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

QUORUM

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

ATTENDING

COUNTY STAFF/DEPTS:

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

COMMISSIONER'S COURT MINUTES
MAY 11TH REGULAR TERM, A.D. 2021

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

BE IT REMEMBERED that on this the 11th day of May A.D. 2021 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; (Absent); 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:

6. Approving subdivision plats.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
n/a				none				

7. Approving certificates of compliance.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
n/a				none				

8. Approving monthly reports from elected officials.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-282	N	F		Motion to approve as presented.		O,W,N,F		

9. Approving bills for payment.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-283	N	F		Motion to approve as presented.		O,W,N,F		

Matthew S. Weingardt, County Auditor

10. Auditor's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-284	O	-----		Motion failed for lack of a 2nd.				

11. Discussion and possible action on the submission – Comprehensive Annual Financial Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-285	N	F		Motion to Table.		O,W,N,F		

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

12. Budget adjustment from available appropriations:

A. County Court at Law – Transfer $750.00 from Travel and Training to Software Maintenance

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-286	N	W		Motion to approve as presented.		O,W,N,F		

B. County Treasurer - $2,000.00 for Travel and Training

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-287	N	F		Motion to approve as presented.		O,W,N,F		
				and pay from Operating line item.				

C. 63rd District Court- $5,999.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-288	W	F		Motion to approve and pay from		O,W,N,F		
				Jury/Juror funds.				

D. Dell Computer - $1,555.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-289	W	F		Motion to approve and pay from		O,W,N,F		
				Jury/Juror funds.				

E. Office Furniture – Desk -$3,649.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-290	W	F		Motion to approve and pay from		O,W,N,F		
				Jury/Juror funds.				

F. Chair - $795.00

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-291	W	F		Motion to approve and pay from		O,W,N,F		
				Jury/Juror funds.				

G. 83rd District Court - $900 from Jury Fund account to Travel and Training Expense account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-292	N	F		Motion to approve as presented.		O,W,N,F		

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

Aaron D. Rodriguez, County Treasurer

13. Treasurer's Report.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-293	N	F		Motion to approve as presented.		O,W,N,F		

Robb Stevenson, Executive Director Equity CDC/Val Verde County Self-Help Center

14. Reappointment of current Colonia Resident Advisory Committee (C-RAC) members for a second term. The members are Rita Rodriguez and Rosa Maria Martinez.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-294	N	F		Motion to approve as presented.		O,W,N,F		

15. Adopting and/or reaffirming a Citizen Participation Plan and Grievance Procedures; Section 3 Policy; Excessive Force Policy; Section 504 Policy and Grievance Procedures; Code of Conduct Policy; Limited English Proficiency Plan; Fair Housing Policy; Fair Housing Proclamation; and Civil Rights Resolution and Authorization for County Judge to sign each document and Resolution.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-295	N	F		Motion to approve as presented.		O,W,N,F		

16. Discussion and possible action to request Amendment No. 3 to extend the time period of the Emergency SHC Contract No. 7219163 by one month and authorize the County Judge to sign the A1101, Amendment Request form.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-296	F	N		Motion to approve as presented.		O,W,N,F		

17. Discussion and possible action to revise the Emergency SHC Guidelines to expand the service area to include Maverick County colonias.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-297	N	F		Motion to approve only after all efforts in		O,W,N,F		
				Val Verde County have been exhausted.				
				(Note: Robb Stevenson was referred by				
				the Court to meet with Sandra Velez from				
				the Community Center for possible leads				
				of applicants).				

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

Lewis G. Owens Jr., County Judge

18. Discussing matters relating to COVID-19.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
n/a				Report Only. Plans are to wind down		O,W,N,F		
				operations. Last day for vaccines will be				
				June 19, 2021. Temperatures & masks to				
				be in effect for another 30 days unless				
				Employees are working outdoors.				

19. Discussion on immigrants.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
n/a				Report Only. There is a Declaration of		O,W,N,F		
				Disaster in place and there is no need for				
				help from citizens to patrol the border.				

20. Discussion and possible action on issuing a check in the amount of $11,705.00 to the Del Rio Chamber of Commerce for their Hot Tax.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-298	N	W		Motion to approve as presented.		O,W,N,F		

21. Nominating a person for Regional Flood Plans Management.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-299	N	F		Motion to nominate Carlos Velarde, Val		O,W,N,F		
				Verde County Engineer.				

22. Approving a Proclamation proclaiming May 2021 as Community Action Month in recognition of the hard work and dedication of all Val Verde County Community Action Agencies.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-300	N	F		Motion to approve as presented.		O,W,N,F		

23. Discussion and possible action to use barricades for drive thru rosary at the mall.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-301	N	F		Motion to approve as presented.		O,W,N,F		

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

24. Approving a Resolution supporting the State's request for federal funds.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-302	N	F		Motion to approve as presented.		O,W,N,F		

25. Approval of Small Purchase Procurement Record for the purchase of thirty-eight (38) 8" x 8" Tees for TxCDBG 7218075 Rancho Del Rio and San Felipe Pastures Waterline Project.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-303	F	W		Motion to approve as presented.		O,W,N,F		

26. Granting authority for County Judge and County Auditor to sign Draw #11 Form A203 requesting reimbursement of $27,674.68 for construction and administration services, contributing $16,574.18 In-Kind Matching Funds for TxCDBG 7218075 Rancho Del Rio Waterline Project.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-304	W	F		Motion to approve as presented.		O,W,N,F		

27. Granting authority for County Judge and County Auditor to sign Draw #13 Form A203 requesting reimbursement of $9,079.84 for construction services, for TxCDBG 7218026 Ridgeline Waterline Project.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-305	F	W		Motion to approve as presented.		O,W,N,F		

Robert "Beau" Nettleton, County Commissioner Pct. 3

28. Discussion and possible action of HB 783 relating to the powers and duties of the Parks and Wildlife Department regarding wind-powered energy devices; providing a civil penalty.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-306	N	F		Motion to pass a Resolution in		O,W,N,F		
				Opposition to HB 783 and to send				
				said Resolution to Committee as				
				soon as possible.				

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

Juan C. Vazquez, Commissioner Pct. 2

29. Approving the Val Verde Soccer League to use the soccer fields at Roy Musquiz Park from May 15th to August 8, 2021 on Saturdays and Sundays.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-307	N	W		Motion to approve as presented.		O,W,N,F		

Gustavo Flores, Commissioner Pct. 4

30. Approval on leasing of contract with USDA.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
n/a				Reported on status of contract negotiations				
				for 5 acres. Will bring back to Court for				
				County Attorney's review.				

Guillermo Sanchez, County Purchasing Agent

31. Approval to purchase a Dispatch Console Upgrade with Motorola Solutions for the Sheriff's Department through H-GAC Contract #RA05-18 at a total of $461,055.00 to be paid out of Sheriff's Radio's budget line item. Authorize County Judge to sign agreement.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-308	N	F		Motion to approve and pay		O,W,N,F		
				from Tax Note.				

32. Approval to purchase an Asphalt Paver for Road and Bridge from Romco Equipment Co. through Buy Board Contract No. 597-19 at a total of $175,644.00 to be paid out of General Road and Bridge Equipment budget line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-309	N	W		Motion to approve and pay		O,W,N,F		
				from Tax Note.				

33. Approval to purchase an Oil Distributor for Road and Bridge from Cooper Equipment Co. through Tips Contract No. 200206 at a total of $186,874.15 to be paid out of General Road and Bridge Equipment budget line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-310	N	F		Motion to approve and pay from Tax		O,W,N,F		
				Note.				

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

34. Approval to purchase a Chip spreader for Road and Bridge from Cooper Equipment Co. through Buy Board Contract No. 597-19 at a total of $316,650.66 to be paid out of General Road & Bridge Equipment budget line item.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-311	N	W		Motion to approve and pay from		O,W,N,F		
				Tax Note.				

35. Approval to renew the Pitney Bowes postage machine lease in the following departments authorize County Judge to sign:

A. Tax Office-Lease Term 5 years at a cost of $414.90 per quarter
B. J.P. 3- Lease Term 5 years at a cost of $182.61 per quarter
C. 83rd District Court- Lease Term 5 years at a cost of $182.61 per quarter
D. County Attorney -Lease Term 5 years $182.61 per quarter
E. County Judge- Lease Term 5 years $77.37 per quarter

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-312	N	F		Motion to approve Items A thru E		O,W,N,F		
				As presented.				

Carlos Velarde, County Engineer

36. Authorize County Judge to sign and submit a grant application for LAFB Compatible Use Study to determine area of study and to submit to the Office of Local Defense Community Cooperation.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
				Report on meeting.				
21-313	N	F		Motion to approve submission of grant,		O,W,N,F		
				re-do application to include the remainder				
				of Val Verde County, authorize the Judge to				
				sign and submit grant application.				

37. Update on Frontera Road Project.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
n/a				Update report on progress of Frontera Road				
				Project, change orders and budget costs.				
				Project is scheduled to be completed by				
				Sept/October 2021.				

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

38. Authorize County Judge to sign SAL (State Antiquities Landmark) permit application for Historic Buildings and structures for the roof repairs on the County Courthouse, to be submitted to the Texas Historical Commission.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-314	N	W		Motion to approve as presented.		O,W,N,F		

Elodia Garcia, Tax Assessor – Collector

39. Requesting approval to change printing company to The Master's Touch, LLC.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-315	N	F		Motion to approve change to:		O,W,N,F		
				The Master's Touch LLC at no				
				additional cost (cost is the same).				

Edgar Perez, County Fairgrounds Manager

40. Discussion and possible action to clear an area at the SE Ranch to host events such as Mud racing.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-316	W	F		Motion to approve and require		O,W,N,F		
				Sponsors to provide liability				
				Insurance.				

Joe Frank Martinez, County Sheriff

41. Authorizing Sheriff Joe Frank Martinez to submit for and accept safety equipment from the 2021 TAC Risk Management Program Employee Safety Equipment Program.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-317	N	F		Motion to approve as presented.		O,W,N,F		

42. Authorizing to apply for and accept the FY 2021 Bulletproof Vest Partnership grant. This will include the Resolution.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-318	N	F		Motion to approve as presented.		O,W,N,F		

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

43. Authorizing Sheriff Joe Frank Martinez to accept surplus property from National Park Service.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-319	F	N		Motion to approve as presented.		O,W,N,F		

Jerry Rust, County Fire Chief

44. Accept $792.00 donation from (Pat Fritz) Hochheim Prairie Insurance to be deposited into the Val Verde Fire and Rescue Revenue Fund Account.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-320	F	N		Motion to approve as presented.		O,W,N,F		

Juanita Barrera, Human Resources

45. Approving overtime for Sandra Velez, Community Center for Vaccine distribution on March 28, 2021 and May 2,2021 and possible any other vaccine clinics.

ORDER	Motion	2nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-321	N	F		Motion to approve as presented.		O,W,N,F		

David E. Martinez, County Attorney

46. 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(1) (A) __X___ §551.071(2) ___x___ §551.071(1) (B)

OTHER _____ BEGAN @ __9:58 AM_____ ENDED @ ____11:09 AM____ BREAK @ _____

RESUMED @ _____ ACTION AFTER EX: ___NONE_____

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

47. Commissioners' comments. None

48. County Judge's comments. None

49. Adjourn @ 11:11 a.m.

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 830-774-7501 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

The foregoing, recorded in Volume 59, pages 493-639, inclusive, was on this the **6th** day of **JULY** 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

May 11, 2021 at 9:00 a.m.

1. Call to order.

2. Determining that a quorum is present.

3. Reciting the pledge of allegiance.

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

5. Citizens' Comments.

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

6. Approving subdivision plats.

7. Approving certificates of compliance.

8. Approving monthly reports from elected officials.

9. Approving bills for payment.

Matthew S. Weingardt, County Auditor

10. Auditor's Report.

11. Discussion and possible action on the submission – Comprehensive Annual Financial Report.

12. Budget adjustment from available appropriations:

A. County Court at Law – Transfer $750.00 from Travel and Training to Software Maintenance
B. County Treasurer - $2,000.00 for Travel and Training
C. 63rd District Court- $5,999.00
D. Dell Computer - $1,555.00
E. Office Furniture – Desk -$3,649.00
F. Chair - $795.00
G. 83rd District Court - $900 from Jury Fund account to Travel and Training Expense account.

Aaron D. Rodriguez, County Treasurer

13. Treasurer's Report.

Robb Stevenson, Executive Director Equity CDC/Val Verde County Self-Help Center

14. Reappointment of current Colonia Resident Advisory Committee (C-RAC) members for a second term. The members are Rita Rodriguez and Rosa Maria Martinez.

15. Adopting and/or reaffirming a Citizen Participation Plan and Grievance Procedures; Section 3 Policy; Excessive Force Policy; Section 504 Policy and Grievance Procedures; Code of Conduct Policy; Limited English Proficiency Plan; Fair Housing Policy; Fair Housing Proclamation; and Civil Rights Resolution and Authorization for County Judge to sign each document and Resolution.

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Lewis G. Owens Jr., County Judge

18. Discussing matters relating to COVID-19.

19. Discussion on immigrants.

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Guillermo Sanchez, County Purchasing Agent

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be paid out of Sheriff's Radio's budget line item. Authorize County Judge to sign agreement.

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43. Authorizing Sheriff Joe Frank Martinez to accept surplus property from National Park Service.

Jerry Rust, County Fire Chief

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B. §551.071(1)(A), contemplated litigation.

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47. Commissioners' comments.

48. County Judge's comments.

49. 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 830-774-7501 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 May 25, 2021 @ 9:00 a.m.
Agenda Items are due Thursday, May 20, 2021 @ 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 MAY 7, 2021: AT 4:23 AM/PM

FILED
2021 MAY -7 P 4: 23
VAL VERDE COUNTY CLERK
BY DEPUTY

400 Pecan Street • Del Rio, TX 78840

Val Verde County - Combination Tax & Limited Pledge Revenue Certificates of Obligation, Series 2021 Summary of Bids Received			
Firm/Bidder	Rate(s)	Call Feature	Additional Fees
The Bank and Trust, SSB	Serialized Rates, see term sheeet	Callable after 8/15/31 pmt is made	PA/R $1,000 One-Time Fee + Legal Fee $4,000
BB&T	2.300%	@par beginning 8/15/2026; otherwise mandatory call 8/15/2031	MAC Fee + Legal fee $3,500
TIB	first 5 yrs 1.75%; After the first 5-yrs, it adjusts in 5-yr increments to 150% of the 5-yr Treasury (subject to a floor of 1.75% and a ceiling of 3.75%)	@ anytime @ par + Accrued Interest	None

Val Verde County, Texas
Combination Tax and Limited Pledge Revenue
Certificates of Obligation, Series 2021
Private Placement of $4,385,000*
Bid Form

Name of Bank: The Bank and Trust, SSB

Contact: Brady M. Johnson, President **Phone:** (325) 226-3835

Maturity Date	Principal ($)	Interest Rate
8/15/2022	$150,000	1.00%
8/15/2023	180,000	1.00%
8/15/2024	185,000	1.00%
8/15/2025	190,000	1.00%
8/15/2026	195,000	1.20%
8/15/2027	200,000	1.20%
8/15/2028	205,000	1.20%
8/15/2029	210,000	1.20%
8/15/2030	210,000	1.20%
8/15/2031	215,000	1.30%
8/15/2032	220,000	1.30%
8/15/2033	225,000	1.30%
8/15/2034	230,000	1.30%
8/15/2035	235,000	1.35%
8/15/2036	240,000	1.35%
8/15/2037	245,000	1.35%
8/15/2038	255,000	1.40%
8/15/2039	260,000	1.40%
8/15/2040	265,000	1.40%
8/15/2041	270,000	1.40%
Total	$4,385,000	

Call Option (if any):

Callable after the 8/15/2031 installment is made.

Annual Cost to Service as Paying Agent: $ 1,000.00

Legal Fee (if any): $ 4,000.00 Huang Vu, Orrick

Other Costs to be incurred by County: $ 0.00 Description of Other Costs incurred N/A

Signature, Title Brady M. Johnson, President

May 14, 2021
Date

Please email this and any additional Bid Forms to Lizzeth Gamboa, lizzeth.gamboa@fhnfinancial.com by Monday, May 24, 2021, no later than 12:00 P.M. CDT.

*Preliminary, subject to change

HilltopSecurities
A Hilltop Holdings Company

Contacts

Raul Villaseñor
Managing Director
70 Northeast Loop 410, Suite 710
San Antonio, Texas 78216
Direct 210.308.2205
Fax 210.349.7585
Raul.Villasenor@hilltopsecurities.com

Michelle Aragon
Director
70 Northeast Loop 410, Suite 710
San Antonio, Texas 78216
Direct 210.308.2221
Fax 210.349.7585
Michelle.Aragon@hilltopsecurities.com

VAL VERDE COUNTY

May 25, 2021

Transaction Summary - $4,385,000
Combination Tax & Limited Pledge Revenue Certificates of Obligation, Series 2021

Val Verde County, Texas

Table of Contents

Transaction Summary	TAB A
Final Numbers	TAB B

Member FINRA / SIPC / NYSE
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Transaction Summary

Tab A

VAL VERDE COUNTY

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Certificates of Obligation, Series 2021

- Financing Team
  - Hilltop Securities – Financial Advisor
  - Norton Rose Fulbright US LLP– Bond Counsel
  - FHN Financial Capital Markets – Placement Agent

- For the Combination Tax & Limited Pledge Revenue Certificates of Obligation, Series 2021, the Placement Agent solicited bids from 51 banking institutions and received six bids from the following:
  - Amegy Bank
  - BB&T
  - Capital One
  - First National Bank Texas
  - The Bank and Trust, SSB
  - TIB

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Bid Summary

Combination Tax and Limited Pledge Revenue Certificates of Obligation, Series 2021							
Maturity	Principal[1]	Amegy Bank of Texas[2]	BB&T	Capital One[3]	First National Bank Texas	The Bank & Trust	TIB[4]
8/15/2022	$ 150,000	2.230%	2.300%	2.740%	2.440%	1.000%	1.750%
8/15/2023	180,000	2.230%	2.300%	2.740%	2.440%	1.000%	1.750%
8/15/2024	185,000	2.230%	2.300%	2.740%	2.440%	1.000%	1.750%
8/15/2025	190,000	2.230%	2.300%	2.740%	2.440%	1.000%	1.750%
8/15/2026	195,000	2.230%	2.300%	2.740%	2.440%	1.200%	1.750%
8/15/2027	200,000	2.230%	2.300%	2.740%	2.440%	1.200%	****
8/15/2028	205,000	2.230%	2.300%	2.740%	2.440%	1.200%	****
8/15/2029	210,000	2.230%	2.300%	2.740%	2.440%	1.200%	****
8/15/2030	210,000	2.230%	2.300%	2.740%	2.440%	1.200%	****
8/15/2031	215,000	2.230%	2.300%	2.740%	2.440%	1.300%	****
8/15/2032	220,000	2.230%	****	2.740%	2.440%	1.300%	****
8/15/2033	225,000	2.230%	****	2.740%	2.440%	1.300%	****
8/15/2034	230,000	2.230%	****	2.740%	2.440%	1.300%	****
8/15/2035	235,000	2.230%	****	2.740%	2.440%	1.350%	****
8/15/2036	240,000	2.230%	****	2.740%	2.440%	1.350%	****
8/15/2037	245,000	****	****	2.740%	2.440%	1.350%	****
8/15/2038	255,000	****	****	2.740%	2.440%	1.400%	****
8/15/2039	260,000	****	****	2.740%	2.440%	1.400%	****
8/15/2040	265,000	****	****	2.740%	2.440%	1.400%	****
8/15/2041	270,000	****	****	2.740%	2.440%	1.400%	****
Paying Agent/Registrar Annual Cost		$0.00	$0.00	$0.00	$500 One Time	$1,000 One Time	$0.00
Other Costs To Be Incurred By District		$838.50	$4,338.50	$838.50	$4,338.50	$4,000.00	$0.00
Call Feature		Callable Anytime @ Par	Callable @ Par Beginning 8/15/2026; otherwise mandatory call 8/15/2031	Callable @ Par Beginning 8/15/2031	Callable @ Par Beginning 8/15/2031	Callable After 8/15/2031 Payment	Callable Anytime @ Par

(1) The principal amount shown represents the estimated amount in the Private Placement Term Sheet and Bid Form.
(2) Maturities on or after 8/15/37 will reset on 8/15/36, 2037, 2038, 2039 and 2040 at the then 1-yr FHLB (Des Moines) Advance Fixed Rate plus 0.72%.
(3) Bid based on the requirement for the County to acquire bond insurance from BAM or Assured Guaranty at the cost of the County.
(4) After the first 5 years, rate adjusts in 5 year increments to 150% of the 5-year Treasury (subject to a floor of 1.75% and a ceiling of 3.75%).

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Transaction Summary

- Par Amount - $4,385,000
- Deposit to the Construction Fund - $4,320,000
- 20 Year Structure
- Callable August 15, 2031
- Maturities – 8/15/2022 – 8/15/2041
- True Interest Cost (TIC) – 1.32%
- Average Annual Debt Service - $251,358

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Final Numbers

Tab B

VAL VERDE COUNTY

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SOURCES AND USES OF FUNDS

Val Verde County, Texas
Combination Tax & Limited Pledge Revenue Certificates of Obligation, Series 2021
FINAL NUMBERS

Dated Date	06/17/2021
Delivery Date	06/17/2021

Sources:	
Bond Proceeds:	
Par Amount	4,385,000.00
	4,385,000.00

Uses:	
Project Fund Deposits:	
Project Fund	4,320,000.00
Delivery Date Expenses:	
Cost of Issuance	65,000.00
	4,385,000.00

BOND SUMMARY STATISTICS

Val Verde County, Texas
Combination Tax & Limited Pledge Revenue Certificates of Obligation, Series 2021
FINAL NUMBERS

Dated Date	06/17/2021
Delivery Date	06/17/2021
First Coupon	02/15/2022
Last Maturity	08/15/2041
Arbitrage Yield	1.316894%
True Interest Cost (TIC)	1.316894%
Net Interest Cost (NIC)	1.319777%
All-In TIC	1.464797%
Average Coupon	1.319777%
Average Life (years)	11.096
Duration of Issue (years)	10.192
Par Amount	4,385,000.00
Bond Proceeds	4,385,000.00
Total Interest	642,157.02
Net Interest	642,157.02
Bond Years from Dated Date	48,656,472.22
Bond Years from Delivery Date	48,656,472.22
Total Debt Service	5,027,157.02
Maximum Annual Debt Service	253,759.52
Average Annual Debt Service	249,349.20
Underwriter's Fees (per $1000)	
Average Takedown	
Other Fee	
Total Underwriter's Discount	
Bid Price	100.000000

Bond Component	Par Value	Price	Average Coupon	Average Life
Serial Bonds	4,385,000.00	100.000	1.320%	11.096
	4,385,000.00			11.096

	TIC	All-In TIC	Arbitrage Yield
Par Value	4,385,000.00	4,385,000.00	4,385,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense		-65,000.00	
- Other Amounts			
Target Value	4,385,000.00	4,320,000.00	4,385,000.00
Target Date	06/17/2021	06/17/2021	06/17/2021
Yield	1.316894%	1.464797%	1.316894%

BOND PRICING

Val Verde County, Texas
Combination Tax & Limited Pledge Revenue Certificates of Obligation, Series 2021
FINAL NUMBERS

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Serial Bonds:					
	08/15/2022	190,000	1.000%	1.000%	100.000
	08/15/2023	200,000	1.000%	1.000%	100.000
	08/15/2024	200,000	1.000%	1.000%	100.000
	08/15/2025	200,000	1.000%	1.000%	100.000
	08/15/2026	205,000	1.200%	1.200%	100.000
	08/15/2027	205,000	1.200%	1.200%	100.000
	08/15/2028	210,000	1.200%	1.200%	100.000
	08/15/2029	210,000	1.200%	1.200%	100.000
	08/15/2030	215,000	1.200%	1.200%	100.000
	08/15/2031	215,000	1.300%	1.300%	100.000
	08/15/2032	220,000	1.300%	1.300%	100.000
	08/15/2033	220,000	1.300%	1.300%	100.000
	08/15/2034	225,000	1.300%	1.300%	100.000
	08/15/2035	230,000	1.350%	1.350%	100.000
	08/15/2036	230,000	1.350%	1.350%	100.000
	08/15/2037	235,000	1.350%	1.350%	100.000
	08/15/2038	240,000	1.400%	1.400%	100.000
	08/15/2039	240,000	1.400%	1.400%	100.000
	08/15/2040	245,000	1.400%	1.400%	100.000
	08/15/2041	250,000	1.400%	1.400%	100.000
		4,385,000			

Dated Date	06/17/2021	
Delivery Date	06/17/2021	
First Coupon	02/15/2022	
Par Amount	4,385,000.00	
Original Issue Discount		
Production	4,385,000.00	100.000000%
Underwriter's Discount		
Purchase Price	4,385,000.00	100.000000%
Accrued Interest		
Net Proceeds	4,385,000.00	

BOND DEBT SERVICE

Val Verde County, Texas
Combination Tax & Limited Pledge Revenue Certificates of Obligation, Series 2021
FINAL NUMBERS

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
02/15/2022			36,303.27	36,303.27	
08/15/2022	190,000	1.000%	27,456.25	217,456.25	
09/30/2022					253,759.52
02/15/2023			26,506.25	26,506.25	
08/15/2023	200,000	1.000%	26,506.25	226,506.25	
09/30/2023					253,012.50
02/15/2024			25,506.25	25,506.25	
08/15/2024	200,000	1.000%	25,506.25	225,506.25	
09/30/2024					251,012.50
02/15/2025			24,506.25	24,506.25	
08/15/2025	200,000	1.000%	24,506.25	224,506.25	
09/30/2025					249,012.50
02/15/2026			23,506.25	23,506.25	
08/15/2026	205,000	1.200%	23,506.25	228,506.25	
09/30/2026					252,012.50
02/15/2027			22,276.25	22,276.25	
08/15/2027	205,000	1.200%	22,276.25	227,276.25	
09/30/2027					249,552.50
02/15/2028			21,046.25	21,046.25	
08/15/2028	210,000	1.200%	21,046.25	231,046.25	
09/30/2028					252,092.50
02/15/2029			19,786.25	19,786.25	
08/15/2029	210,000	1.200%	19,786.25	229,786.25	
09/30/2029					249,572.50
02/15/2030			18,526.25	18,526.25	
08/15/2030	215,000	1.200%	18,526.25	233,526.25	
09/30/2030					252,052.50
02/15/2031			17,236.25	17,236.25	
08/15/2031	215,000	1.300%	17,236.25	232,236.25	
09/30/2031					249,472.50
02/15/2032			15,838.75	15,838.75	
08/15/2032	220,000	1.300%	15,838.75	235,838.75	
09/30/2032					251,677.50
02/15/2033			14,408.75	14,408.75	
08/15/2033	220,000	1.300%	14,408.75	234,408.75	
09/30/2033					248,817.50
02/15/2034			12,978.75	12,978.75	
08/15/2034	225,000	1.300%	12,978.75	237,978.75	
09/30/2034					250,957.50
02/15/2035			11,516.25	11,516.25	
08/15/2035	230,000	1.350%	11,516.25	241,516.25	
09/30/2035					253,032.50
02/15/2036			9,963.75	9,963.75	
08/15/2036	230,000	1.350%	9,963.75	239,963.75	
09/30/2036					249,927.50
02/15/2037			8,411.25	8,411.25	
08/15/2037	235,000	1.350%	8,411.25	243,411.25	
09/30/2037					251,822.50
02/15/2038			6,825.00	6,825.00	
08/15/2038	240,000	1.400%	6,825.00	246,825.00	
09/30/2038					253,650.00
02/15/2039			5,145.00	5,145.00	
08/15/2039	240,000	1.400%	5,145.00	245,145.00	
09/30/2039					250,290.00
02/15/2040			3,465.00	3,465.00	
08/15/2040	245,000	1.400%	3,465.00	248,465.00	

BOND DEBT SERVICE

Val Verde County, Texas
Combination Tax & Limited Pledge Revenue Certificates of Obligation, Series 2021
FINAL NUMBERS

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
09/30/2040					251,930.00
02/15/2041			1,750.00	1,750.00	
08/15/2041	250,000	1.400%	1,750.00	251,750.00	
09/30/2041					253,500.00
	4,385,000		642,157.02	5,027,157.02	5,027,157.02

FORM 8038 STATISTICS

Val Verde County, Texas
Combination Tax & Limited Pledge Revenue Certificates of Obligation, Series 2021
FINAL NUMBERS

Dated Date	06/17/2021
Delivery Date	06/17/2021

Bond Component	Date	Principal	Coupon	Price	Issue Price	Redemption at Maturity
Serial Bonds:						
	08/15/2022	190,000.00	1.000%	100.000	190,000.00	190,000.00
	08/15/2023	200,000.00	1.000%	100.000	200,000.00	200,000.00
	08/15/2024	200,000.00	1.000%	100.000	200,000.00	200,000.00
	08/15/2025	200,000.00	1.000%	100.000	200,000.00	200,000.00
	08/15/2026	205,000.00	1.200%	100.000	205,000.00	205,000.00
	08/15/2027	205,000.00	1.200%	100.000	205,000.00	205,000.00
	08/15/2028	210,000.00	1.200%	100.000	210,000.00	210,000.00
	08/15/2029	210,000.00	1.200%	100.000	210,000.00	210,000.00
	08/15/2030	215,000.00	1.200%	100.000	215,000.00	215,000.00
	08/15/2031	215,000.00	1.300%	100.000	215,000.00	215,000.00
	08/15/2032	220,000.00	1.300%	100.000	220,000.00	220,000.00
	08/15/2033	220,000.00	1.300%	100.000	220,000.00	220,000.00
	08/15/2034	225,000.00	1.300%	100.000	225,000.00	225,000.00
	08/15/2035	230,000.00	1.350%	100.000	230,000.00	230,000.00
	08/15/2036	230,000.00	1.350%	100.000	230,000.00	230,000.00
	08/15/2037	235,000.00	1.350%	100.000	235,000.00	235,000.00
	08/15/2038	240,000.00	1.400%	100.000	240,000.00	240,000.00
	08/15/2039	240,000.00	1.400%	100.000	240,000.00	240,000.00
	08/15/2040	245,000.00	1.400%	100.000	245,000.00	245,000.00
	08/15/2041	250,000.00	1.400%	100.000	250,000.00	250,000.00
		4,385,000.00			4,385,000.00	4,385,000.00

	Maturity Date	Interest Rate	Issue Price	Stated Redemption at Maturity	Weighted Average Maturity	Yield
Final Maturity	08/15/2041	1.400%	250,000.00	250,000.00		
Entire Issue			4,385,000.00	4,385,000.00	11.0961	1.3169%

Proceeds used for accrued interest	0.00
Proceeds used for bond issuance costs (including underwriters' discount)	65,000.00
Proceeds used for credit enhancement	0.00
Proceeds allocated to reasonably required reserve or replacement fund	0.00

PROOF OF ARBITRAGE YIELD

Val Verde County, Texas
Combination Tax & Limited Pledge Revenue Certificates of Obligation, Series 2021
FINAL NUMBERS

Date	Debt Service	Present Value to 06/17/2021 @ 1.3168941340%
02/15/2022	36,303.27	35,989.61
08/15/2022	217,456.25	214,167.24
02/15/2023	26,506.25	25,934.58
08/15/2023	226,506.25	220,171.39
02/15/2024	25,506.25	24,630.72
08/15/2024	225,506.25	216,340.99
02/15/2025	24,506.25	23,356.45
08/15/2025	224,506.25	212,573.06
02/15/2026	23,506.25	22,111.23
08/15/2026	228,506.25	213,539.10
02/15/2027	22,276.25	20,680.98
08/15/2027	227,276.25	209,620.11
02/15/2028	21,046.25	19,284.28
08/15/2028	231,046.25	210,318.44
02/15/2029	19,786.25	17,893.35
08/15/2029	229,786.25	206,443.88
02/15/2030	18,526.25	16,535.42
08/15/2030	233,526.25	207,068.12
02/15/2031	17,236.25	15,183.44
08/15/2031	232,236.25	203,239.02
02/15/2032	15,838.75	13,770.44
08/15/2032	235,838.75	203,700.36
02/15/2033	14,408.75	12,363.82
08/15/2033	234,408.75	199,825.08
02/15/2034	12,978.75	10,991.55
08/15/2034	237,978.75	200,222.97
02/15/2035	11,516.25	9,625.79
08/15/2035	241,516.25	200,549.52
02/15/2036	9,963.75	8,219.55
08/15/2036	239,963.75	196,662.00
02/15/2037	8,411.25	6,848.34
08/15/2037	243,411.25	196,886.08
02/15/2038	6,825.00	5,484.37
08/15/2038	246,825.00	197,043.93
02/15/2039	5,145.00	4,080.46
08/15/2039	245,145.00	193,150.80
02/15/2040	3,465.00	2,712.23
08/15/2040	248,465.00	193,213.84
02/15/2041	1,750.00	1,351.95
08/15/2041	251,750.00	193,215.53
	5,027,157.02	4,385,000.00

Proceeds Summary

Delivery date	06/17/2021
Par Value	4,385,000.00
Target for yield calculation	4,385,000.00

TREASURER'S REPORT

APRIL 2021

AARON D. RODRIGUEZ

COUNTY TREASURER
VAL VERDE COUNTY
509 E. GIBBS ST
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 APRIL 2021.

Aaron D. Rodriguez

Approved: Examined and approved in open Commissioners Court, this 11 day of May, 2021.

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 May 11th, 2021 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for **April 2021**, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 11th day of May, 2021.

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 11th day of May, 2021.

HONORABLE GENEROSA GRACIA-RAMON
COUNTY CLERK

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Val Verde County, TX

Detail Report
Account Summary
Date Range: 04/01/2021 - 04/30/2021

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	6,660,737.07	-264,530.05	3,924,376.17	4,188,906.22	6,396,207.02
1111-1111-00-11031	Cash - Texpool	11.08	0.00	0.00	0.00	11.08
1111-1111-00-11241	Cash - Texas Class	3,130,703.34	0.00	0.00	0.00	3,130,703.34
	Total Fund: 1111 - General Fund:	**9,791,451.49**	**-264,530.05**	**3,924,376.17**	**4,188,906.22**	**9,526,921.44**
Fund: 1133 - SL 179						
1133-1111-00-11160	Cash - SL79	76,052.95	0.66	0.66	0.00	76,053.61
	Total Fund: 1133 - SL 179:	**76,052.95**	**0.66**	**0.66**	**0.00**	**76,053.61**
Fund: 1134 - Library Construction						
1134-1111-00-21115	Cash - Library Construction	158,185.60	0.00	0.00	0.00	158,185.60
	Total Fund: 1134 - Library Construction:	**158,185.60**	**0.00**	**0.00**	**0.00**	**158,185.60**
Fund: 1177 - Tax Note 2013						
1177-1111-00-11000	Cash - 2013 Tax Note	0.10	0.00	0.00	0.00	0.10
	Total Fund: 1177 - Tax Note 2013:	**0.10**	**0.00**	**0.00**	**0.00**	**0.10**
Fund: 1178 - Tax Note 2016						
1178-1111-00-11000	Cash - 2016 Tax Note	105,500.83	-24,957.99	0.00	24,957.99	80,542.84
	Total Fund: 1178 - Tax Note 2016:	**105,500.83**	**-24,957.99**	**0.00**	**24,957.99**	**80,542.84**
Fund: 1222 - Balance Road & Bridge						
1222-1111-00-11241	Cash - Texas Class	2,342.24	0.00	0.00	0.00	2,342.24
1222-2222-00-11130	Cash - Road & Bridge Fund - Texas Community Bank	120,870.34	-101,739.63	70,457.51	172,197.14	19,130.71
	Total Fund: 1222 - Balance Road & Bridge:	**123,212.58**	**-101,739.63**	**70,457.51**	**172,197.14**	**21,472.95**
Fund: 1333 - Interest & Sinking						
1333-3333-00-11031	Cash - Interest & Sinking Fund Texpool	103,907.57	0.00	0.00	0.00	103,907.57
1333-3333-00-11070	Cash - Interest & Sinking Fund Bank & Trust	15,742.71	2.07	2.07	0.00	15,744.78
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	513,718.86	18,567.39	18,567.39	0.00	532,286.25
1333-3333-00-11200	Cash - Interest & Sinking Fund CD	0.00	0.00	0.00	0.00	0.00
	Total Fund: 1333 - Interest & Sinking:	**633,369.14**	**18,569.46**	**18,569.46**	**0.00**	**651,938.60**
Fund: 1444 - Payroll Clearing County						
1444-4444-00-11110	Cash - Payroll Clearing Bank & Trust	1,610,545.08	-229,702.02	1,163,858.80	1,393,560.82	1,380,843.06
	Total Fund: 1444 - Payroll Clearing County:	**1,610,545.08**	**-229,702.02**	**1,163,858.80**	**1,393,560.82**	**1,380,843.06**
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

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Detail Report **Date Range: 04/01/2021 - 04/30/2021**

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	20,446.50	20,446.50	0.00	20,446.50
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 - TCDBG #7220479	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	333,916.84	333,916.84	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	24,456.25	11,721.78	29,379.06	17,657.28	36,178.03
2666-6666-00-21310	Cash - Texas A & M Forest Service	-6,570.00	6,570.00	6,570.00	0.00	0.00

Detail Report

Date Range: 04/01/2021 - 04/30/2021

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:	**1,869,853.86**	**38,738.28**	**390,312.40**	**351,574.12**	**1,908,592.14**
Fund: 4121 - Val Verde County Auditors Special Account						
4121-1400-00-41000	Cash - County Auditor Special Account	15,934.92	0.20	63,320.70	63,320.50	15,935.12
	Total Fund: 4121 - Val Verde County Auditors Special Account:	**15,934.92**	**0.20**	**63,320.70**	**63,320.50**	**15,935.12**
	Grand Totals:	**14,384,106.55**	**-563,621.09**	**5,630,895.70**	**6,194,516.79**	**13,820,485.46**

Detail Report

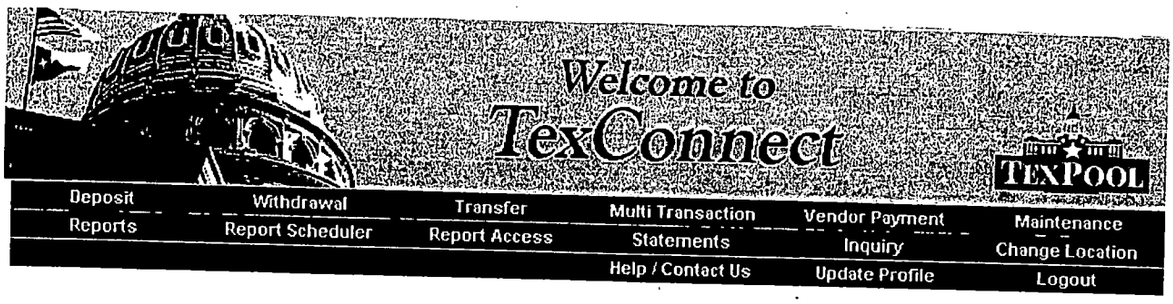
Date Range: 04/01/2021 - 04/30/2021

Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 - General Fund	9,791,451.49	-264,530.05	3,924,376.17	4,188,906.22	9,526,921.44
1133 - SL 179	76,052.95	0.66	0.66	0.00	76,053.61
1134 - Library Construction	158,185.60	0.00	0.00	0.00	158,185.60
1177 - Tax Note 2013	0.10	0.00	0.00	0.00	0.10
1178 - Tax Note 2016	105,500.83	-24,957.99	0.00	24,957.99	80,542.84
1222 - Balance Road & Bridge	123,212.58	-101,739.63	70,457.51	172,197.14	21,472.95
1333 - Interest & Sinking	633,369.14	18,569.46	18,569.46	0.00	651,938.60
1444 - Payroll Clearing County	1,610,545.08	-229,702.02	1,163,858.80	1,393,560.82	1,380,843.06
2666 - Grants	1,869,853.86	38,738.28	390,312.40	351,574.12	1,908,592.14
4121 - Val Verde County Auditors Special	15,934.92	0.20	63,320.70	63,320.50	15,935.12
Grand Total:	**14,384,106.55**	**-563,621.09**	**5,630,895.70**	**6,194,516.79**	**13,820,485.46**

FUNDS FOR THE MONTH OF APRIL 2021	BEGINNING BALANC	REVENUES	INTEREST	EXPENSES	ENDING BALANCE
TAX COLLECTORS / TAX PAYERS ESCROW ACCOUNT	22,487.01	19,059.82	0.22	17,060.78	$24,486.27
TAX COLLECTORS / VIT ESCROW ACCOUNT	70,906.06	29,486.95	10.02	4,984.36	$95,418.67
TAX OFFICE/ ASSESSOR AND COLLECTOR OF TAXES					$0.00
TAX ASSESSOR/COLLECTOR	645,666.99	940,582.02	198.50	1,244,364.58	$342,082.93
VAL VERDE COUNTY ATTORNEY - MERCHANT ACCOUNT	17,232.60		0.15		$17,232.75
COUNTY CLERK RECORD MANAGEMENT & PRESERVATION FUND	251,956.59		99.40		$252,055.99
COUNTY CLERK RECORD ARCHIVE FUND	74,424.08		29.36		$74,453.44
COUNTY CLERK ELECTION SERVICES CONTRACT FUND	191,771.03		0.00	70,063.35	$121,707.68
DISTRICT CLERK- COURT COST ACCOUNT	9,565.71	18,823.50	0.00	9,015.00	$19,374.21
DISTRICT CLERK- REGISTRY FUND	185,761.95	1,073.00	0.00	1,073.00	$185,761.95
BAIL SECURITY	39,047.66		15.40		$39,063.06
WELFARE FUND - COUNTY JUDGE	14,218.05	190.00	5.44	100.00	$14,313.49
TOTAL					**$1,185,950.44**

******HIGHLIGHTED ACCOUNTS HAVE NOT BEEN TURNED IN******



Pool Information

Location: 78328
Val Verde County

TexPool

Average Daily Net Yield for April	0.0135%
Average Dividend Factor for April	0.000000369
Information as of	May 9, 2021
Daily Net Yield	0.0101%
Dividend Factor	0.000000277
7 Day Net Yield	0.01%
Daily Assets	$24,735,111,968.96
Weighted Average Maturity	29 days
Weighted Average Life	89 days
NAV	1.00015

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 befor you invest. Information about these and other important subjects is in the Information Statement which you should read carefully before investing.

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

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

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

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

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	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	11/30/20	11/30/20	$0.00	$0.00	$ -	$11.08
MONTHLY INTEREST	12/31/20	12/31/20	$0.00	$0.00		$11.08
MONTHLY INTEREST	01/31/21	01/31/21	$0.00	$0.00	$ -	$11.08
MONTHLY INTEREST	02/28/21	02/28/21	$0.00	$0.00	$ -	$11.08
MONTHLY INTEREST	03/31/21	03/31/21	$0.00	$0.00	$ -	$11.08
MONTHLY INTEREST	04/30/21	04/30/21	$0.00	$0.00	$ -	$11.08
MONTHLY INTEREST						
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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	11/30/20	11/30/20	$150.73	$2,247,300.72	$ 2,231,510.27	$74,920.44
MONTHLY INTEREST	12/31/20	12/31/20	$11.50	$2,365,674.00	$ 2,439,867.82	$738.12
MONTHLY INTEREST	01/31/21	01/31/21	$0.00	$0.00	$ -	$738.12
MONTHLY INTEREST	02/28/21	02/28/21	$0.00	$0.00	$ -	$738.12
MONTHLY INTEREST	03/31/21	03/31/21	$0.00	$0.00	$ -	$738.12
MONTHLY INTEREST	04/30/21	04/30/21	$0.00	$0.00	$ -	$738.12
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	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	11/30/20	11/30/20	$0.00	$0.00	$ -	$143.93
MONTHLY INTEREST	12/31/20	12/31/20	$0.00	$0.00		$143.93
MONTHLY INTEREST	01/31/21	01/31/21	$0.00	$0.00	$ -	$143.93
MONTHLY INTEREST	02/28/21	02/28/21	$0.00	$0.00	$ -	$143.93
MONTHLY INTEREST	03/31/21	03/31/21	$0.00	$0.00	$ -	$143.93
MONTHLY INTEREST	04/30/21	04/30/21	$0.00	$0.00	$ -	$143.93
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	11/30/20	11/30/20	$10.52	$0.00	$ -	$103,887.52
MONTHLY INTEREST	12/31/20	12/31/20	$8.02	$0.00		$103,895.54
MONTHLY INTEREST	01/31/21	01/31/21	$6.98	$0.00	$ -	$103,902.52
MONTHLY INTEREST	02/28/21	02/28/21	$3.44	$0.00	$ -	$103,905.96
MONTHLY INTEREST	03/31/21	03/31/21	$1.61	$0.00	$ -	$103,907.57
MONTHLY INTEREST	04/30/21	04/30/21	$1.14	$0.00	$ -	$103,908.71
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	11/30/20	11/30/20	$307.26		$ -	$3,130,042.08
MONTHLY INTEREST	12/31/20	12/31/20	$232.13		$ -	$3,130,274.21
MONTHLY INTEREST	01/31/21	01/31/21	$204.24			$3,130,478.45
MONTHLY INTEREST	02/28/21	02/28/21	$125.37	$0.00	$ -	$3,130,603.82
MONTHLY INTEREST	03/31/21	03/31/21	$99.52	$0.00	$ -	$3,130,703.34
MONTHLY INTEREST	04/30/21	04/30/21	$114.69	$0.00	$ -	$3,130,818.03
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	11/30/20	11/30/20	$0.26			$2,341.73
MONTHLY INTEREST	12/31/20	12/31/20	$0.26		$ -	$2,341.99
MONTHLY INTEREST	01/31/21	01/31/21	$0.17			$2,342.16
MONTHLY INTEREST	02/28/21	02/28/21	$0.04	$0.00	$ -	$2,342.20
MONTHLY INTEREST	03/31/21	03/31/21	$0.04	$0.00	$ -	$2,342.24
MONTHLY INTEREST	04/30/21	04/30/21	$0.04	$0.00	$ -	$2,342.28
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	11/30/20	11/30/20	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST	12/31/20	12/31/20	$0.00		$ -	$0.00
MONTHLY INTEREST	01/31/21	01/31/21	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST	02/28/21	02/28/21	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST	03/31/21	03/31/21	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST	04/30/21	04/30/21	$0.00	$0.00	$ -	$0.00
MONTHLY INTEREST						
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MONTHLY INTEREST						
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5

A1002

Section 3 Policy

In accordance with 12 U.S.C. 1701u Val Verde County 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 officers and representatives of Val Verde County, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Signature	Title	Date
Lewis Owens	County Judge	5-11-21

09/01/2020

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 officers and representatives of Val Verde County, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Lewis I Owen
Signature

Val Verde County Judge
Title

5-11-21
Date

09/01/2020

A1007

Fair Housing Month Proclamation
Proclamation of May 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 May, 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 May as Fair Housing Month in Val Verde County and do hereby urge all the citizens of this locality to become aware of and support the Fair Housing law.

IN WITNESS WHEREOF we have affixed our signatures and seal on this the 11th day of May 2021.

Witness: Lewis G Owens

Title: County Judge

Witness: _____

Title: _____

09/01/2020

A1013

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

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 Judge's Office, 400 Pecan St., Del Rio, TX 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 Tom Garcia, Civil Rights Officer, at 400 Pecan St., Del Rio, TX 78840 or may call (830) 774-7501.

2. A copy of the complaint or grievance shall be transmitted by the Civil Rights Officer 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 Civil Rights Officer 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.

09/01/2020

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 Owens, County Judge

5-11-21
Date

MUESTRAS

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

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 el Condado de Val Verde, 400 Pecan St., Del Rio, TX 78840, (830) 774-7501, en horario de oficina.

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 al oficial de derechos civiles, o puede llamar al (830) 774-7501

2. Una copia de la queja o reclamación se transmitirá por el oficial de derechos civiles 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 oficial de derechos civiles 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.

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, el 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. El 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 el 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 Ciudad/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.

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

2. El 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.

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

1. El 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, el 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. El 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 Owens, el Juez del Condado de Val Verde

5-11-21
Fecha

09/01/2020

5

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 officers and representatives of *Val Verde County* we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Lewis J Owens — County Judge

Signature — Title

5-11-21

Date

09/01/2020

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 Couty 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.

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 11th **day of** May, **20**21

Lewis Owens, County Judge
County of Val Verde

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 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: **Tom Garcia, Administrative Assistant, County Judge's Office, 400 Pecan St., Del Rio, TX 78840, (830) 774-7501,** 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.

09/1/2020

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 **Tom Garcia, Administrative Assistant.** 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 **Tom Garcia, Administrative Assistant,** 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 I Owens County Judge 5-11-21

Signature/Title Date

09/1/2020

A1014

RESOLUTION No. _____ Regarding Civil Rights

Val Verde County, Texas

Whereas, the County of Val Verde, Texas, (hereinafter referred to as "County of Val Verde") has been awarded TxCDBG funding through a TxCDBG Emergency Services Help for Colonias (SHC) Program grant from the Texas Department of Agriculture (hereinafter referred to as "TDA") and a Colonia Self-Help Center (SHC) Program grant award from the Texas Department of Housing and Community Affairs (herein referred to as TDHCA);

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 Executive Order 13166, must take reasonable steps to ensure meaningful access to services in federally assisted programs and activities by persons with limited English proficiency (LEP) and must have an LEP plan in place specific to the locality and beneficiaries for each TxCDBG project;

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 conflic interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

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

1. Citizen Participation Plan and Grievance Procedures;
2. Section 3 Policy;
3. Excessive Force Policy;
4. Section 504 Policy and Grievance Procedures;
5. Code of Conduct Policy;
6. Limited English Proficiency Plan; and
7. Fair Housing Policy.

Passed and approved this 11th **day of** May, **20**21.

Lewis Owens
Signature of Elected Official

Lewis Owens, County Judge
Printed Name of Elected Official

County of Val Verde

Date 5-11-21

09/01/2020

16

TxCDBG CONTRACT AMENDMENT/MODIFICATION REQUEST A1101

Grant Recipient Name: Val Verde County Contract No 7219163 Region MRGDC

Amendment No. 3 Start Date July 16, 2020 End Date May 15, 2021 Contract Amount $294,732.00

Check all contract provisions to be amended/modified (additional questions appear for some selections):

☐ Exhibit A Performance Statement ☐ Exhibit B Budget ☒ Contract Period (extension) ☐ Special Conditions

☐ Other

What changes are proposed for the contract?

Why are the proposed revisions requested for this contract?

Time extension necessary to fully serve colonia residents with emergency financial assistance

Is the contract on hold for non-compliance with audit, monitoring, or programmatic requirements? No *TDA concur*

For Contract Extension Amendment Requests

Proposed New End Date: June 15, 2021 Length of Requested Extension in Months 1

How many previous extensions have been approved? 1 Total Requested Extension in Months 6

Describe the extenuating circumstances beyond the control of the Grant Recipient that will prevent completion of the project within the current contract period. If a previous extension has been approved, the explanation must address extenuating circumstances **since the previous extension request** was submitted.

Delays in the receipt of additional funds have contributed to the difficulties in administering this unique program to provide emergency services to colonia residents financially impacted by COVID-19.

Required as of September 1, 2020 for all requested changes to TxCDBG contracts.
For additional information on contract changes see TxCDBG Project Implementation Manual Chapter 11

Provide any other appropriate information about this request in the space below:

Supporting Documents Attached (if applicable):

- ☐ Revised Exhibit A (using track changes)
- ☐ Revised Exhibit B (using track changes)
- ☐ Resolution and Notice of Public Hearing
- ☐ Engineer's letter
- ☐ Revised Project Map
- ☐ Revised Implementation Schedule
- ☐ Other

By my signature, I certify that the above is true and accurate and hereby request the contract change:

Lewis J Owens	County Judge	5-11-21
Signature of Authorized Signator	Title	Date

Notifications:

Mailing Address

Email Address for Grant Recipient

Other Email Address (list address for persons to be included in notification)

TDA Action: ☐ Notes Attached

	Contract Specialist Approval	Management Approval
	Date	Date

Required as of September 1, 2020 for all requested changes to TxCDBG contracts.
For additional information on contract changes see TxCDBG Project Implementation Manual Chapter 11

5-11-21
#20

Explore DEL RIO Amistad Oasis
Convention and Visitors Bureau

May 7, 2021

Judge Lewis Owens
Val Verde County Judge
400 Pecan Street
Del Rio, Tx 78840

RE: Del Rio Convention & Visitors Bureau
Hotel Occupancy Fund Disbursement

Dear Judge Owens

The Del Rio Convention and Visitor's Bureau would like to request available funds to promote our County's assets. This would include, but not limited to the following:

- Amistad National Recreation Area – Lodging and recreational rentals at Rough Canyon and addition locations as they become available
- Seminole Canyon State Park
- Devils River – Kayaking & Camping
- Judge Roy Bean Visitors Center

On the attached page is a link to a commercial that we made to promote our great outdoors at a "Discover America" Virtual Travel Show.

Thank you for your consideration,

Del Rio Convention & Visitors Bureau

Blanca G. Larson

Blanca G. Larson, Executive Director

DISCOVER AMERICA VIRTUAL TRAVEL SHOW

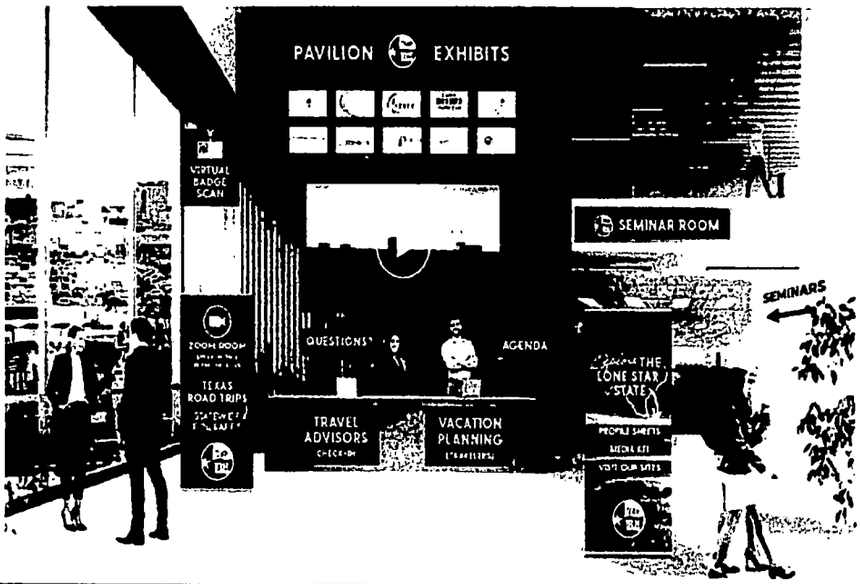
Team Texas Participants

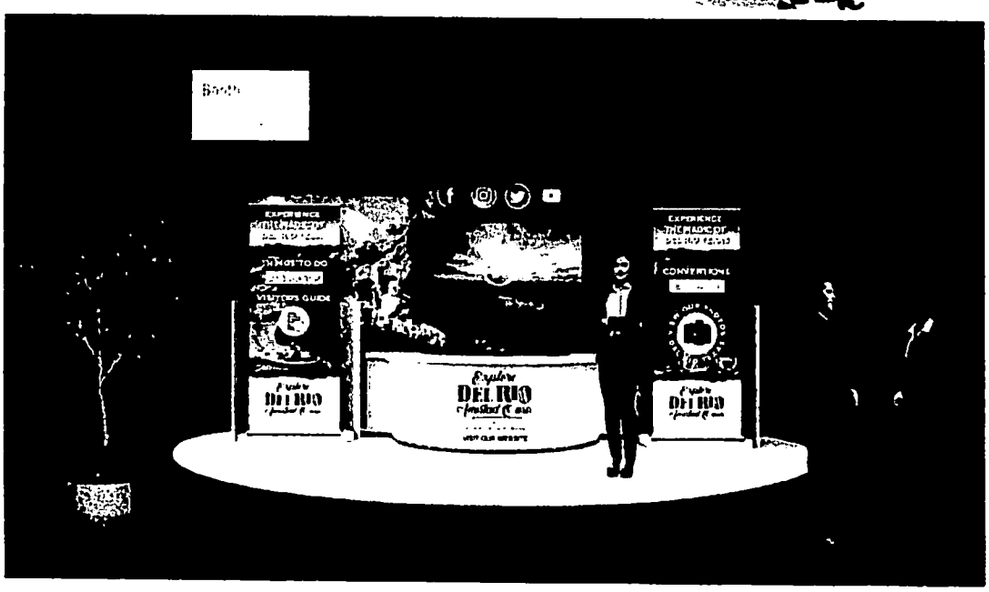
Cities that participated in the show: Del Rio, Cedar Hills, Conroe, El Paso, Fredericksburg, Lubbock, Plano, South Padre, Tyler, and Cleburne

https://bit.ly/3xNkcub ***(:30)***

https://www.dropbox.com/s/x7exbmdxsb7j9q7/DRCVB_OUTDOORS_2020_1.mp4?dl=0 ***(2-min)***

225 Visitors to booth – 165 inquiries





Val Verde County

TRAVEL TEXAS

Even though our area has seen a decline in Hotel Occupancy, our taxable receipts are only showing a -12% decline.

What Did 2020 Look Like?

The travel industry was among the hardest hit by the pandemic. Preliminary economic impact estimates show that in 2020 direct travel spending in Texas was $56.9 billion – a decline of -31.5% from 2019. The drop in travel spending resulted in a loss of -$53.5 billion in economic activity. For more details, please refer to the 2020-2021 Research Roll Up.

The info below shows the current trend through March 2021.

City of Del Rio Hotel Occupancy Taxable Receipts

2020-2021	Taxable Receipts	2019--2020	Taxable Receipts	
October 2020	862,882.07	October 2019	1,080,999.48	-20%
November 2020	566,171.33	November 2019	841,663.63	-33%
December 2020	614,729.78	December 2019	787,900.67	-22%
January 2021	729,449.40	January 2020	873,392.57	-16%
February 2021	814,070.88	February 2020	950,584.59	-14%
March 2021	1,062,387.72	March 2020	762,423.55	39%
	4,649,691.18		5,296,964.49	-12%

*One Hotel did not pay NOV-DEC-JAN 2020-2021

24

RESOLUTION TO SUPPORT STATES REQUEST FOR FEDERAL FUNDS

WHEREAS, Val Verde County is spending unbudgeted funds due to the dramatic increase of illegal immigration and the prevention of the spread of Covid-19 to our citizens; and,

WHEREAS, the policies adopted by the federal government in not enforcing our border have endangered the residents of Val Verde County and created unbudgeted County financial burdens; and,

WHEREAS, the Governor of Texas has requested that each County provide current and forecasted cost estimates that County citizens and their local government have suffered due to the illegal immigration across our borders.

THEREFORE, BE IT RESOLVED THAT, Val Verde County supports the STATE OF TEXAS request of federal funds to reimburse the STATE and local government for expenses incurred because of the federal governments border polices; and **THAT**, Val Verde County will provide to the STATE said cost estimates for future reimbursement by the federal government.

APPROVED AND ADOPTED by the Val Verde County Commissioner's Court on this 11th day of MAY, 2021.

Lewis G. Owens Jr., Val Verde County Judge

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, Val Verde County Clerk

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Proclamation

WHEREAS, The Community Council of South Central Texas, Inc. was established as a Community Action agency on May 11, 1965: and

WHEREAS, the service area encompasses the South Central and Southwest Texas Counties of Atascosa, Bandera, Bee, Comal, Dimmit, Edwards, Frio, Gillespie, Guadalupe, Karnes, Kendall, Kinney, Kerr, La Salle, Live Oak, Maverick, McMullen, Medina, Real, Uvalde, Val Verde, Wilson and Zavala, and

WHEREAS, Community Action has made essential contributions to individuals and families across this Nation by creating economic opportunities and strengthening communities; and

WHEREAS, Community Action is a robust state and local force connecting people to life changing services and creating pathways to prosperity in 99% of all American counties; and

WHEREAS, Community Action builds and promotes economic stability as an essential aspect of enabling and enhancing stronger communities and stable homes; and

WHEREAS, Community Action promotes community-wide solutions to challenge throughout our cities, suburbs, and rural areas; and

WHEREAS, Community Action delivers innovative services and supports that create greater opportunities for families and children to succeed; and

WHEREAS, Community Action insists on community participation and involvement ensuring that all sectors of the community have a voice and will be heard; and

WHEREAS, Community Action is celebrating 57 years of innovation, impact, and providing proven results for Americans.

NOW, THEREFORE, Commissioner Court of Val Verde County, do hereby proclaim May 2021 as Community Action Month in recognition of the hard work and dedication of all Val Verde County Community Action Agencies.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed theGreat Seal of Val Verde County, on this day of 11th of May, 2021.

Lewis G. Owens Jr., County Judge

Martin Wardlaw,
Commissioner Pct.1

Juan C. Vazquez
Commissioner Pct.2

Robert Beau Nettleton
Commissioner Pct.3

Gustavo Flores
Commissioner Pct.4

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Attest:
Generosa G. Ramon,
County Clerk

A504

Small Purchase Procurement Record

Grant Recipient: Val Verde County

Contract No: 7218075

Region: 24

Scope of Service/Item Description:

For the purchase of thirty-eight (38) 8" x 8" AWWA compact ductile iron mechanical joint Tees to include meg-a-lug glands and gaskets

Contacts Made:

1. Core & Main — Name of Firm/Supplier (No. 1)
   3/29/2021 — Date Contacted
   Maxey Thomas — Name of Person Contacted
   $377.56 EA. — Quoted Price

2. Ferguson Waterworks — Name of Firm/Supplier (No. 2)
   3/29/2021 — Date Contacted
   JCG — Name of Person Contacted
   $572.37 — Quoted Price

3. Fortiline Waterworks — Name of Firm/Supplier (No. 3)
   3/29/2021 — Date Contacted
   Fortiline Sales — Name of Person Contacted
   $803.56 EA. — Quoted Price

☒ Verified on 3/30/2021 that successful bidder was not excluded as a vendor per Sam.gov.

Based on the contacts made concerning the above-referenced scope of services/item description and that Vendor is not excluded from Sam.gov on 3/30/2021 (date of clearance), I authorize Core & Main on 3/30/2021 to begin work or to supply the item(s) for the quoted price.

Signature of Authorized Person

Lewis G. Owens Jr.
Printed Name

Val Verde County Judge
Title

09/01/2020

VAL VERDE COUNTY
509 E. Gibbs St
Del Rio, TX 78840
PH: (830) 774-7584
FAX: (830) 775-9198

PURCHASE ORDER

PO Number: 67028 **Date:** 03/30/2021

Requisition #: REQ 26359 **Vendor #:** 5979

Department: County Auditor

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

SHIP TO: Val Verde County
Attn Auditors Office
509 E. Gibbs Street
Del Rio, TX 78840
(830) 774-7505

ITEM	UNITS	DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
[illegible]	[illegible]	[illegible] Core & Main will provide product		[illegible]		[illegible]	14,347.28

Authorized by: [signature]

SUBTOTAL	14,347.28
TOTAL TAX	0.00
SHIPPING	0.00
TOTAL	14,347.28

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

SAM.GOV®

A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

ALERT: SAM.gov will be completely unavailable due to scheduled maintenance from Friday, May 21 at 4:00 PM EST through Monday, May 24 at 9:00 AM EST as it is upgraded to the modernized environment. Learn more

ALERT: Small business owners who seek to participate in the Restaurant Revitalization Fund (RRF) will not be required to have a DUNS Number, will not need to register in SAM.gov, and will not need a CAGE Code. SBA will share more information on the RRF soon. Visit SBA to stay informed.

ALERT: Each entity registration expiring between April 1 and September 30, 2021 will have an additional 180 days added to its expiration date. Read more about the extension on Interact.

ALERT: SAM.gov will be down for scheduled maintenance Saturday, 05/15, 2021 from 8:00 AM to 1:00 PM.

ALERT: Shuttered Venue Operators Grant (SVOG) Applicants - Applicants for relief under the SVOG program are required to register in SAM.gov. If you have submitted your SAM.gov registration, but the registration is not yet active, you can still apply for relief under the SVOG program. During the SVOG application process, you will have to attest that you have submitted your SAM.gov registration. To stay informed, please visit SBA.

Entity Dashboard

- Entity Overview
- Entity Registration
  - Core Data
  - Assertions
  - Reps & Certs
  - POCs
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

Core & Main LP
DUNS: 627564029 CAGE Code: 4NHU9
Status: Active
Expiration Date: 07/02/2021
Purpose of Registration: All Awards

1830 Craig Park Ct
Saint Louis, MO, 63146-4122,
UNITED STATES

Entity Overview

Entity Registration Summary

Name: Core & Main LP
Business Type: Business or Organization
Last Updated By: Christopher Michener
Registration Status: Active
Activation Date: 07/02/2020
Expiration Date: 07/02/2021

Exclusion Summary

Active Exclusion Records? No

GSA

IBM-P-20210314-0806
WWW1

Search Records
Data Access
Check Status
About
Help

Disclaimers
Accessibility
Privacy Policy

FAPIIS.gov
GSA.gov/IAE
GSA.gov
USA.gov

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

26

TxCDBG Request for Payment

A203

Grant Recipient: Val Verde County Contract No: 7218075 Request #: Draw 11

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03J	$ 25,000.00	$ (16,574.18)	$ (16,574.18)	$8,425.82	33.70%
Construction 03J	$ 339,000.00	$ (20,674.68)	$ (311,690.11)	$27,309.89	8.06%
Engineering 03J	$ 83,200.00	$ -	$ (72,725.00)	$10,475.00	12.59%
Construction 14A	$ 24,000.00	$ -	$ (18,403.04)	$5,596.96	23.32%
Engineering 14A	$ 3,800.00	$ -	$ (1,900.00)	$1,900.00	50.00%
Admin 21A	$ 50,000.00	$ (7,000.00)	$ (31,500.00)	$18,500.00	37.00%
Totals:	$ 500,000.00	$ (27,674.68)	$ (436,218.15)	$63,781.85	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		4/23/2018		
All Professional Services Contracts Awarded:	7/10/2017	6/23/2018		-11.6
4-month Conference Call:	4/24/2018	8/23/2018		-4.0
Plans and Specs Completed/Approved by Locality:	1/9/2019	10/23/2018		2.6
Environmental Review Submitted:	8/8/2018	10/23/2018		-2.5
All pre-construction Special Conditions cleared:	3/8/2019	12/23/2018		2.5
Construction Start:	4/17/2019	1/23/2019		2.8
50% of TxCDBG funds obligated:	3/6/2019	1/23/2019		1.4
Construction 50% Complete:		6/23/2019	5/21/2021	
Construction 75% Complete:		9/23/2019	7/21/2021	
Construction 90% Complete:		11/23/2019	9/21/2021	
Construction & Final Inspection Completed:		12/23/2019	10/1/2021	
End Date:		4/21/2020	10/20/2021	
Project Completion Report Submitted:		6/20/2020	12/20/2021	

Remarks / Comments:

Period Covered:	6/13/2019	to	5/5/2021	If outside contract period, select:	

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

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

Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Lewis G. Owens Jr.	County Judge	Lewis G Owens	

Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor	Matt S. Weingardt	05.11.21

Val Verde County TxCDBG 7218075 Draw No. 11 Construction Costs

Date	Vendor	Description	Invoice #	Invoice Amount	Ck. Date	Ck. #	Ck. Amount	Type of Procurement
4/1/2021	Core & Main	8" x 8" Tees	N973119	$14,347.28	4/27/2021	7/1/1910	$ 14,347.28	Small Purchase
3/30/2021	Ferguson Waterworks	Pipe Lube	1109971	$ 294.15	4/27/2021	3836	$ 294.15	Micro Prchase
3/23/2021	Russell Hardware	Chlorine	66976	$ 799.95	3/30/2021	3794	$ 799.95	Micro Purchase
3/29/2021	Home Depot	Concrete Mix	67012	$ 103 50	4/13/2021	3812	$ 103.50	Micro Purchase
3/25/2021	Sally B. G. Parsons	Portable Restroom	21-33172	$ 113.80	4/13/2021	3813	$ 113.80	Micro Purchase
3/23/2021	Reyes & Sons	Sandy Loam	292	$ 1,875.50	3/30/3031	3793		Small Purchase
3/23/2021	Reyes & Sons	Sandy Loam	291	$ 3,140.50	3/30/2021	3793	$ 5,016.00	Small Purchase
Totals							**$ 20,674.68**	

Month:	35.0	Grant Recipient:	Val Verde County	Contract:	7218075	Personnel Time Sheet A802a

REG: Regular Hours Worked
OT: Overtime Hours worked

DO NOT ENTER THE SAME EMPLOYEE ON MULTIPLE ROWS

THIS FORM IS NOT COMPLETE WITHOUT A VALID SIGNATURE: I certify that the below named employees on the city/county payroll and the equipment described, have worked on the dates stated for complete work activities in the Texas Community Development Block Grant Project. Signature Above Indicates a Valid Time Sheet Signature

Supervisor Signature: X Lewis J Owens | Title: County Judge | Date: 5-11-21

Employee Name / Job Classification		REG / OT	Job Performed	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total CDBG Hours	Total Hours Worked	Leave Hours	Hourly Rate	CDBG Total Cost
1a Name	[illegible]	REG	[illegible]																																					
1b Job Class	[illegible]	OT																																						
2a Name	Danny Howell	REG	Employee																																					
2b Job Class	Light Equip Operator	OT																																						
3a Name	David Martinez	REG	Employee																																					
3b Job Class	Light Equip Operator	OT																																						
4a Name	[illegible]	REG	[illegible]																																					
4b Job Class	Light Equip Operator	OT																																						
5a Name	Carlos Espinosa	REG	Employee																																					
5b Job Class	Heavy Equip Operator	OT																																						
6a Name	[illegible]	REG	Employee																																					
6b Job Class	Light Equip Operator	OT																																						
7a Name		REG																																						
7b Job Class		OT																																						
8a Name		REG																																						
8b Job Class		OT																																						
9a Name		REG																																						
9b Job Class		OT																																						
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24b Job Class		OT																																						
25a Name		REG																																						
25b Job Class		OT																																						

Total CDBG REG Hours
Total CDBG OT Hours
Total CDBG Hours

Total CDBG REG Time Cost: $ 6,199.65
Total CDBG OT Cost: $0.00
Total Personnel Cost: $ 6,199.65
Total Equipment Cost: $
Monthly Total Cost: $ 6,199.65

Month: 36.0 | **Grant Recipient:** Val Verde County | **Contract:** 7218075

Personnel Time Sheet A802a

REG: Regular Hours Worked
OT: Overtime Hours worked

DO NOT ENTER THE SAME EMPLOYEE ON MULTIPLE ROWS

THIS FORM IS NOT COMPLETE WITHOUT A VALID SIGNATURE: [illegible]

Supervisor Signature: [signature] | Title: County Judge | Date: 5-11-21

Total CDBG REG Hours:	150.0
Total CDBG OT Hours:	0.0
Total CDBG Hours	150.0

Total CDBG REG Time Cost:	$ 10,414.53
Total CDBG OT Cost	$0.00
Total Personnel Cost	$ 10,414.53
Total Equipment Cost	$
Monthly Total Cost:	$ 10,414.53

	Employee Name / Job Classification		REG / OT	Job Performed	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total CDBG Hours	Total Hours Worked	Leave Hours	Hourly Rate	CDBG Total Cost
1a	Name	[illegible]	REG	[illegible]					[illegible]		[illegible]					[illegible]		[illegible]					[illegible]							[illegible]	[illegible]					[illegible]	[illegible]		$ 43.34	$ [illegible]
1b	Job Class	[illegible]	OT																																		0.0		$ -	$ -
2a	Name	Danny Chavez	REG	Pipe layer					8.0	8.0	7.0	7.0				7.0		7.0					7.0							7.0	7.0					43.0	43.0		$ 24.91	$ 1,220.59
2b	Job Class	Light Equip Operator	OT																																		0.0		$ -	$ -
3a	Name	David Medina	REG	Pipe layer					7.0	7.0	7.0	7.0				7.0		7.0					7.0							8.0	8.0					45.0	45.0		$ 24.91	$ 1,120.59
3b	Job Class	Light Equip Operator	OT																																		0.0		$ -	$ -
4a	Name	[illegible]	REG	Equipment operator					7.0	7.0	7.0	7.0				7.0		7.0					7.0							7.0	7.0					49.0	49.0		$ 29.35	$ 1,438.15
4b	Job Class	Light Equip Operator	OT																																		0.0		$ -	$ -
5a	Name	[illegible]	REG	Pipe layer					7.0	7.0	7.0	7.0				7.0		7.0					7.0							7.0	7.0					49.0	49.0		$ 24.91	$ 1,220.59
5b	Job Class	Pipe Equipment Mech	OT																																		0.0		$ -	$ -
6a	Name	[illegible]	REG	Pipe layer					7.0		7.0	7.0				7.0		7.0					7.0							7.0	7.0					49.0	49.0		$ 24.91	$ 1,220.59
6b	Job Class	Light Equip Operator	OT																																		0.0		$ -	$ -
7a	Name		REG																																		0.0			
7b	Job Class		OT																																		0.0			
8a	Name		REG																																		0.0			
8b	Job Class		OT																																		0.0			
9a	Name		REG																																		0.0			
9b	Job Class		OT																																		0.0			
10a	Name		REG																																		0.0			
10b	Job Class		OT																																		0.0			
11a	Name		REG																																		0.0			
11b	Job Class		OT																																		0.0			
12a	Name		REG																																		0.0			
12b	Job Class		OT																																		0.0			
13a	Name		REG																																		0.0			
13b	Job Class		OT																																		0.0			
14a	Name		REG																																		0.0			
14b	Job Class		OT																																		0.0			
15a	Name		REG																																		0.0			
15b	Job Class		OT																																		0.0			
16a	Name		REG																																		0.0			
16b	Job Class		OT																																		0.0			
17a	Name		REG																																		0.0			
17b	Job Class		OT																																		0.0			
18a	Name		REG																																		0.0			
18b	Job Class		OT																																		0.0			
19a	Name		REG																																		0.0			
19b	Job Class		OT																																		0.0			
20a	Name		REG																																		0.0			
20b	Job Class		OT																																		0.0			
21a	Name		REG																																		0.0			
21b	Job Class		OT																																		0.0			
22a	Name		REG																																		0.0			
22b	Job Class		OT																																		0.0			
23a	Name		REG																																		0.0			
23b	Job Class		OT																																		0.0			
24a	Name		REG																																		0.0			
24b	Job Class		OT																																		0.0			
25a	Name		REG																																		0.0			
25b	Job Class		OT																																		0.0			

VAL VERDE COUNTY
509 E. Gibbs St
Del Rio, Tx 78840
PH (830) 774-7584
FAX (830) 775-9196

PURCHASE ORDER

PO Number: 67028 **Date:** 03/30/2021

Requisition #: REQ 26359 **Vendor #:** 5979

Department: County Auditor

ISSUED TO: Core & Main LP
PO Box 28330
St. Louis, MO 63146

SHIP TO: Val Verde County
Attn.Auditors Office
509 E. Gibbs Street
Del Rio, TX 78840
(830) 774-7505

ITEM	UNITS	DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
		[illegible]		[illegible]		[illegible]	14,347.28
		[illegible]					
		Core & Main [illegible] product					

Authorized by: [signature]

SUBTOTAL	14,347.28
TOTAL TAX	0.00
SHIPPING	0.00
TOTAL	14,347.28

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

TCDBG #7218075,

CORE & MAIN

INVOICE

Invoice #	N973119
Invoice Date	4/31/21
Account #	217135
Sales Rep	KEVIN CLAGETT
Phone #	210 657-1632
Branch # 611	San Antonio, TX
Total Amount Due	$14,347.28

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

Shipped

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #

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

RECEIVED

RECEIVED

Visit core main.com
for a current W-9 form

CORE & MAIN

Online ADVANTAGE
- Pay online
- Paperless Billing
- Inquire Reports
- Signed Delivery Receipts

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

Freight	Delivery	Handling	Restock	Misc

Subtotal	14,347.28
Other	0.00
Tax:	0.00
Invoice Total:	$14,347.28

Terms: Net | Order Taken By

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://landc.coreandmain.com/

Page 1 of 1

Val Verde County
Auditor's Grant Account
509 E. Gibbs St.
Del Rio, TX 78840

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

3835

CHECK DATE	PAY THIS AMOUNT
04/27/2021	$14,347.28

PAY ---Fourteen Thousand Three Hundred Forty Seven Dollars and 28/100 Cents---

TO THE ORDER OF
Core & Main LP
P.O. Box 28330
St. Louis, MO 63146-

⑈3835⑈ ⑆114924810⑆ ⑈6010013078⑈

Val Verde County
VENDOR: 5979 Core & Main LP

3835
04/27/2021

DATE	ID	PO #	DESCRIPTION	GL ACCT #	AMOUNT
4/1/2021	N973119	67028	Pct 1 - TCDBG 7218075 - Joint Tees	2666-1040-34-26450	14,347.28

VAL VERDE COUNTY
509 E. Gibbs St
Del Rio, TX 78840
PH: (830) 774-7584
FAX: (830) 775-9198

PURCHASE ORDER

PO Number: 67022 **Date:** 03/25/2021

Requisition #: REQ 26218 **Vendor #:** 5554

Department: County Commissioner Pct #1

ISSUED TO: Ferguson Waterworks
4427 Factory Hill Drive
San Antonio, TX 78219-

SHIP TO: Val Verde County
Attn: Purchasing
509 E. Gibbs St
Del Rio, TX 78840
(830) 774-7505

ITEM	UNITS	DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	[illegible]	[illegible] Pct 1 Pipe [illegible] [illegible] New [illegible]	[illegible]	[illegible]		[illegible]	294.15

SUBTOTAL:	294.15
TOTAL TAX:	0.00
SHIPPING	0.00
TOTAL	294.15

Authorized by: _____

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

TCDBG # 7218075 VRD

FERGUSON
WATERWORKS

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
[illegible]	$294.15	[illegible]	[illegible]

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO

SHIP TO

VAL VERDE COUNTY TX
509 E GIBBS ST
DEL RIO TX 78840

SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
[illegible]	[illegible]	[illegible]					

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			INVOICE SUB TOTAL			294.15

RECEIVED

RECEIVED

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay

TERMS NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE $294.15

Val Verde County
Auditor's Grant Account
509 E. Gibbs St.
Del Rio, TX 78840

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

3836

CHECK DATE	PAY THIS AMOUNT
04/27/2021	$294.15

PAY ---Two Hundred Ninety Four Dollars and 15/100 Cents---

TO THE ORDER OF
Ferguson Waterworks
4427 Factory Hill Drive
San Antonio, TX 78219-

⑈3836⑈ ⑆114924810⑆ ⑈6010013078⑈

Val Verde County
VENDOR: 5554 Ferguson Waterworks

3836
04/27/2021

DATE	ID	PO #	DESCRIPTION	GL ACCT #	AMOUNT
3/30/2021	1109971	67022	Pct 1 - TCDBG 7218075 - Pipe Lube	2666-1040-34-26450	294.15

VAL VERDE COUNTY
509 E. Gibbs St
Del Rio, TX 78840
PH: (830) 774-7584
FAX: (830) 775-9199

PURCHASE ORDER

PO Number: 66976 **Date:** 03/22/2021

Requisition #: REQ 76182 **Vendor #:** 64

Department: County Commissioner Pct #1

ISSUED TO: Russell True Value
506 E. Gibbs St
Del Rio, TX 78840

SHIP TO: Val Verde County
Attn Purchasing
509 E. Gibbs St
Del Rio, TX 78840
(830) 774-7505

ITEM	UNITS	DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	5	HCDBG# 218075 Chlorine Refresh Chlorine Granules 50lbs		2666-1040-34-26450		159.99	799.95

SUBTOTAL:	799.95
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	799.95

Authorized by: _____

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

TCDBG 7218075
Water Improvements - Construction
P O 66976

THANK YOU FOR SHOPPING AT
RUSSELL TRUE VALUE
(830) 775-3502

03/22/21 9:49AM BF 552 SALE

955060	5	EA	159.99 EA	N
50# GRAN CAL-HYPO			799.95	

SUB-TOTAL:$ 799.95 TAX: $ .00
TOTAL: $ 799.95
CHARGE AMT: 799.95

==>> JRNL#062036 INV#472211 <<==
CUST NO:211494
Customer Copy

RECEIVED

MAR 24 2021

COUNTY AUDITORS OFFICE

Mario Cervantez

Name
MARIO CERVANTEZ PCT 1
Acct: VAL VERDE COUNTY AUDITOR
PO#: 66976

Val Verde County
Auditor's Grant Account
509 E. Gibbs St
Del Rio, TX 78840

Texas Community Bank
[illegible]

3794

CHECK DATE	PAY THIS AMOUNT
03/30/2021	$799.95

PAY Seven Hundred Ninety Nine Dollars and 95/100 Cents

TO THE ORDER OF
Russell True Value
506 E. Gibbs St
Del Rio, TX 78840

⑈3794⑈ ⑆114934810⑆ ⑈6010013078⑈

Val Verde County

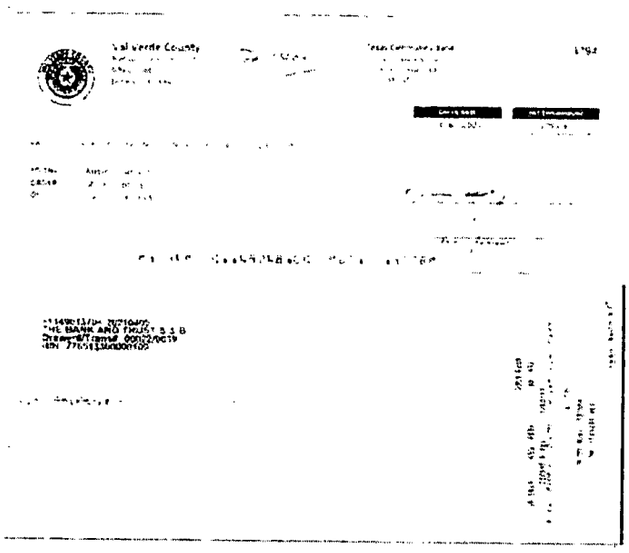
3794

VENDOR 54 Russell True Value

03/30/2021

DATE	ID	PO #	DESCRIPTION	GL ACCT #	AMOUNT
3/23/2021	412511	[illegible]	[illegible]	[illegible]	799.95

CHECK TOTAL 799.95



VAL VERDE COUNTY
509 E. Gibbs St
Del Rio, Tx 78840
PH (830) 774-7584
FAX (830) 775-9198

PURCHASE ORDER

PO Number: 67012 **Date:** 03/25/2021

Requisition #: REQ-26215 **Vendor #:** 3578

Department: County Commissioner Pct. #1

ISSUED TO: Home Depot Dept 32 2540929050
P.O. Box 9001043
Louisville, KY 40290-1043

SHIP TO: Val Verde County
Attn: Purchasing
509 E. Gibbs St
Del Rio, TX 78840
(830) 774-7505

ITEM	UNITS	DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	[illegible]	[illegible] Concrete Mix [illegible]		[illegible] 1040-33-26450		[illegible]	103.50

Authorized by: [signature]

SUBTOTAL	103.50
TOTAL TAX	0.00
SHIPPING:	0.00
TOTAL	103.50

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

TCDBG 7218075
Water Improvements
Construc

How doers
get more done.

P.O. 067012

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MAR 2 5 2021

COUNTY AUDITORS OFFICE

Val Verde County
Auditor's Grant Account
509 E. Gibbs St
Del Rio, TX 78840

Texas Community Bank
1411 Veterans Blvd
Del Rio, Texas 78840
88-2481/1110

3812

CHECK DATE	PAY THIS AMOUNT
04/13/2021	$103.50

PAY One Hundred Three Dollars and 50/100 Cents

TO THE ORDER OF Home Depot Dept 32-2540929050
P.O. Box 9001043
Louisville, KY 40290-1043

⑈3812⑈ ⑆114924810⑆ ⑈6010013078⑈

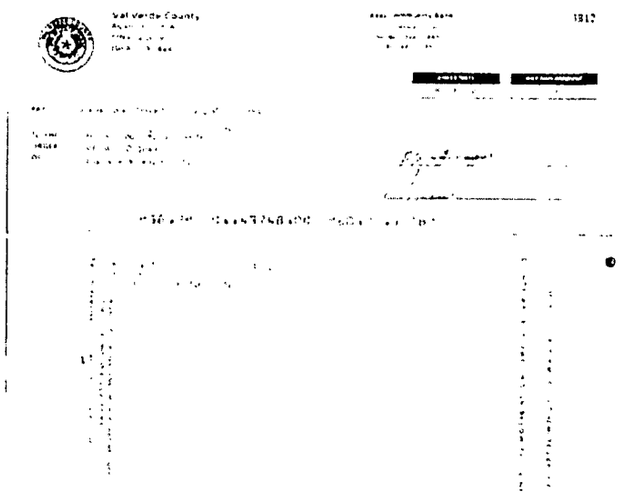
Val Verde County **3812**

VENDOR: 3578 Home Depot Dept 32-2540929050 04/13/2021

DATE	D	PO #	DESCRIPTION	GL ACCT #	AMOUNT
3/29/2021	4013031	67012	Pd 1 TCDBG 7218075 Cont ele	2665-1040-34-26450	103.50

CHECK TOTAL 103.50

TCDBG 7218075



VAL VERDE COUNTY
509 E. Gibbs St
Del Rio, TX 78840
PH: (830) 774-7584
FAX: (830) 775-9198

PURCHASE ORDER

PO Number: 66999 **Date:** 03/23/2021

Requisition #: REQ-26191 **Vendor #:** 4327

Department: Purchasing

ISSUED TO: Sally B G Parsons
P.O. Box 420873
Del Rio, TX 78842-0873

SHIP TO: Val Verde County
Attn Purchasing
509 E. Gibbs St
Del Rio, TX 78840
(830) 774-7505

ITEM	UNITS	DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1	[illegible] Pct 1 Portable Restroom Disposal fee $0.26 gals per City unit. Tip Over & extra cleanings $25.00 service fee plus mileage and disposal fee Removal of excessive trash, includes but not limited to clothing, food containers, rocks, bottles and other items that are not appropriate for toilets. fee $15.00 Relocate fee $35.00 for single units 3/23/2021 - 6/23/2021 Estimated time period, may need more than 2 months CONTACT MARIO CERVANTES - PCT 1 FOREMAN CELL PHONE 830.719.0830		2466-1030-34-26450		0.00	400.00

SUBTOTAL:	400.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	400.00

Authorized by: _____

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

Sally B.G. Parsons

TCDB'G # 7218075 VLB

B. & S. Services
Po Box 420873
Del Rio, Texas 78842

Invoice

Date	Invoice #
3/25/2021	21-33172

Bill To
Val Verde County 901 Bedell Ave. Suite A Del Rio, Texas 78840

RECEIVED
MAR 31 2021
COUNTY AUDITORS OFFICE

Location	P.O. No.	Terms	Due Date	Delivery Date	Phone #
	66999	Net 30	4/24/2021		

Quantity	Description	Rate	Amount
1	Rental Portable Restroom	85.00	85.00
120	City of Del Rio Disposal Fee	0.24	28.80
	Delivered 03/25/2021		
	RECEIVED		
	Mario Cervantes		

Sales Tax (0.0%)	$0.00
Total	$113.80

Phone #	Fax #	E-mail
830 774-6924	830 774-7466	bstoilets@hotmail.com

Val Verde County
Auditor's Grant Account
509 E. Gibbs St
Del Rio, TX 78840

Texas Community Bank
2411 Veterans Blvd
Del Rio, Texas 78840
830-281-1104

3813

CHECK DATE	PAY THIS AMOUNT
04/13/2021	$113.80

PAY ---One Hundred Thirteen Dollars and 80/100 Cents

TO THE ORDER OF
Sally B G. Parsons
P.O. Box 420873
Del Rio, TX 78842-0873

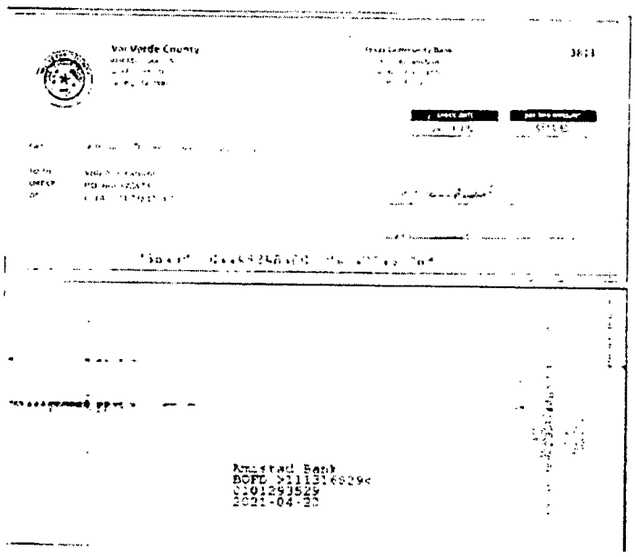
⑈3813⑈ ⑆114924810⑆ ⑈6010013078⑈

Val Verde County 3813
VENDOR 4327 Sally B G Parsons 04/13/2021

DATE	ID	PO #	DESCRIPTION	GL ACCT #	AMOUNT
3/25/2021	21-33172	6699e	Pct 1 TCDBG 7218075 - Rental	2666 1040-34-26450	113.80

CHECK TOTAL 113.80

TC-DBG 7218075



VAL VERDE COUNTY
509 E. Gibbs St.
Del Rio, Tx 78840
Ph: (830) 774-7564
FAX: (830) 775-9198

PURCHASE ORDER

PO Number: 66564 **Date:** 12/05/2021

Requisition #: REQ 25709 **Vendor #:** 3598

Department: County Commissioner Pct. #1

ISSUED TO: Domingo Reyes
HCR 2 Box 65 F
Del Rio, Tx 78840

SHIP TO: Val Verde County
Attn: Purchasing
509 E. Gibbs St.
Del Rio, Tx 78840
(830) 774-7505

ITEM	UNITS	DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]

SUBTOTAL:	$ 250.00
TOTAL TAX:	0.00
SHIPPING	0.00
TOTAL	$ 250.00

Authorized by: Catherine Gonzalez

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

TCDBG #7218075

Utility improvements - Contractor

REYES & SONS

HAULING & BACK HOE SERVICE

DEL RIO, TEXAS

830-703-6060 • 830-703-0203

PAID

RECEIVED

PURCHASING DEPARTMENT

[illegible]	[illegible]	[illegible]	$2.75
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	$2.75
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	$2.75
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	$2.75
[illegible]	[illegible]	[illegible]	$2.75

[illegible] [illegible]

[illegible] [illegible]

Sinfel R-2

Thank you for your business!

Reyes & Sons HCR 2 Box 65 F Del Rio TX 78840 Phone 830-703-6060

RECEIVED
[illegible]
PURCHASING DEPARTMENT

TCDBG# 7218075

REYES & SONS

HAULING & BACK HOE SERVICE

DEL RIO, TEXAS

830-703-6060 • 830-703-0203

PAID

MAR 23 2021

RECEIVED

PURCHASING DEPARTMENT

[illegible]	[illegible]	[illegible]	$2.75
[illegible]	[illegible]	12	$2.75
[illegible]	[illegible] Unit 31 ✓	7 ✓	$2.75
[illegible]	#[illegible]28 Unit [illegible]	12	$2.75
[illegible]	[illegible]	✓	$2.75
[illegible]	[illegible]	12	$2.75
[illegible]	[illegible] Unit 31	7 ✓	$2.75
[illegible]	[illegible] Unit [illegible] ✓	12	$2.75
[illegible]	[illegible]	7	$2.75
[illegible]	[illegible]	12	$2.75
[illegible]	[illegible] Unit [illegible] ✓	7 ✓	$2.75
[illegible]	[illegible] Unit [illegible] ✓	12	$2.75
[illegible]	[illegible]	7	$2.75
[illegible]	[illegible] Unit [illegible] ✓	7 ✓	$2.75
[illegible]	[illegible]6339 Unit 11 ✓	12	$2.75
[illegible]	[illegible] Unit 11 ✓	12	$2.75
[illegible]	[illegible]	7	$2.75
[illegible]	[illegible] Unit 1	12	$2.75
[illegible]	#66[illegible]343 Unit 31 ✓	7 ✓	$2.75
[illegible]	#66[illegible]344 Unit [illegible]	7	$2.75
[illegible]	[illegible]	12	$2.75
[illegible]	[illegible] Unit [illegible] ✓	7	$2.75
[illegible]	[illegible] Unit 11 ✓	12 ✓	$2.75
[illegible]	[illegible] Unit [illegible] ✓	7	$2.75
[illegible]	[illegible]	7 ✓	$2.75
[illegible]	[illegible]	12	$2.75
[illegible]	[illegible] Unit 31 #66[illegible] ✓	7 ✓	$2.75
[illegible]	[illegible] Unit [illegible] ✓	12 ✓	$2.75
[illegible]	[illegible] ✓	7 ✓	$2.75
[illegible]	[illegible] ✓	12 ✓	$2.75
3/3/21	#66189555 Unit 31 ✓	7 ✓	$2.75
[illegible]	[illegible] Unit 11 ✓	12 ✓	$2.75
[illegible]	[illegible] Unit 3 ✓	7 ✓	$2.75
[illegible]	[illegible] Unit 31 ✓	7 ✓	$2.75
3/5/21	#66189559 Unit 11 ✓	12 ✓	$2.75
[illegible]	[illegible] Unit 31 ✓	7 ✓	$2.75
[illegible]	[illegible] Unit 31 ✓	7 ✓	$2.75
[illegible]	[illegible] Unit 11 ✓	12 ✓	$2.75
3/15/21	#66189563 Unit 31 ✓	7 ✓	$2.75
[illegible]	[illegible] Unit 11 ✓	12 ✓	$2.75
[illegible]	[illegible] Unit 1 ✓	12 ✓	$2.75

RECEIVED
MAR 23 2021
PURCHASING DEPARTMENT

RECEIVED
PURCHASING DEPARTMENT

Thank you for your business!

Reyes & Sons HCR 2 Box 65 F Del Rio TX 78840 Phone 830-703-6060

RECEIVED
MAR 10 2021
PURCHASING DEPARTMENT

Val Verde County
Auditor - Grant Accounting
509 E. Garvin St
Del Rio, TX 78840

Texas Community Bank
[illegible]
Del Rio, Texas [illegible]
No. 2481 [illegible]

3793

CHECK DATE	PAY THIS AMOUNT
03/30/2021	$5,016.00

PAY Five Thousand Sixteen Dollars and 00/100 Cents

TO THE ORDER OF
Domingo Reyes
HCR 2 Box [illegible]
Del Rio, TX 78840

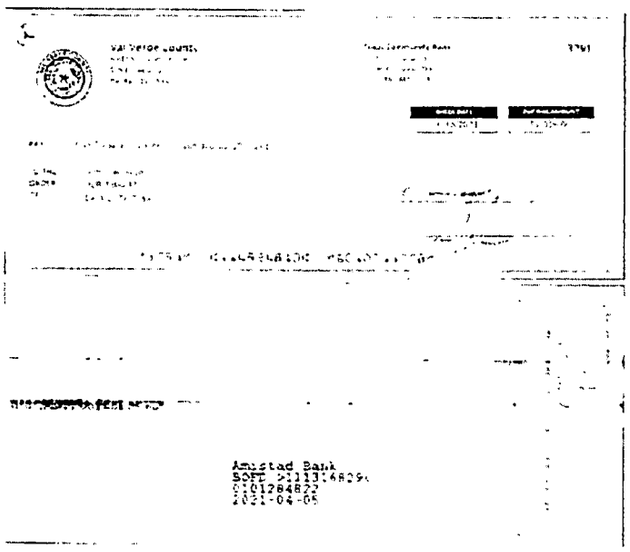
⑈3793⑈ ⑆114934810⑆ ⑈6010013078⑈

Val Verde County
VENDOR 1595 Domingo Reyes

3793
03/30/2021

DATE	ID	PO #	DESCRIPTION	GL ACCT #	AMOUNT
3/23/2021	[illegible]	[illegible]	[illegible]	[illegible]	3,140.50
3/23/2021	[illegible]	[illegible]	[illegible]	[illegible]	1,875.50

CHECK TOTAL 5,016.00


Amistad Bank
SOFT 211131468096
0101284822
2021-04-05

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

May 5, 2021

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

Ref: Esser & Company Consulting LLC Invoice No. 3 for Administrative Services, TxCDBG Contract No. 7218075

Period of Performance June 13, 2019 through October 1, 2020

Dear Judge Owens:

In accordance with the terms of the above referenced contract as specified in the Scope of Services, we submit the following:

Billing Phase	% of Contract	Fee	Percent Complete	Earned	Previous Fee Billing
Establishment of Record Keeping System	5%	$2,500.00	100%	$2,500.00	2,500.00
Completion of Environmental/ Special Conditions Clearance	20%	$10,000.00	100%	$10,000.00	8,000.00
Completion of all Acquisition Activities	5%	$2,500.00	100%	$2,500.00	2,500.00
Completion of the Bid/Contract Award Process	20%	$10,000.00	100%	$10,000.00	5,000.00
Labor Standard Compliance/ Completion of Construction	10%	$5,000.00	10%	$500.00	500.00
Comply with EEO/Fair Housing Requirements	10%	$5,000.00	100%	$5,000.00	5,000.00
Program and Financial Management	20%	$10,000.00	10%	$1,000.00	1,000.00
Filing of all required Close-Out Information	10%	$5,000.00	0%	$0.00	00.00
Total Fee		$50,000.00		$31,500.00	24,500.00

Total this Invoice **$7,000.00**
(to be reimbursed from TDA Grant)

Respectfully,

Carl Esser

Carl Esser, Consultant
Esser & Company Consulting LLC

27

TxCDBG Request for Payment A203

Grant Recipient: Val Verde County Contract No: 7218026 Request #: Draw 13

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03J	$ -	$ -	$ -	$0.00	#DIV/0!
Acquisition 03J	$ -	$ -	$ -	$0.00	#DIV/0!
Construction 03J	$ 242,774.68	$ (9,079.84)	$ (230,457.77)	$12,316.91	5.07%
Engineering 03J	$ 47,625.00	$ -	$ (42,862.50)	$4,762.50	10.00%
Construction 14A	$ 17,725.32	$ -	$ (17,725.32)	$0.00	0.00%
Engineering 14A	$ 1,875.00	$ -	$ (1,687.00)	$188.00	10.03%
Admin 21A	$ 40,000.00	$ -	$ (31,400.00)	$8,600.00	21.50%
Totals:	$ 350,000.00	$ (9,079.84)	$ (324,132.59)	$25,867.41	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		6/1/2018		
All Professional Services Contracts Awarded:	9/11/2017	8/1/2018		-10.8
4-month Conference Call:	7/15/2018	10/1/2018		-2.6
Plans and Specs Completed/Approved by Locality:	12/12/2018	12/1/2018		0.4
Environmental Review Submitted:	9/7/2018	12/1/2018		-2.8
All pre-construction Special Conditions cleared:	5/2/2019	2/1/2019		3.0
Construction Start:	5/22/2019	3/1/2019		2.7
50% of TxCDBG funds obligated:	5/1/2019	3/1/2019	5/1/2019	0.0
Construction 50% Complete:	3/1/2021	8/1/2019	3/1/2021	0.0
Construction 75% Complete:	4/1/2021	11/1/2019	4/1/2021	0.0
Construction 90% Complete:		1/1/2020	5/1/2021	
Construction & Final Inspection Completed:		2/1/2020	6/1/2021	
End Date:		5/30/2020	6/15/2021	
Project Completion Report Submitted:		7/29/2020	8/14/2021	

Remarks / Comments:

Period Covered:	1/4/2021	to	4/23/2021	If outside contract period, select:	

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

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

Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Lewis G. Owens Jr.	Couty Judge	Lewis G. Owens	

Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor	Matt Weingardt	5-11-21

Val Verde TxCDBG 7218026 Personnel Costs Draw #13

Week Of	Employee	Total Hours Worked	Hourly Rate	Total Cost
1/4/- 1/8/2021	Raymundo Rodriguez	39	$ 16.94	$ 660.66
1/11/ - 1/15/2021	Raymundo Rodriguez	8	$ 16.94	$ 135.52
1/18/ - 1/22/2021	Raymundo Rodriguez	37	$ 16.94	$ 626.78
1/25 - 1/29/2021	Raymundo Rodriguez	40	$ 16.94	$ 677.60
2/1/- 2/5/2021	Raymundo Rodriguez	40	$ 16.94	$ 677.60
2/8/ - 2/12/2021	Raymundo Rodriguez	40	$ 16.94	$ 677.60
2/15/ - 2/19/2021	Raymundo Rodriguez	8	$ 16.94	$ 135.52
2/22/ - 2/26/2021	Raymundo Rodriguez	40	$ 16.94	$ 677.60
3/1/ - 3/5/2021	Raymundo Rodriguez	32	$ 16.94	$ 542.08
3/8/ - 3/12/2021	Raymundo Rodriguez	40	$ 16.94	$ 677.60
3/15/ - 3/19/2021	Raymundo Rodriguez	32	$ 16.94	$ 542.08
3/22/ - 3/26/2021	Raymundo Rodriguez	36	$ 16.94	$ 609.84
3/29/ - 4/2/2021	Raymundo Rodriguez	32	$ 16.94	$ 542.08
4/5/ - 4/9/2021	Raymundo Rodriguez	40	$ 16.94	$ 677.60
4/12/ - 4/16/2021	Raymundo Rodriguez	40	$ 16.94	$ 677.60
4/19 - 4/23/2021	Raymundo Rodriguez	32	$ 16.94	$ 542.08
Totals				$ **9,079.84**

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$660.66
Equipment	$00.00
TOTAL COSTS:	$660.66

Project Description: Water Improvements Ridgeline Community

Week of: 01/04/2021 – 01/08/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked							Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
			M	T	W	T	F	S	S					
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	8	8	8	8	7	0	0	39	39	0	16.94	$660.66
													TOTAL WEEKLY PERSONNEL COSTS:	$660.66

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: Lewis Owen

Title: County Judge

Date: May 11, 2021

09/01/2020

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$135.52
Equipment	$00.00
TOTAL COSTS:	$135.52

Project Description: Water Improvements Ridgeline Community

Week of: 01/11/2021 – 01/15/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked							Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
			M	T	W	T	F	S	S					
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	0	0	0	0	8	0	0	8	8	0	16.94	$135.52
													TOTAL WEEKLY PERSONNEL COSTS:	$135.52

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: Lewis Owens

Title: County Judge

Date: May 11, 2021

09/01/2020

Employee: [illegible] Rodriguez, Raymundo Val Verde County
Deposit #: 142772 Department: Road and Bridge Pct. #4 SSN: XXX-XX-5205
Payment Date: 01/22/2021 Pay Period Dates: 01/02/2021 - 01/15/2021

Earnings

Description	Position	Days/Hours	Current	YTD
[illegible]	Temporary Maintenance Laborer	47.00	705.00	1,905.00
	Total Earnings	47.00	705.00	1,905.00

Taxes

Description	Status /Allow.	Addtl Allow.	Addtl Amt/Pct	Employee Current	Employee YTD	Employer Current	Employer YTD
Fed W/H	Single 2			32.73	103.40	0.00	0.00
SS				43.71	118.11	43.71	118.11
MC				10.22	27.62	10.22	27.62
			Total Taxes	76.16	247.13	53.93	145.73

Check Summary

Description	Current	YTD
GROSS	705.00	1,905.00
TAXES	76.16	247.13
NET	628.84	1,657.87

Val Verde County
Payroll Clearing Account
509 E. Gibbs St
Del Rio, Texas 78840

The Bank & Trust
1200 Veterans Blvd
Del Rio, Texas 78840

Deposit # 142772

DATE	PAY THIS AMOUNT
01/22/2021	$628.84

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

TO THE ORDER
Raymundo Rodriguez
186 Elder
Del Rio, TX 78840

VAL VERDE COUNTY TIME SHEET

DEPARTMENT ROAD & BRIDGE PCT. 4

Employee Name: Rodriguez, R.

Temp. Labor Worker water Line

	SAT	SUN	MON	TUE	WED	THUR	FRI	DEEP TOTAL		SAT	SUN	MON	TUE	WED	THUR	FRI	DEEP TOTAL	TOTAL
TOTAL																		

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$626.78
Equipment	$00 00
TOTAL COSTS:	$626.78

Project Description: Water Improvements Ridgeline Community

Week of: 01/18/2021 – 01/22/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	0	8	8	8	8	5	0	37	37	0	16.94	$626.78
													TOTAL WEEKLY PERSONNEL COSTS:	$626 78

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: [signature] Title: County Judge Date: May 11. 2021

09/01/2020

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$677.60
Equipment	$00.00
TOTAL COSTS:	$677.60

Project Description: Water Improvements Ridgeline Community

Week of: 01/25/2021 – 01/29/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	8	8	8	8	8	0	0	40	40	0	16.94	$677.60
													TOTAL WEEKLY PERSONNEL COSTS:	$677.60

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

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Supervisor Signature: [signature] Title: County Judge Date: May 11, 2021

09/01/2020

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

DEL RIO BANK AND TRUST
DEL RIO TEXAS 78840

Deposit # 34358

DEPOSIT DATE	PAY THIS AMOUNT
02/05/2021	$993.62

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

TO THE ORDER OF
Raymundo Rodriguez
138 Elder
Del Rio, Tx 78840

EARNINGS

	RATE	UNITS	CURRENT	YTD
Hours	[illegible]	77.00	$1,151.70	$4,050.00

RECAP

	CURRENT	YTD
GROSS	$1,151.70	$4,050.00
TAXES	$158.08	$408.01
NET	$993.62	$3,641.99

TAXES	EMPLOYEE CURRENT	EMPLOYEE YTD	EMPLOYER MATCH	EMPLOYER YTD
Fed W/H	$0.00	$174.42	$0.00	[illegible]
SS	$71.41	$189.72	$71.41	$189.72
MC	$16.70	$44.37	$16.70	$44.37
TOTAL	$88.11	$408.51	$88.11	$234.09

DIRECT DEPOSIT

ACCT TYPE	BANK	AMOUNT
CHECKING	[illegible]	$993.62

Raymundo Rodriguez 1284 DEPARTMENT 132 PAY PERIOD 01/16/2021 - 01/29/2021

VAL VERDE COUNTY TIME SHEET

DEPARTMENT: ROAD & BRIDGE PCT. 4

Employee Name: Rodriguez, R.

EMPLOYEE NO.: [illegible] Pay Period No.: 3 DATES: 1/16/2021 THRU 1/29/2021

DATE	1st Week 19 SAT	20 SUN	21 MON	22 TUES.	23 WED	24 THUR.	25 FRI.	WEEK TOTAL	2nd Week 26 SAT	27 SUN	28 MON	29 TUES.	30 WED	31 THUR	1 FRI.	WEEK TOTAL	TOTAL
WORK ACTIVITY																	
Hourly	5		0	8	8	8	8	37			8	8	8	8	8	40	
Bereavement																	
Overtime																	
Comp Earned 1.0																	
Comp Earned 1.5																	
Comp Taken																	
Holiday Taken																	
Holiday Worked																	
Jury Duty																	
Leave with Pay																	
Leave Without Pay																	
Vacation																	
Sick																	
Workers Comp																	
TOTAL								37								40	77

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$677.60
Equipment	$00.00
TOTAL COSTS:	$677.60

Project Description: Water Improvements Ridgeline Community

Week of: 02/01/2021 – 02/05/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	8	8	8	8	8	0	0	40	40	0	16.94	$677.60
													TOTAL WEEKLY PERSONNEL COSTS:	$677.60

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: [signature] Title: County Judge Date: May 11, 2021

09/01/2020

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$677.60
Equipment	$00 00
TOTAL COSTS:	$677.60

Project Description: Water Improvements Ridgeline Community

Week of: 02/08/2021 – 02/12/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	8	8	8	8	8	0	0	40	40	0	16.94	$677.60

TOTAL WEEKLY PERSONNEL COSTS: $677 60

Table B: Equipment Costs

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

TOTAL WEEKLY EQUIPMENT COSTS:

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: Lewis Owens

Title: County Judge

Date: May 11. 2021

09/01/2020

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

DEL RIO BANK AND TRUST
DEL RIO TEXAS 78840

Deposit # 34617

DEPOSIT DATE	PAY THIS AMOUNT
02/19/2021	$1,029.78

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

TO THE ORDER OF
Raymundo Rodriguez
156 Floor
Del Rio, TX 78840

EARNINGS

	RATE	UNITS	CURRENT	YTD
HOURLY	35.00	80.00	$1,200.00	$4,260.00

	CURRENT	YTD
GROSS	$1,200.00	$4,260.00
TAXES	$170.22	$578.73
NET	$1,029.78	$3,681.27

TAXES	EMPLOYEE CURRENT	EMPLOYEE YTD	EMPLOYER MATCH	EMPLOYER YTD
FEDERAL	$76.42	$261.84	$0.00	$0.00
SS	$74.40	$264.12	$74.40	$264.12
MC	$17.40	$61.77	$17.40	$61.77
TOTAL	$167.22	$578.73	$91.80	$325.89

DIRECT DEPOSIT

ACCT TYPE	BANK	AMOUNT
CHECKING	**0231	$1,029.78

Raymundo Rodriguez 1264 DEPARTMENT 152 PAY PERIOD 01/30/2021 02/12/2021

VAL VERDE COUNTY TIME SHEET

DEPARTMENT: ROAD & BRIDGE PCT. 4

Employee Name: Rodriguez, R. — Water Line project

EMPLOYEE NO.: | Pay Period No : 4 | DATES: 1/30/2021 THRU 2/12/2021

DATE	1st Week 30 SAT	31 SUN	1 MON	2 TUES	3 WED	4 THUR	5 FRI	WEEK TOTAL	2nd Week 6 SAT	7 SUN	8 MON	9 TUES	10 WED	11 THUR	12 FRI	WEEK TOTAL	TOTAL
WORK ACTIVITY																	
Hourly																	
Bureavement																	
Overtime																	
Comp Earned 1.0																	
Comp Earned 1.5																	
Comp Taken																	
Holiday Earned																	
Holiday Worked																	
Jury Duty																	
Leave with Pay																	
Leave Without Pay																	
Vacation																	
Sick																	
Workers Comp																	
TOTAL								40								40	80

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$135.52
Equipment	$00.00
TOTAL COSTS:	$135.52

Project Description: Water Improvements Ridgeline Community

Week of: 02/15/2021 – 02/19/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	0	0	0	0	8	0	0	8	8	0	16.94	$135.52
													TOTAL WEEKLY PERSONNEL COSTS:	$135 52

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: Lewis Owen

Title: County Judge

Date: May 11, 2021

09/01/2020

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$677.60
Equipment	$00.00
TOTAL COSTS:	$677.60

Project Description: Water Improvements Ridgeline Community

Week of 02/22/2021 – 02/26/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	8	8	8	8	8	0	0	40	40	0	16 94	$677.60
													TOTAL WEEKLY PERSONNEL COSTS:	$677.60

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: Lewis Owen

Title. County Judge

Date. May 11. 2021

09/01/2020

VAL VERDE COUNTY
801 BEDELL AVE SUITE A
DEL RIO TEXAS 78840

DEL RIO BANK AND TRUST
DEL RIO TEXAS 78840

Deposit # **34875**

DEPOSIT DATE	PAY THIS AMOUNT
03/05/2021	$541.19

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

TO THE ORDER OF
Raymundo Rodriguez
136 Elder
Del Rio TX 78840

EARNINGS

	RATE	UNITS	CURRENT	YTD
Hourly	[illegible]	48.00	$720.00	$4,980.00

RECAP

	CURRENT	YTD
Gross	$720.00	$4,980.00
Taxes	$178.81	$657.64
NET	$541.19	$4,322.46

EMPLOYEE

TAXES	CURRENT	YTD
Fed W/H	$23.73	$276.57
SS	$44.64	$305.74
Med	$10.44	$72.21
TOTAL	$78.81	$657.64

EMPLOYER

	MATCH	YTD
	$0.00	$0.00
SS	$44.64	$305.74
Med	$10.44	$72.21
TOTAL	$55.08	$380.97

DIRECT DEPOSIT

ACCT TYPE	BANK	AMOUNT
CHECKING	[illegible]	$541.19

Raymundo Rodriguez 1284 DEPARTMENT 122 PAY PERIOD 02/13/2021 - 02/26/2021

VAL VERDE COUNTY TIME SHEET

DEPARTMENT: ROAD & BRIDGE PCT. 4

Employee Name: Rodriguez, R.

WATER LINE PROJECT

EMPLOYEE NO :

Pay Period No.: 5

DATES: 7/13/2021 THRU 7/26/2021

DATE	1st Week 13 SAT	14 SUN	15 MON	16 TUES.	17 WED	18 THUR	19 FRI	WEEK TOTAL	2nd Week 20 SAT	21 SUN	22 MON	23 TUES.	24 WED	25 THUR	26 FRI	WEEK TOTAL	TOTAL
WORK ACTIVITY																	
Hourly							8	8			8	8	8	8	8	40	
Permanent																	
Overtime																	
Comp Earned 1.5																	
Comp Earned 2.0																	
Comp Taken																	
Holiday Taken																	
Holiday Worked																	
Jury Duty																	
Leave with Pay																	
Leave Without Pay																	
Vacation																	
Sick																	
Workers Comp																	
TOTAL								8								40	48

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$542.08
Equipment	$00.00
TOTAL COSTS:	$542.08

Project Description: Water Improvements Ridgeline Community

Week of: 03/01/2021 – 03/05/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	8	0	8	8	8	0	0	32	32	0	16 94	$542.08
													TOTAL WEEKLY PERSONNEL COSTS:	$542.08

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: [signature] Title: County Judge Date: May 11, 2021

09/01/2020

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$677.60
Equipment	$00.00
TOTAL COSTS:	$677.60

Project Description: Water Improvements Ridgeline Community

Week of: 03/08/2021 – 03/12/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	8	8	8	8	8	0	0	40	40	0	16.94	$677.60
													TOTAL WEEKLY PERSONNEL COSTS:	$677.60

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: Lewis J Owen

Title: County Judge

Date: May 11, 2021

09/01/2020

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

DEL RIO BANK AND TRUST
DEL RIO TEXAS 78840

Deposit # **35133**

DEPOSIT DATE	PAY THIS AMOUNT
03/19/2021	$933.36

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

TO THE ORDER OF
Raymundo Rodriguez
186 Elder
Del Rio, TX 78840

EARNINGS

	RATE	UNITS	CURRENT	YTD
Hourly	15.00	72.00	$1,080.00	$6,060.00

RECAP

	CURRENT	YTD
GROSS	$1,080.00	$6,060.00
TAXES	$146.64	$804.28
NET	$933.36	$5,255.72

EMPLOYEE / EMPLOYER

TAXES	EMPLOYEE CURRENT	EMPLOYEE YTD	EMPLOYER MATCH	EMPLOYER YTD
Federal	$64.02	$342.09	$0.00	$0.00
SS	$66.96	$375.12	$66.96	$375.12
Med	$15.66	$87.67	$15.66	$87.67
TOTAL	$146.64	$804.28	$82.62	$462.79

DIRECT DEPOSIT

ACCT TYPE	BANK	AMOUNT
CHECKING	[illegible]	$933.36

Raymundo Rodriguez 1264 DEPARTMENT 132 PAY PERIOD. 02/27/2021 - 03/12/2021

VAL VERDE COUNTY TIME SHEET

DEPARTMENT: ROAD & BRIDGE PCT. 4

Employee Name: Rodriguez, R. Sr.

Water Line Project

EMPLOYEE NO.

Pay Period No. 6

DATES 2/27/2021 THRU 3/12/2021

1st Week

DATE	27 SAT	28 SUN	1 MON	2 TUES.	3 WED	4 THUR	5 FRI	WEEK TOTAL
WORK ACTIVITY								
Hours			8		8	8	8	32
Regular Hours								
Overtime								
Comp Earned 1.5								
Comp Earned 1								
Comp Taken								
Holiday Taken								
Holiday Worked								
Jury Duty								
Leave with Pay								
Leave Without Pay								
Vacation								
Sick								
Worker's Comp								
TOTAL								32

DATE	6 SAT	7 SUN	8 MON	9 TUES.	10 WED	11 THUR	12 FRI	WEEK TOTAL	TOTAL
WORK ACTIVITY									
Hours			8	8	8	8	8	40	
Regular Hours									
Overtime									
Comp Earned 1.5									
Comp Earned 1									
Comp Taken									
Holiday Taken									
Holiday Worked									
Jury Duty									
Leave with Pay									
Leave Without Pay									
Vacation									
Sick									
Worker's Comp									
TOTAL								40	72

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$542.08
Equipment	$00.00
TOTAL COSTS:	$542.08

Project Description Water Improvements Ridgeline Community

Week of 03/15/2021 – 03/19/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours -- All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	0	8	8	8	8	0	0	32	32	0	16.94	$542.08
													TOTAL WEEKLY PERSONNEL COSTS:	$542.08

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: Lewis Owens

Title: County Judge

Date: May 11, 2021

09/01/2020

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No 7218026

WEEKLY SUMMARY	COST
Personnel	$609.84
Equipment	$00.00
TOTAL COSTS:	$609.84

Project Description: Water Improvements Ridgeline Community

Week of: 03/22/2021 – 03/26/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	0	8	8	8	4	0	0	36	36	0	16 94	$609.84

TOTAL WEEKLY PERSONNEL COSTS: $609.84

Table B: Equipment Costs

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

TOTAL WEEKLY EQUIPMENT COSTS:

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: [signature]

Title: County Judge

Date: May 11, 2021

09/01/2020

VAL VERDE COUNTY TIME SHEET

DEPARTMENT: ROAD & BRIDGE PCT. 4

Employee Name: Rodriguez R. Jr.

Waterline Project

DATE	1st Week DAY	DATE	MON	TUES	WED	THUR	FRI	WEEK TOTAL	2nd Week DAY	DATE	MON	TUES	WED	THUR	FRI	WEEK TOTAL	TOTAL
[illegible]																	
[illegible]				1	1	1		3			1	1	1	1	4	3	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
TOTAL								3								3	6

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

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

DEL RIO BANK AND TRUST
DEL RIO TEXAS 78840

Deposit # 35390

DEPOSIT DATE	PAY THIS AMOUNT
04/02/2021	$885.15

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

TO THE ORDER OF
Raymundo Rodriguez
186 Elder
Del Rio, TX 78840

EARNINGS

	RATE	UNITS	CURRENT	YTD
Hours	15.00	68.00	$1,020.00	$7,080.00

RECAP

	CURRENT	YTD
GROSS	$1,020.00	$7,080.00
TAXES	$134.85	$939.03
NET	$885.15	$6,140.97

EMPLOYEE TAXES

TAXES	CURRENT	YTD
Fed W/H	$66.82	$497.41
SS	$63.24	$438.54
MC	$14.79	$102.66
TOTAL	$144.85	$1,038.61

EMPLOYER MATCH

	MATCH	YTD
	$0.00	$0.00
	$63.24	$438.54
	$14.79	$102.66
TOTAL	$78.03	$541.20

DIRECT DEPOSIT

ACCT TYPE	BANK	AMOUNT
CHECKING	***271	$885.15

Raymundo Rodriguez 1264 DEPARTMENT 132 PAY PERIOD 03/22/2021 - 03/28/2021

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$542.08
Equipment	$00.00
TOTAL COSTS:	$542.08

Project Description: Water Improvements Ridgeline Community

Week of: 03/29/2021 – 04/2/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	8	8	8	8	0	0	0	32	32	0	16.94	$542.08
													TOTAL WEEKLY PERSONNEL COSTS:	$542.08

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: [signature] Title: County Judge Date: May 11, 2021

09/01/2020

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$677.60
Equipment	$00.00
TOTAL COSTS:	$677.60

Project Description: Water Improvements Ridgeline Community

Week of: 04/05/2021 – 04/09/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	8	8	8	8	8	0	0	40	40	0	16.94	$677.60

TOTAL WEEKLY PERSONNEL COSTS: $677.60

Table B: Equipment Costs

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

TOTAL WEEKLY EQUIPMENT COSTS:

- Operator hours described in this table MUST be documented on Table A.
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes.

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: [signature] Title: County Judge Date: May 11, 2021

09/01/2020

VAL VERDE COUNTY TIME SHEET

DEPARTMENT: ROAD & BRIDGE PCT. 4

Employee Name: Rodriguez. R - water line WATER LINE PROJECT

EMPLOYEE NO | Pay Period No | DATES | THRU

1st Week								2nd Week								
DATE	SAT	SUN	MON	TUES	WED	THUR	FRI	WEEK TOTAL	SAT	SUN	MON	TUES	WED	THUR	FRI	WEEK TOTAL	TOTAL
WORK ACTIVITY																	
			8	8	8	8		32			8	8	8	8	8	40	
TOTAL								32								40	72

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

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

DEL RIO BANK AND TRUST
DEL RIO TEXAS 78840

Deposit # 35655

DEPOSIT DATE	PAY THIS AMOUNT
04/16/2021	$933.36

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

TO THE ORDER OF
Raymundo Rodriguez
156 Elder
Del Rio, TX 78840

EARNINGS

	RATE	UNITS	CURRENT	YTD
Hourly	15.00	72.00	$1,080.00	$8,160.00

RECAP

	CURRENT	YTD
GROSS	$1,080.00	$8,160.00
TAXES	$146.64	$1,085.67
NET	$933.36	$7,074.33

EMPLOYEE / EMPLOYER

TAXES	CURRENT	YTD	MATCH	YTD
Fed W/H	$64.02	$461.46	$0.00	$0.00
SS	$66.96	$505.42	$66.96	$505.42
MC	$15.66	$118.32	$15.66	$118.32
TOTAL	$146.64	$1,085.67	$82.62	$623.74

DIRECT DEPOSIT

ACCT TYPE	BANK	AMOUNT
CHECKING	**1251	$933.36

Raymundo Rodriguez 1284 DEPARTMENT 132 PAY PERIOD 03/27/2021 - 04/09/2021

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$677.60
Equipment	$00.00
TOTAL COSTS:	$677.60

Project Description. Water Improvements Ridgeline Community

Week of: 04/12/2021 – 04/16/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	8	8	8	8	8	0	0	40	40	0	16.94	$677.60
													TOTAL WEEKLY PERSONNEL COSTS:	$677.60

Table B: Equipment Costs

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

- Operator hours described in this table MUST be documented on Table A
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: Lewis Owen

Title. County Judge

Date: May 11. 2021

09/01/2020

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7218026

WEEKLY SUMMARY	COST
Personnel	$542.08
Equipment	$00.00
TOTAL COSTS:	$542.08

Project Description: Water Improvements Ridgeline Community

Week of: 04/19/2021 – 04/23/2021

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked M	T	W	T	F	S	S	Total Hours - TxCDBG	Total Hours – All Work	Total Hours - Leave	Hourly Rate	Total Cost
Raymundo Rodriguez	Maintenance Labor Worker	Operate Back-Hoe Tractor	0	8	8	8	8	0	0	32	32	0	16.94	$542.08

TOTAL WEEKLY PERSONNEL COSTS: $542.08

Table B: Equipment Costs

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

TOTAL WEEKLY EQUIPMENT COSTS:

- Operator hours described in this table MUST be documented on Table A
- Vehicles used for transport of people must be based on rate per mile. Reimbursement for hourly vehicle use must be justified below*.

*Equipment Notes:

CERTIFICATION: I certify that the above named employees were on the City/County payroll and the equipment described was utilized on the dates stated to complete construction activities on the Texas Community Development Block Grant Program. Activities, times, dates, and amounts are correct to the best of my knowledge.

Supervisor Signature: _____ Title: County Judge Date: May 11, 2021

09/01/2020

VAL VERDE COUNTY TIME SHEET

DEPARTMENT: ROAD & BRIDGE PCT. 4

Employee Name: Rodriguez, R. Water line

EMPLOYEE NO. Pay Period No. 9 DATES 4/10/2021 THRU 4/23/2021

1st Week									3rd Week								
DATE	11 SAT	12 SUN	13 MON	14 TUES.	15 WED	16 THUR	17 FRI	WEEK TOTAL	17 SAT	18 SUN	19 MON	20 TUES	21 WED	22 THUR	23 FRI	WEEK TOTAL	TOTAL
WORK ACTIVITY																	
[illegible]			8	8	8	8	8	40				8	8	8	8	32	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
[illegible]																	
TOTAL								40								32	72

EMPLOYEE SIGNATURE SUPERVISOR SIGNATURE

VAL VERDE COUNTY
801 RIDDELL AVE SUITE A
DEL RIO TEXAS 78840

DEL RIO BANK AND TRUST
DEL RIO TEXAS 78840

Deposit # 35925

DEPOSIT DATE	PAY THIS AMOUNT
04/30/2021	$933.36

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

TO THE ORDER OF
Raymundo Rodriguez
156 Elder
Del Rio, TX 78840

EARNINGS

	RATE	UNITS	CURRENT	YTD
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

RECAP

	CURRENT	YTD
GROSS	[illegible]	[illegible]
TAXES	$146.64	$1,282.[illegible]
NET	$933.36	$8,007.65

EMPLOYEE / EMPLOYER

TAXES	CURRENT	YTD	MATCH	YTD
[illegible]	$64.00	$528.[illegible]	$0.00	[illegible]
[illegible]	$66.96	$5[illegible]	$66.96	$572.26
MC	$15.68	$[illegible]	$15.68	$133.98
TOTAL	$146.64	$1,282.[illegible]	$82.72	$706.[illegible]

DIRECT DEPOSIT

ACCT TYPE	BANK	AMOUNT
CHECKING	[illegible]	$933.36

Raymundo Rodriguez 1284 DEPARTMENT 132 PAY PERIOD 04/10/2021 04/23/2021

A RESOLUTION OPPOSING HB 783 INTRODUCED BY TEXAS REPRESENTATIVE JOHN CYRIER RELATING TO POWERS AND DUTIES OF THE PARKS AND WILDLIFE DEPARTMENT REGARDING WIND-POWERED ENERGY

WHEREAS, Val Verde County is home to the Devils River State Natural area; and

WHEREAS, HB 783 sets a dangerous precedent in that the proposed bill grants authority to a State Department/Commission to determine and define land use authority of private property, without any oversight of any elected body; and

WHEREAS, the result of HB 783 will infringe upon a private citizen's rights to unbridled ownership, use, and enjoyment of their privately-owned property, amounting to a violation of the "takings clause" under the Texas Constitution Article I, Section 17 of the Bill of Rights; and

WHEREAS, the author of HB 783 was not elected by the citizens of Val Verde County nor by the citizens of counties adjacent to Val Verde County; and

WHEREAS, the author of HB 783 did not have any communications with Val Verde County officials regarding the need for nor the purpose of HB 783; and

WHEREAS, on May 11, 2021 the Val Verde County Commissioners Court met in regular session and addressed their issues and concerns regarding HB 783; and

WHEREAS, on May, 11, 2021, the Val Verde County Commissioners Court expressed their desire by unanimously passing an order to formally oppose HB 783 by and through a Resolution; and

WHEREAS, Val Verde County Commissioners Court finds that HB 783 would not be in the best interest of the residents of Val Verde County, Texas; and

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

Section 1. The members of this honorable body, both individually and collectively, do not hereby support HB 783 relating to powers and duties of the Parks and Wildlife Department regarding wind-powered energy.

Section 2. The County Clerk of this Commissioners Court shall transmit a copy of this Resolution to the Honorable Senator Paul Bettencourt, Chairman of the Committee on Local Government.

PASSED and APPROVED this 11th day May, 2021.

Lewis G. Owens, Jr., County Judge

Martin Wardlaw
Commissioner, Pct. 1

Juan C. Vazquez,
Commissioner, Pct. 2

Robert Nettleton
Commissioner, Pct. 3

Gustavo Flores
Commissioner, Pct. 4

COMMISSIONER'S COURT VAL VERDE COUNTY, TEXAS

Attest:

Generosa Gracia-Ramon
Val Verde County Clerk

#36

TEXAS HISTORICAL COMMISSION

ANTIQUITIES PERMIT APPLICATION

Historic Buildings and Structures

GENERAL PROJECT INFORMATION

Please complete the following. See detailed instructions, How to Complete the Antiquities Permit Application for Historic Buildings and Structures, for additional information.

1. Property Name and Location

NAME OF STATE ANTIQUITIES LANDMARK			
Val Verde County Courthouse			
ADDRESS	CITY	COUNTY	ZIP CODE
400 Pecan St.	Del Rio, Texas	Val Verde County	78840

2. Project Name

NAME OR BRIEF DESCRIPTION OF PROJECT WORK
Building Roof Repair from Hail Damage - No Substantial change in the aesthetics of the building.

3. Applicant (Owner or Controlling Agency)

OWNER/AGENCY	REPRESENTATIVE	TITLE	
Val Verde County	Lewis G. Owens Jr.	County Judge	
ADDRESS	CITY	STATE	ZIP CODE
400 Pecan Street	Del Rio	TX	78840
PHONE	EMAIL		
(830) 774-7501	lowens@valverdecounty.texas.gov		

4. Architect or Other Project Professional

NAME/FIRM	REPRESENTATIVE	TITLE	
4T PARTNERSHIP LLC	SCOTT FRANKLIN	PRINCIPAL CONSULTANT	
ADDRESS	CITY	STATE	ZIP CODE
3822 CR 1005	CELINA	TX	75009
PHONE	EMAIL		
972.658.4513	SCOTT.FRANKLIN.4T@OUTLOOK.COM		

5. Construction Period

PROJECT START DATE	PROJECT END DATE
June 2021	December 2021

PERMIT CATEGORY

Please select the category that best describes the proposed work. (Pick one.)

- ☐ Preservation
- ☒ Reconstruction
- ☐ Relocation
- ☐ Rehabilitation
- ☐ Architectural Investigation
- ☐ Demolition
- ☐ Restoration
- ☐ Hazard Abatement
- ☐ New Construction

ATTACHMENTS

For all projects, please attach the following:

- ☒ Written description of the proposed project;
- ☒ Project documents (plans, specifications, etc.); and
- ☒ Photographs of the property showing areas of proposed work.

Application reports may be required based on the project work or at the request of Texas Historical Commission staff. Please indicate if the following are provided with your application:

- ☐ Historic Structure Report
- ☐ Architectural Documentation
- ☐ Historical Documentation
- ☐ Archeological Documentation

PROPERTY NAME: Val Verde County Courthouse COUNTY: Val Verde County

CERTIFICATIONS

The applicant and project professional must complete, sign, and date the following certifications. The Texas Historical Commission's Rules of Practice and Procedure and the Secretary of the Interior's Standards for the Treatment of Historic Properties are available through links from the Antiquities Permits page on our website at www.thc.texas.gov/preserve/projects-and-programs/state-antiquities-landmarks/antiquities-permits. Standard permit terms and conditions are listed in the detailed instructions, How to Complete the Antiquities Permit Application for Historic Buildings and Structures. Special conditions may also be included in a permit. Please contact Texas Historical Commission staff with any questions regarding the Rules, our procedures, and permit requirements prior to signing and submitting a permit application.

Applicant's Certification

I, Lewis G. Owens Jr., as legal representative of the Applicant, Val Verde County, do certify that I have reviewed and approved the plans and specifications for this project. Furthermore, I understand that failure to conduct the project according to the approved contract documents and the terms of this permit may result in cancellation of the permit.

Signature Lewis G Owens Date 5-11-21

Project Professional's Certification

I, Scott Franklin, as legal representative of the Firm, 4T Partnership LLC, do certify that I am familiar with the Texas Historical Commission's Rules of Practice and Procedure and the Secretary of the Interior's Standards for the Treatment of Historic Properties. Furthermore, I understand that submission of a completion report is required for all Historic Buildings and Structures Permits. Furthermore, I understand that failure to conduct the project according to the Rules, Standards, approved contract documents, and the terms of this permit may result in cancellation of the permit.

Signature Scott David Franklin Digitally signed by Scott David Franklin DN: C=US, E=Scott.Franklin.4T@outlook.com, O=4T Partnership LLC, OU=Principal Consultant, CN=Scott David Franklin Date: 2021.05.04 10:36:02-05'00' Date 5.04.2021

SUBMISSION

Please submit the completed permit application in hard copy with original signatures to the mailing or physical address below, or electronically with scanned signatures to hspermit@thc.texas.gov. Attachments, including plans and photographs, must be sent to the mailing address below or delivered to 108 West 16th St., Second Floor, Austin, TX 78701.

Texas Historical Commission
Division of Architecture
P.O. Box 12276
Austin, TX 78711-2276
512.463.6094
fax 512.463.6095
architecture@thc.texas.gov

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COMMISSIONERS' COURT
OF VAL VERDE COUNTY, TEXAS

RESOLUTION

RESOLUTION IN SUPPORT OF OFFICE OF JUSTICE PROGRAMS-BULLETPROOF VEST PARTNERSHIP FY2021 GRANT

WHEREAS, the Val Verde County Commissioners' Court finds it in the best interest of the citizens of Val Verde County to apply and accept the Office of Justice Programs-Bulletproof Vest Partnership FY2021 Grant;

WHEREAS, Val Verde County Commissioners' Court understands that there is a 50% matching fund requirements for the said project;

WHEREAS, the Val Verde County Commissioners' Court agrees that in the event of loss or misuse of the Office of Justice Programs funds, Val Verde County assures that the funds will be returned to the Office of the Justice Programs in full;

WHEREAS, the Val Verde County Commissioners' Court designates Val Verde County Judge as the grantee's Authorized Official and Sheriff as the Grant Performance Officer. The Authorized Official is given the power to review, sign, and accept all grant documents on behalf of Val Verde County; and,

WHEREAS, the Val Verde County Commissioners' Court designates County Auditor as the grantee's Financial Officer.

NOW THEREFORE, BE IT RESOLVED, that the Commissioners' Court of the County of Val Verde approves submission and acceptance of grant application of the Office of Justice Programs-Bulletproof Vest Partnership FY2021 Grant, award.

PASSED, ADOPTED, APPROVED and **FILED** on this the 11th day of May, A.D. 2021.

The Honorable Lewis G. Owens
County Judge

The Honorable Martin Wardlaw
Commissioner, Pct. #1

The Honorable Juan C. Vazquez
Commissioner, Pct. #2

The Honorable Robert Beau Nettleton
Commissioner, Pct. #3

The Honorable Gustavo Flores
Commissioner, Pct. #4

ATTEST:

The Honorable Generosa Gracia-Ramon
County Clerk

COMMISSIONER'S COURT
VAL VERDE COUNTY, TEXAS