERDE COUNTY FINANCES
TREASURERS REPORT
COMMISSIONERS COURT
REGULAR SESSION

IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners Court of Val Verde County, certify November 10th, 2020 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for **OCTOBER 2020**, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 10th day of November, 2020.

HONORABLE LEWIS G. OWENS, JR.
COUNTY JUDGE

HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

HONORABLE JUAN C. VAZQUEZ
COUNTY COMMISSIONER, PCT. 2

HONORABLE ROBERT NETTLETON
COUNTY COMMISSIONER, PCT. 3

HONORABLE GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by LEWIS G. OWENS, JR., County Judge and County Commissioners of Val Verde County, each respectively, on this 10th day of Noveber 2020

HONORABLE GENEROSA GRACIA-RAMON
COUNTY CLERK

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

VOL. 58 PG. 201

Val Verde County, TX

Detail Report
Account Summary
Date Range: 10/01/2020 - 10/31/2020

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 1111 - General Fund						
1111-1111-00-11020	Cash - Del Rio Bank & Trust Westexan	355,294.12	753,446.85	5,174,182.34	4,420,735.49	398,152.73
1111-1111-00-11031	Cash - Texpool	11.08	0.00	0.00	0.00	11.08
1111-1111-00-11241	Cash - Texas Class	5,129,344.94	-1,999,610.12	389.88	2,000,000.00	3,129,734.82
	Total Fund: 1111 - General Fund:	**4,774,061.90**	**-1,246,163.27**	**5,174,572.22**	**6,420,735.49**	**3,527,898.63**
Fund: 1133 - SL 179						
1133-1111-00-11160	Cash - SL79	76,049.16	0.67	0.67	0.00	76,049.83
	Total Fund: 1133 - SL 179:	**76,049.16**	**0.67**	**0.67**	**0.00**	**76,049.83**
Fund: 1134 - Library Construction						
1134-1111-00-21115	Cash - Library Construction	169,618.60	0.00	0.00	0.00	169,618.60
	Total Fund: 1134 - Library Construction:	**169,618.60**	**0.00**	**0.00**	**0.00**	**169,618.60**
Fund: 1177 - Tax Note 2013						
1177-1111-00-11000	Cash - 2013 Tax Note	4,359.07	0.04	0.04	0.00	4,359.11
	Total Fund: 1177 - Tax Note 2013:	**4,359.07**	**0.04**	**0.04**	**0.00**	**4,359.11**
Fund: 1178 - Tax Note 2016						
1178-1111-00-11000	Cash - 2016 Tax Note	263,812.66	2.30	2.30	0.00	263,814.96
	Total Fund: 1178 - Tax Note 2016:	**263,812.66**	**2.30**	**2.30**	**0.00**	**263,814.96**
Fund: 1222 - Balance Road & Bridge						
1222-1111-00-11241	Cash - Texas Class	2,341.19	0.28	0.28	0.00	2,341.47
1222-2222-00-11130	Cash - Road & Bridge Fund - Texas Community Bank	-404,586.83	421,286.02	901,075.95	479,789.93	16,699.19
	Total Fund: 1222 - Balance Road & Bridge:	**-402,245.64**	**421,286.30**	**901,076.23**	**479,789.93**	**19,040.66**
Fund: 1333 - Interest & Sinking						
1333-3333-00-11031	Cash - Interest & Sinking Fund Texpool	278,856.67	-174,979.67	20.33	175,000.00	103,877.00
1333-3333-00-11070	Cash - Interest & Sinking Fund Bank & Trust	15,733.01	1.94	1.94	0.00	15,734.95
1333-3333-00-11071	Cash - Interest and Sinking Bank Trust Money M	0.00	0.00	0.00	0.00	0.00
1333-3333-00-11080	Cash - Interest & Sinking Fund Texas Community	18,485.68	46,030.68	215,083.01	169,052.33	64,516.36
1333-3333-00-11200	Cash - Interest & Sinking Fund CD	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1333 - Interest & Sinking:	**313,075.36**	**-128,947.05**	**215,105.28**	**344,052.33**	**184,128.31**
Fund: 1444 - Payroll Clearing County						
1444-4444-00-11110	Cash - Payroll Clearing Bank & Trust	248,865.82	223,484.35	1,666,943.40	1,443,459.05	472,350.17
	Total Fund: 1444 - Payroll Clearing County:	**248,865.82**	**223,484.35**	**1,666,943.40**	**1,443,459.05**	**472,350.17**
Fund: 2666 - Grants						
2666-6666-00-21000	Cash - Border Prosecution 2537703	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21010	Cash - Border Prosecution 2537706	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21015	Cash - Border Prosecution 2537705	0.00	0.00	0.00	0.00	0.00

VOL. 58 PG. 202

Detail Report — **Date Range: 10/01/2020 - 10/31/2020**

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
2666-6666-00-21020	Cash - Help America Vote Act	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21030	Cash - HIDTA Amistad Intell 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21040	Cash - HIDTA Del Rio Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21050	Cash - HIDTA Amistad Intell 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21060	Cash - HIDTA Amistad Intell 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21070	Cash - HIDTA Del Rio Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21080	Cash - HIDTA Del Rio Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21090	Cash - HIDTA Eagle Pass Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21100	Cash - HIDTA Eagle Pass Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21110	Cash - Indigent Defense Grant	0.00	0.00	11,145.00	11,145.00	0.00
2666-6666-00-21120	Cash - Local Border Security 2995203	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21130	Cash - Local Border Security 2995202	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21131	Cash - Local Border Security 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21132	Cash - HIDTA Del Rio Task For 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21134	Cash - HIDTA Eagle Pass Task 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21136	Cash - HIDTA Amistad Intell 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21137	Cash - Water Development Board	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21138	Cash - Water Development Bank and Trust	942,000.00	0.00	0.00	0.00	942,000.00
2666-6666-00-21140	Cash - National Park Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21150	Cash - Office of Justice Bullet Proof Vest	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21160	Cash - Southwest Border Prosecution Initative	0.50	0.00	0.00	0.00	0.50
2666-6666-00-21170	Cash - Stonegarden 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21180	Cash - HIDTA - Eagle Pass Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21190	Cash - Border Prosecution 2537707	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21191	Cash - Stonegarden 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21192	Cash - Stonegarden 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21200	Cash - T.C.D.B.G. #711385	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21210	Cash - TCDBG #7219085	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21215	Cash - T.D.H.C.A. #7214013	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21220	Cash - T.C.D.B.G. #713076	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21230	Cash - T.C.D.B.G. #713125	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21240	Cash - T.C.D.B.G. #713157	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21250	Cash - T.C.D.B.G. #713479	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21253	Cash - DWI/Drug Court	-33.32	0.00	0.00	0.00	-33.32
2666-6666-00-21254	Cash -T.C.D.B.G. #7215499	0.40	0.00	0.00	0.00	0.40
2666-6666-00-21260	Cash - Texas Depart of Housing & Community Affairs	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21270	Cash - Texas Depart of Tranportation Frontera Road	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21280	Cash -Texas Depart of Transportation Amistad Acres	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21290	Cash - U.S. Department of Housing & Urban Dev	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21296	Cash -Tx Dept Trans Infrastructure	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21298	Cash - West Gate	910,000.03	0.00	0.00	0.00	910,000.03
2666-6666-00-21300	Cash - Non Reportable Grants	27,210.91	7.02	69,181.22	69,174.20	27,217.93
2666-6666-00-21310	Cash - Texas A & M Forest Service	0.00	0.00	0.00	0.00	0.00

Detail Report **Date Range: 10/01/2020 - 10/31/2020**

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
2666 6666 00 21311	Cash - T.C.D.B.G #7216075	0.00	0.00	0.00	0.00	0.00
2666 6666 00 21312	Cash - NIBRS 3200601	0.00	0.00	0.00	0.00	0.00
	Total Fund: 2666 - Grants:	**1,879,178.52**	**7.02**	**80,326.22**	**80,319.20**	**1,879,185.54**
Fund: 4121 - Val Verde County Auditors Special Account						
4121 1400 00 41000	Cash - County Auditor Special Account	124,602.10	-163,002.26	2,446.61	165,448.87	-38,400.16
	Total Fund: 4121 - Val Verde County Auditors Special Account:	**124,602.10**	**-163,002.26**	**2,446.61**	**165,448.87**	**-38,400.16**
	Grand Totals:	7,451,377.55	-893,331.90	8,040,472.97	8,933,804.87	6,558,045.65

VOL. 58 PG. 203

Detail Report

Date Range: 10/01/2020 - 10/31/2020

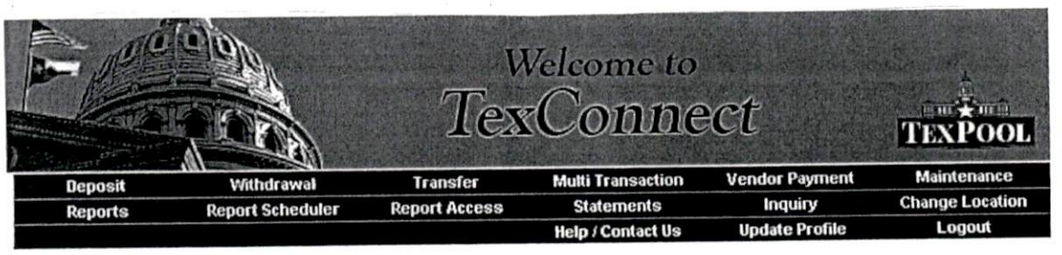
Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 - General Fund	4,774,061.90	-1,246,163.27	5,174,572.22	6,420,735.49	3,527,898.63
1133 - SL 179	76,049.16	0.67	0.67	0.00	76,049.83
1134 - Library Construction	169,618.60	0.00	0.00	0.00	169,618.60
1177 - Tax Note 2013	4,359.07	0.04	0.04	0.00	4,359.11
1178 - Tax Note 2016	263,812.66	2.30	2.30	0.00	263,814.96
1222 - Balance Road & Bridge	-402,245.64	421,286.30	901,076.23	479,789.93	19,040.66
1333 - Interest & Sinking	313,075.36	-128,947.05	215,105.28	344,052.33	184,128.31
1444 - Payroll Clearing County	248,865.82	223,484.35	1,666,943.40	1,443,459.05	472,350.17
2666 - Grants	1,879,178.52	7.02	80,326.22	80,319.20	1,879,185.54
4121 - Val Verde County Auditors Special	124,602.10	-163,002.26	2,446.61	165,448.87	-38,400.16
Grand Total:	**7,451,377.55**	**-893,331.90**	**8,040,472.97**	**8,933,804.87**	**6,558,045.65**

VOL. 58 PG. 204

FUNDS FOR THE MONTH OF OCTOBER 2020	BEGINNING BALANCE	REVENUES	INTEREST	EXPENSES	ENDING BALANCE
TAX COLLECTORS / TAX PAYERS ESCROW ACCOUNT	133,573.15	0.00	16.38	1,099.26	$132,490.27
TAX COLLECTORS / VIT ESCROW ACCOUNT	248,952.08	22,166.40	137.07	0.00	$271,255.55
TAX OFFICE/ ASSESSOR AND COLLECTOR OF TAXES	7,998,455.19	10,897,805.06	2,073.42	17,386,203.11	$1,512,130.56
TAX ASSESSOR/COLLECTOR (NEW ACCOUNT)	-154.01	5,983,581.18	364.21	5,034,995.02	$948,796.36
VAL VERDE COUNTY ATTORNEY - MERCHANT ACCOUNT	17,464.91	0.00	0.14	0.00	$17,465.05
COUNTY CLERK RECORD MANAGEMENT & PRESERVATION FUND	251,299.03	0.00	92.95	0.00	$251,391.98
COUNTY CLERK RECORD ARCHIVE FUND	74,229.84	0.00	27.46	0.00	$74,257.30
COUNTY CLERK ELECTION SERVICES CONTRACT FUND	23,353.87	5,253.26	0.00	166.98	$28,440.15
DISTRICT CLERK- COURT COST ACCOUNT	17,298.65	12,831.40	0.00	16,839.00	$13,291.05
DISTRICT CLERK- REGISTRY FUND	131,534.30	19,372.01	0.00	0.00	$150,906.31
BAIL SECURITY	38,930.28	0.00	15.47	0.00	$38,945.75
WELFARE FUND - COUNTY JUDGE	14,903.38	0.00	5.46	196.86	$14,711.98
TOTAL					$3,454,082.31

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



Pool Information

Location: 78328
Val Verde County

TexPool

Average Daily Net Yield for October	0.1335%
Average Dividend Factor for October	0.000003656
Information as of	November 5, 2020
Daily Net Yield	0.1360%
Dividend Factor	0.000003726
7 Day Net Yield	0.14%
Daily Assets	$22,016,838,756.61
Weighted Average Maturity	37 days
Weighted Average Life	102 days
NAV	1.00026

Performance data quoted represents past performance which is no guarantee of future results. Investment return will fluctuate. The value of an investment when redeemed may be worth more or less than the original cost. Current performance may be higher or lower than performance stated.

For more information, see the TexPool Information Statement available on the TexPool web site, www.texpool.com. You should consider the investment objectives, risks, charges, and expenses carefully before you invest. Information about these and other important subjects is in the Information Statement which you should read carefully before investing.

An investment in the security is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the issuer seeks to preserve the value of an investment at $1.00 per share, it is possible to lose money by investing in the security.

(1) "WAM Days" is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.

(2) "WAM Days" is calculated in the same manner as the described in footnote 1, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.

(3) All current yields for TexPool Prime, for each date, reflect a waiver of some of all management fees.

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000003
Acct Name: ROAD & BRIDGE FUND
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					$143.93
MONTHLY INTEREST	10/31/20	10/31/20	$0.00	$0.00	$ -	$143.93
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000004
Acct Name: VAL VERDE COUNTY INTEREST & SINKING FUND
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					$278,856.67
MONTHLY INTEREST	10/31/20	10/31/20	$20.33	$0.00	$ 175,000.00	$103,877.00
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000001
Acct Name: GENERAL FUND #1
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					$11.08
MONTHLY INTEREST	10/31/20	10/31/20	$0.00	$0.00	$ -	$11.08
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location: 78328
Acct Nbr: 2331000002
Acct Name: GENERAL FUND #2
Name: VAL VERDE COUNTY
Pool Name: TEXPOOL
Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					$63,135.28
MONTHLY INTEREST	10/31/20	10/31/20	$122.99	$2,179,180.26	$ 2,183,459.27	$58,979.26
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location:
Acct Nbr: TX-01-0794-4001
Acct Name: GENERAL FUND
Name: VAL VERDE COUNTY
Pool Name: TEXAS CLASS
Pool Nbr:

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					$5,129,344.94
MONTHLY INTEREST	10/31/20	10/31/20	$389.88		$ 2,000,000.00	$3,129,734.82
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location:
Acct Nbr: TX-01-0794-4002
Acct Name: ROAD & BRIDGE
Name: VAL VERDE COUNTY
Pool Name: TEXAS CLASS
Pool Nbr:

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					$2,341.19
MONTHLY INTEREST	10/31/20	10/31/20	$0.28	$0.00	$ -	$2,341.47
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location:	
Acct Nbr:	TX-01-0794-4003
Acct Name:	INTEREST & SINKING
Name:	VAL VERDE COUNTY
Pool Name:	TEXAS CLASS
Pool Nbr:	

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					$0.00
MONTHLY INTEREST	10/31/20	10/31/20	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

#24

RESOLUTION

A RESOLUTION OF THE VAL VERDE COUNTY COMMISSIONERS COURT, OF VAL VERDE COUNTY, TEXAS APPROVING CONTRACT NO. 7220479 BETWEEN VAL VERDE COUNTY AND TEXAS DEPARTMENT OF AGRICULTURE IN THE AMOUNT OF $450,000.00 FOR THE 2020 COMMUNITY DEVELOPMENT FUND AND AUTHORIZING THE COUNTY JUDGE OF VAL VERDE COUNTY TO EXECUTE ALL DOCUMENTS RELATING TO SAID CONTRACT.

WHEREAS, the Commissioners Court of Val Verde County desires to enter into an agreement with Texas Department of Agriculture for the 2020 TxCDBG Program Fund for Alcoa Field Improvements; and

WHEREAS, the Commissioners Court of Val Verde County desires to be bound by the conditions as set forth in the agreement; and

WHEREAS, the Commissioners Court of Val Verde County authorizes the County Judge, of Val Verde County to execute all documents related to this agreement.

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

1, That the Commissioners Court of Val Verde County hereby approves an agreement with Texas Department of Agriculture for the 2020 TxCDBG Contract No. 7220479.

2. That the Commissioners Court of Val Verde County hereby authorizes the County Judge of Val Verde County to execute all documents related to the agreement.

3. That this resolution shall become effective immediately upon its passage.

Passed, Approved, and Adopted this 10th day of November 2020.

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

ATTEST:

Generosa Gracia-Ramon
County Clerk

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

#24

TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

October 20, 2020

The Honorable Lewis G. Owens Jr
County Judge, County of Val Verde
P.O. Box 4250
Del Rio, TX 78841

Dear Judge Owens,

I am pleased to inform you that the Texas Department of Agriculture (TDA) has approved a Community Development Fund (CD) award for the County of Val Verde in the amount of $450,000 in support of Parks, Recreation Facilities. This project will be funded through the Texas Community Development Block Grant (TxCDBG) Program as Contract No. 7220479.

The contract is being drafted and should be emailed to you via DocuSign for electronic signing. The contract must be signed and returned within 30 days of receipt. In addition, TDA acknowledges receipt of your pre-agreement request for administrative and engineering services in your application and approves the request. Costs incurred on or after 3/13/2019 may be considered eligible if all other federal, state, and program requirements have been met.

In an effort to ensure funds are spent in a timely manner, TDA requires any issues related to the approved project to be addressed within 90 days after the date of this award letter - (4 T.A.C. 30.31(b)). Any issues TDA brings to your attention must be addressed within this 90-day period so that the contract can be written and funding for the project can be secured.

Thank you for your efforts on behalf of the citizens of Val Verde. Please feel free to contact TxCDBG Program Specialist Aubrey-Ann Gilmore at Aubrey-Ann.Gilmore@TexasAgriculture.gov should you have any questions about this award.

Sincerely yours,

Suzanne Barnard
Office of Rural Affairs
SB/AAG/al

P.O. BOX 12847
AUSTIN, TEXAS 78711

TEXASAGRICULTURE.GOV

(512) 463-7476
FAX: (888) 223-8861

2020 Community Development Funds
Award Summary Information (2 CFR 200.331)

Grant Recipient Name	Val Verde County
Grant Recipient Identifier (DUNS)	611754136
Grant Contract Period	February 1, 2021 – January 31, 2023
Grant Contract Amount	$450,000
Project Description (FFATA)	2020 Community Development (CD) Fund award for Parks, Recreation Facilities

Federal Awarding Agency	U.S. Department of Housing and Urban Development
State Pass Through Agency	Texas Department of Agriculture
State Agency Contact	Suzanne Barnard Director for CDBG Programs PO Box 12847 Austin, TX 78711 (512) 463-7476
CFDA Name	Community Development Block Grant - State Program Grants
CFDA Number	14.228
R&D?	No
Indirect Costs?	No

This award is granted in the amount of $450,000 and initially funded through the sources described below. TDA may modify the source of funds without additional notification to include any of the below listed sources, so long as the total amount of funding awarded to the Grant Recipient is not reduced.

Federal Award Identification Number	Federal Award Date	Award Amount - This Action	Award Amount – To Date	Award Amount – Total Commitment
All CDBG	---	$450,000	$450,000	$450,000
B-20-DC-48-0001	8/14/2020			
B-19-DC-48-0001	7/29/2019	$450,000	$450,000	$450,000
B-18-DC-48-0001	9/24/2018			
B-17-DC-48-0001	11/3/2017			
B-16-DC-48-0001	8/17/2016			
B-15-DC-48-0001	8/27/2015			
B-14-DC-48-0001	7/28/2014			
B-13-DC-48-0001	7/31/2013			
B-12-DC-48-0001	5/2/2012			
B-11-DC-48-0001	7/18/2011			
B-10-DC-48-0001	5/26/2010			
B-09-DC-48-0001	7/1/2009			
B-08-DC-48-0001	3/27/2008			
B-07-DC-48-0001	5/17/2007			
B-06-DC-48-0001	4/7/2006			

A201 #26

RESOLUTION AUTHORIZING SIGNATORIES

A RESOLUTION BY COMMISSIONER'S COURT OF THE COUNTY OF VAL VERDE TEXAS, DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TxCDBG) CONTRACT NUMBER **7219085.**

WHEREAS, the County of Val Verde, Texas has received a 2019 Texas Community Development Block Grant award to provide water improvements, and;

WHEREAS, it is necessary to appoint persons to execute contractual documents and documents for requesting funds from the Texas Department of Agriculture, and;

WHEREAS, an original signed copy of the TxCDBG *Depository/Authorized Signatories Designation Form* **(Form A202)** is to be submitted with a copy of this Resolution, and;

WHEREAS, the County of Val Verde, Texas acknowledges that in the event that an authorized signatory of the County changes (elections, illness, resignations, etc.), the County must provide TxCDBG with the following:

- a resolution stating who the new authorized signatory is (not required if this original resolution names only the title and not the name of the signatory); and
- a revised TxCDBG *Depository/ Authorized Signatories Designation Form* **(Form A202)**.

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

The County Judge and County Auditor be authorized to execute contractual and environmental review documents between the Texas Department of Agriculture and the County for the 2019 Texas Community Development Block Grant Program.

The County Judge and County Auditor be authorized to execute the *State of Texas Purchase Voucher* and *Request for Payment Form* documents required for requesting funds approved in the 2019 Texas Community Development Block Grant Program.

PASSED AND APPROVED BY COMMISSIONER'S COURT OF THE COUNTY OF VAL VERDE, TEXAS ON THE 10^{H} DAY OF NOVEMBER 2020.

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

ATTEST:

Generosa Gracia-Ramon
County Clerk

A202

Depository/Authorized Signatories Designation Form

Grant Recipient Val Verde County TxCDBG Contract No. 7219085

The individuals listed below are designated by resolution as authorized signatories for contractual and environmental review documents.

Lewis G. Owens Jr.	Matthew Weingardt
(Name)	(Name)
Val Verde County Judge	Val Verde County Auditor
(Title)	(Title)
(Signature)	(Signature)

In addition to the individuals listed above, the individuals listed below are designated by resolution as authorized signatories for the *Request for Payment Form* (Form A203)—(At least two (2) signatories required).

Lewis G. Owens Jr.	Matthew Weingardt
(Name)	(Name)
Val Verde County Judge	Val Verde County Auditor
(Title)	(Title)
(Signature)	(Signature)
(Name)	(Name)
(Title)	(Title)
(Signature)	(Signature)

NOTE: A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form. Grant Recipients are strongly encouraged to use the sample resolution provided.

VOL. 58 PG. 215

A1014

CIVIL RIGHTS RESOLUTION
VAL VERDE COUNTY

Whereas, Val Verde County, Texas, (hereinafter referred to as "County of Val Verde" has been awarded TxCDBG funding through a TxCDBG grant from the Texas Department of Agriculture (hereinafter referred to as "TDA");

Whereas, the County of Val Verde, in accordance with Section 109 of the Title I of the Housing and Community Development Act. (24 CFR 6); the Age Discrimination Act of 1975 (42 U.S.C. 6101-6107); and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and for construction contracts greater than $10,000, must take actions to ensure that no person or group is denied benefits such as employment, training, housing, and contracts generated by the CDBG activity, on the basis of race, color, religion, sex, national origin, age, or disability;

Whereas, the County of Val Verde, in consideration for the receipt and acceptance of federal funding, agrees to comply with all federal rules and regulations including those rules and regulations governing citizen participation and civil rights protections;

Whereas, the County of Val Verde, in accordance with Section 3 of the Housing and Urban Development Act of 1968, as amended, and 24 CFR Part 135, is required, to the greatest extent feasible, to provide training and employment opportunities to lower income residents and contract opportunities to businesses in the TxCDBG project area;

Whereas, the County of Val Verde, in accordance with Section 104(1) of the Housing and Community Development Act, as amended, and State's certification requirements at 24 CFR 91.325(b)(6), must adopt an excessive force policy that prohibits the use of excessive force against non-violent civil rights demonstrations;

Whereas, the County of Val Verde, in accordance with Section 504 of the Rehabilitation Act of 1973, does not discriminate on the basis of disability and agrees to ensure that qualified individuals with disabilities have access to programs and activities that receive federal funds; and

Whereas, the County of Val Verde, in accordance with Section 808(e)(5) of the Fair Housing Act (42 USC 3608(e)(5)) that requires HUD programs and activities be administered in a manner affirmatively to further the policies of the Fair Housing Act, agrees to conduct at least one activity during the contract period of the TxCDBG contract, to affirmatively further fair housing;

Whereas, the County of Val Verde, agrees to maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

09/01/2020

A1014

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF VAL VERDE TEXAS, that VAL VERDE COUNTY ADOPTS/REAFFIRMS THE FOLLOWING:

1. Citizen Participation Plan and Grievance Procedures (Form A1013);
2. Section 3 Policy (Form A1002);
3. Excessive Force Policy (Form A1003);
4. [If Grant Recipient employs 15 or more employees], Section 504 Policy and Grievance Procedures (Form A1004);
5. Code of Conduct Polic; and
6. Fair Housing Policy (Exhibit 1015).
7. Fair Housing Month Proclamation (A1007)
8. Civil Rights Notices Englsih & Spanish (A1005)
9. Designation Form Civil Rights Officer 7219085 (A1008)
10. Designation Form Civil Rights Officer 7220479 (A1008)
11. Fair Housing Public Service Announcement English & Spanish (A1009)
12. LEP Plan TxCDBG 7219085
13. LEP Plan TxCDBG 7220479

PASSED AND APPROVED THIS 10TH DAY NOVEMBER, 2020

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

ATTEST:

Generosa (Janie) Gracia-Ramon
County Clerk

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

09/01/2020

#26

A1013

VAL VERDE COUNTY
CITIZEN PARTICIPATION PLAN
TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Note to Grant Recipients regarding Limited English Proficiency (LEP) requirements:

In accordance with federal law, if there is a significant number of the population who are non-English speaking residents and are affected by the TxCDBG project, such citizens should have 'meaningful access' to all aspects of the TxCDBG project. To provide 'meaningful access', Grant Recipients may need to provide interpreter services at public hearings or provide non-English written materials that are routinely provided in English. Examples of such vital documents may include Citizen Participation notices (e.g., complaint procedures, hearings notices), civil rights notices, and any other published notice that may allow an eligible person with limited English proficiency to participate in discussing proposed CDBG activities.

For more information, see LEP.gov

COMPLAINT PROCEDURES

These complaint procedures comply with the requirements of the Texas Department of Agriculture's Texas Community Development Block Grant (TxCDBG) Program and Local Government Requirements found in 24 CFR §570.486 (Code of Federal Regulations). Citizens can obtain a copy of these procedures at the Val Verde County Courthouse, Office of the County Judge 400 Pecan Street Del Rio, Texas 78840 (830) 774-7501 during regular business hours.

Below are the formal complaint and grievance procedures regarding the services provided under the TxCDBG project.

1. A person who has a complaint or grievance about any services or activities with respect to the TxCDBG project, whether it is a proposed, ongoing, or completed TxCDBG project, may during regular business hours submit such complaint or grievance, in writing to Val Verde County Courthouse, Office of the County Judge 400 Pecan Street Del Rio, Texas 78840 or may call (830) 774-7501.

2. A copy of the complaint or grievance shall be transmitted by the County Judge to the entity that is the subject of the complaint or grievance and to the County Attorney within five (5) working days after the date of the complaint or grievance was received.

3. The County Judge shall complete an investigation of the complaint or grievance, if practicable, and provide a timely written answer to person who made the complaint or grievance within ten (10) days.

4. If the investigation cannot be completed within ten (10) working days per 3 above, the person who made the grievance or complaint shall be notified, in writing, within fifteen (15) days where practicable after receipt of the original complaint or grievance and shall detail when the investigation should be completed.

5. If necessary, the grievance and a written copy of the subsequent investigation shall be forwarded to the TxCDBG for their further review and comment.

6. If appropriate, provide copies of grievance procedures and responses to grievances in both English and Spanish, or other appropriate language.

TECHNICAL ASSISTANCE

When requested, the County shall provide technical assistance to groups that are representative of persons of low- and moderate-income in developing proposals for the use of TxCDBG funds. The County, based upon the specific needs of the community's residents at the time of the request, shall determine the level and type of assistance.

PUBLIC HEARING PROVISIONS

For each public hearing scheduled and conducted by the County, the following public hearing provisions shall be observed:

1. Public notice of all hearings must be published at least seventy-two (72) hours prior to the scheduled hearing. The public notice must be published in a local newspaper. Each public notice must include the date, time, location, and topics to be considered at the public hearing. A published newspaper article can also be used to meet this requirement so long as it meets all content and timing requirements. Notices should also be prominently posted in public buildings and distributed to local Public Housing Authorities and other interested community groups.

2. When a significant number of non-English speaking residents are a part of the potential service area of the TxCDBG project, vital documents such as notices should be published in the predominant language of these non-English speaking citizens.

3. Each public hearing shall be held at a time and location convenient to potential or actual beneficiaries and will include accommodation for persons with disabilities. Persons with disabilities must be able to attend the hearings and the County must make arrangements for individuals who require auxiliary aids or services if contacted at least two days prior to the hearing.

4. A public hearing held prior to the submission of a TxCDBG application must be held after 5:00 PM on a weekday or at a convenient time on a Saturday or Sunday.

5. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The County shall comply with the following citizen participation requirements for the preparation and submission of an application for a TxCDBG project:

1. At a minimum, the County shall hold at least one (1) public hearing to prior to submitting the application to the Texas Department of Agriculture.

2. The County shall retain documentation of the hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the proposed use of funds for three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.

3. The public hearing shall include a discussion with citizens as outlined in the applicable TxCDBG application manual to include, but is not limited to, the development of housing and community development needs, the amount of funding available, all eligible activities under the TxCDBG program, and the use of past TxCDBG contract funds, if applicable. Citizens, with particular emphasis on persons of low- and moderate-income who are residents of slum and blight areas, shall be encouraged to submit their views and proposals regarding community development and housing needs. Citizens shall be made aware of the location where they may submit their views and proposals should they be unable to attend the public hearing.

4. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The County must comply with the following citizen participation requirements in the event that the County receives funds from the TxCDBG program:

1. The County shall also hold a public hearing concerning any substantial change, as determined by TxCDBG, proposed to be made in the use of TxCDBG funds from one eligible activity to another again using the preceding notice requirements.

2. Upon completion of the TxCDBG project, the County shall hold a public hearing and review its program performance including the actual use of the TxCDBG funds.

3. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, for either a public hearing concerning substantial change to the TxCDBG project or for the closeout of the TxCDBG project, publish notice in both English and Spanish, or other appropriate language and provide an interpreter at the hearing to accommodate the needs of the non-English speaking residents.

4. The County shall retain documentation of the TxCDBG project, including hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the actual use of funds for a period of three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.

Lewis G. Owens Jr., Val Verde County Judge

November 10, 2020
Date

09/01/2020

LA CONDADO DE VAL VERDE
PLAN DE PARTICIPACIÓN CIUDADANA
PROGRAMA DE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Nota a los receptores de subvención en relación a requisitos de Dominio Limitado del Inglés:

De acuerdo con la ley federal hay un número significativo de población que son residentes y que no hablan inglés y son afectados por el proyecto TxCDBG, estos ciudadanos deben tener "acceso significativo" a todos los aspectos del proyecto TxCDBG . Para proporcionar "acceso significativo", receptores de la subvención pueden ser utilizados para proporcionar servicios de intérpretacion en las audiencias públicas o proporcionar materiales no escritos en inglés que se proporcionan de manera rutinaria en Inglés. Para obtener más información, consulte LEP.gov.

PROCEDIMIENTOS DE QUEJA

Estos procedimientos de queja cumplen con los requisitos del Departamento de Programa de Agricultura de Texas Community Development Block Grant (TxCDBG) y los requisitos del gobierno local de Texas se encuentran en 24 CFR §570.486 (Código de Regulaciones Federales). Los ciudadanos pueden obtener una copia de estos procedimientos en la Condado de Val Verde Val Verde County Courthouse, oficina del Condado juez 400 Pecan calle Del Rio, Texas 78840 o puede llamar al (830) 774-7501

A continuación se presentan los procedimientos formales de quejas y quejas relativas a los servicios prestados en el marco del proyecto TxCDBG.

1. Una persona que tiene una queja o reclamación sobre cualquiera de los servicios o actividades en relación con el proyecto TxCDBG, o si se trata de una propuesta, en curso o determinado proyecto TxCDBG, pueden durante las horas regulares presentar dicha queja o reclamo, por escrito a la Condado de Val Verde Val Verde County Courthouse, oficina del Condado juez 400 Pecan calle Del Rio, Texas 78840 o puede llamar al (830) 774-7501.

2. Una copia de la queja o reclamación se transmitirá por el Condado juez a la entidad que es encargada de la queja o reclamación y al Abogado de la Condado dentro de los cinco (5) días hábiles siguientes a la fecha de la queja o dia que la reclamación fue recibida.

3. El Condado juez deberá complir una investigación de la queja o reclamación, si es posible, y dara una respuesta oportuna por escrito a la persona que hizo la denuncia o queja dentro de los diez (10) días.

4. Si la investigación no puede ser completada dentro de los diez (10) días hábiles anteriormente, la persona que hizo la queja o denuncia sera notificada, por escrito, dentro de los quince (15) días cuando sea posible después de la entrega de la queja original o quejas y detallará cuando se debera completar la investigación.

5. Si es necesario, la queja y una copia escrita de la investigación posterior se remitirán a la TxCDBG para su posterior revisión y comentarios.

09/01/2020

6. Se proporcionara copias de los procedimientos de queja y las respuestas a las quejas, tanto en Inglés y Español, u otro lenguaje apropiado.

ASISTENCIA TÉCNICA

Cuando lo solicite, la Condado proporcionará asistencia técnica a los grupos que son representantes de las personas de bajos y moderados ingresos en el desarrollo de propuestas para el uso de los fondos TxCDBG. La Condado, en base a las necesidades específicas de los residentes de la comunidad en el momento de la solicitud, deberá determinar el nivel y tipo de asistencia.

DISPOSICIONES AUDIENCIA PÚBLICA

Para cada audiencia pública programada y llevada a cabo por la Condado, se observarán las disposiciones siguientes de audiencias públicas:

1. Aviso público de todas las audiencias deberá publicarse al menos setenta y dos (72) horas antes de la audiencia programada. El aviso público deberá publicarse en un periódico local. Cada aviso público debe incluir la fecha, hora, lugar y temas a considerar en la audiencia pública. Un artículo periodístico publicado también puede utilizarse para cumplir con este requisito, siempre y cuando cumpla con todos los requisitos de contenido y temporización. Los avisos también deben ser un lugar prominente en los edificios públicos y se distribuyen a las autoridades locales de vivienda pública y otros grupos interesados de la comunidad.

2. Cuando se tenga un número significativo de residentes que no hablan inglés seran una parte de la zona de servicio potencial del proyecto TxCDBG, documentos vitales como las comunicaciones deben ser publicados en el idioma predominante de estos ciudadanos que no hablan ingles.

3. Cada audiencia pública se llevará a cabo en un momento y lugar conveniente para los beneficiarios potenciales o reales e incluirá alojamiento para personas con discapacidad. Las personas con discapacidad deben poder asistir a las audiencias y la Condado debe hacer los arreglos para las personas que requieren ayudas o servicios auxiliares en caso de necesitarlo por lo menos dos días antes de la audencia será publica.

4. Una audiencia pública celebrada antes de la presentación de una solicitud TxCDBG debe hacerse después de las 5:00 pm en un día de semana o en un momento conveniente en sábado o domingo.

5. Cuando un número significativo de residentes que no hablan inglés se registra para participar en una audiencia pública, un intérprete debe estar presente para dar cabida a las necesidades de los residentes que no hablan inglés.

La Ciudad/Condado deberá cumplir con los siguientes requisitos de participación ciudadana para la elaboración y presentación de una solicitud para un proyecto TxCDBG:

1. Como mínimo, la Condado deberá tener por lo menos un (1) audiencia pública antes de presentar la solicitud al Departamento de Agricultura de Texas.

2. La Condado conservará la documentación de la convocatoria(s) audiencia, un listado de las personas que asistieron a la audiencia(s) , acta de la vista(s), y cualquier otra documentación

relativa a la propuesta de utilizar los fondos para tres (3) años a partir de la liquidación de la subvención para el Estado . Dichos registros se pondrán a disposición del público, de conformidad con el Capítulo 552, Código de Gobierno de Texas.

3. La audiencia pública deberá incluir una discusión con los ciudadanos como se indica en el manual correspondiente de aplicación TxCDBG, pero no se limita a, el desarrollo de las necesidades de vivienda y desarrollo comunitario, la cantidad de fondos disponibles, todas las actividades elegibles bajo el programa TxCDBG y el uso de fondos últimos contratos TxCDBG, en su caso. Los ciudadanos, con especial énfasis en las personas de bajos y moderados ingresos que son residentes de las zonas de tugurios y tizón, se fomentará a presentar sus opiniones y propuestas sobre el desarrollo de la comunidad y las necesidades de vivienda. Los ciudadanos deben ser conscientes de la ubicación en la que podrán presentar sus puntos de vista y propuestas en caso de que no pueda asistir a la audiencia pública.

4. Cuando un número significativo de residentes que no hablan inglés se registra para participar en una audiencia pública, un intérprete debe estar presente para dar cabida a las necesidades de los residentes que no hablan inglés.

La Condado debe cumplir con los siguientes requisitos de participación ciudadana en el caso de que la Condado recibe fondos del programa TxCDBG:

1. La Condado celebrará una audiencia pública sobre cualquier cambio sustancial, según lo determinado por TxCDBG, se propuso que se hará con el uso de fondos TxCDBG de una actividad elegible a otro utilizando de nuevo los requisitos de notificación

2. Una vez finalizado el proyecto TxCDBG, la Condado celebrará una audiencia pública y revisara el desempeño del programa incluyendo el uso real de los fondos TxCDBG.

3. Cuando un número significativo de residentes que no hablan inglés se puede registra para participar en una audiencia pública, ya sea para una audiencia pública sobre el cambio sustancial del proyecto TxCDBG o para la liquidación del proyecto TxCDBG, publicará un aviso en Inglés y Español u otro idioma apropiado y se proporcionara un intérprete en la audiencia para dar cabida a las necesidades de los residentes.

4. La Condado conservará la documentación del proyecto TxCDBG, incluyendo aviso de audiencia(s), un listado de las personas que asistieron a la audiencia(s), acta de la vista(s), y cualquier otro registro concerniente al uso real de los fondos por un período de a tres (3) años a partir de la liquidación del proyecto al estado.

Dichos registros se pondrán a disposición del público, de conformidad con el Capítulo 552, Código de Gobierno de

Lewis G. Owens Jr. Juez de Condado Val Verde

Noviembre 10, 2020
Fecha

09/01/2020

A1002

Section 3 Policy

In accordance with 12 U.S.C. 1701u the County of Val Verde agrees to implement the following steps, which, to *the greatest extent feasible*, will provide job training, employment and contracting opportunities for Section 3 residents and Section 3 businesses of the areas in which the program/project is being carried out.

A. Introduce and pass a resolution adopting this plan as a policy to strive to attain goals for compliance to Section 3 regulations by increasing opportunities for employment and contracting for Section 3 residents and businesses.

B. Assign duties related to implementation of this plan to the designated Civil Rights Officer.

C. Notify Section 3 residents and business concerns of potential new employment and contracting opportunities as they are triggered by TxCDBG grant awards through the use of: Public Hearings and related advertisements; public notices; bidding advertisements and bid documents; notification to local business organizations such as the Chamber(s) of Commerce or the Urban League; local advertising media including public signage; project area committees and citizen advisory boards; local HUD offices; regional planning agencies; and all other appropriate referral sources. Include Section 3 clauses in all covered solicitations and contracts.

D. Maintain a list of those businesses that have identified themselves as Section 3 businesses for utilization in TxCDBG funded procurements, notify those businesses of pending contractual opportunities, and make this list available for general Grant Recipient procurement needs.

E. Maintain a list of those persons who have identified themselves as Section 3 residents and contact those persons when hiring/training opportunities are available through either the Grant Recipient or contractors.

F. Require that all Prime contractors and subcontractors with contracts over $100,000 commit to this plan as part of their contract work. Monitor the contractors' performance with respect to meeting Section 3 requirements and require that they submit reports as may be required by HUD or TDA to the Grant Recipient.

G. Submit reports as required by HUD or TDA regarding contracting with Section 3 businesses and/or employment as they occur; and submit reports within 20 days of the federal fiscal year end (by October 20) which identify and quantify Section 3 businesses and employees.

H. Maintain records, including copies of correspondence, memoranda, etc., which document all actions taken to comply with Section 3 regulations.

As officer and representative of the County of Val Verde, I the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Lewis G. Owens Jr.	Val Verde County Judge	11/10/2020
Lewis G. Owens Jr.	Title	Date

09/01/2020

Sección 3 Política

De acuerdo con 12 U.S.C. 1701u, el Condado de Val Verde se compromete a implementar los siguientes pasos, que, *en la mayor medida posible,* proporcionarán capacitación laboral, empleo y oportunidades de contratación para los residentes de la Sección 3 y las empresas de la Sección 3 de las áreas en las que se está llevando a cabo el programa/proyecto.

A. Introducir y aprobar una resolución que adopte este plan como una política para esforzarse por alcanzar los objetivos de cumplimiento de las regulaciones de la Sección 3 mediante el aumento de las oportunidades de empleo y contratación para los residentes y las empresas de la Sección 3.

B. Asignar deberes relacionados con la implementación de este plan al Oficial de Derechos Civiles designado.

C. Notificar a los residentes de la Sección 3 y las preocupaciones comerciales de posibles nuevas oportunidades de empleo y contratación, ya que son provocadas por los premios de subvenciones de TxCDBG mediante el uso de: Audiencias Públicas y anuncios relacionados; avisos públicos; anuncios de ofertas y documentos de oferta; notificación a organizaciones comerciales locales como la Cámara(s) de Comercio o la Liga Urbana; medios de publicidad locales, incluyendo señalización pública; comités de área de proyectos y juntas de asesoría ciudadana; agencias regionales de HUD; Incluya las cláusulas de la Sección 3 en todas las solicitudes y contratos cubiertos.

D. Mantener una lista de las empresas que se han identificado como empresas de la Sección 3 para su utilización en las adquisiciones financiadas por TxCDBG, notificar a esas empresas de oportunidades contractuales pendientes y poner esta lista a disposición para las necesidades generales de adquisición de Receptores de Subvenciones.

E. Mantener una lista de aquellas personas que se han identificado como residentes de la Sección 3 y ponerse en contacto con esas personas cuando las oportunidades de contratación/formación están disponibles a través del Receptor de Subvenciones o contratistas.

F. Exigir que todos los contratistas y subcontratistas Prime con contratos superiores a $100,000 se comprometan con este plan como parte de su trabajo contractual. Supervisar el desempeño de los contratistas con respecto al cumplimiento de los requisitos de la Sección 3 y exigir que presenten informes según lo requieran HUD o TDA al Receptor de la Subvención.

G. Presentar informes según lo requiera HUD o TDA con respecto a la contratación con empresas y/o empleo de la Sección 3 a medida que ocurran; y presentar informes dentro de los 20 días del fin del año fiscal federal (antes del 20 de octubre) que identifican y cuantifican a las empresas y empleados de la Sección 3.

H. Mantener registros, incluyendo copias de correspondencia, memorandos, etc., que documentan todas las acciones tomadas para cumplir con las regulaciones de la Sección 3.

Como oficial y representante del Condado de Val, los abajo firmantes he leído y estoy totalmente de acuerdo con este plan, y se convierten en parte de la plena implementación de este programa.

Lewis G. Owens Jr.
Juez del Condado de Val Verde

11/10/2020

A1003

Excessive Force Policy

In accordance with 24 CFR 91.325(b)(6), Val Verde County hereby adopts and will enforce the following policy with respect to the use of excessive force:

1. It is the policy of Val Verde County to prohibit the use of excessive force by the law enforcement agencies within its jurisdiction against any individual engaged in non-violent civil rights demonstrations;

2. It is also the policy of Val Verde County to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

3. Val Verde County will introduce and pass a resolution adopting this policy.

As an officer and representative of Val Verde County, I the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Lewis G. Owens Jr.
Val Verde County Judge

November 10, 2020
Date

09/01/2020

A1004

Section 504 Policy Against Discrimination based on Handicap and Grievance Procedures

In accordance with 24 CFR Section 8, Nondiscrimination based on Handicap in federally assisted programs and activities of the Department of Housing and Urban Development, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Section 109 of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309), Val Verde County *that employs fifteen or more persons* hereby adopts the following policy and grievance procedures:

1. Discrimination prohibited. No otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Housing and Urban Development (HUD).

2. Val Verde County does not discriminate on the basis of handicap in admission or access to, or treatment or employment in, its federally assisted programs and activities.

3. Val Verde County's recruitment materials or publications shall include a statement of this policy in 1. above.

4. Val Verde County shall take continuing steps to notify participants, beneficiaries, applicants and employees, including those with impaired vision or hearing, and unions or professional organizations holding collective bargaining or professional agreements with the recipients that it does not discriminate on the basis of handicap in violation of 24 CFR Part 8.

5. For hearing and visually impaired individuals eligible to be served or likely to be affected by the TxCDBG program, Val Verde County shall ensure that they are provided with the information necessary to understand and participate in the TxCDBG program.

6. Grievances and Complaints

   a. Any person who believes she or he has been subjected to discrimination on the basis of disability may file a grievance under this procedure. It is against the law for Val Verde County to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.

   b. Complaints should be addressed to: Juanita Barrera, Human Resource Director, Val Verde County Courthouse, 3rd Floor, 400 Pecan Street Del Rio, Texas 78840 (830) 774-7543, who has been designated to coordinate Section 504 compliance efforts.

   c. A complaint should be filed in writing or verbally, contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.

09/01/2020

d. A complaint should be filed within thirty (30) working days after the complainant becomes aware of the alleged violation.

e. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by Juanita Barrera, Human Resource Director. Informal but thorough investigations will afford all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.

f. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by Juanita Barrera, Human Resource Director, and a copy forwarded to the complainant with fifteen (15) working days after the filing of the complaint where practicable.

g. The Section 504 coordinator shall maintain the files and records of Val Verde County relating to the complaints files.

h. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the determination/resolution as described in f. above. The request for reconsideration should be made to Val Verde County within ten working days after the receipt of the written determination/resolution.

i. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the U.S. Department of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.

j. These procedures shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and assure that Val Verde County complies with Section 504 and HUD regulations.

Lewis G. Owens Jr.
Val Verde County Judge

November 10, 2020
Date

09/01/2020

A1004

Sección 504 Política contra la Discriminación basada en Handicap y Procedimiento de Queja

De acuerdo con 24 CFR Sección 8, Nondiscrimination based on Handicap in federally assisted programs and activities of the Department of Housing and Urban Development, La Sección 504 de la Ley de Rehabilitación de 1973, en su forma enmendada (29 U.S.C. 794), y la Sección 109 de la Ley de Vivienda y Desarrollo Comunitario de 1974, en su forma enmendada (42 U.S.C. 5309), el Condado de Val Verde que emplea a quince o más personas por la presente adopta las *siguientes* políticas y procedimientos:

1. Discriminación prohibida. Ninguna persona calificada de otra manera con discapacidades en los Estados Unidos, únicamente por razón de su discapacidad, será excluida de la participación en, se le negarán los beneficios de, o ser objeto de discriminación bajo cualquier programa o actividad que reciba asistencia financiera federal del Departamento de Vivienda y Desarrollo Urbano (HUD).

2. El Condado de Val Verde no discrimina sobre la base de discapacidad en la admisión o el acceso a, o tratamiento o empleo en, sus programas y actividades de asistencia federal.

3. Los materiales o publicaciones de reclutamiento del Condado de Val Verde incluirán una declaración de esta política en 1.

4. El Condado de Val Verde tomará medidas continuas para notificar a los participantes, beneficiarios, solicitantes y empleados, incluyendo aquellos con visión o audición deteriorados, y sindicatos u organizaciones profesionales que posean negociaciones colectivas o acuerdos profesionales con los destinatarios que no discrimine sobre la base de discapacidad en violación de 24 CFR Parte 8.

5. Para las personas con discapacidad auditiva y visual elegibles para ser atendidas o susceptibles de ser afectadas por el programa TxCDBG, el Condado de Val Verde se asegurará de que se les proporcione la información necesaria para entender y participar en el programa TxCDBG.

6. Quejas y quejas

a. Cualquier persona que crea que ha sido objeto de discriminación por motivos de discapacidad puede presentar una queja bajo este procedimiento. Es contra la ley que el Condado de Val Verde tomar represalias contra cualquier persona que presente una queja o coopere en la investigación de una queja.

b. Las quejas deben dirigirse a: Juanita Barrera, Directora de Recursos Humanos, Palacio de Justicia del Condado de Val Verde, 3a Planta, 400 Pecan Street Del Rio, Texas 78840 (830) 774-7543, quien ha sido designada para coordinar los esfuerzos de cumplimiento de la Sección 504.

c. Una queja debe presentarse por escrito o verbalmente, contener el nombre y la dirección de la persona que la presenta, y describir brevemente la supuesta violación de las regulaciones.

d. Una queja debe presentarse dentro de los treinta (30) días hábiles después de que el reclamante tenga conocimiento de la presunta violación.

e. Una investigación, según proceda, seguirá a una presentación de una queja. La investigación será llevada a cabo por Juanita Barrera, Directora de Recursos. Las investigaciones informales pero exhaustivas darán a todas las personas interesadas y a sus representantes, si las hubiera, la oportunidad de presentar pruebas pertinentes para una queja.

f. Juanita Barrera, Directora de Recursos Humanos, emitirá una determinación por escrito sobre la, validez de la queja y la descripción de la resolución, en su caso, y se enviará una copia al reclamante con quince (15) días hábiles después de la presentación de la queja cuando sea posible.

g. El coordinador de la Sección 504 mantendrá los archivos y registros del Condado de Val Verde relativos a los expedientes de quejas.

h. El reclamante puede solicitar una reconsideración del caso en los casos en que no esté satisfecho con la determinación/resolución descrita en f. La solicitud de reconsideración debe presentarse al Condado de Val Verde dentro de los diez días hábiles siguientes a la recepción de la determinación/resolución por escrito.

i. El derecho de una persona a una resolución pronta y equitativa de la queja presentada en virtud del presente no se verá afectado por la búsqueda por parte de la persona de otros recursos, como la presentación de una queja de la Sección 504 ante el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos. La utilización de este procedimiento de reclamación no es un requisito previo para la búsqueda de otros recursos.

j. Estos procedimientos se interpretarán para proteger los derechos sustantivos de las personas interesadas, para cumplir con las normas apropiadas del debido proceso y asegurar que el Condado de Val Verde cumple con la Sección 504 y las regulaciones de HUD.

Lewis G. Owens Jr.
Juez del Condado de Val Verde

10 de noviembre de 2020
Fecha

CODE OF CONDUCT POLICY

These procedures are intended to serve as guidelines for the procurement of supplies, equipment, construction services and professional services for the Texas Community Development Block Grant (TxCDBG) Program. The regulations related to conflict of interest and nepotism may be found at the Texas Government Code Chapter 573, Texas Local Government Code Chapter 171, Uniform Grant Management Standards by Texas Comptroller, 24 CFR 570.489(g) & (h), and 2 CFR 200.318.

CODE OF CONDUCT

As a Grant Recipient of a TxCDBG contract, Val Verde County shall avoid, neutralize or mitigate actual or potential conflicts of interest so as to prevent an unfair competitive advantage or the existence of conflicting roles that might impair the performance of the TxCDBG contract or impact the integrity of the procurement process.

For procurement of goods and services, no employee, officer, or agent of Val Verde County shall participate in the selection, award, or administration of a contract supported by TxCDBG funds if he or she has a real or apparent conflict of interest. Such a conflict could arise if the employee, officer or agent; any member of his/her immediate family; his/her partner; or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of Val Verde County shall solicit or accept gratuities, favors or anything of monetary value from contractors or firms, potential contractors or firms, or parties to sub-agreements, except where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value.

Contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

For all other cases, no employee, agent, consultant, officer, or elected or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving TxCDBG funds, that has any CDBG function/responsibility, or is in a position to participate in a decision-making process or gain inside information, may obtain a financial interest or benefit from the TxCDBG activity.

The conflict of interest restrictions and procurement requirements identified herein shall apply to a benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a TxCDBG contract or award, or that is required to complete some or all work under the TxCDBG contract in order to meet the National Program Objective.

Any person or entity including any benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a TxCDBG contract or award, or that is required to complete some or all work under the TxCDBG contract in order to meet a National Program Objective, that might potentially receive benefits from TxCDBG awards may not participate in the selection, award, or administration of a contract supported by CDBG funding.

VOL. 58 PG. 231

Any alleged violations of these standards of conduct shall be referred to the Val Verde County Attorney. Where violations appear to have occurred, the offending employee, officer or agent shall be subject to disciplinary action, including but not limited to dismissal or transfer; where violations or infractions appear to be substantial in nature, the matter may be referred to the appropriate officials for criminal investigation and possible prosecution.

Passed and approved this 10th day of November 2020.

Lewis G. Owens Jr.
Val Verde County Judge

VOL. 58 PG. 232

A1015

Fair Housing Policy

In accordance with Fair Housing Act, Val Verde County hereby adopts the following policy with respect to the Affirmatively Furthering Fair Housing:

1. Val Verde County *agrees to* affirmatively further fair housing choice for all seven protected classes (race, color, religion, sex, disability, familial status, and national origin).
2. Val Verde County *agrees to* plan at least one activity during the contract term to affirmatively further fair housing.

3. Val Verde County will introduce and pass a resolution adopting this policy.

As officer and representative of Val Verde County, I the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Lewis G. Owens Jr.
Val Verde County Judge

November 10, 2020
Date

09/01/2020

A1015

Fair Housing Policy

In accordance with Fair Housing Act, Val Verde County hereby adopts the following policy with respect to the Affirmatively Furthering Fair Housing:

1. Val Verde County *agrees to* affirmatively further fair housing choice for all seven protected classes (race, color, religion, sex, disability, familial status, and national origin).
2. Val Verde County *agrees to* plan at least one activity during the contract term to affirmatively further fair housing.

3. Val Verde County will introduce and pass a resolution adopting this policy.

As officer and representative of Val Verde County, I the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Lewis G. Owens Jr.
Val Verde County Judge

November 10, 2020
Date

09/01/2020

A1007

Fair Housing Month Proclamation
Proclamation of November as Fair Housing Month

WHEREAS Title VIII of the Civil Rights Act of 1968, as amended, prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits, for fair housing in the United States; and

WHEREAS The principle of Fair Housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

WHEREAS The National Fair Housing Law, during the month of July, provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans.

NOW, THEREFORE, WE, the Commissioner's Court of Val Verde County, do proclaim November as Fair Housing Month in Val Verde County and do hereby urge all the citizens of Val Verde County to become aware of and support the Fair Housing law.

IN WITNESS WHEREOF we have affixed our signatures and seal on this the 10th day of November 2020.

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

ATTEST:
Generosa (Janie) Gracia-Ramon
County Clerk

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

09/01/2020

A1005

Civil Rights
VAL VERDE COUNTY

Notice 1:
Policy of Nondiscrimination on the Basis of Disability

The County of Val Verde does not discriminate on the basis of disability in the admission or access to, or employment in, its federally assisted programs or activities. Juanita Barrera Human Resource Director for Val Verde County has been designated to coordinate compliance with the nondiscrimination requirements contained in the Department of Housing and Urban Development's (HUD) regulations implementing Section 504 (24 CFR Part 8).

Notice 2:
Citizen Participation & Grievance Procedures Notice

The County of Val Verde has adopted complaint and grievance procedures regarding its Texas Community Development Block Grant Programs (TxCDBG). Citizens may obtain a copy of these written procedures at Val Verde County Courthouse 400 Pecan Street, Office of the County Judge between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday. Citizens may also request the procedures be mailed to them by calling Juanita Barrera Human Resource Director for Val Verde County, at (830) 774-7543. These procedures outline the steps for a citizen to follow if s/he wishes to file a complaint or grievance about TxCDBG activities.

A person who has a complaint or grievance about any services or activities with respect to the TxCDBG project, may during regular business hours submit such complaint or grievance, in writing to the Office of the County Judge, 400 Pecan Street Del Rio, Texas 78840 or may call (830) 774-7501. The County of Val Verde will make every effort to respond fully to such complaints within fifteen (15) working days where practicable.

Equal Employment Opportunity Statement

The County of Val Verde County does not discriminate on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin.

09/01/2020

A1005

Derechos Civiles
CONDADO VAL VERDE

Aviso Numero 1:
Política de no discriminación por motivo de la discapacidad

La Condado de Val Verde no discrimina por motivos de discapacidad en la admisión o acceso a, o empleo, en sus programas o actividades que reciben ayuda federal. Juanita Barrera Human Resource Director Nombre del Oficial de Derechos Civiles] ha sido designado para coordinar el cumplimiento de los requisitos de no discriminación contenidos en el Departamento de Vivienda (HUD) y reglamentos de Desarrollo Urbano de aplicación de la Sección 504 (24 CFR Parte 8).

Aviso Numero 2:
Participación Ciudadana y Procedimientos de Quejas Aviso

La Condado de Val Verde ha adoptado procedimientos para quejas y denuncias con respecto al programa de Texas Community Development Block Grant Programs (TxCDBG). Los ciudadanos pueden obtener una copia de estos procedimientos escritos en Condado de Val Verde Val Verde County Courthouse, oficina del Condado juez 400 Pecan calle Del Rio, Texas 78840 o puede llamar al (830) 774- 7501 entre las horas de 8:00 am y 5:00 pm de lunes a viernes. Los ciudadanos también pueden solicitar los procedimientos por correo al llamar a (830) 774-7501. Estos procedimientos describen los pasos que se deben seguir para que un ciudadano pueda, si desea, presentar una queja o reclamo acerca de las actividades del programa TxCDBG.
Una persona que tiene una queja o reclamación sobre cualquiera de los servicios o actividades en relación con el programa TxCDBG, lo pueden hacer durante las horas regulares por escrito a la Condado de Val Verde Val Verde County Courthouse, oficina del Condado juez 400 Pecan calle Del Rio, Texas 78840 o puede llamar al (830) 774-7501. La condado de Val Verde hará todo lo posible para responder con plenitud las quejas dentro de los quince (15) días hábiles cuando sea posible.

Declaración de Igualdad de Oportunidades de Empleo

La Condado Val Verde no discrimina por motivos de raza, color, religión, sexo, orientación sexual, identidad de género u origen nacional.

09/01/2020

A1008

Designation Form for Civil Rights Officer

City/County: Val Verde County TxCDBG Contract # 7219085

Address: Val Verde County Courthouse
400 Pecan Street
Del Rio, Texas 78840

Telephone Number: (830) 774-7501

****

I, Lewis G. Owens Jr., Val Verde County Judge do hereby appoint Juanita Barrera, Human Resource Director as the Civil Rights Officer for Val Verde County.

The Civil Rights Officer shall be responsible for the oversight and compliance of fair housing and equal opportunity activities to be performed by Val Verde County as required by the Texas Community Development Block Grant Program Contract No. 7219085.

The Civil Rights Officer is responsible for being familiar with and adhering to all civil rights laws and regulations pertaining to the Texas Community Development Block Grant Program, including those described in the TxCDBG Implementation Manual and those listed in the TxCDBG contract.

Civil Rights Officer: Juanita Barrera
Juanita Barrera

Appointed by: Lewis G. Owens Jr.
Lewis G. Owens Jr.

Date: November 10, 2020

09/01/2020

A1008

Designation Form for Civil Rights Officer

City/County: Val Verde County — TxCDBG Contract # 7220479

Address: Val Verde County Courthouse
400 Pecan Street
Del Rio, Texas 78840

Telephone Number: (830) 774-7501

****

I, Lewis G. Owens Jr., Val Verde County Judge do hereby appoint Juanita Barrera, Human Resource Director as the Civil Rights Officer for Val Verde County.

The Civil Rights Officer shall be responsible for the oversight and compliance of fair housing and equal opportunity activities to be performed by Val Verde County as required by the Texas Community Development Block Grant Program Contract No. 7220479.

The Civil Rights Officer is responsible for being familiar with and adhering to all civil rights laws and regulations pertaining to the Texas Community Development Block Grant Program, including those described in the TxCDBG Implementation Manual and those listed in the TxCDBG contract.

Civil Rights Officer: Juanita Barrera
Juanita Barrera

Appointed by: Lewis G. Owens Jr.
Lewis G. Owens Jr.

Date: November 10, 2020

09/01/2020

A1009

Fair Housing Public Service Announcement
Public Service Announcement:
Fair Housing, It's the Law

To promote fair housing practices, the County of Val Verde encourages potential homeowners and renters to be aware of their rights under the National Fair Housing Law.

Title VIII of the Civil Rights Act of 1968, as amended, prohibits discrimination against any person on the basis of race, color, religion, sex, disability, familial status or national origin in the sale or rental of units in the housing market.

For more information on fair housing or to report possible fair housing discrimination, call the Texas Workforce Commission at (888) 452-4778 or (512) 463-2642 TTY: 512-371-7473.

A1009

Anuncio de Servicio Público de Vivienda Justa
Anuncio de Servicio Público:
Vivienda Justa, Es la Ley

Para promover prácticas de vivienda justas, el Condado de Val Verde alienta a los posibles propietarios e inquilinos a ser conscientes de sus derechos bajo la Ley Nacional de Vivienda Justa.

El Título VIII de la Ley de Derechos Civiles de 1968, en su forma enmendada, prohíbe la discriminación contra cualquier persona por motivos de raza, color, religión, sexo, discapacidad, condición familiar u origen nacional en la venta o alquiler de viviendas en el mercado de la vivienda.

Para obtener más información sobre vivienda justa o para reportar una posible discriminación de vivienda justa, llame a la Comisión de la Fuerza Laboral de Texas al (888) 452-4778 o (512) 463-2642 TTY: 512-371-7473.

09/01/2020

A1010

Limited English Proficiency Plan

Name Grantee:	Val Verde County 7219085
Community Population:	48,879
LEP population:	21.9% 10,704
Languages spoken: 1) by more than 5% of the eligible population or beneficiaries and has more than 50 in number; or 2) By more than 1,000 individuals in the eligible population in the market area or among current beneficiaries	Spanish

Program activities to be accessible to LEP persons:	
☒	All Public Notices and hearings regarding applications for grant funding, amendments to project activities, and completion of grant-funded project
☒	All Publications regarding TxCDBG application, grievance procedures, *complaint procedures, complaint procedures, answers to complaints, notices, notices of rights and disciplinary action*, and other vital hearings, documents, and program requirements
☒	All Other program documents: As needed during TxCDBG Contract period.

Resources available to Grant Recipient:	
☒	Translation services: Val Verde County shall provide staff that has the capacity to interpret for LEP individuals.
☒	Interpreter services: Val Verde County shall provide staff that has the capacity to interpret English to Spanish for LEP individuals.
☒	Other resources: All As needed during TxCDBG Contract period.

Language Assistance to be provided:	
☒	Translation (oral and/or written) of advertised notices and vital documents for: All Published Notices will contain a statement with contact information in regards to translation of notices.
☒	Referrals to community liaisons proficient in the language of LEP persons Staff members of Val Verde County are proficient in the language (Spanish) of LEP persons.
☒	Public meetings conducted in multiple languages: All Announcements contain wording that should an interpreter be needed then that individual should contact Val Verde County as lest two days before the meeting to arrange for an interpreter to be present.
☒	Notices to recipients of the availability of LEP services: All Notices contain information regarding the availability of services for LEP persons.
☒	All Other services will be implemented for LEP persons on an as needed basis during the TxCDBG Contract period.

Lewis G. Owens Jr., Val Verde County Judge

November 10, 2020
Date

Nombre Concesionario:	Condado de Val Verde 7219085
Población comunitaria:	48,879
Población LEP:	21.9% 10,704
Idiomas hablados: 1) en más del 5% de la población o beneficiarios elegibles y tiene más de 50 en número; O 2) Por más de 1.000 individuos en la población elegible en el área del mercado o entre los beneficiarios actuales	Español

Actividades del programa a las que pueden acceder las personas LEP:	
✠	Todos los avisos y audiencias públicas sobre las solicitudes de financiación de subvenciones, las modificaciones de las actividades del proyecto y la finalización del proyecto financiado con subvenciones
✠	Todas las Publicaciones relativas a la solicitud de TxCDBG, procedimientos de queja, *procedimientos de quejas, procedimientos de quejas, respuestas a quejas, avisos, avisos de derechos y medidas disciplinarias,* y otras audiencias vitales, documentos y requisitos del programa
✠	Todos los demás documentos del programa: Según sea necesario durante el período del contrato de TxCDBG.

Recursos disponibles para el Receptor de La Subvención:	
✠	Servicios de traducción: El Condado de Val Verde proporcionará personal que tenga la capacidad de interpretar para individuos LEP.
✠	Servicios de intérprete: Val Verde County proporcionará personal que tiene la capacidad de interpretar inglés al español para personas LEP.
✠	Otros recursos: Todos según sea necesario durante el período del contrato txCDBG.

Asistencia de idiomas que se proporcionará:	
✠	Traducción (oral y/o escrita) de avisos anunciados y documentos vitales para: Todos los Avisos Publicados contendrán una declaración con información de contacto con respecto a la traducción de los avisos.
✠	Referencias a enlaces comunitarios competentes en el idioma de las personas LEP Los miembros del personal del Condado de Val Verde son competentes en el idioma (español) de las personas LEP.
✠	Reuniones públicas realizadas en varios idiomas: Todos los Anuncios contienen una redacción que debe ser necesaria un intérprete, entonces esa persona debe ponerse en contacto con el Condado de Val Verde como no sea que dos días antes de la reunión para organizar la presencia de un intérprete.
✠	Avisos a los destinatarios de la disponibilidad de los servicios LEP: Todos los Avisos contienen información sobre la disponibilidad de servicios para personas LEP.
✠	Todos los demás servicios se implementarán para las personas LEP según sea necesario durante el período del Contrato TxCDBG.

Lewis G. Owens Jr.,
Juez del Condado de Val Verde

10 de noviembre de 2020

A1010

Limited English Proficiency Plan

Name Grantee:	Val Verde County 7220479
Community Population:	48,879
LEP population:	21.9% 10,704
Languages spoken: 1) by more than 5% of the eligible population or beneficiaries and has more than 50 in number; or 2) By more than 1,000 individuals in the eligible population in the market area or among current beneficiaries	Spanish

Program activities to be accessible to LEP persons:	
☒	All Public Notices and hearings regarding applications for grant funding, amendments to project activities, and completion of grant-funded project
☒	All Publications regarding TxCDBG application, grievance procedures, *complaint procedures, complaint procedures, answers to complaints, notices, notices of rights and disciplinary action*, and other vital hearings, documents, and program requirements
☒	All Other program documents: As needed during TxCDBG Contract period.

Resources available to Grant Recipient:	
☒	Translation services: Val Verde County shall provide staff that has the capacity to interpret for LEP individuals.
☒	Interpreter services: Val Verde County shall provide staff that has the capacity to interpret English to Spanish for LEP individuals.
☒	Other resources: All As needed during TxCDBG Contract period.

Language Assistance to be provided:	
☒	Translation (oral and/or written) of advertised notices and vital documents for: All Published Notices will contain a statement with contact information in regards to translation of notices.
☒	Referrals to community liaisons proficient in the language of LEP persons Staff members of Val Verde County are proficient in the language (Spanish) of LEP persons.
☒	Public meetings conducted in multiple languages: All Announcements contain wording that should an interpreter be needed then that individual should contact Val Verde County as lest two days before the meeting to arrange for an interpreter to be present.
☒	Notices to recipients of the availability of LEP services: All Notices contain information regarding the availability of services for LEP persons.
☒	All Other services will be implemented for LEP persons on an as needed basis during the TxCDBG Contract period.

Lewis G. Owens Jr., Val Verde County Judge

November 10, 2020
Date

Nombre Concesionario:	Condado de Val Verde 7220479
Población comunitaria:	48,879
Población LEP:	21.9% 10,704
Idiomas hablados: 1) en más del 5% de la población o beneficiarios elegibles y tiene más de 50 en número; O 2) Por más de 1.000 individuos en la población elegible en el área del mercado o entre los beneficiarios actuales	Español

Actividades del programa a las que pueden acceder las personas LEP:	
✠	Todos los avisos y audiencias públicas sobre las solicitudes de financiación de subvenciones, las modificaciones de las actividades del proyecto y la finalización del proyecto financiado con subvenciones
✠	Todas las Publicaciones relativas a la solicitud de TxCDBG, procedimientos de queja, *procedimientos de quejas, procedimientos de quejas, respuestas a quejas, avisos, avisos de derechos y medidas disciplinarias,*y otras audiencias vitales, documentos y requisitos del programa
✠	Todos los demás documentos del programa: Según sea necesario durante el período del contrato de TxCDBG.

Recursos disponibles para el Receptor de La Subvención:	
✠	Servicios de traducción: El Condado de Val Verde proporcionará personal que tenga la capacidad de interpretar para individuos LEP.
✠	Servicios de intérprete: Val Verde County proporcionará personal que tiene la capacidad de interpretar inglés al español para personas LEP.
✠	Otros recursos: Todos según sea necesario durante el período del contrato txCDBG.

Asistencia de idiomas que se proporcionará:	
✠	Traducción (oral y/o escrita) de avisos anunciados y documentos vitales para: Todos los Avisos Publicados contendrán una declaración con información de contacto con respecto a la traducción de los avisos.
✠	Referencias a enlaces comunitarios competentes en el idioma de las personas LEP Los miembros del personal del Condado de Val Verde son competentes en el idioma (español) de las personas LEP.
✠	Reuniones públicas realizadas en varios idiomas: Todos los Anuncios contienen una redacción que debe ser necesaria un intérprete, entonces esa persona debe ponerse en contacto con el Condado de Val Verde como no sea que dos días antes de la reunión para organizar la presencia de un intérprete.
✠	Avisos a los destinatarios de la disponibilidad de los servicios LEP: Todos los Avisos contienen información sobre la disponibilidad de servicios para personas LEP.
✠	Todos los demás servicios se implementarán para las personas LEP según sea necesario durante el período del Contrato TxCDBG.

Lewis G. Owens Jr.,
Juez del Condado de Val Verde

10 de noviembre de 2020

TxCDBG INITIAL ACQUISITION REPORT

A600

Grant Recipient Name: Val Verde County Contract Number: 7219085

This form must be submitted prior to release of any contract construction funds. This form must be resubmitted if the need for additional acquisition not previously reported is required.

1. Is acquisition of real property (including acquisition already completed) required to complete the project described in the TxCDBG contract performance statement. (Answer **Yes** or **No**):

☒ **Yes, acquisition activity is required as stated in the performance statement.**

☐ **Yes, acquisition activity is required, but is not currently included in the performance statement.**
A Performance Statement Modification will be submitted to the Contract Specialist.

Check the below boxes as applicable to the acquisition activity:

- ☐ Acquisition has been completed and supporting documentation has been submitted.
- ☒ Funds are budgeted for the acquisition activity.
- ☐ Acquisition of real property for the project site is required.
- ☒ Acquisition of right of way easements is required.

2. Does this locality have the authority to exercise Eminent Domain? (Answer **Yes** or **No**)

☒ **Yes, this locality DOES have the authority to exercise Eminent Domain for this project.**

Check the below boxes as applicable. Acquisition is INVOLUNTARY unless **all** the below are checked.

- ☒ The locality will inform the property owner of the value of the property.
- ☒ The locality will NOT acquire the property if negotiations fail to result in an amicable agreement, AND the owner will be informed in writing.
- ☒ Property to be acquired is NOT part of an intended, planned or designated project area where all or substantially all of the property within the area is to be acquired within specific time limits.
- ☒ No specific site needs to be acquired.

This acquisition is **VOLUNTARY**

The locality will inform the owner **IN WRITING:**

1) of the just compensation value of the property; and
2) that the locality will NOT acquire the property through the use of eminent domain if negotiations fail to result in an amicable agreement.

Description of real property to be acquired and justification for acquisition:	Easements for Waterline Installation

☒ Project map attached indicating location of property to be acquired. (**Required**) Including alternate site(s) for voluntary acquisition (if applicable) .

This form required as of March 1, 2020. All previous versions are obsolete.

Please Initial the Following Certifications:

_____I certify that the above information is correct. All acquisition activity for this project will comply with TxCDBG Project Implementation Manual program requirements and will be completed prior to beginning construction.

_____I understand that an environmental review is required before the acquisition of any real property.

Printed Name	Lewis G. Owens Jr.	Title	Val Verde County Judge
Signature of Chief Local Official	Lewis G Owens	Date	11-10-20

Please note that complete acquisition records remain subject to compliance review during interim and close-out monitoring.

TDA USE ONLY

Reviewer: _____ Approval Date: _____

☐ TDA accepts the initial acquisition report and grants approval to proceed with involuntary acquisition procedures. [Note: This is not approval to acquire property through the use of eminent domain authority. Condemnation of property related to a TxCDBG project requires prior written approval from TDA]

☐ TDA accepts the initial acquisition report and approves the waiver valuation based on the Grant Recipient's certification of anticipated property value.

☐ TDA accepts the initial acquisition report and grants approval to proceed with voluntary acquisition.

This form required as of March 1, 2020. All previous versions are obsolete.

TxCDBG INITIAL ACQUISITION REPORT

A600

Grant Recipient Name: Val Verde County Contract Number: 7220479

This form must be submitted prior to release of any contract construction funds. This form must be resubmitted if the need for additional acquisition not previously reported is required.

1. Is acquisition of real property (including acquisition already completed) required to complete the project described in the TxCDBG contract performance statement. (Answer **Yes** or **No**):

No, acquisition activity is not required.

☒ All property to be used for this project is owned by the Grant Recipient or participating entity (e.g. WSC) and was NOT acquired specifically for this project.

Printed Name	Lewis G. Owens Jr.	Title	Val Verde County Judge
Signature of Chief Local Official	Lewis G Owens	Date	11-10-20

Please note that complete acquisition records remain subject to compliance review during interim and close-out monitoring.

This form required as of March 1, 2020. All previous versions are obsolete.

Appointment of Labor Standards Officer

A701

(Submit form to Labors@TexasAgriculture.gov)

Grant Recipient: Val Verde County Contract No: 7220479

I, Lewis G. Owens Jr. Val Verde County Judge (Print Mayor/County Judge) hereby appoint Carl Esser – Esser & Company Consulting LL (Print Name)

as the Labor Standards Officer for the aforementioned contract. The appointed Labor Standards Officer is assigned to oversee the labor portion of the contract and will be responsible for assuring compliance with all requirements under **Chapter 7 of the TxCDBG Project Implementation Manual**.

Appointed Labor Standards Officer Name:	Carl Esser – Esser & Company Consulting LLC				
Address:	702 S. Ashby Drive				
City:	Uvalde	State:	Tx.	Zip:	78801
Telephone Number:	(830) 486-5849	Fax Number:	(830) 261-5125		
Email Address:	carl.esser@hotmail.com				

I acknowledge the appointment and duties of Labor Standards Officer.

Signature: Carl Esser (Labor Standards Officer) Date: November 10, 2020

Appointed by: Lewis G. Owens Jr. (County Judge) Title: Val Verde County Judge

Signature: Lewis G Owens (County Judge) Date: November 10, 2020

09/01/2020

Appointment of Labor Standards Officer

A701

(Submit form to **Labors@TexasAgriculture.gov**)

Grant Recipient: Val Verde County Contract No: 7219085

I, Lewis G. Owens Jr. Val Verde County Judge hereby appoint Carl Esser–Esser & Company Consulting LI
(Print Mayor/County Judge) (Print Name)

as the Labor Standards Officer for the aforementioned contract. The appointed Labor Standards Officer is assigned to oversee the labor portion of the contract and will be responsible for assuring compliance with all requirements under **Chapter 7 of the TxCDBG Project Implementation Manual**.

Appointed Labor Standards Officer Name:	Carl Esser - Esser & Company Consulting LLC				
Address:	702 Ashby Drive S.				
City:	Uvalde	State:	Tx.	Zip:	78801
Telephone Number:	(830) 278-1423	Fax Number:	(830) 261-5125		
Email Address:	carl.esser@hotmail.com				

I acknowledge the appointment and duties of Labor Standards Officer.

Signature: Carl Esser Date: 11/10/2020
(Labor Standards Officer)

Appointed by: Lewis G. Owens Jr. Title: Val Verde County Judge

Signature: Lewis G Owens Jr Date: 11/10/2020

09/01/2020

A1017

Affidavit of Posting – Civil Rights

I, Lewis G. Owens Jr., Val Verde County Judge, do hereby certify that pursuant to the laws of the State of Texas and of the County of Val Verde, a Notice posted the County's Policy on Fair Housing statement/public service announcement, notice of Citizen Complaint Procedures (English and Spanish), public notices to meet Limited English Proficiency needs TxCDBG 7219085 & TxCDBG 7220479, civil rights EEO notices English & Spanish , Section 3 Policy and , Section 504 Policy etc.) (English & Spanish) was conspicuously posted at the Val Verde County Courthouse in a manner plainly visible to the general public on November 10, 2020 through November 26, 2020 *(at least 2 weeks after the original posting and at least one day prior to signing of this affidavit)*. Pursuant to TxCDBG contract, I hereby assert that best efforts will be made to continue to post these Notices throughout the term of the TxCDBG contract 7218075 & 7218026. The physical location of the notice was as follows:

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

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

Lewis G. Owens Jr., Val Verde County Judge
November 30, 2020
Date
TxCDBG # 7219085, 7220479

State of Texas
County of Val Verde
Subscribed and sworn to before me by Lewis G. Owens Jr.
this 10th day of November, 2020

Yulissa Rivera
SEAL Notary Signature
12-23-23
My Commission expires:

YULISSA RIVERA
Notary ID #128837151
My Commission Expires
December 23, 2023

09/01/2020

#26

A201

RESOLUTION AUTHORIZING SIGNATORIES

A RESOLUTION BY COMMISSIONER'S COURT OF THE COUNTY OF VAL VERDE TEXAS, DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TxCDBG) CONTRACT NUMBER **7220479**.

WHEREAS, the County of Val Verde, Texas has received a 2020 Texas Community Development Block Grant award to provide parks and recreation improvements, and;

WHEREAS, it is necessary to appoint persons to execute contractual documents and documents for requesting funds from the Texas Department of Agriculture, and;

WHEREAS, an original signed copy of the TxCDBG *Depository/Authorized Signatories Designation Form* **(Form A202)** is to be submitted with a copy of this Resolution, and;

WHEREAS, the County of Val Verde, Texas acknowledges that in the event that an authorized signatory of the County changes (elections, illness, resignations, etc.), the County must provide TxCDBG with the following:

- a resolution stating who the new authorized signatory is (not required if this original resolution names only the title and not the name of the signatory); and
- a revised TxCDBG *Depository/ Authorized Signatories Designation Form* **(Form A202)**.

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

The County Judge, County Auditor be authorized to execute contractual and environmental review documents between the Texas Department of Agriculture and the County for the 2020 Texas Community Development Block Grant Program.

The County Judge, County Auditor be authorized to execute the *State of Texas Purchase Voucher* and *Request for Payment Form* documents required for requesting funds approved in the 2020 Texas Community Development Block Grant Program.

PASSED AND APPROVED BY COMMISSIONER'S COURT OF THE COUNTY OF VAL VERDE, TEXAS ON NOVEMBER 10, 2020.

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

ATTEST:
Generosa Gracia-Ramon
County Clerk

A202

Depository/Authorized Signatories Designation Form

Grant Recipient Val Verde County TxCDBG Contract No. 7220479

The individuals listed below are designated by resolution as authorized signatories for contractual and environmental review documents.

Lewis G. Owens Jr.	Matt Weingardt
(Name)	(Name)
Val Verde County Judge	Val Verde County Auditor
(Title)	(Title)
(Signature)	(Signature)

In addition to the individuals listed above, the individuals listed below are designated by resolution as authorized signatories for the *Request for Payment Form* (Form A203)—(At least two (2) signatories required).

Lewis G. Owens Jr.	Matt Weingardt
(Name)	(Name)
Val Verde County Judge	Val Verde County Auditor
(Title)	(Title)
(Signature)	(Signature)
(Name)	(Name)
(Title)	(Title)
(Signature)	(Signature)

NOTE: A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form. Grant Recipients are strongly encouraged to use the sample resolution provided.

VOL. 58 PG. 252

#27

A1014

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF VAL VERDE TEXAS, that VAL VERDE COUNTY ADOPTS/REAFFIRMS THE FOLLOWING:

1. Citizen Participation Plan and Grievance Procedures (Form A1013);
2. Section 3 Policy (Form A1002);
3. Excessive Force Policy (Form A1003);
4. [If Grant Recipient employs 15 or more employees], Section 504 Policy and Grievance Procedures (Form A1004);
5. Code of Conduct Polic; and
6. Fair Housing Policy (Exhibit 1015).
7. Fair Housing Month Proclamation (A1007)
8. Civil Rights Notices Englsih & Spanish (A1005)
9. Designation Form Civil Rights Officer 7219085 (A1008)
10. Designation Form Civil Rights Officer 7220479 (A1008)
11. Fair Housing Public Service Announcement English & Spanish (A1009)
12. LEP Plan TxCDBG 7219085
13. LEP Plan TxCDBG 7220479

PASSED AND APPROVED THIS 10TH DAY NOVEMBER, 2020

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

ATTEST:

Generosa (Janie) Gracia-Ramon
County Clerk

09/01/2020

#27

A1007

Fair Housing Month Proclamation
Proclamation of November as Fair Housing Month

WHEREAS Title VIII of the Civil Rights Act of 1968, as amended, prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits, for fair housing in the United States; and

WHEREAS The principle of Fair Housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

WHEREAS The National Fair Housing Law, during the month of July, provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans.

NOW, THEREFORE, WE, the Commissioner's Court of Val Verde County, do proclaim November as Fair Housing Month in Val Verde County and do hereby urge all the citizens of Val Verde County to become aware of and support the Fair Housing law.

IN WITNESS WHEREOF we have affixed our signatures and seal on this the 10th day of November 2020.

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

Martin Wardlaw
Commissioner Pct. #1

Juan Carlos Vazquez
Commissioner Pct. #2

Robert "Beau" Nettleton
Commissioner Pct. #3

Gustavo Flores
Commissioner Pct. #4

ATTEST:
Generosa (Janie) Gracia-Ramon
County Clerk

COMMISSIONER'S COURT SEAL
VAL VERDE COUNTY, TEXAS

09/01/2020

#32

RESOLUTION NO.

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

WHEREAS, the Commissioners Court (the *Governing Body*) of Val Verde County, Texas (the *Issuer*) has entered into or will enter into various contracts pertaining to the expenditure of lawfully available funds of the Issuer to finance the costs associated with (i) constructing County road improvements (including utilities repair, replacement, and relocation), curbs, gutters, and sidewalk improvements, including drainage and landscaping incidental thereto; (ii) purchasing, acquiring, and making other capital expenditures and equipment purchases, including the purchase of bulldozers (the *Construction Costs*), (iii) the payment of various engineering costs, including design testing, design engineering, and construction inspection related to the Construction Costs (the *Engineering Costs*), (iv) the payment of various architectural costs, including preparation of plans and specifications and various other plans and drawings related to the Construction Costs (the *Architectural Costs*), and (v) the payment of various administrative costs, including the fees of bond counsel, financial advisor, project manager, project consultant, other professionals, and bond printer (the *Administrative Costs*) [the Construction Costs, the Engineering Costs, the Architectural Costs, and the Administrative Costs collectively constitute the costs of the Issuer's projects that are the subject of this Resolution (the *Project*)]; and

WHEREAS, the provisions of Section 1201.042, as amended, Texas Government Code (*Section 1201.042*) provide that the proceeds from the sale of obligations issued to finance the acquisition, construction, equipping, or furnishing of any project or facilities, such as the Project, may be used to reimburse the Issuer for costs attributable to such project or facilities paid or incurred before the date of issuance of such obligations; and

WHEREAS, the United States Department of Treasury (the *Department*) released Regulation Section 1.150-2 (the *Regulations*) which establishes when the proceeds of obligations are spent and therefore are no longer subject to various federal income tax restrictions contained in the Internal Revenue Code of 1986, as amended (the *Code*); and

WHEREAS, the Issuer intends to reimburse itself, within eighteen months from the later of the date of expenditure or the date the property financed is placed in service (but in no event more than three years after the original expenditures are paid), for the prior lawful capital expenditure of funds from the proceeds of one or more series of tax-exempt obligations (the *Obligations*) that the Issuer currently contemplates issuing in the principal amount of not to exceed $6,000,000.00 to finance a portion of the costs of the Project; and

WHEREAS, under the Regulations, to fund such reimbursement with proceeds of the Obligations, the Issuer must declare its expectation ultimately to make such reimbursement before making the expenditures; and

WHEREAS, the Issuer hereby finds and determines that the reimbursement for the prior expenditure of funds of the Issuer is not inconsistent with the Issuer's budgetary and financial circumstances; and

WHEREAS, the Governing Body hereby finds and determines that the adoption of this Resolution is in the best interests of the residents of the Issuer; now, therefore,

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

SECTION 1: This Resolution is a declaration of intent to establish the Issuer's reasonable, official intent under section 1.150-2 of the Regulations and Section 1201.042 to reimburse itself from certain of the proceeds of the Obligations for any capital expenditures previously incurred (not more than 60 days prior to the date hereof) or to be incurred with respect to the Project from the Issuer's General Fund or other lawfully available funds of the Issuer.

SECTION 2: The Issuer intends to issue the Obligations and allocate within 30 days after the date of issuance of the Obligations the proceeds therefrom to reimburse the Issuer for prior lawful expenditures with respect to the Project in a manner to comply with the Regulations.

SECTION 3: The reimbursed expenditure will be a type properly chargeable to a capital account (or would be so chargeable with a proper election) under general federal income tax principles.

SECTION 4: The Issuer intends to otherwise comply, in addition to those matters addressed within this Resolution, with all the requirements contained in the Regulations.

SECTION 5: This Resolution may be relied upon by the appropriate officials at the Office of the Attorney General for the State of Texas and establishes compliance by the Issuer with the requirements of Texas law and the Regulations.

SECTION 6: With respect to the proceeds of the Obligations allocated to reimburse the Issuer for prior expenditures, the Issuer shall not employ an abusive device under Treasury Regulation Section 1.148-10, including using within one year of the reimbursement allocation, the funds corresponding to the proceeds of the Obligations in a manner that results in the creation of "replacement proceeds", as defined in Treasury Regulation Section 1.148-1, of the Obligations or another issue of tax-exempt obligations.

SECTION 7: The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the Governing Body.

SECTION 8: All orders and resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

SECTION 9: This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 10: If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the Governing Body hereby declares that this Resolution would have been enacted without such invalid provision.

SECTION 11: It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 12: This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

[The remainder of this page intentionally left blank]

PASSED, ADOPTED AND APPROVED on this the 10th day of November, 2020.

VAL VERDE COUNTY, TEXAS

Lewis Owens

County Judge

ATTEST:

Teresa L. Ramos

County Clerk and Ex-Officio Clerk
of the Commissioners Court of
Val Verde County, Texas

COMMISSIONER'S COURT
VAL VERDE COUNTY, TEXAS

(SEAL OF COMMISSIONERS COURT)

#33

TxCDBG REQUEST FOR PAYMENT

Grant Recipient: Val Verde County

Contract No.: 7217013 Request No: **18** Region: MRGDC

Note: All shaded field headers are interactive buttons that contain helpful information to complete this form.

Contract Period: From: 2/1/2018 To: 2/1/2022 Period Covered by this Report: From: Jul 1, 2020 To: Oct 31, 2020

Activity Number A	Budget B	This Request C	Total Drawn D	Balance (B-C-D)	% of Activity Budget Drawn
05 - Public Services	$ 150,000.00	$ 2,963.52	$ 82,514.69	$ 64,521.79	57%
14A - Rehab Single Unit Res	$ 720,000.00	$ 4,859.45	$ 579,081.36	$ 136,059.19	81%
21A - General Administration	$ 225,000.00	$ 0.00	$ 168,750.00	$ 56,250.00	75%
12 - Construction of Housing	$ 405,000.00	$ 0.00	$ 251,692.00	$ 153,308.00	62%
Total Grant Funds:	**$1,500,000.00**	**$ 7,822.97**	**$1,082,038.05**	**$ 410,138.98**	
Matching Funds:				$ 0.00	

Note: Submit supporting documentation for all costs in Column C, including costs paid through matching funds.

Total Grant Funds Requested To Date:	Total Match Funds Expended To Date:	
$1,089,861.02		0 percent match funds to grant funds expended

REMARKS: (if construction funds are drawn and $0 match is reported, provide explanation)

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

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

Name of 1st Authorized Certifying Official	Title	Signature of Authorized Certifying Official	Date
LEWIS G Owens Jr	County Judge	Lewis G Owens	11-10-20

Name of 2nd Authorized Certifying Official	Title	Signature of Authorized Certifying Official	Date
MATTHEW WEAVER	COUNTY AUDITOR	Matthew Weaver	11-10-20

TDHCA CERTIFICATION ONLY:
By my signature below, I certify that the attached Grant Payment Request has been reviewed by TDHCA staff for compliance with all federal and state requirements for CDBG funding, as well as programmatic requirements for Colonia Self-Help Centers as determined by the Texas Department of Housing and Community Affairs - Office of Colonia Initiatives.

Form must be signed and dated by authorized signatories.

This form required as of September 1, 2016.
All previous versions no longer valid.

Name of TDHCA Staff	Title	Signature of TDHCA Staff	Date

Form must be signed and dated by authorized signatories.

This form required as of September 1, 2016.
All previous versions no longer valid.

Texas Department of Housing and Community Affairs
Colonia Self Help Center Program

EQUAL HOUSING OPPORTUNITY

Residential Rehabilitation Draw Checklist
(Rehabs, Utilities Connections, Small Home Repair)

County: Val Verde Contract Number: 7217013

Homeowner: Jesus Sandoval and Alicia Herrera Enriquez

Address: 517 Dennis Dr., Val Verde Park Estates Colonia, Val Verde County

Guidelines maximum amount for activity on this home? $60,000.00 CSHC funds going into this home: $41,563.99

The following forms must be submitted prior to approval of construction draw requests:

Date the Contractor was cleared (Form 13): May 12, 2020 Date Notice to Proceed (Form 14) signed: Jun 22, 2020

Required Documentation per Activity - Form A203/A204 is required for every draw request.

Utilities Connections

Type of Connection: _____

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, and FEMA equipment rates.
Attach Forms 3, 13, 20, 28 and 30 (15 and 29 as applicable).

☐ Work performed by CSHC Provider

Itemized invoice(s) detailing address, type of work completed, fees, date of service, and change order(s) if applicable.
Provide documentation and Forms 3, 13 and 28 to the county.

Small Home Repair

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, receipts for materials, procurement costs/fees, FEMA equipment rates, and photos of completed work.
Attach Forms 3, 12, 20, 28 and 30 (29 as applicable).

☐ Work performed by CSHC Provider

Itemized invoice(s) and/or receipts detailing address, type of work completed, date of service, fees, initial inspection report, work write-up with actual materials costs, and photos of completed work.
Provide documentation and Forms 3, 12 and 28 to the county.

Residential Rehab

☐ Initial Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up with costs per spec item, initial inspection report, itemized invoice(s) detailing address, type of work completed, date(s) of service, and fees.
Provide documentation and Forms 3, 13, 14, and 28 (15 as applicable) to the county.

☐ Subsequent Draw Request(s) - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, and fees.
Provide documentation and Form 28 (15 as applicable) to the county.

☒ Final Draw Request - Work performed by CSHC Provider

Copy of the awarded bid work write-up, itemized invoice(s) detailing address, type of work completed, date of service, fees, final inspection report, evidence of property insurance (flood insurance if applicable), copy of Promissory Note and recorded Deed of Trust detailing affordability period if applicable.
Provide documentation and Form 28 (15 as applicable) to the county.

VOL. 58 PG. 261

Direct Delivery Administration (for county employees only)

☐ Salaries - Only actual hours worked directly on the CSHC for this address are eligible for reimbursement and must be documented. Support documentation must include the timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay, and all other invoices and documents directly relating to this home. *Attach Form 20 (21, 29 and 30 as applicable).*

The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary.

Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

☒ All required documentation has been reviewed, approved and submitted.

County Representative Signature: Lewis G Owens Jr Date: 11-10-20

County Representative Printed Name: Lewis G. Owens Jr.

☐ All required documentation has been reviewed, approved and submitted, and ORACLE has been updated.

OCI Representative Signature: _____ Date: _____

WARNING: Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

VOL. 58 PG. 262

Texas Department of Housing and Community Affairs
Colonia Self Help Center Program

EQUAL HOUSING OPPORTUNITY

Public Services Draw Checklist

County: Val Verde Contract Number: 7217013

Required Documentation per Activity - Form A203/A204 is required for every draw request.

Tool Lending Library

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized receipt(s) for purchases materials, tools, and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

☒ Work performed by CSHC Provider

Include Itemized invoice(s).

Solid Waste Removal

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized receipt(s) detailing date(s), weight(s), disposal cost(s), colonias served, number of beneficiaries, and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

☐ Work performed by CSHC Provider

Include Itemized invoice(s) describing the date(s) of service, colonias served, number of beneficiaries, and tonnage receipts.

Computer Access

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized receipt(s) detailing date(s) detailing purchased materials and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

☐ Work performed by CSHC Provider

Include Itemized invoice(s) describing purchased materials.

Classes - Submit an additional Form 23 for different classes being sought for reimbursement

Type of Class(es): _____

☐ Work performed by the county

Salaries - Only actual hours worked directly on this address are eligible for reimbursement and must be documented. Support documentation must include timesheet(s) signed by the supervisor and employee, breakdown of hours worked for the work week, hourly rate of pay. Itemized invoice(s) detailing date(s) of service, number of participants, cost per class, sign in sheet(s), and procurement costs/fees.
Attach Forms 20 and 30 (21 and 29 as applicable).

☐ Work performed by CSHC Provider

Itemized invoice(s) detailing date(s) of service, number of participants, cost per class, sign in sheet(s), and procurement costs/fees.

VOL. 58 PG. 263

The Texas Department of Housing and Community Affairs reserves the right to request additional documentation as deemed necessary.

Refer to the Activity File Documentation Checklist (Form 2) for documentation that is to be maintained by the county.

☒ All required documentation has been reviewed, approved and submitted.

County Representative Signature: Lewis G Owens Jr. Date: 11-10-20

County Representative Printed Name: Lewis G. Owens Jr.

☐ All required documentation has been reviewed, approved and submitted, and ORACLE has been updated.

OCI Representative Signature: _____ Date: _____

WARNING: Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

#38

AEP Texas

Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service

Val Verde County
Service: GRISSOM DR
DEL RIO, TX

Contract #: DWMS00000304136 Work Request #: 78140385

Date: 11/5/2020

You, Val Verde County (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows:INSTALL A STREET LIGHT AND SECONDARY CABLE

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 125.78. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to INSTALL A STREET LIGHT AND SECONDARY CABLE ACCORDING TO COMPANY POLICY, and the Customer agrees to provide PAY CIAC UPRONT AND INFULL and to be ready to take electric service on or before 11/25/2020.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 2/3/2021 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer		Company	
By	Lewis G. Owens Jr.	By	
Signature:	Lewis G Owens	Signature:	
Title:	Val Verde County Judge	Title:	
Date:	11-10-20	Date:	

Thursday, Nov 05, 2020 09:29 AM

PLEASE >>
DETACH >>
STUB >>
AND >>
RETURN >>
WITH >>
PAYMENT >>

Please remit To:
American Electric Power
Attn: CIAC Clerk
1519 W. Calton Road
Laredo, TX 78041

Bill To:
Val Verde County

Company No: 211
Contract No: DWMS00000504136
Customer No:
Date: 11/5/2020
Amount Due: 125.78

Amount Remitted: _____

Contract No: DWMS00000504136
Date: 11/5/2020

PRO FORMA

Customer No:
Purchase Order: 78140385

Description	Quantity	UOM	Init Amt	Net Amount
INSTALL A STREET LIGHT AND SECONDARY CABLE	1.0	EA	125.78	125.78

Amount Due: 125.78

Thursday, Nov 05, 2020 09:30 AM

#40

Acknowledgement and Acceptance

Val Verde County (Member) acknowledges that the information submitted in this questionnaire and Auto Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool. Coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a Claims Made Basis.

Lewis Query — 11-20-20

Signature of County Judge or presiding official of the Political Subdivision — Date

#41

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 25, 2020

The Honorable Lewis Owens, County Judge
Val Verde County Courthouse
400 Pecan Street
Del Rio, TX 78840

Re: On-Site Sewage Facility Order for Val Verde County
Authorized Agent ID: AR 620192

Dear Judge Owens:

The TCEQ staff has reviewed the proposed revisions to the Val Verde County On-Site Sewage Facility Ordinance. Our review has determined the enclosed revised draft order meets minimum State requirements.

Please proceed with previously uncompleted steps of the adoption process as outlined in Title 30 TAC Chapter 285, Section 285.10 (b)(5)(A)-(C) and 285.0 (b)(6)(A)-(D), with particular consideration of the following items:

1. Publish notice of a public meeting at least 72 hours before the public meeting, but not more than 30 days before the meeting. The notice must appear in a regularly published newspaper(s) of general circulation in the area of jurisdiction and the notice must include the time, date and location of the public meeting.

2. After the public meeting is held, submit a copy of the following items:

   - A public notice as it appeared in the newspaper(s);
   - A publisher's affidavit from the newspaper(s) in which the public notice appeared;
   - A certified copy of the minutes of the meeting when the order was adopted; and
   - A certified copy of the order that was adopted by the Val Verde County Commissioners Court.

If further information or assistance is needed, please contact Tanya Mitchell at tanya.mitchell@tceq.texas.gov.

Sincerely,

Shannon Frazier
Technical Programs Team, Work Leader

cc: Joanna Montemayor, Val Verde County, 400 Pecan Street, Del Rio, Texas 78840

COUNTY OF §

STATE OF TEXAS §

AFFIDAVIT

Before me, the undersigned authority, personally appeared who, being by me duly sworn, deposed as follows:

My name is Generosa Gracia-Ramon, I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated:

I am the custodian of the records of the County Clerk's Office for the County of Val Verde, Texas. Attached hereto are five (5) pages of records known as (Order) 20-646. The records are kept by me as County Clerk, County of Val Verde, in the regular course of business with knowledge of the act, event, condition, opinion, or diagnosis, recorded to make the record or to transmit information thereof to be included in such record; and the record was made at or near the time or reasonably soon thereafter. The record attached hereto is the original or exact duplicate of the official record.

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Generosa G. Ramón

GENEROSA G. RAMON
VAL VERDE COUNTY CLERK

BEFORE ME, the undersigned authority, a Notary Public in and for said County, Texas, on this day personally appeared GENEROSA G. RAMON, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledge to me that she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 10TH day of NOVEMBER, 20 20.

(SEAL)

YULISSA RIVERA
Notary ID #128837151
My Commission Expires
December 23, 2023

Yulissa Rivera

Notary Public, State of Texas
My commission expires:

(REV 09/13)

ORDER ADOPTING RULES OF VAL VERDE COUNTY, TEXAS
FOR ON-SITE SEWAGE FACILITIES
PREAMBLE

WHEREAS, the Texas Commission on Environmental Quality (TCEQ) has established Rules for on-site sewage facilities to provide the citizens of this State with adequate public health protection and a minimum of environmental pollution; and

WHEREAS, the Legislature has enacted legislation, codified as Texas Health and Safety Code (THSC), Chapter 366, which authorizes a local government to regulate the use of on-site sewage facilities in its jurisdiction in order to abate or prevent pollution or injury to public health arising out of the use of on-site sewage facilities; and

WHEREAS, due notice was given of a public meeting to determine whether the Commissioners Court of Val Verde County, Texas should enact an order controlling or prohibiting the installation or use of on-site sewage facilities in the County of Val Verde, Texas; and

WHEREAS, the Commissioners Court of Val Verde County, Texas finds that the use of on-site sewage facilities in Val Verde County, Texas is causing or may cause pollution, and is injuring or may injure the public health; and

WHEREAS, the Commissioners Court of Val Verde County, Texas has considered the matter and deems it appropriate to enact an Order adopting Rules regulating on-site sewage facilities to abate or prevent pollution, or injury to public health in Val Verde County, Texas.

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

SECTION 1. THAT the matters and facts recited in the preamble hereof are hereby found and determined to be true and correct;

SECTION 2. THAT the use of on-site sewage facilities in Val Verde County, Texas is causing or may cause pollution or is injuring or may injure the public health;

SECTION 3. THAT an Order for Val Verde County, Texas be adopted entitled "On-Site Sewage Facilities", which shall read as follows:

SECTION 4. CONFLICTS.

This Order repeals and replaces any other On-site Sewage Facility (OSSF) Order for Val Verde County, Texas.

SECTION 5. ON-SITE SEWAGE FACILITY REGULATION AND ENFORCEMENT

The County of Val Verde, Texas clearly understands that there are technical criteria, legal requirements, and administrative procedures and duties associated with regulating on-site sewage facilities, and will fully enforce Chapter 366 of the THSC and Chapters 7 and 37 of the Texas Water Code (TWC), and associated rules referenced in Section 8 of this Order.

SECTION 6. AREA OF JURISDICTION.

The Rules shall apply to all the areas lying within Val Verde County, Texas, except for areas regulated under an existing Order, Ordinance or Resolution.

SECTION 7. ON-SITE SEWAGE FACILITY RULES.

Any permit issued for an on-site sewage facility within the jurisdictional area of Val Verde County, Texas must comply with the Rules adopted in Section 8 of this Order.

SECTION 8. ON-SITE SEWAGE FACILITY RULES ADOPTED.

The Rules, Title 30 Texas Administrative Code (TAC) Chapter 30, Subchapters A and G, and Chapter 285, promulgated by the TCEQ for on-site sewage facilities are hereby adopted, and all officials and employees of Val Verde County, Texas having duties under said Rules are authorized to perform such duties as are required of them under said Rules.

SECTION 9. INCORPORATION BY REFERENCE.

The Rules, 30 TAC Chapter 30, Subchapters A and G, and Chapter 285 and all future amendments and revisions thereto are incorporated by reference and are thus made a part of these Rules.

SECTION 10. AMENDMENTS. (Optional – not included if no more stringent rules required)

The County of Val Verde, Texas wishing to adopt more stringent Rules for its OSSF Order understands that the more stringent local Rule shall take precedence over the corresponding TCEQ requirement. Listed below are the more stringent Rules adopted by Val Verde County, Texas:

(A) All lots of one acre or less located in the Amistad Land Use Zoning Area will be required to install aerobic systems only; this order would apply to new and replacement systems only.

(B) **§285.3. GENERAL REQUIREMENTS.**
(f) Exceptions.
(2) No planning materials, permit, or inspection are required for an OSSF for a single family dwelling located on a tract of land that is 640 (six hundred forty) acres or larger and:
(A) the OSSF is not causing a nuisance or polluting groundwater;
(B) all parts of the OSSF are at least 100 feet from the property line;
(C) the effluent is disposed of on the property; and
(D) the single-family dwelling is the only dwelling located on that tract of land.

SECTION 11. DUTIES AND POWERS.

The OSSF Designated Representative (DR) (30 TAC § 285.2(17)) of Val Verde County, Texas, must be certified by the TCEQ before assuming the duties and responsibilities.

SECTION 12. COLLECTION OF FEES.

All fees collected for permits and/or inspections shall be made payable to Val Verde County, Texas. A fee of $10 will also be collected for each on-site sewage facility permit to be paid to the credit of the TCEQ Water Resources Management Account as required by the THSC, Chapter 367.

SECTION 13. APPEALS.

Persons aggrieved by an action or decision of the designated representative may appeal such action or decision to the Commissioners Court of Val Verde County, Texas.

SECTION 14. ENFORCEMENT PLAN

The County of
Val Verde, Texas clearly understands that, at a minimum, it must follow the requirements in 30 TAC § 285.71 Authorized Agent Enforcement of OSSFs.

This Order adopts and incorporates all applicable provisions related to on-site sewage facilities, which includes, but is not limited to, those found in Chapters 341, 343

and 366 of the THSC, Chapters 7, 26, and 37 of the TWC and 30 TAC Chapter 30, Subchapters A and G, and Chapter 285.

SECTION 15. SEVERABILITY

It is hereby declared to be the intention of the Commissioners Court of Val Verde County, Texas, that the phrases, clauses, sentences, paragraphs, and sections of this Order are severable, and if any phrase, clause, sentence, paragraph, or section of this Order should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this Order, since the same would have been enacted by the Commissioners Court without incorporation in this Order of such unconstitutional phrases, clauses, sentences, paragraphs, or sections.

SECTION 16. RELINQUISHMENT OF ORDER

If the Commissioners Court of Val Verde County, Texas decides that it no longer wishes to regulate on-site sewage facilities in its area of jurisdiction, the Commissioners Court, as the authorized agent, and the TCEQ shall follow the procedures outlined in 30 TAC § 285.10 (d) (1) through (4).

After relinquishing its OSSF authority, the authorized agent understands that it may be subject to charge-back fees in accordance with 30 TAC § 285.10 (d) (5) and §285.14 after the date that delegation has been relinquished.

SECTION 17. EFFECTIVE DATE.

This Order shall be in full force and effect from and after its date of approval as required by law and upon the approval of the TCEQ.

AND IT IS SO ORDERED:

PASSED AND APPROVED THIS 10th DAY OF November, 2020.

(SEAL) COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

APPROVED:

Lewis D Owens
County Judge

ATTEST:

Guerosa P Ramon
Val Verde County Clerk

(REV 09/13)