



**COMMISSIONER'S COURT MINUTES**

**APRIL 11<sup>TH</sup> REGULAR TERM, A.D. 2016**

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

**BE IT REMEMBERED** that on this the 11<sup>th</sup> day of April A.D. 2016 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: Efrain V. Valdez, County Judge, Presiding; Ramiro V. Ramon, Commissioner of Precinct No. 1; Lewis Owens, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. The Court recited the Pledge of Allegiance to the Flag.
4. Approving Minutes of Previous Meeting(s):

February 8, 2016 correction at #19- Included lighting only.

ORDER #16-128

MOTION	2 ND		AYES	ABSTAIN	TABLE
N	F	Motion to Approve with	N, F, O, R		
		correction.	EVV		

5. CITIZENS' COMMENTS:

1. MR. FEATHERSTONE RE: ALLEN RANCH – ROW W/LOW FENCE.
2. ANGIE FERNANDEZ LAS VACAS RD – SPEED SAFETY/SPEED BUMBS.
3. ROGER CERNY RE: SPEED BUMPS ON LAS VACAS ST.
4. MR. MACULLEN RE: SPEED BUMBS ON LAS VACAS ST.
5. MS. BETTY REBAR: SPEED OF DRIVERS/TRUCKS ON LAS VACAS ROAD.
6. MIKE FERNANDEZ: SPEED ON LAS VASCAS RD.
7. CARLOS CHAVEZ: TRAFFIC SPEED ON LAS VACAS RD.
8. ARIEL DOMINGUEZ: IN FAVOR OF SPEED BUMPS ON LAS VACAS RD.

**MOTION KEY:**  
 EFRAIN V VALDEZ= EVV  
 COMM RAMON=R  
 COMM OWENS=O  
 COMM NETTLETON=N  
 COMM FLORES= F

**QUORUM**

X COUNTY JUDGE  
EP Judge's Staff  
YM Judge's Staff

X COMM. PRCT# 1  
X COMM. PRCT# 2  
X COMM. PRCT# 3  
X COMM. PRCT# 4

**ATTENDING**

**COUNTY STAFF/DEPTS:**  
X COUNTY ATTY  
DM COUNTY ATTY STAFF  
SS COUNTY ATTY STAFF  
X DISTRICT CLERK

A IT  
X SHERIFF  
X LIBRARY  
X AUDITOR  
X TREASURER  
X PURCHASING  
X HR  
A TAX COLLECTOR  
X RISK MGMT  
X FIRE DEPT  
X EMERGENCY MGMT  
 \_\_\_\_\_ JP #1  
 \_\_\_\_\_ JP #2  
X JP #3  
 \_\_\_\_\_ JP #4  
X VICTOR VALLE

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

**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:**

**Isabel Guerrero, New Horizons Program Director**

- 6. New Horizons Women and Children's Center operational and financial report for January, February and March.

ORDER  
N/A

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			No action taken				

*Clerk's Note: Financial report provided for minutes.*

**Jose Guerrero, Registered Nurse**

- 7. The 2015 Val Verde County Report for the Texas Department of State Health Services.

ORDER  
N/A

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			Presentation Only				

**Rosa T. De La Garza / Michael R. Keaton, Methodist Air Care 5 / Air Med Care Network Membership Manager**

- 8. Presentation on the Air Med Care Network for County employee benefits.

ORDER  
N/A

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			Presentation only				
			No action taken, to be placed on Agenda for Action @ next meeting.				

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MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

**Efrain Valdez, County Judge**

9. Discussion and possible action regarding the revised regulations for the Amistad Zoning board.

**ORDER  
N/A**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			Amistad Zoning Board to review regulations and present Requests for revision(s).				

10. Discussion and possible action on approving \$4,800 dollars for the George Paul Memorial Bull Riding out of Hot Tax Funds.

**ORDER  
#16-129**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
O	R		Motion to Approve additional \$300.00 to George Paul from the Hot Tax Funds		N, F, O, R		
					EVV		

11. Discussion and possible action on Insurance claim checks.

**ORDER  
N/A**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			No action taken				

12. Discussion and possible action on the speed bump on Las Vegas Street.

**ORDER  
N/A**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NO	ABST
			No action taken				

13. Discussion and possible action to officially begin recording, in audio and video, all Commissioners Court meeting, beginning with the May meeting.

**ORDER  
#16-130**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
R	N		Motion to approve.		N, F, O, R		
					EVV		

14. Discussion and possible action on Resolution to ratify Val Verde County's acceptance of the Defense Economic Adjustment Assistance Grant Program (DEAAG).

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MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
R	N		Presentation, Motion to Approve and authorize Judge to sign.		N,F,R,O, EVV		

*Clerk's Note: Resolution copy provided on 4/19/16 by Yulissa (Judge's Office).*

**Sergio J. Gonzalez, County Court At Law Judge**

15. Discussion and possible action to submit Adult Drug Court Discretionary Grant Application for 2016-2017.

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	F		Motion to apply (not accept) For Adult Drug Court Discretionary Grant For 2016-2017, Mr. Carl Esser to review and Present breakdown before acceptance of the grant.		N, F, R, EVV	O	

*Clerk's Note: Copy of the grant application not provided for the minutes.*

**Ramiro V. Ramon, Lewis G. Owens, Beau, Nettleton, Gustavo Flores, County Commissioners Pct. 1,2,3 and 4**

16. Consider and Act upon setting date, time and location for Public Hearing in regards to the proposed Val Verde County 2017/2018 TxCDBG Community Development Fund Grant Application and publish notice for same. Proposed application funding amount \$228,684.00.

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	R		Motion to set public hearing for Monday , May 16, 2016 at 5:30 p.m. at the Commissioners Court meeting Room		N, F, O, R EVV		

17. Consider and Act upon setting date, time and location for Public Hearing in regards to the proposed Val Verde County 2017/2018 TxCDBG Colonia Construction Fund Grant Application and publish notice for same. Proposed application funding amount \$500,000.00.

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	R		Motion to set public hearing for Monday , May 16, 2016 at 5:45 p.m. at the Commissioners Court meeting Room		N, F, O, R EVV		

18. Consider and act upon authorization by commissioners court to request proposal for the planning management, and grant application preparation for Val Verde County's 2017/2018 TxCDBG Community Development Fund project, publish notice for same and appoint selection committee to rate proposals.

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MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

**ORDER  
#16-135**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	R		Motion to go out for RFP'S and		N, F, O, R		
			Committee will be Roy Musquiz, Eloy		EVV		
			Padilla and Juanita Barrera.				

19. Consider and Act upon authorization by Commissioners Court to request proposals for the planning management and grant application preparation for Val Verde County's 2017/2018 TxCDBG Colonia Construction Fund project, publish notice for same and appoint selection committee to rare proposals.

**ORDER  
#16-136**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
O	R		Motion to go out for RFP'S and		N, F, O, R		
			Committee will be Roy Musquiz, Eloy		EVV		
			Padilla and Juanita Barrera.				

**Ramiro V. Ramon and Gustavo Flores, County Commissioners Pct.1 and 4**

20. Consider and act upon setting date, time and location for final public hearing for TxCDBG 713479 Vega Verde First Time Water & Escondido Water Tank Project, Final Public Hearing Notice to be paid by Esser & Company.

**ORDER  
#16-137**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	R		Motion to Set final public hearing for		N, F, O, R		
			MAY 16, 2016 at 6:00pm at		EVV		
			Commissioner's Court Meeting Room.				

**Lewis G. Owens and Gustavo Flores, County Commissioners Pct.2 and 4**

21. Consider and act upon authorization to request proposals for the planning and management of Val Verde County's 2016 TxCDBG Colonia Construction Fund project, Vega Verde Waterline Extension, and Booster Station for Paisano Road, publish notice for same and appoint selection committee to rare proposals.

**ORDER  
#16-138**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
R	O		Motion to go out for Request for		N, F, O, R		
			Proposals and Committee will be Roy Musquiz		EVV		
			Eloy Padilla and Juanita Barrera.				

**Ramiro V. Ramon, County Commissioner Pct.1**

22. Progress report on TWDB-EDAP Project.

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ORDER  
N/A

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			Presentation Only by Carl Esser.				

23. Discussion and possible action on Workdays for temporary crew working on waterline.

ORDER  
N/A

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			Report Only: April 29, 2016 is deadline.				

24. Consider and act upon 2009 EDI Special Project Grant No. B-09-SP-TX0216 Grant close out Agreement and authorize County Judge to sign.

ORDER  
#16-139

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
O	N		Motion to approve grant close out and authorize County Judge to sign.		N,F,O,R EVV		

25. Consider and act upon change order #4 for Val Verde County Library expansion project increasing contract sum by \$52,537.00, increasing contract time by thirty five (35) days, date of substantial completion being August 9, 2016 and authorize County Judge to sign.

ORDER  
#16-140

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
R	O		Motion to authorize \$52,537.00; 35 day Extension and authorize Judge to sign.		N, F, O, R EVV		

26. Project update regarding Val Verde County expansion phase of the Val Verde County Library.

ORDER  
N/A

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			Presentation only/ no action taken.		N, F, O, R EVV		

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Clerk's Note: report provided for the minutes.

**Beau Nettleton, County Commissioner Pct.3**

27. Discussion and possible action on Creation of a Grants Administration Office and Staffing.

**ORDER  
#16-141**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	R		Motion to hire Carl Esser to oversee the DEAAG		N, F, O, R		
			Grant, authorize Judge to negotiate the contract		EVV		
			For Mr. Esser and bring back to court for approval.				

28. Discussion and possible action on sending letter to GMA7 on DFC's for Val Verde County.

**ORDER  
#16-142**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	R		Motion for Judge to send letter to GMA7		N, F, O, R		
			before 4/21/2016 meeting requesting to set		EVV		
			Desired future conditions (DFC) as non-relevant				

29. Consider and Act upon bids with possible award for TxCDBG7215499 Comstock Waterline improvement Project, and authorize County Judge to sign construction contract after County Attorney Review.

**ORDER  
#16-143**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	F		Motion to award bid to Hoover for \$105,576.21		N, F, O, R		
			for Comstock Water line project. \$96,840 will		EVV		
			be Val Verde County portion and change order				
			will be submitted.				

30. Discussion and possible action on Tax Note or Lease purchase of equipment.

**ORDER  
N/A**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			No action taken. Reminder to submit Tax				
			Note requests to HR.				

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31. Discussion and possible action on Pitney Bowes Contract for County Clerk.

ORDER	MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
#16-144	N	O		Motion to approve month to month		N, F, O, R		
				Until long term solution can be		EVV		
				Determined.				

32. Discussion and possible action on paying election workers out of cycle.

ORDER	MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
#16-145	N	R		Motion to authorize the Auditor to pay		N, F, O, R		
				Election Workers out of cycle for elections.		EVV		

*Clerk's note: Court took a 10 minute break.*

**Gustavo Flores, County Commissioner Pct.4**

33. Discussion and possible action regarding Amistad Acres access road project.

ORDER	MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N/A	F	N		Motion to Table until after meeting with		N, F, O, R		
				the parties can be held.		EVV		

34. Discussion and possible action regarding acceptance of a gift of real property.

ORDER	MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
#16-146	F	N		Motion to Accept land donated by		N, F, O, R		
				The Lopez Family (Duck Pond Area)		EVV		

**Generosa Gracia-Ramon, Val Verde County Clerk**

35. Discussion and possible action on the request by San Felipe Del Rio CISD for the use of the County Courthouse for the procession of election night results; the use of election equipment and supplies (i.e., ballot boxes and booths) in order to conduct the Saturday May 7, 2016 General School Board Trustees Election for Place II, VI, VII and Special Election for Place I and Run-off Election (if necessary).

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**ORDER  
#16-147**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	F		Motion to Approve.		N, F, O, R		
					EVV		

36. Discussion and possible action on the request by City of Del Rio for the use of County owned election equipment and supplies (i.e., ballot boxes and booths) in order to conduct the Saturday May 7, 2016 Special Election and Run-off Election (if necessary).

**ORDER  
#16-148**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	F		Motion to Approve.		N, F, O, R		
					EVV		

**Rowland Garza, Emergency Management Coordinator**

37. Per recommendation of Grants committee apply for USDA Grant assisting rural communities-warning sirens/emergency.

**ORDER  
#16-149**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	F		Motion to Approve to apply for up to 10		N, F, O, R		
			or more Grants for warning sirens and comply		EVV		
			with all grant requirements .				

38. Introduce Long Term Recovery Committee-Members and role and recovery update.

**ORDER  
N/A**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			Presentation Only by Quad Counties		N, F, O, R		
			Sonia Trevino/ Joe Ochoa		EVV		

39. Discussion and possible action to enter into agreement for professional weather services Sentry Weather Services Satellite Imaging, Weather Reports and Alerts.

**ORDER  
N/A**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	nABS ABST
			Presenter requested to Table this Item.				

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MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

**Rogelio R. Musquiz Jr., Purchasing Agent**

40. Discussion and possible action on blanket purchase orders and encumbrances.

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
ORDER N/A			Discussion only –need more information from Tyler				
			No action taken.				

41. Discussion and possible action on Bid award for the Val Verde County Library Expansion Project Furniture, Furnishing, and Equipment Bid solicitations.

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
ORDER #16-150	N	O	Motion to Accept bid from Library Design for Schedule 1 for \$113,996.30; Schedule 2 for \$112,221.58; Schedule 8 for \$30,185.62; Schedule 10 for \$16,129.89 and Schedule 11 for \$7,167.85; bid from Workplace Solutions for Schedule 3 for \$131,951.42; Schedule 5 for \$21,706.70; and Schedule 6 for \$472.64 for the Library Expansion Project.		N, F, O, R		
					EVV		

*Clerk's Note: Bid Sheet provided for minutes.*

42. Discussion and possible action on an updated AT&T wireless data plan.

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
ORDER #16-151	R	N	Motion to Stay with current plan and replace telephones as needed.		N, F, O, R		
					EVV		

43. A  
authorization for purchasing agent to obtain wireless hotspot for mobile access.

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
ORDER #16-152	N	O	Motion to Approve.		N, F, O, R		
					EVV		

44. Discussion and possible action on Val Verde County entering into new lease agreement with Sanoma LLC to lease the current IT Dept. office for three more years.

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MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

**ORDER  
#16-153**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
O	N		Motion to approve, add termination		N, F, O, R		
			clause and County Attorney to review.		EVV		

45. Authorization to auction the following: Ferguson Pneumatic Roller Pct.3, Ford Sweeper Pct.3, Mobile Home Comstock Tx. Sheriff, Multiple pallets of scrap wood from surplus, Lot of used office chairs from surplus, Lot of used computer equipment from surplus.

**ORDER  
#16-154**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
O	N		Motion to approve.		N, F, O, R		
					EVV		

**Roger Cerny, Risk Management officer**

46. Presentation of the Risk Control reimbursement Program.

**ORDER  
#16-155**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
R	N		Motion to authorize the application process to		N, F, O, R		
			be headed by Roger Cerny and		EVV		
			Commissioner Flores, report back to				
			the Court and to authorize the Sheriff to				
			apply for available funds for law				
			Enforcement by July 1, 2016 deadline.				

47. TAC Reginal Risk Management Representative, Victor Uvalle to present the County with at safety award.

**ORDER  
#16-156**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
R	N		Motion to Table.		N, F, O, R		
					EVV		

48. Presentation to report to the court regarding Loss sustained to county property as result of February Hail and wind damage.

**ORDER  
N/**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			No action taken, report only.				

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

**Joe Frank Martinez, County Sheriff**

49. Discussion and possible action on authorization to sign a Memorandum of Agreement between the Val Verde Sheriff's Office & the Emergency Management Office and the 47<sup>th</sup> Operations Support Squadron, LAFB. This agreement is concerning support provided any severe weather is imminent and/or observed.

**ORDER  
#16-157**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
O	R		Motion to approve.		N, F, O, R		
					EVV		

50. Discussion and possible action on authorization to use the north lawn of the Val Verde County Courthouse for the Fallen Officers ceremony in May 2016(week of 16-20).

**ORDER  
#16-158**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
O	N		Motion to approve		N, F, O, R		
					EVV		

**Jerry Rust, Val Verde County Fire Chief**

51. Discussion and possible action on requesting to purchase needed equipment to ensure paid firefighters are T.C.F.D. compliant.

**ORDER  
#16-159**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
O	N		Motion to Approve up to \$20,000 from the contingency in order for the fire department		N, F, O, R		
			to ensure firefighters are T.C.F.D. compliant.		EVV		

52. Discussion and possible action to change the classification of the firefighters from FFI to Firefighter and FFII to Assistant Chief.

**ORDER  
N/A**

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
			No action				

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**Frank L. Lowe, Val Verde County Auditor**

53. Discussion and possible action for payment authorization regarding invoices with purchase requisition issues.

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N	R		Motion to approve list as presented except		N, F, O, R		
			take out phone lines to VA.		EVV		

ORDER #16-160

**Fred Hernandez, District Attorney**

54. Discussion and possible action upon request on the third quarter contribution in the amount of \$101,735.82 for fiscal year 2015-2016.

MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
R	O		Motion to Approve.		N, F, O, R		
					EVV		

ORDER #16-161

**Juanita Barrera, Personnel / Human Resources Director**

55. Listed below are several personnel matters which need to be part of the upcoming April agenda for HR reporting period from March 10, 2016 through April 5, 2016.
- A. Joe Frank Martinez, Sheriff, requesting to have Mr. Frank Lowe, County Auditor start issuing checks to Pamela Glover, Communications Operator with an annual salary of \$20,750.00 effective April 4, 2016. Ms. Glover is replacing Joel Corral, who promoted to Sheriff Deputy Cadet.
  - B. Joe Frank Martinez, Sheriff, requesting to have Mr. Frank Lowe, County Auditor start issuing checks to Breanna Marrujo, Communications Operator with an annual salary of \$20,750.00 effective April 4, 2016. Ms. Marrujo is replacing Jennifer Quintela, who resigned.
  - C. Graciela Monday, Librarian, requesting to have Mr. Frank Lowe, County Auditor start issuing checks to Elizabeth Archila, Librarian II with an annual salary of \$23,862.50 effective April 4, 2016. Ms. Archila is being promoted from a part time position to replacing Cynthia Weiner, who was terminated.
  - D. Generosa Ramon, County Clerk, requesting to have Mr. Frank Lowe, County Auditor stop issuing checks to Guadalupe Diaz, Deputy Clerk IV effective April 1, 2016. Ms. Diaz was terminated.

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- E. Generosa Ramon, County Clerk, requesting to have Mr. Frank Low, County Auditor start issuing checks to Lourdes Mendez, Deputy Clerk IV with an annual salary of \$24,900.00 effective April 4, 2016. Ms. Mendez is being promoted to replace Ms. Diaz who was terminated.

ORDER	MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
#16-162	N	F		Motion to Approve as Presented.		N,O,F,R, Evv		

**Ana Markowski Smith, County Attorney**

- 56. Discussion and possible action regarding the hotel/motel tax and execution of any resolutions related thereto.

ORDER	MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
N/A				No action taken after executive session.				

- 57. Discussion and possible action regarding gun control in county offices.

ORDER	MOTION	2 ND	AMEND	AMENDMENT/NOTES	ACCEPT	AYES	NOES	ABST
#16-163	N	F		Motion to Approve Resolution on authority to		N,O,F,R		
				Carry concealed handguns and rescind prior		Evv		
				Order.				

- 58.
  1. Ana Markowski Smith County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(1) (A), attorney/client consultation regarding contemplated litigation and possible action in open session thereafter.
  2. Ana Markowski Smith County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(2), consultation which is governed by the attorney/client privilege and possible action in open session thereafter.
  3. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.072, regarding the purchase, exchange, lease, or value of real property and possible action in open session thereafter.
  4. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.073, regarding a negotiated contract lease, or value of real property and possible action in open session thereafter.

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MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

5. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071 (1) (A), attorney/client consultation regarding pending litigation, Cause No. SC-15-0041; Val Verde County vs. Francisco Taylor, individually and d/b/a Taylor Communications; in the Justice Court, Precinct 2, Val Verde County, Texas, and possible action in open session thereafter.

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

**Executive Session items that may result in action in open session thereafter;**

59. Approving subdivision Plats.

ORDER  
#16-164

MOTION	2 ND	PRCT	OWNER/PROPERTY DESCRIPTION	SUBMIT	AYES	NOES	ABST
N	F		Motion to Approve; Sessovilla Subdivision		N, F, O, R		
			Lots A & B (waiting on letter of credit)				
			and authorize Judge to sign.				

60. Approving Certificates of Compliance

ORDER  
N/A

MOTION	2 ND	PRCT	OWNER/PROPERTY DESCRIPTION	ACCEPT	AYES	NOES	ABST
			None Presented.				

61. Approving Monthly Reports from Elected Officials:

ORDER  
#16-165

MOTION	2 ND	PRCT	OWNER/PROPERTY DESCRIPTION	ACCEPT	AYES	NOES	ABST
N	F		Motion to Approve as presented.		N, F, O, R		
					EVV		

62. Approving bills for payment:

	NOTES	AMOUNT	HOLD	REMOVE
INCLUDING:	Go Daddy account/out of cycle (Credit card services )			
	George Paul (\$300)	\$300		
	Bill from Rody (Comm Nettleton ?)			
EXCLUDING:	None			

ORDER  
#16-166

MOTION	2 ND	PRCT	OWNER/PROPERTY DESCRIPTION	ACCEPT	AYES	NOES	ABST
N	F		Motion to Approve Bills for payment		N, F, O, R		
			as presented.		EVV		

MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

63. Elected official's comments: None

64. Judge's Comments.

ADDENDUM

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:

**Robb Stevenson/Will Gudeman Equity CDEC, Val Verde County Self Help Center**

1. Update on the Val Verde Colonia Self Help Center Program.

ORDER  
N/A

MOTION	2 ND	PRCT	OWNER/PROPERTY DESCRIPTION	ACCEPT	AYES	NOES	ABST
			No action taken report only.				

2. Discussion and possible action on donations of less than \$150.00 are not required to go to the Grant Review Committee.

ORDER  
#16-167

MOTION	2 ND	PRCT	OWNER/PROPERTY DESCRIPTION	ACCEPT	AYES	NOES	ABST
N	R		Motion to authorize donations of less than \$150.00 be presented to and accepted by Commissioner's Court without going through the Grants Review Committee.		N,O,R F, EVV		

**Joe Frank Martinez, County Sheriff**

3. Discussion and possible action to inform the court of an agreement between Val Verde Sheriff Office and San Felipe Del Rio Consolidated School District Police Department.

ORDER  
N/A

MOTION	2 ND	PRCT	OWNER/PROPERTY DESCRIPTION	ACCEPT	AYES	NOES	ABST
			Information Only--No Action. Sheriff's office holding a police academy along with the City of Del Rio and the San Felipe Del Rio CISD.				

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MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

4. Discussion and possible action to apply for and accept the Bureau of Justice Assistance (BJA) – Bulletproof Vest Partnership (BVA) FY 2016 Grant; to include the Resolution.

ORDER  
#16-168

MOTION	2 ND	PRCT	OWNER/PROPERTY DESCRIPTION	ACCEPT	AYES	NOES	ABST
O	F		Motion To Approve		N, F, O, R		
					EVV		

**Aaron Rodriguez, County Treasurer**

5. Monthly Treasurer's Report.

ORDER  
#16-169

MOTION	2 ND	PRCT	OWNER/PROPERTY DESCRIPTION	ACCEPT	AYES	NOES	ABST
R	F		Motion to Approve.		N,F,O,R		
					EVV		

**Frank Lowe, County Auditor**

6. Monthly Treasurer's Report.

ORDER  
#16-170

MOTION	2 ND	PRCT	OWNER/PROPERTY DESCRIPTION	ACCEPT	AYES	NOES	ABST
O	F		Motion to Approve		N,F,O,R		
					EVV		

The foregoing, recorded in Volume 46, pages 158-345, inclusive, was on this the 9th day of May A.D. 2016 read and is hereby **APPROVED**.

Respectfully submitted,

  
EFRAIN V. VALDEZ  
VAL VERDE COUNTY JUDGE

ATTEST:

  
GENEROSA GRACIA-RAMON  
COUNTY CLERK



MOTION KEY: EFRAIN V VALDEZ= EVV; COMM RAMON=R; COMM OWENS=O; COMM NETTLETON=N; COMM FLORES=F

*County of Val Verde*



**Efrain V. Valdez**

*County Judge*

P.O. Box 4250  
Del Rio, TX 78841  
Email: [evaldez@valverdecountry.org](mailto:evaldez@valverdecountry.org)

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

**AGENDA/NOTICE**

**VAL VERDE COUNTY COMMISSIONERS COURT**  
**April 2016 REGULAR TERM**

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

**April 11, 2016 at 9:00 AM**

1. Call to order.
2. Determination that a quorum is present.
3. Pledge of allegiance.
4. Approval of minutes from previous meetings.
5. Citizen's 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:**

**Isabel Guerrero, New Horizons Program Director**

6. New Horizons Women and Children's Center operational and financial report for January, February, and March.

**Jose Guerro, Registered Nurse**

7. The 2015 Val Verde County Report for the Texas Department of State Health Services.

**Rosa T. De La Garza / Michael R. Keaton, Methodist Air Care 5 / Air Med Care Network Membership Manager**

8. Presentation on the Air Med Care Network for County employee benefits.

**Efrain Valdez, County Judge**

9. Discussion and possible action regarding the revised regulations for the Amistad Zoning board.
10. Discussion and possible action on approving \$4,800 dollars for the George Paul Memorial Bull Riding out of Hot Tax Funds.
11. Discussion and possible action on Insurance claim checks.
12. Discussion and possible action on the speed bump on Las Vacas street.
13. Discuss and take possible action to officially begin recording, in audio and video, all Commissioners Court meetings, beginning with the May meeting.
14. Discussion and possible action on Resolution to ratify Val Verde County's acceptance of the Defense Economic Adjustment Assistance Grant Program (DEAAG).

**Sergio J. Gonzalez, County Court At Law Judge**

15. Discussion and possible action to submit Adult Drug Court Discretionary Grant Application for 2016-2017.

**Ramiro V. Ramon, Lewi G.Owens, Beau, Nettleton, Gustavo Flores, County Commissioners Pct. 1,2,3 and 4**

16. Consider and Act upon setting date, time and location for Public Hearing in regards to the proposed Val Verde County 2017/2018 TxCDBG Community Development Fund Grant Application and publish notice for same. Proposed application funding amount \$228,684.00.
17. Consider and Act upon setting date, time and location for Public Hearing in regards to the proposed Val Verde County 2017/2018 TxCDBG Colonia Construction Fund Grant Application and publish notice for same. Proposed application funding amount \$500,000.00.
18. Consider and Act upon authorization by commissioners court to request proposals for the planning management, and grant application preparation for Val Verde County's 2017/2018 TxCDBG Community Development Fund project, publish notice for same and appoint selection committee to rate proposals.

19. Consider and Act upon authorization by Commissioners Court to request proposals for the planning management and grant application preparation for Val Verde County's 2017/2018 TxCDBG Colonia Construction Fund project, publish notice for same and appoint selection committee to rate proposals.

**Ramiro V. Ramon and Gustavo Flores, County Commissioners Pct. 1 and 4**

20. Consider and act upon setting date, time and location for final public hearing for TxCDBG 713479 Vega Verde First Time Water & Escondido Water Tank Project, Final Public Hearing Notice to be paid by Esser & Company.

**Lewis G. Owens and Gustavo Flores, County Commissioners Pct. 2 and 4**

21. Consider and act upon authorization to request proposals for the planning and management of Val Verde County's 2016 TxCDBG Colonia Construction Fund project, Vega Verde Waterline Extension, and Booster Station for Paisano Road, publish notice for same and appoint selection committee to rate proposals.

**Ramiro V. Ramon, County Commissioner Pct.1**

22. Progress report on TWDB-EDAP Project.
23. Discussion and possible action on Workdays for temporary crew working on waterline.
24. Consider and act upon 2009 EDI Special Project Grant No. B-09-SP-TX0216 Grant close out Agreement and authorize County Judge to sign.
25. Consider and act upon change order #4 for Val Verde County Library expansion project increasing contract sum by \$52,537.00, increasing contract time by thirty five (35) days, date of substantial completion being August 9, 2016 and authorize County Judge to sign.
26. Project update regarding Val Verde County expansion phase of the Val Verde County Library.

**Beau Nettleton, County Commissioner Pct.3**

27. Discussion and possible action on Creation of a Grants Administration Office and Staffing.
28. Discussion and possible action on sending letter to GMA7 on DFC's for Val Verde County.
29. Consider and Act upon bids with possible award for TxCDBG 7215499 Comstock Waterline improvement Project, and authorize County Judge to sign construction contract after County Attorney Review.

30. Discussion and possible action on Tax Note or Lease purchase of equipment.
31. Discussion and possible action on Pitney Bowes Contract for County Clerk.
32. Discussion and possible action on paying election workers out of cycle.

**Gustavo Flores, County Commissioner Pct. 4**

33. Discussion and possible action regarding Amistad Acres access road project.
34. Discussion and possible action regarding acceptance of a gift of real property.

**Generosa Garica-Ramon, Val Verde County Clerk**

35. Discussion and possible action on the request by San Felipe Del Rio CISD for the use of the County Courthouse for the processing of election night results; the use of election equipment and supplies (i.e., ballot boxes and booths) in order to conduct the Saturday May 7, 2016 General School Board Trustees Election for Place II, VI, VII and Special Election for Place I and Run-off Election (if necessary).
36. Discussion and possible action on the request by the City of Del Rio for the use of County owned election equipment and supplies (i.e., ballot boxes and booths) in order to conduct the Saturday May 7, 2016 Special Election and Run- off Election (if necessary).

**Rowland Garza, Emergency Management Coordinator**

37. Per recommendation of Grants committee apply for USDA Grant assisting rural communities- warning sirens / emergency.
38. Introduce Long Term Recovery Committee – Members and role and recovery update.
39. Discussion and possible action to enter into agreement for professional weather services Sentry Weather Services Satellite Imaging, Weather Reports and Alerts.

**Rogelio R. Musquiz Jr., Purchasing Agent**

40. Discussion and possible action on blanket purchase orders and encumbrances.
41. Discussion and possible action on Bid award for the Val Verde County Library Expansion Project Furniture, Furnishing, and Equipment Bid solicitations.
42. Discussion and possible action on an updated AT&T wireless data plan.

43. Authorization for purchasing agent to obtain wireless hotspot for mobile access.
44. Discussion and possible action on Val Verde County entering into new lease agreement with Sanoma LLC to lease the current IT Dept. office for three more years.
45. Authorization to auction the following: Ferguson Pneumatic Roller Pct.3, Ford Sweeper Pct.3, Mobile Home Comstock Tx. Sheriff, Multiple pallets of scrap wood from surplus, Lot of used office chairs from surplus, Lot of used computer equipment from surplus.

**Roger Cerny, Risk Management officer**

46. Presentation of the Risk Control reimbursement Program.
47. TAC Regional Risk Management Representative, Victor Uvalle to present the County with a safety award.
48. Presentation to report to the court regarding Loss sustained to county property as a result of February Hail and wind damage.

**Joe Frank Martinez, County Sheriff**

49. Discussion and possible action on authorization to sign a Memorandum of Agreement between the Val Verde Sheriff's Office & the Emergency Management Office and the 47<sup>th</sup> Operations Support Squadron, LAFB. This agreement is concerning support provided any severe weather is imminent and/or observed.
50. Discussion and possible action on authorization to use the north lawn of the Val Verde County Courthouse for the Fallen Officers ceremony in May 2016 (week of 16-20).

**Jerry Rust, Val Verde County Fire Chief**

51. Discussion and possible action on requesting to purchase needed equipment to ensure paid firefighters are T.C.F.D. complaint.
52. Discussion and possible action to change the classification of the firefighters from FFI to Firefighter and FFII to Assistant Chief.

**Frank L. Lowe, Val Verde County Auditor**

53. Discussion and possible action for payment authorization regarding invoices with purchase requisition issues.

**Fred Hernandez, District Attorney**

54. Discussion and possible action upon request on the third quarter contribution in the amount of \$101,735.82 for fiscal year 2015-2016.

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**Juanita Barrera, Personnel / Human Resources Director**

55. Listed below are several personnel matters which need to be part of the upcoming April agenda for HR reporting period from March 10, 2016 through April 5, 2016.
- A. Joe Frank Martinez, Sheriff, requesting to have Mr. Frank Lowe, County Auditor start issuing checks to Pamela Glover, Communications Operator with an annual salary of \$20,750.00 effective April 4, 2016. Ms. Glover is replacing Joel Corral, who promoted to Sheriff Deputy Cadet.
  - B. Joe Frank Martinez, Sheriff, requesting to have Mr. Frank Lowe, County Auditor start issuing checks to Breanna Marrujo, Communications Operator with an annual salary of \$20,750.00 effective April 4, 2016. Ms. Marrujo is replacing Jennifer Quintela, who resigned.
  - C. Graciela Monday, Librarian, requesting to have Mr. Frank Lowe, County Auditor start issuing checks to Elizabeth Archila, Librarian II with an annual salary of \$23,862.50 effective April 4, 2016. Ms. Archila is being promoted from a part time position to replacing Cynthia Weiner, who was terminated.
  - D. Generosa Ramon, County Clerk, requesting to have Mr. Frank Lowe, County Auditor stop issuing checks to Guadalupe Diaz, Deputy Clerk IV effective April 1, 2016. Ms. Diaz was terminated.
  - E. Generosa Ramon, County Clerk, requesting to have Mr. Frank Lowe, County Auditor start issuing checks to Lourdes Mendez, Deputy Clerk IV with an annual salary of \$24,900.00 effective April 4, 2016. Ms. Mendez is being promoted to replace Ms. Diaz who was terminated.

**Ana Markowski Smith, County Attorney**

56. Discussion and possible action regarding the hotel/motel tax and execution of any resolutions related thereto.
57. Discussion and possible action regarding gun control in county offices.
- 58.
- 1. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(1) (A), attorney/client consultation regarding contemplated litigation and possible action in open session thereafter.
  - 2. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(2), consultation which is governed by the attorney/client privilege and possible action in open session thereafter.

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3. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.072, regarding the purchase, exchange, lease, or value of real property and possible action in open session thereafter.

4. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.073, regarding a negotiated contract, lease, or value of real property and possible action in open session thereafter.

5. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(1)(A), attorney/client consultation regarding pending litigation, Cause No. SC-15-0041; Val Verde County vs. Francisco Taylor, individually and d/b/a Taylor Communications; in the Justice Court, Precinct 2, Val Verde County, Texas, and possible action in open session thereafter.

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

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

59. Approving Subdivision plats.

60. Certificate of compliance.

61. Approving monthly reports from elected officials.

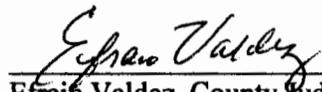
62. Approving bills for payment.

63. Elected official's comments.

64. Judge's comments:

P.O. Box 4250 • Del Rio, TX 78841

Our next Regular Commissioners Court Meeting will be May 9, 2016; @ 9:00 a.m. **Agenda Items are due Wednesday, May 4, 2016 @ 12: 00 noon.**

  
Efraim Valdez, County Judge  
Val Verde County, Texas

**THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON:  
Thursday, April 7, 2016 at 9:16 AM**

2016 APR - 7 A 9: 16  
GENEROSA SUAREZ-RANON  
VAL VERDE COUNTY CLERK  
BY  DEPUTY

FILED

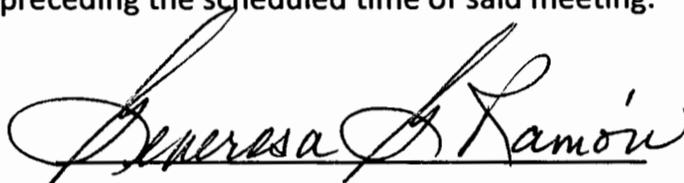
P.O. Box 4250 • Del Rio, TX 78841

**VOL. 46 PAGE 182**

**CERTIFICATE**

I, the undersigned County Clerk, do hereby certify that the above **AGENDA/NOTICE/ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 7<sup>th</sup> day of April, 2016, at 9:16 o'clock A. m. and said **AGENDA/NOTICE/ADDENDUM** remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.



  
**Generosa Gracia-Ramon**  
**Val Verde County Clerk**

*County of Val Verde*



**Efrain V. Valdez**  
*County Judge*

P.O. Box 4250  
Del Rio, TX 78841  
Email: [evaldez@valverdecountry.org](mailto:evaldez@valverdecountry.org)

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

**AGENDA/NOTICE**

**VAL VERDE COUNTY COMMISSIONERS COURT**

**ADDENDUM**

**Old County Court at Law  
207B East Lasoya Street  
Del Rio, TX**

**April 11, 2016 at 9:00AM**

**Robb Stevenson/Will Gudeman Equity CDEC, Val Verde County Self-Help Center**

1. Update on the Val Verde Colonia Self Help Center Program.

**Beau Nettleton, County Commissioners Pct. 3**

2. Discussion and possible action on donations of less than \$150.00 are not required to go to the Grant Review Committee.

**Joe Frank Martinez, County Sheriff**

3. Discussion and possible action to inform the Court of an agreement between Val Verde Sheriff Office and San Felipe Del Rio Consolidated School District Police Department.
4. Discussion and possible action to apply for and accept the Bureau of Justice Assistance (BJA) – Bulletproof Vest Partnership (BVP) FY 2016 Grant; to include the Resolution.

**Aaron Rodriguez, County Treasurer**

5. Monthly Treasurer's Report.

**Frank Lowe, County Auditor**

6. Monthly Auditor's Report.

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

  
Efrain Valdez, County Judge  
Val Verde County, TX

**THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON: Thursday, April 7, 2016 at 2:11 PM**

2016 APR - 7 P 2:11  
GERESDA RAMON  
VAL VERDE COUNTY CLERK  
BY  DEPUTY

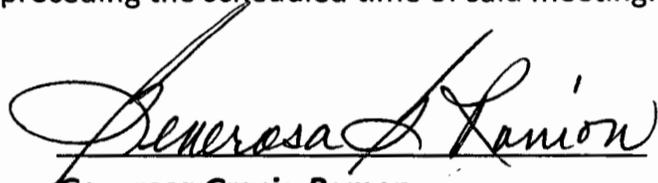
FILED

P.O. Box 4250 • Del Rio, TX 78841

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I, the undersigned County Clerk, do hereby certify that the above **AGENDA/NOTICE/ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** as posted on the courthouse door of Val Verde County, at a place readily accessible to the general public at all times on the 7<sup>th</sup> day of April, 2016, at 2:11 o'clock p. m. and said **AGENDA/NOTICE/ADDENDUM** remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.



  
**Generosa Gracia-Ramon**  
**Val Verde County Clerk**

**New Horizons Women and Children's Center - Activity Report**

<b>Jan-16</b>						
Number of Residents at the beginning of the moth	Total	5	Adults	3	Children	2
New Residents	Total	2	Adults	2	Children	0
Residents leaving the shelter	Total	3	Adults	3	Children	0
<b>Feb-16</b>						
Number of Residents at the beginning of the moth	Total	4	Adults	2	Children	2
New Residents	Total	4	Adults	3	Children	1
Residents leaving the shelter	Total	2	Adults	1	Children	1
<b>Mar-16</b>						
Number of Residents at the beginning of the moth	Total	6	Adults	4	Children	2
New Residents	Total	6	Adults	4	Children	2
Residents leaving the shelter	Total	4	Adults	3	Children	1

**Referrals / Applications / Goods Obtained**

<b>MEDICAL</b>	Insurance (Medicaid)	1	<b>BASIC NEEDS</b>	Housing Application	
	UMC Discount Program	8		Food Banks	
	General Physical			SNAP	1
	Dental			Community Centers	
	Eye Doctor / Glasses	1		Shoes and Clothing	7
	Amistad Therapy / MHMR	1		TANF	
<b>LEGAL</b>	Lawyers / Custody / Divorce	1	<b>IMPROVEMENT</b>	Workforce	
	Child Support Application			Homeless Ed. Program	
	Lawyers / Immigration Status	7		Head Start Program	1
	Protective Order	2		Daycare Services	
	Crime Victim's Compensation	1		Furniture for Home	2

**Other Referrals and Accomplishments**

Helped a lady to go to her home town in Minnesota.  
 Helped another lady go to McCamey, TX.

**Obstacles encontered**

**Internal Resources**

People Attending Support Groups or faith based organizations	Total	3
People Participating in Computer Literacy Classes	Total	
People Obtaining Counseling	Total	4
People Receiving English Classes	Total	2
Families Requiring Transportation for Appointments	Total	3
People Participating in other Activities	Total	2

\_\_\_\_\_  
 \_\_\_\_\_

2:55 PM  
 04/04/16  
 Accrual Basis

Quad Counties Council  
 Profit & Loss Detail  
 October 2015 through March 2016

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>Ordinary Income/Expense</b>									
<b>Income</b>									
<b>Transfer Income</b>									
<b>Transfer Income - KNPIP</b>									
Deposit	12/11/2015	Dep.	Deposit	Transfer from...			Compass Bank	5,000.00	5,000.00
<b>Total Transfer Income - KNPIP</b>								5,000.00	5,000.00
<b>Total Transfer Income</b>								5,000.00	5,000.00
<b>43400 · Direct Public Support</b>									
Deposit	10/14/2015	Dep.	Deposit	Donation by ...			Compass Bank	400.00	400.00
Deposit	10/14/2015	Dep.	Deposit	Donation by ...			Compass Bank	675.00	1,075.00
<b>Total 43400 · Direct Public Support</b>								1,075.00	1,075.00
<b>44800 · Indirect Public Support</b>									
<b>44820 · United Way, CFC Contributions</b>									
Deposit	12/3/2015	Dep.	Deposit	United Way			Compass Bank	549.79	549.79
Deposit	3/29/2016	Dep.	Deposit	Check # 464...			Compass Bank	693.56	1,243.35
<b>Total 44820 · United Way, CFC Contributions</b>								1,243.35	1,243.35
<b>44800 · Indirect Public Support - Other</b>									
Deposit	12/1/2015	Dep.	Deposit	Donation fro...			Compass Bank	187.50	187.50
Deposit	12/14/2015	Dep.	Deposit	Deposit			Compass Bank	32.43	219.93
Deposit	1/4/2016	Dep.	Deposit	Ch. # 057496...			Compass Bank	2,000.00	2,219.93
<b>Total 44800 · Indirect Public Support - Other</b>								2,219.93	2,219.93
<b>Total 44800 · Indirect Public Support</b>								3,463.28	3,463.28
<b>46400 · Other Types of Income</b>									
Deposit	12/16/2015	Dep.	Deposit	Check # 747...			Compass Bank	32,500.00	32,500.00
Deposit	1/14/2016	Dep.	Deposit	Check # 749...			Compass Bank	32,500.00	65,000.00
Deposit	1/22/2016	Dep.	Deposit	Credit for ST ...			Compass Bank	1,000.00	66,000.00
Deposit	2/8/2016	Dep.	Deposit	Check # 607...			Compass Bank	37.43	66,037.43
Deposit	3/29/2016	Dep.	Deposit	Check # 609...			Compass Bank	150.00	66,187.43
<b>Total 46400 · Other Types of Income</b>								66,187.43	66,187.43
<b>49900 · Uncategorized Income</b>									
Deposit	1/15/2016	Dep.	Deposit	Probationer L...			Compass Bank	50.00	50.00
<b>Total 49900 · Uncategorized Income</b>								50.00	50.00
<b>Total Income</b>								75,775.71	75,775.71
<b>Gross Profit</b>								75,775.71	75,775.71

VOL. 46 PAGE 188

2:55 PM  
 04/04/16  
 Accrual Basis

**Quad Counties Council**  
**Profit & Loss Detail**  
 October 2015 through March 2016

VOL. 46 PAGE 189

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>Expense</b>									
<b>Family Services</b>									
Check	1/22/2016	4799	Isabel Fernandez	First rent and...			Compass Bank	300.00	300.00
Check	1/22/2016	4801	Isabel Fernandez	MRI Resident...			Compass Bank	950.00	1,250.00
<b>Total Family Services</b>								1,250.00	1,250.00
<b>Other</b>									
<b>Accounting</b>									
Check	10/14/2015	Debit	Image statement				Compass Bank	5.00	5.00
Check	10/14/2015	Debit	Image statement				Compass Bank	40.00	45.00
Check	11/16/2015	Debit	Image statement				Compass Bank	5.00	50.00
Check	11/16/2015	Debit	Image statement				Compass Bank	40.00	90.00
Check	12/15/2015	Debit	Image statement				Compass Bank	5.00	95.00
Check	12/15/2015	Debit	Image statement				Compass Bank	40.00	135.00
Check	1/15/2016	4796	Schuler & Schuler				Compass Bank	275.00	410.00
Check	1/15/2016	Debit	Image statement				Compass Bank	5.00	415.00
Check	1/15/2016	Debit	Image statement				Compass Bank	40.00	455.00
Check	2/16/2016	Debit	Image statement				Compass Bank	5.00	460.00
Check	2/16/2016	Debit	Image statement				Compass Bank	40.00	500.00
<b>Total Accounting</b>								500.00	500.00
<b>Cable</b>									
Check	2/26/2016	4836	DISH				Compass Bank	19.22	19.22
<b>Total Cable</b>								19.22	19.22
<b>Misc</b>									
Check	10/9/2015	4714	Isabel Fernandez	Petty Cash			Compass Bank	500.00	500.00
Check	11/13/2015	4736	Isabel Fernandez	Petty Cash			Compass Bank	500.00	1,000.00
Check	12/11/2015	4757	Isabel Fernandez	Petty Cash			Compass Bank	500.00	1,500.00
Check	12/24/2015	4771	Isabel Fernandez	Petty Cash			Compass Bank	500.00	2,000.00
Check	2/5/2016	4812	Isabel Fernandez	Petty Cash			Compass Bank	500.00	2,500.00
Check	3/18/2016	4852	Isabel Fernandez	Petty Cash			Compass Bank	500.00	3,000.00
<b>Total Misc</b>								3,000.00	3,000.00
<b>Rent</b>									
Check	2/19/2016	4825	City of Del Rio				Compass Bank	400.00	400.00
<b>Total Rent</b>								400.00	400.00
<b>Telephone</b>									
Check	3/11/2016	4849	Compass Bank				Compass Bank	100.00	100.00
<b>Total Telephone</b>								100.00	100.00

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Quad Counties Council  
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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>Utilities</b>									
Check	10/23/2015	4724	Time Warner Cable				Compass Bank	223.50	223.50
Check	12/4/2015	4756	Time Warner Cable				Compass Bank	223.50	447.00
Check	12/18/2015	4770	Time Warner Cable				Compass Bank	223.50	670.50
Check	1/22/2016	4800	Time Warner Cable				Compass Bank	223.83	894.33
Check	2/26/2016	4837	Time Warner Cable				Compass Bank	223.83	1,118.16
Check	3/18/2016	4850	Time Warner Cable				Compass Bank	224.01	1,342.17
<b>Total Utilities</b>								1,342.17	1,342.17
<b>Other - Other</b>									
Check	10/30/2015	4725	KNPIP Account	TX Workforc...			Compass Bank	0.00	0.00
Check	12/11/2015	4758	VOID				Compass Bank	0.00	0.00
<b>Total Other - Other</b>								0.00	0.00
<b>Total Other</b>								5,361.39	5,361.39
<b>Transfer Expense</b>									
<b>Transfer Expense - KNPIP</b>									
Check	1/25/2016	4811	KNPIP Account	Payroll Taxes...			Compass Bank	415.73	415.73
<b>Total Transfer Expense - KNPIP</b>								415.73	415.73
<b>Total Transfer Expense</b>								415.73	415.73
<b>Transfer expense -Shelter</b>									
Check	12/21/2015	Debit	Transfer	Devolucion d...			Compass Bank	5,000.00	5,000.00
<b>Total Transfer expense -Shelter</b>								5,000.00	5,000.00
<b>62100 - Contract Services</b>									
<b>62110 - Accounting Fees</b>									
Check	12/21/2015	Debit	Admin. Fee	Admin. Fee o...			Compass Bank	1,625.00	1,625.00
Check	1/14/2016	Debit	Admin. Fee	Admin Fee o...			Compass Bank	1,625.00	3,250.00
<b>Total 62110 - Accounting Fees</b>								3,250.00	3,250.00
<b>62100 - Contract Services - Other</b>									
Check	10/2/2015	4704	Lydia H. Solis				Compass Bank	195.00	195.00
Check	10/30/2015	4726	Graciela Avalos				Compass Bank	243.75	438.75
Check	11/25/2015	4746	Graciela Avalos				Compass Bank	176.25	615.00
Check	11/25/2015	4747	Emilia D Melendez				Compass Bank	187.50	802.50
Check	12/11/2015	4759	Graciela Avalos				Compass Bank	176.25	978.75
Check	12/11/2015	4760	Emilia D Melendez				Compass Bank	420.00	1,398.75
Check	12/24/2015	4772	Graciela Avalos				Compass Bank	311.25	1,710.00
Check	12/24/2015	4773	Emilia D Melendez				Compass Bank	60.00	1,770.00
Check	1/8/2016	4783	Graciela Avalos				Compass Bank	82.50	1,852.50
Check	1/8/2016	4784	Emilia D Melendez				Compass Bank	300.00	2,152.50
Check	1/8/2016	4785	Candice J. Parra				Compass Bank	240.00	2,392.50
Check	1/22/2016	4798	Graciela Avalos				Compass Bank	127.50	2,520.00
Check	2/5/2016	4813	Graciela Avalos				Compass Bank	60.00	2,580.00
Check	2/5/2016	4814	Emilia D Melendez				Compass Bank	183.75	2,763.75

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Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
Check	2/19/2016	4826	Emilia D Melendez				Compass Bank	210.00	2,973.75
Check	3/4/2016	4838	Graciela Avalos				Compass Bank	90.00	3,063.75
Check	3/4/2016	4839	Emilia D Melendez				Compass Bank	483.75	3,547.50
Total 62100 · Contract Services - Other								3,547.50	3,547.50
Total 62100 · Contract Services								6,797.50	6,797.50
<b>65000 · Operations</b>									
<b>65040 · Supplies</b>									
Check	10/2/2015	4702	Concho Business S...				Compass Bank	243.72	243.72
Check	10/16/2015	4715	Concho Business S...				Compass Bank	179.35	423.07
Check	10/30/2015	4727	Concho Business S...				Compass Bank	84.50	507.57
Check	11/25/2015	4745	Concho Business S...				Compass Bank	168.98	676.55
Check	12/11/2015	4769	Concho Business S...				Compass Bank	170.50	847.05
Check	1/15/2016	4797	Concho Business S...				Compass Bank	390.06	1,237.11
Check	3/18/2016	4853	Concho Business S...				Compass Bank	59.49	1,296.60
Total 65040 · Supplies								1,296.60	1,296.60
Total 65000 · Operations								1,296.60	1,296.60
<b>65100 · Other Types of Expenses</b>									
<b>65160 · Other Costs</b>									
Check	10/30/2015	4725	KNPIP Account	TX Workforc...			Compass Bank	493.21	493.21
Total 65160 · Other Costs								493.21	493.21
<b>65100 · Other Types of Expenses - Other</b>									
Check	10/2/2015	4703	Texas Council on F...	Membership f...			Compass Bank	100.00	100.00
Check	1/8/2016	4786	Compass Bank	Cricket, TXDP...			Compass Bank	841.61	941.61
Total 65100 · Other Types of Expenses - Other								941.61	941.61
Total 65100 · Other Types of Expenses								1,434.82	1,434.82
<b>6560 · Payroll Expenses</b>									
<b>Payroll Taxes</b>									
Check	10/2/2015	4713	KNPIP Account		Shelter 2...		Compass Bank	377.41	377.41
Check	10/16/2015	4723	KNPIP Account		Shelter 2...		Compass Bank	313.77	691.18
Check	10/30/2015	4735	KNPIP Account		Shelter 2...		Compass Bank	323.55	1,014.73
Check	11/13/2015	4744	KNPIP Account		Shelter 2...		Compass Bank	313.78	1,328.51
Check	11/25/2015	4755	KNPIP Account		Shelter 2...		Compass Bank	337.02	1,665.53
Check	12/11/2015	4768	KNPIP Account		Shelter 2...		Compass Bank	318.06	1,983.59
Check	12/24/2015	4782	KNPIP Account		Shelter 2...		Compass Bank	359.07	2,342.66
Check	1/8/2016	4795	KNPIP Account		Shelter 2...		Compass Bank	349.26	2,691.92
Check	1/22/2016	4810	KNPIP Account		Shelter 2...		Compass Bank	359.66	3,051.58
Check	1/25/2016	4811	KNPIP Account	Payroll Taxes...			Compass Bank	0.00	3,051.58
Check	2/5/2016	4823	KNPIP Account		Shelter 2...		Compass Bank	341.92	3,393.50
Check	2/19/2016	4835	KNPIP Account		Shelter 2...		Compass Bank	337.02	3,730.52

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Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
Check	3/4/2016	4848	KNPIP Account		Shelter 2...		Compass Bank	349.25	4,079.77
Check	3/18/2016	4862	KNPIP Account		Shelter 2...		Compass Bank	351.71	4,431.48
Total Payroll Taxes								4,431.48	4,431.48
<b>6560 - Payroll Expenses - Other</b>									
Check	10/2/2015	4705	Elizabeth Chavez				Compass Bank	349.30	349.30
Check	10/2/2015	4706	Mary Criswell				Compass Bank	526.05	875.35
Check	10/2/2015	4707	Isabel Fernandez				Compass Bank	672.89	1,548.24
Check	10/2/2015	4708	Luz Lazcano				Compass Bank	508.76	2,057.00
Check	10/2/2015	4709	Jose F. Mendoza				Compass Bank	500.83	2,557.83
Check	10/2/2015	4710	Jo Elda Morales				Compass Bank	340.45	2,898.28
Check	10/2/2015	4711	Vicenta Richter				Compass Bank	476.55	3,374.83
Check	10/2/2015	4712	Simon F. Sotelo				Compass Bank	724.74	4,099.57
Check	10/2/2015	4713	KNPIP Account		Shelter 2...		Compass Bank	833.94	4,933.51
Check	10/16/2015	4716	Elizabeth Chavez				Compass Bank	349.30	5,282.81
Check	10/16/2015	4717	Mary Criswell				Compass Bank	526.05	5,808.86
Check	10/16/2015	4718	Luz Lazcano				Compass Bank	429.72	6,238.58
Check	10/16/2015	4719	Jose F. Mendoza				Compass Bank	500.83	6,739.41
Check	10/16/2015	4720	Jo Elda Morales				Compass Bank	393.15	7,132.56
Check	10/16/2015	4721	Vicenta Richter				Compass Bank	476.55	7,609.11
Check	10/16/2015	4722	Simon F. Sotelo				Compass Bank	724.74	8,333.85
Check	10/16/2015	4723	KNPIP Account		Shelter 2...		Compass Bank	701.17	9,035.02
Check	10/30/2015	4728	Elizabeth Chavez				Compass Bank	349.30	9,384.32
Check	10/30/2015	4729	Mary Criswell				Compass Bank	526.05	9,910.37
Check	10/30/2015	4730	Luz Lazcano				Compass Bank	535.12	10,445.49
Check	10/30/2015	4731	Jose F. Mendoza				Compass Bank	500.83	10,946.32
Check	10/30/2015	4732	Jo Elda Morales				Compass Bank	340.45	11,286.77
Check	10/30/2015	4733	Vicenta Richter				Compass Bank	526.05	11,812.82
Check	10/30/2015	4734	Simon F. Sotelo				Compass Bank	724.74	12,537.56
Check	10/30/2015	4735	KNPIP Account		Shelter 2...		Compass Bank	726.97	13,264.53
Check	11/13/2015	4737	Elizabeth Chavez				Compass Bank	177.32	13,441.85
Check	11/13/2015	4738	Mary Criswell				Compass Bank	526.05	13,967.90
Check	11/13/2015	4739	Luz Lazcano				Compass Bank	535.12	14,503.02
Check	11/13/2015	4740	Jose F. Mendoza				Compass Bank	500.83	15,003.85
Check	11/13/2015	4741	Jo Elda Morales				Compass Bank	445.87	15,449.72
Check	11/13/2015	4742	Vicenta Richter				Compass Bank	476.55	15,926.27
Check	11/13/2015	4743	Simon F. Sotelo				Compass Bank	724.76	16,651.03
Check	11/13/2015	4744	KNPIP Account		Shelter 2...		Compass Bank	715.04	17,366.07
Check	11/25/2015	4748	Elizabeth Chavez				Compass Bank	349.30	17,715.37
Check	11/25/2015	4749	Mary Criswell				Compass Bank	526.05	18,241.42
Check	11/25/2015	4750	Luz Lazcano				Compass Bank	535.12	18,776.54
Check	11/25/2015	4751	Jose F. Mendoza				Compass Bank	500.83	19,277.37
Check	11/25/2015	4752	Jo Elda Morales				Compass Bank	485.39	19,762.76
Check	11/25/2015	4753	Vicenta Richter				Compass Bank	526.05	20,288.81
Check	11/25/2015	4754	Simon F. Sotelo				Compass Bank	724.76	21,013.57
Check	11/25/2015	4755	KNPIP Account		Shelter 2...		Compass Bank	758.04	21,771.61
Check	12/11/2015	4761	Elizabeth Chavez				Compass Bank	295.52	22,067.13
Check	12/11/2015	4762	Mary Criswell				Compass Bank	526.05	22,593.18
Check	12/11/2015	4763	Luz Lazcano				Compass Bank	535.12	23,128.30

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	12/11/2015	4764	Jose F. Mendoza				Compass Bank	500.83	23,629.13
Check	12/11/2015	4765	Jo Elda Morales				Compass Bank	386.57	24,015.70
Check	12/11/2015	4766	Vicenta Richter				Compass Bank	476.55	24,492.25
Check	12/11/2015	4767	Simon F. Sotelo				Compass Bank	724.76	25,217.01
Check	12/11/2015	4768	KNPIP Account		Shelter 2...		Compass Bank	712.14	25,929.15
Check	12/24/2015	4774	Elizabeth Chavez				Compass Bank	295.52	26,224.67
Check	12/24/2015	4775	Mary Criswell				Compass Bank	526.05	26,750.72
Check	12/24/2015	4776	Isabel Fernandez				Compass Bank	328.49	27,079.21
Check	12/24/2015	4777	Luz Lazcano				Compass Bank	535.12	27,614.33
Check	12/24/2015	4778	Jose F. Mendoza				Compass Bank	500.83	28,115.16
Check	12/24/2015	4779	Jo Elda Morales				Compass Bank	498.57	28,613.73
Check	12/24/2015	4780	Vicenta Richter				Compass Bank	476.55	29,090.28
Check	12/24/2015	4781	Simon F. Sotelo				Compass Bank	724.76	29,815.04
Check	12/24/2015	4782	KNPIP Account		Shelter 2...		Compass Bank	807.64	30,622.68
Check	1/8/2016	4787	Elizabeth Chavez				Compass Bank	236.42	30,859.10
Check	1/8/2016	4788	Mary Criswell				Compass Bank	525.86	31,384.96
Check	1/8/2016	4789	Isabel Fernandez				Compass Bank	319.40	31,704.36
Check	1/8/2016	4790	Luz Lazcano				Compass Bank	534.92	32,239.28
Check	1/8/2016	4791	Jose F. Mendoza				Compass Bank	500.63	32,739.91
Check	1/8/2016	4792	Jo Elda Morales				Compass Bank	393.15	33,133.06
Check	1/8/2016	4793	Vicenta Richter				Compass Bank	525.86	33,658.92
Check	1/8/2016	4794	Simon F. Sotelo				Compass Bank	695.67	34,354.59
Check	1/8/2016	4795	KNPIP Account		Shelter 2...		Compass Bank	833.63	35,188.22
Check	1/22/2016	4802	Elizabeth Chavez				Compass Bank	355.70	35,543.92
Check	1/22/2016	4803	Mary Criswell				Compass Bank	525.86	36,069.78
Check	1/22/2016	4804	Isabel Fernandez				Compass Bank	319.40	36,389.18
Check	1/22/2016	4805	Luz Lazcano				Compass Bank	534.92	36,924.10
Check	1/22/2016	4806	Jose F. Mendoza				Compass Bank	500.63	37,424.73
Check	1/22/2016	4807	Jo Elda Morales				Compass Bank	393.15	37,817.88
Check	1/22/2016	4808	Vicenta Richter				Compass Bank	525.86	38,343.74
Check	1/22/2016	4809	Simon F. Sotelo				Compass Bank	695.67	39,039.41
Check	1/22/2016	4810	KNPIP Account		Shelter 2...		Compass Bank	850.35	39,889.76
Check	2/5/2016	4815	Elizabeth Chavez				Compass Bank	265.96	40,155.72
Check	2/5/2016	4816	Mary Criswell				Compass Bank	525.86	40,681.58
Check	2/5/2016	4817	Isabel Fernandez				Compass Bank	319.40	41,000.98
Check	2/5/2016	4818	Luz Lazcano				Compass Bank	534.92	41,535.90
Check	2/5/2016	4819	Jose F. Mendoza				Compass Bank	500.63	42,036.53
Check	2/5/2016	4820	Jo Elda Morales				Compass Bank	340.45	42,376.98
Check	2/5/2016	4821	Vicenta Richter				Compass Bank	476.36	42,853.34
Check	2/5/2016	4822	Simon F. Sotelo				Compass Bank	695.65	43,548.99
Check	2/5/2016	4823	KNPIP Account		Shelter 2...		Compass Bank	810.28	44,359.27
Check	2/19/2016	4827	Elizabeth Chavez				Compass Bank	147.76	44,507.03
Check	2/19/2016	4828	Mary Criswell				Compass Bank	525.86	45,032.89
Check	2/19/2016	4829	Isabel Fernandez				Compass Bank	319.40	45,352.29
Check	2/19/2016	4830	Luz Lazcano				Compass Bank	534.92	45,887.21
Check	2/19/2016	4831	Jose F. Mendoza				Compass Bank	500.63	46,387.84
Check	2/19/2016	4832	Jo Elda Morales				Compass Bank	340.45	46,728.29
Check	2/19/2016	4833	Vicenta Richter				Compass Bank	525.86	47,254.15
Check	2/19/2016	4834	Simon F. Sotelo				Compass Bank	695.67	47,949.82

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**Quad Counties Council**  
**Profit & Loss Detail**  
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Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
Check	2/19/2016	4835	KNPIP Account		Shelter 2...		Compass Bank	814.99	48,764.81
Check	3/4/2016	4840	Elizabeth Chavez				Compass Bank	295.52	49,060.33
Check	3/4/2016	4841	Mary Criswell				Compass Bank	525.86	49,586.19
Check	3/4/2016	4842	Isabel Fernandez				Compass Bank	319.40	49,905.59
Check	3/4/2016	4843	Luz Lazcano				Compass Bank	534.92	50,440.51
Check	3/4/2016	4844	Jose F. Mendoza				Compass Bank	500.63	50,941.14
Check	3/4/2016	4845	Jo Elda Morales				Compass Bank	340.45	51,281.59
Check	3/4/2016	4846	Vicenta Richter				Compass Bank	525.86	51,807.45
Check	3/4/2016	4847	Simon F. Sotelo				Compass Bank	695.67	52,503.12
Check	3/4/2016	4848	KNPIP Account		Shelter 2...		Compass Bank	827.23	53,330.35
Check	3/18/2016	4854	Elizabeth Chavez				Compass Bank	265.96	53,596.31
Check	3/18/2016	4855	Mary Criswell				Compass Bank	525.86	54,122.17
Check	3/18/2016	4856	Isabel Fernandez				Compass Bank	319.40	54,441.57
Check	3/18/2016	4857	Luz Lazcano				Compass Bank	534.92	54,976.49
Check	3/18/2016	4858	Jose F. Mendoza				Compass Bank	500.63	55,477.12
Check	3/18/2016	4859	Jo Elda Morales				Compass Bank	445.87	55,922.99
Check	3/18/2016	4860	Vicenta Richter				Compass Bank	476.36	56,399.35
Check	3/18/2016	4861	Simon F. Sotelo				Compass Bank	695.67	57,095.02
Check	3/18/2016	4862	KNPIP Account		Shelter 2...		Compass Bank	832.87	57,927.89
Total 6560 · Payroll Expenses - Other								57,927.89	57,927.89
Total 6560 · Payroll Expenses								62,359.37	62,359.37
<b>68300 · Travel and Meetings</b>									
<b>68310 · Conference, Convention, Meeting</b>									
Check	3/18/2016	4851	Isabel Fernandez	8 Child Abus...			Compass Bank	320.00	320.00
Total 68310 · Conference, Convention, Meeting								320.00	320.00
<b>68320 · Travel</b>									
Check	2/12/2016	4824	Compass Bank				Compass Bank	1,280.49	1,280.49
Total 68320 · Travel								1,280.49	1,280.49
Total 68300 · Travel and Meetings								1,600.49	1,600.49
Total Expense								85,515.90	85,515.90
Net Ordinary Income								-9,740.19	-9,740.19
Net Income								-9,740.19	-9,740.19



#8

Hello,

My name is Rosa and I am the Membership Sales Manager for the AirMedCare Network/Air Evac Lifeteam Membership Program.

Air Evac Lifeteam is one of the providers within the AirMedCare Network. We are the largest Air Ambulance Membership Network in the United States. An AirMedCare Network membership automatically enrolls you in all provider membership programs giving you membership coverage in over 240 locations across 32 states. All AirMedCare Network service providers work cooperatively to provide the highest levels of care for you, your family, and your community.

An AirMedCare Network membership not only gives you access to life-saving care, but also offers significant money-saving benefits. In the event you are flown by one of our providers for a life or limb-threatening emergency, we will work with your benefits provider to secure payment for your flight. Whatever your benefits provider pays will be considered payment in full. As a member, you will have no out-of-pocket flight expenses if you are flown by Air Evac Lifeteam or any AirMedCare Network participating provider.

AirMedCare Network partners with many businesses, offering discounted memberships to businesses, organizations, schools, etc. and we would like to partner with you as well. By a board member signing an agreement with us, all employees would be eligible to receive a membership at a discounted rate. Annual and discounted membership fees can also be payroll deducted.

- If you have at least 3 employees enroll, AirMedCare Network will discount the annual membership fee to \$55.00.
- If you have 150+ employees, AirMedCare Network will discount the annual membership fee to \$50.00.
- If you have 500+ employees, AirMedCare Network will discount annual membership fee to \$45.00 for all households.
- Standard (non-business related) Annual membership fees are: \$65 for an entire household.

If you have any questions regarding this information or would like to take advantage of this great option, please contact me.

Sincerely,

*Rosa DeLaGarza*

Membership Sales Manager  
830-928-1226  
Rosa.DeLaGarza@amgh.us

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BEST THING  
on your worst day.**



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air transport can cost  
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# George Paul Memorial Bullriding

WORLDS' GREATEST BULLRIDING

P.O. Box 421133 • Del Rio, Texas 78842

Phone (830) 775-9595



Honorable Efrain Valdez

March 11, 2016

Val Verde County Judge

P. O. Box 4250

Del Rio, TX 78841-4250

Re: Hot Tax Fund

Dear Judge Valdez,

As in years past, we appreciate the participation of Val Verde County in the oldest continuous stand-alone bull riding in the world. The 39<sup>th</sup> George Paul Memorial honors a citizen of Val Verde County, a world champion bull rider whose record of 79 consecutive rides stands as a memorial to the sport that has never been equaled.

Through the Hot Tax Fund, Val Verde County continues to help this event put "heads in beds", the legal expenditure of funds to encourage tourism. The money that you provide helps the George Paul Memorial Bull Riding continue to bring visitors to Val Verde County from many destinations – some as far away as Europe and South American and of course, all across the United States. Through national and international television we put the \$ 4,800.00 we are requesting to work on Fox Sports 2, various websites and through the active media associated with Championship Bull Riding with offices in Weatherford, Texas.

We request \$ 4,800.00 of Hot Tax Funds, which is not local tax payer money, to continue to advertise in order to bring many visitors to the arena owned by Val Verde County, put heads in beds and keep Val Verde County in the forefront of being a tourist destination, not only for our event but all year long.

Respectfully,



Bobby Paul

Producer of the 39<sup>th</sup> Annual George Paul Memorial Bull Riding

**RESOLUTION**

**A RESOLUTION TO RATIFY VAL VERDE COUNTY'S ACCEPTANCE OF THE DEFENSE ECONOMIC ADJUSTMENT ASSISTANCE GRANT PROGRAM (DEAAG).**

WHEREAS, Laughlin Air Force Base is home to the 47<sup>th</sup> Flying Training Wing with a mission to provide specialized undergraduate pilot training for the United States Air Force Active Duty, Reserve, Air National Guard and international student pilots.

WHEREAS, Laughlin Air Force Base has an economic impact of \$218,139,674 to our local community; and

WHEREAS, Laughlin Air Force Base has identified the need for security upgrades to the main gate that would both address the essential security needs of installation and would increase its overall value to the Department of Defense as a whole; and

WHEREAS, Val Verde County was awarded the Defense Economic Adjustment Assistance Grant which is being administered through the Texas Military Preparedness Commission (TMPC) in the amount of \$4,580,387.00.

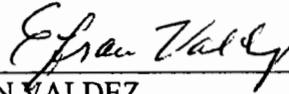
WHEREAS, the Val Verde County Commissioner's Court fully supports the acceptance of the Defense Economic Adjustment Assistance Grant Program (DEAAG) in order to meet the needs of Laughlin Air Force base and enhance the viability of the base within the Department of Defense as a whole.

NOW, THEREFORE, BE IT RESOLVED BY THE VAL VERDE COMMISSIONER'S COURT TEXAS, THAT:

The Val Verde County Commissioner's Court supports the Val Verde County's acceptance of the Defense Economic Adjustment Assistance Grant Program (DEAAG) in order to enhance the value of Laughlin Air Force base as a whole within the Department of Defense.

The Val Verde County Commissioner's Court hereby ratifies the acceptance of the grant administered by the Texas Military Preparedness Commission (TMPC) that has been signed by Val Verde County Judge Efrain Valdez on March 8, 2016.

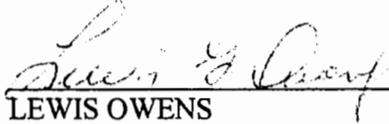
PASSED AND APPROVED on this 11<sup>th</sup> day of April, 2016.



EFRAIN VALDEZ  
County Judge



RAMIRO RAMON  
Pct. 1 Commissioner



LEWIS OWENS  
Pct. 2 Commissioner



ROBERT NETTLETON  
Pct. 3 Commissioner



GUSTAVO FLORES  
Pct. 4 Commissioner

ATTEST:



GENEROSA RAMON  
County Clerk





OFFICE OF COMMUNITY PLANNING  
AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
WASHINGTON, D.C. 20410-1000

January 21, 2016

Mr. Michael L. Fernandez  
County Judge  
County of Val Verde  
400 Pecan Street  
Del Rio, TX 78840-5140

RE: FY2009 Economic Development Initiative-Special Project Grant  
Number B-09-SP-TX-0216: Grant Closeout

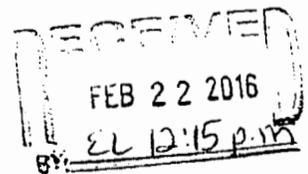
Dear Mr. Fernandez:

Please be advised that the U.S. Department of Housing and Urban Development is in the process of administratively closing out the FY 2009 Economic Development Initiative-Special Project (EDI-SP) grant awarded to County of Val Verde, grant number B-09-SP-TX-0216. This grant is being closed out because one or more of the qualifying conditions have been met precipitating this action.

In accordance with ARTICLE v "Project Close-out" contained within the Grant Agreement for this award, please completed the enclosed Closeout Package which consists of 1) Certificate of Project Completion; 2) Grant Close-out Agreement. In addition to these documents, your organization is required to submit a completed Standard Form 425 "Federal Financial Report" and a final performance report. This report is a narrative of the EDI-SP funded portion of the award and must be submitted on your organization's letterhead. Please refer to the Grant Agreement for specific information on how to proceed with project completion and what additional records must be submitted.

Please return the completed and signed documents, along with other pertinent close-out information within ninety (90) days from the date of this letter. Please forward the completed package to me as follows:

Ms. Holly A. Kelly  
U.S. Department of Housing and Urban Development  
Community Planning and Development  
Office of Policy Development and Coordination/Closeout Team  
451 7th Street, SW, Room 7146  
Washington, DC 20410



If you require technical assistance in completing these documents, please feel free to contact Laura Stillwell Grant Officer, by telephone at 202-708-7037 or by email at [Laura.J.Stillwell@hud.gov](mailto:Laura.J.Stillwell@hud.gov).

Sincerely,



Holly A. Kelly  
Office of Policy Development and Coordination  
Closeout Team

Enclosures

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

**CERTIFICATE OF PROJECT COMPLETION**

FOR

EDI-SPECIAL PROJECT GRANT NO. **B-09-SP-TX-0216**

The Grantee, County of Val Verde, hereby certifies that: 1) the project as described in the approved application has been performed/completed in accordance with the terms and conditions of the executed Grant Agreement and applicable Grant award statute; 2) all data provided below fairly reflect costs and sources of funds for the project; 3) all data are taken from the HUD approved Financial Status Report and other current related documents; and 4) the Grantee has complied with all the requirements of the Grant Agreement.

Description	Amounts	\$
1) Grant amount per Grant Agreement	<u>237,500.00</u>	
2) Grant amount that meets the allowable and allocable requirements, including the necessary and reasonable standard, of OMB Circular A-87 or A-122	<u>237,500.00</u>	
3) Cumulative Grant funds drawn down.	<u>237,500.00</u>	
4) Balance available for drawdown. (line 2 minus line 3 if greater than zero)	<u>00.00</u>	
5) Amount to be returned to HUD. (line 2 minus line 3 if less than zero)	<u>00.00</u>	
6) Unused Grant amount to be canceled by HUD (line 1 minus line 3 minus line 4 if greater than zero)	<u>0.00</u>	

Efrain Valdez, County Judge

\_\_\_\_\_  
Name/Title of Grantee Official      Signature of Authorizing Grantee Official      Date

(WARNING: Section 1001, Title 18 of U.S. Code (Criminal Code and Criminal Procedure, 72 Stat. 967) applies to the above statements.)

THIS CERTIFICATE OF PROJECT COMPLETION IS HEREBY APPROVED:

Holly A. Kelly  
Office of Policy Development and Coordination  
Closeout Team

\_\_\_\_\_  
Name/Title of Authorizing HUD Program Official      Signature of Authorizing HUD Official      Date

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

GRANT CLOSEOUT AGREEMENT

FOR

2009 EDI-SPECIAL PROJECT GRANT NO. B-09-SP-TX-0216

This Agreement, enter into by and between County of Val Verde, Del Rio, TX hereinafter referred to as "Grantee") and the U.S. Department of Housing and Urban Development (hereinafter referred to as "HUD").

1. Whereas, the Grantee undertook activities with financial assistance in the amount of \$237,500 from HUD provided pursuant to the authority of Title II of Public Law 111-8 for project no. B-09-SP-TX-0216 hereinafter referred to as "project".

2. Whereas, the Grantee and HUD entered into a Grant Agreement dated 11/02/2009 as revised by None amendments, hereinafter referred to as the "Grant Agreement", and;

3. Whereas, the authorized and specified activities which comprise the project have been completed by the Grantee and/or other participating parties, as required by the Grant Agreement, and;

4. Whereas, the Grant Agreement requires compliance with 24 CFR Part 84 or 85, as applicable, which includes requirements continuing after Project completion related to use and disposition of real or personal property purchased with Federal funds, retention of and access to records after close-out dis-allowances of Grant payments, and collection of amounts due;

5. Whereas, the parties hereto desire to close-out the project in reliance upon: 1) Grantee's final progress/performance report including financial data and a performance/narrative report; and 2) the Grantee's Certificate of Project Completion.

Now therefore, in consideration of the mutual covenants, promises and representations contained herein, the parties hereto agree as follows:

Section A. The Grantee shall continue to comply with the applicable requirements of 24 CFR Part 84 or 85, as applicable, related to the use and disposition of real or personal property purchased with Federal funds, retention of and access to records, after close-out dis-allowances of grant payments, and collection of amounts due.

Section B. The Grantee agrees to the Total Grant Amount for the Project, including any reduction in the grant amount caused by a decrease in cost, as indicated on the Grantee's Certificate of Project Completion attached hereto and made a part hereof;

Section C. Any excess grant funds drawn by the Grantee, in the amount specified in Line 5 of the Certificate of Project Completion shall have been or shall be returned immediately to HUD under the following repayment terms:

N/A.

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Section D. Any grant funds remaining in the Grantee's Line of Credit account for the referenced Project have been reduced to zero (0) pending any final draw indicated as a positive balance on line 6 of the Certificate of Project Completion. Grantee shall draw down this balance within the following period N/A. or Credit to zero (0) and the Grantee shall have waived its rights to the remaining funding.

Section E. Execution of this Agreement shall constitute completion of the Project activities and financial closeout of project costs, except for ongoing requirements described in Section A of this Close-out Agreement. This Close-out Agreement shall be followed as required by the Program directives cited therein and the following additional post close-out requirements shall be followed as committed to in the approved application which was incorporated in the Grant Agreement:

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Section F. If any provision of this Agreement is held invalid, such holding shall not affect the validity of the remainder of this Agreement.

Section G. If a default occurs under this Agreement or under the Grant Agreement, HUD may at any time proceed to protect all rights available to HUD under this Agreement or under default provisions of the Grant Agreement.

Section H. Special Conditions required by this Agreement are attached:  
Federal Financial Report Standard Form 425  
Final Performance Report submitted on organization's letterhead

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This Grant Close-out Agreement is hereby executed and delivered by the parties hereto on the dates set forth below their respective signatures and the Grantee agrees to abide by all governing regulations as of the date executed by HUD.

Grantee's Authorized Official

Name: Efrain Valdez Signature: \_\_\_\_\_

Title: Val Verde County Judge Date: \_\_\_\_\_

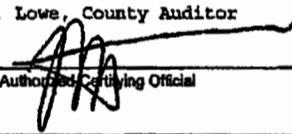
HUD's Authorized Official

Name: Holly A. Kelly Signature: \_\_\_\_\_

Title: Acting Director  
\_\_\_\_\_

### FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted  HUD - EDI - SP		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)  B 09 SP TX 0216			Page 1	of 1  pages			
3. Recipient Organization (Name and complete address including Zip code) Val Verde County, P O Box 4250, Del Rio, TX 78841									
4a. DUNS Number  611754136	4b. EIN  1746000673	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)  B 09 SP TX 0216		6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Final	7. Basis of Accounting  <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual				
8. Project/Grant Period From: (Month, Day, Year) 11/2/2009			To: (Month, Day, Year) 9/30/2016		9. Reporting Period End Date (Month, Day, Year) 5/30/2015				
10. Transactions					Cumulative				
<i>(Use lines a-c for single or multiple grant reporting)</i>									
Federal Cash (To report multiple grants, also use FFR Attachment):									
a. Cash Receipts					237,500.00				
b. Cash Disbursements					237,500.00				
c. Cash on Hand (line a minus b)					0				
<i>(Use lines d-o for single grant reporting)</i>									
Federal Expenditures and Unobligated Balance:									
d. Total Federal funds authorized					237,500.00				
e. Federal share of expenditures					237,500.00				
f. Federal share of unliquidated obligations					0				
g. Total Federal share (sum of lines e and f)					237,500.00				
h. Unobligated balance of Federal funds (line d minus g)					0				
Recipient Share:									
i. Total recipient share required									
j. Recipient share of expenditures									
k. Remaining recipient share to be provided (line i minus j)									
Program Income:									
l. Total Federal program income earned									
m. Program income expended in accordance with the deduction alternative									
n. Program income expended in accordance with the addition alternative									
o. Unexpended program income (line l minus line m or line n)									
11. Indirect Expense		a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share	
		g. Totals:							
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation: Project is complete. Request information on final closeout requirements.									
13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)									
a. Typed or Printed Name and Title of Authorized Certifying Official  Frank L. Lowe, County Auditor						c. Telephone (Area code, number and extension) 830-774-7584			
b. Signature of Authorized Certifying Official 						d. Email address teresa_lowe@valverdecountry.org			
						e. Date Report Submitted (Month, Day, Year) 5/29/2015			
14. Agency use only:									

Standard Form 425  
OMB Approval Number: 0348-0061  
Expiration Date: 10/31/2011

**Paperwork Burden Statement**  
According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.

County of Val Verde



**Efrain V. Valdez**

County Judge

P.O. Box 4250  
Del Rio, TX 78841  
Email: evaldez@valverdecountry.org

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

May 26, 2015

Ms. Theresa A. Slye  
US Department of Housing and Urban Development  
EDI-SP Staff, Room 7146  
451 7th Street SW  
Washington, DC 20410

**RE: SEMI-ANNUAL REPORT FOR VAL VERDE COUNTY TEXAS  
B09SPTX0216**

Dear Ms. Slye:

Project is complete and all funds have been received from HUD. The construction was completed in accordance with the plans, specifications, amendments, and change orders. The final inspection was completed on October 30, 2014. Please provide final closeout instructions for this grant.

Sincerely,

Efrain Valdez  
Val Verde County Judge

# #25



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> Val Verde County Library 300 Spring Street Del Rio, Texas 78840	<b>CHANGE ORDER NUMBER:</b> 004  <b>DATE:</b> March 28, 2016	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> J.P. Sanchez Constructio Co. 413 Griner Street Del Rio, Texas 78840	<b>ARCHITECT'S PROJECT NUMBER:</b> 50056689 <b>CONTRACT DATE:</b> October 14, 2014 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

1. Add thirty five (35) days to Contract Time, broken out as follows:
  - May 2015: Eleven (11) days
  - June 2015: Seven (7) days
  - August 2015: Three (3) days
  - September 2015: One (1) days
  - October 2015: Six (6) days
  - November 2015: Four (4) days
  - December 2015: One (1) day
  - January 2016: One (1) day
  - February 2016: One (1) day
2. Cost for temporary pier casings per specified Unit Cost in the amount of \$27,092.00
3. Cost for revisions described in RFP No. 04, based on new City Fire Inspector's comments.  
Amount: \$21,840.00
4. Cost for revisions to doors 112 and 113B, per in the amount of \$3,605.00

Refer to attached weather data and Contractor's proposals.

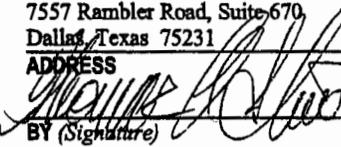
The original Contract Sum was	\$ 3,772,900.00
The net change by previously authorized Change Orders	\$ 15,280.00
The Contract Sum prior to this Change Order was	\$ 3,788,180.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 52,537.00
The new Contract Sum including this Change Order will be	\$ 3,840,717.00

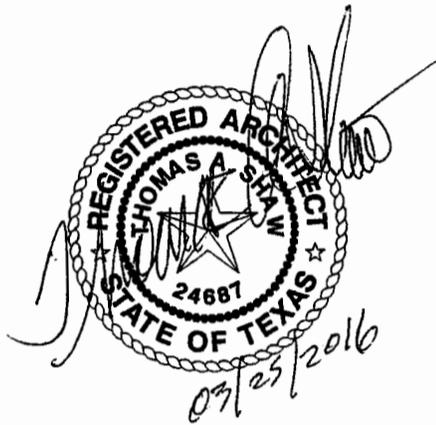
The Contract Time will be increased by Thirty Five (35) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is August 9<sup>th</sup>, 2016

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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 User Notes: (1889506642)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Dewberry Architects Inc.</u> ARCHITECT (Firm name)	<u>J.P. Sanchez Construction Co.</u> CONTRACTOR (Firm name)	<u>Val Verde County Texas</u> OWNER (Firm name)
<u>7557 Rambler Road, Suite 670,</u> <u>Dallas, Texas 75231</u> ADDRESS	<u>413 Griner Street</u> <u>Del Rio, Texas 78840</u> ADDRESS	<u>400 Pecan Street</u> <u>Del Rio, Texas 78840</u> ADDRESS
 BY (Signature)	_____ BY (Signature)	_____ BY (Signature)
<u>Thomas A. Shaw</u> (Typed name)	<u>J.P. Sanchez</u> (Typed name)	<u>Efrain Valdez</u> (Typed name)
<u>MARCH 25, 2016</u> DATE	_____ DATE	_____ DATE



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User Notes: (1869506642)

From e-mail correspondence dated August 01, 2015  
Dewberry Architect's review comments of proposed May 2015 weather days.

J.P.,

I reviewed your list of proposed additional days for May below.  
Please see my comments below.

May 4<sup>th</sup> and 25<sup>th</sup> shows 0.00 inches on the weather data calendar. (see attached)

May 6<sup>th</sup>, 21<sup>st</sup>, and 28<sup>th</sup> show only a trace ("T") of rain

May 5<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> show under a tenth of an inch, although I'm not seeing where the minimum amount rain is indicated in the specs, a tenth of an inch is typically used as industry standard minimum to be considered as a rain / weather day.

Even though the 13<sup>th</sup>, 15<sup>th</sup> and 23<sup>rd</sup> are under a tenth of an inch, I see that the previous day was a heavy rain and therefore would have an impact on you i.e. muddy, wet ground.

I see that you did not mention the 16<sup>th</sup> and 22<sup>nd</sup> both of which show over a tenth of an inch.

In summary I would recommend approving:

May 11<sup>th</sup>, 12<sup>th</sup>, 13<sup>th</sup>, 14<sup>th</sup>, 15<sup>th</sup>, 16<sup>th</sup> (my add), 22<sup>nd</sup> (my add), 23<sup>rd</sup>, 26<sup>th</sup>, 29<sup>th</sup> and 30<sup>th</sup>

**Total of 11 days for May**

**Thomas Shaw**

Architect

Dewberry

7557 Rambler Road, Suite 670

Dallas, Texas 75231

469.232.5241 direct

469.232.5200 main

469.232.5201 fax

[www.dewberry.com](http://www.dewberry.com)

Weather History for KDRT - May, 2015

Today  Forecast

May Precip Stats: Actual Month Total: 10.17 in | Average Month Total: 2.81 in

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
					Actual: 85°   54° 0.00 in Average: 87°   64° 0.07 in	Actual: 85°   56° 0.00 in Average: 87°   64° 0.07 in
3	4	5	6	7	8	9
Actual: 88°   64° 0.00 in Average: 87°   65° 0.07 in	Actual: 83°   70° 0.06 in Average: 87°   65° 0.08 in	Actual: 79°   69° T in Average: 88°   65° 0.07 in	Actual: 84°   72° 0.01 in Average: 88°   65° 0.08 in	Actual: 92°   72° 0.02 in Average: 88°   66° 0.07 in	Actual: 85°   75° 0.01 in Average: 88°   66° 0.07 in	Actual: 94°   75° T in Average: 88°   66° 0.08 in
10	11	12	13	14	15	16
Actual: 88°   66° 0.12 in Average: 89°   67° 0.07 in	Actual: 89°   66° 1.22 in Average: 89°   67° 0.09 in	Actual: 77°   66° 0.07 in Average: 89°   67° 0.08 in	Actual: 81°   65° 2.40 in Average: 89°   67° 0.10 in	Actual: 86°   70° 0.01 in Average: 89°   68° 0.10 in	Actual: 82°   66° 0.50 in Average: 90°   68° 0.10 in	Actual: 87°   70° 0.00 in Average: 90°   68° 0.10 in
17	18	19	20	21	22	23
Actual: 91°   65° 0.04 in Average: 90°   68° 0.10 in	Actual: 90°   75° T in Average: 90°   69° 0.10 in	Actual: 89°   75° 0.01 in Average: 90°   69° 0.10 in	Actual: 85°   74° T in Average: 91°   69° 0.09 in	Actual: 77°   66° 0.20 in Average: 91°   69° 0.10 in	Actual: 85°   67° 0.01 in Average: 91°   69° 0.10 in	Actual: 84°   66° 1.46 in Average: 91°   70° 0.10 in
24	25	26	27	28	29	30
Actual: 87°   67° 0.00 in Average: 91°   70° 0.10 in	Actual: 93°   69° 1.09 in Average: 92°   70° 0.10 in	Actual: 87°   74° T in Average: 92°   70° 0.10 in	Actual: 89°   77° T in Average: 92°   71° 0.10 in	Actual: 90°   64° 1.64 in Average: 92°   71° 0.10 in	Actual: 86°   64° 0.10 in Average: 92°   71° 0.11 in	Actual: 77°   64° 1.20 in Average: 93°   71° 0.10 in
31						
Actual: 86°   63° 0.00 in Average: 93°   71° 0.11 in						

Calendar Legend

VOL. 46 PAGE 210

From e-mail correspondence dated August 01, 2015

Dewberry Architect's review comments of proposed June 2015 weather days

J.P.,

I reviewed your requested days for June, calendar attached and offer the following comments:  
For the most part your June days look good, again I would question the Sunday requests; are you actually working Sundays, the 14<sup>th</sup> in particular?

The 17<sup>th</sup> was very little rain at 0.03, but I see it followed several days of wetter weather, so I figure this is a "mud day".

I would recommend approving all but the Sunday 14<sup>th</sup> - **Total of 7 days.**

**Thomas Shaw**

Architect

Dewberry

7557 Rambler Road, Suite 670

Dallas, Texas 75231

469.232.5241 direct

469.232.5200 main

469.232.5201 fax

[www.dewberry.com](http://www.dewberry.com)

Weather History for KDRT - June, 2015

Today  Forecast

June Precip Stats: Actual Month Total: 3.48 in | Average Month Total: 2.35 in

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
	Actual: 88°   67° 0.00 in Average: 93°   72° 0.09 in	Actual: 89°   69° 0.00 in Average: 93°   72° 0.10 in	Actual: 90°   71° 0.00 in Average: 93°   72° 0.09 in	Actual: 90°   73° 0.00 in Average: 93°   72° 0.10 in	Actual: 90°   72° 0.00 in Average: 94°   72° 0.10 in	Actual: 90°   72° 0.00 in Average: 94°   72° 0.10 in
7	8	9	10	11	12	13
Actual: 91°   70° 0.00 in Average: 94°   73° 0.10 in	Actual: 92°   74° 0.00 in Average: 94°   73° 0.09 in	Actual: 94°   72° 0.00 in Average: 94°   73° 0.08 in	Actual: 94°   73° 0.00 in Average: 94°   73° 0.08 in	Actual: 94°   74° 0.00 in Average: 94°   73° 0.07 in	Actual: 93°   69° 0.35 in Average: 95°   73° 0.07 in	Actual: 91°   69° 1.21 in Average: 95°   73° 0.08 in
14	15	16	17	18	19	20
Actual: 91°   69° 0.10 in Average: 95°   73° 0.07 in	Actual: 92°   70° 0.43 in Average: 95°   74° 0.07 in	Actual: 91°   73° 0.13 in Average: 95°   74° 0.07 in	Actual: 94°   75° 0.03 in Average: 95°   74° 0.08 in	Actual: 90°   75° T in Average: 95°   74° 0.07 in	Actual: 87°   72° 0.15 in Average: 95°   74° 0.08 in	Actual: 89°   74° 0.01 in Average: 95°   74° 0.08 in
21	22	23	24	25	26	27
Actual: 91°   75° T in Average: 95°   74° 0.07 in	Actual: 84°   72° 0.03 in Average: 95°   74° 0.08 in	Actual: 91°   75° 0.01 in Average: 96°   74° 0.08 in	Actual: 91°   74° 0.00 in Average: 96°   74° 0.07 in	Actual: 91°   74° 0.00 in Average: 96°   74° 0.07 in	Actual: 94°   74° 0.00 in Average: 96°   75° 0.07 in	Actual: 83°   70° 1.03 in Average: 96°   75° 0.06 in
28	29	30				
Actual: 91°   71° 0.00 in Average: 96°   75° 0.06 in	Actual: 93°   75° 0.00 in Average: 96°   75° 0.06 in	Actual: 92°   75° T in Average: 96°   75° 0.06 in				

Calendar Legend

-  Sunny Clear
-  Mostly Cloudy
-  Partly Cloudy
-  Cloudy
-  Rain
-  Snow
-  Hall Flurries
-  Thunderstorms
-  Hazy Fog
-  Sleet
-  ?' denotes 'chance of'
-  Unknown

7 DAYS

report this ad

TOTAL FOR AUGUST:  
3-DAYS

Weather History for KDR - August, 2015

August Precip Stats: Actual Month Total: 2.02 in | Average Month Total: 2.18 in

Precipitation accumulation is shown as one of these two

metrics -

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						 Actual: 100°   77° T in Average: 98°   76° 0.05 in
 Actual: 101°   74° 0.00 in Average: 98°   76° 0.05 in	 Actual: 101°   75° 0.00 in Average: 98°   76° 0.05 in	 Actual: 102°   77° 0.00 in Average: 98°   76° 0.05 in	 Actual: 103°   79° 0.00 in Average: 98°   76° 0.04 in	 Actual: 102°   78° 0.00 in Average: 98°   76° 0.04 in	 Actual: 104°   79° 0.00 in Average: 98°   76° 0.04 in	 Actual: 104°   79° 0.00 in Average: 98°   76° 0.04 in
 Actual: 103°   77° 0.00 in Average: 98°   76° 0.07 in	 Actual: 105°   77° 0.00 in Average: 98°   76° 0.07 in	 Actual: 104°   76° 0.00 in Average: 98°   76° 0.07 in	 Actual: 103°   77° 0.05 in Average: 98°   76° 0.07 in	 Actual: 106°   76° 0.00 in Average: 98°   76° 0.06 in	 Actual: 106°   78° T in Average: 98°   76° 0.06 in	 Actual: 101°   77° 0.00 in Average: 98°   76° 0.07 in
 Actual: 101°   75° 0.00 in Average: 98°   76° 0.07 in	 Actual: 101°   75° 0.00 in Average: 98°   76° 0.08 in	 Actual: 103°   76° 0.00 in Average: 97°   76° 0.08 in	 Actual: 103°   79° 0.00 in Average: 97°   75° 0.08 in	 Actual: 95°   75° 1.07 in Average: 97°   75° 0.08 in	 Actual: 97°   75° 0.00 in Average: 97°   75° 0.08 in	 Actual: 100°   77° 0.00 in Average: 97°   75° 0.08 in

Mud day

<http://www.wunderground.com/history/airport/KDRT/2015/8/30/MonthlyCalendar.html?r...> 9/30/2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						
Actual: 101°   79° 0.00 in Average: 97°   75° 0.09 in	Actual: 101°   77° 0.00 in Average: 97°   75° 0.08 in	Actual: 101°   77° 0.00 in Average: 96°   75° 0.09 in	Actual: 99°   78° 0.00 in Average: 96°   75° 0.09 in	Actual: 99°   76° 0.00 in Average: 96°   75° 0.09 in	Actual: 98°   71° 0.00 in Average: 96°   74° 0.08 in	Actual: 98°   72° 0.00 in Average: 96°   74° 0.09 in
						
Actual: 95°   77° 0.00 in Average: 95°   74° 0.09 in	Actual: 98°   75° 0.00 in Average: 95°   74° 0.10 in					

Calendar Legend

-  Sunny Clear
-  Mostly Cloudy
-  Partly Cloudy
-  Cloudy
-  Rain
-  Snow
-  Hail Flurries
-  Thunderstorms
-  Hazy Fog
-  Sleet
-  ? denotes 'chance of'
-  Unknown

report this ad

ed  
4

report this ad

TOTAL FOR  
SEPTEMBER: 1 DAY

Weather History for KDRT - September, 2015

September Precip Stats: Actual Month Total: 0.50 in | Average Month Total: 1.83 in

Precipitation accumulation is shown as one of these

two metrics -

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						
		Actual: 97°   72° 0.00 in Average: 95°   74° 0.08 in	Actual: 96°   76° 0.00 in Average: 95°   73° 0.09 in	Actual: 98°   75° 0.00 in Average: 94°   73° 0.09 in	Actual: 100°   76° 0.00 in Average: 94°   73° 0.08 in	Actual: 101°   79° 0.00 in Average: 94°   73° 0.10 in
						
Actual: 99°   78° 0.00 in Average: 94°   73° 0.09 in	Actual: 101°   78° 0.00 in Average: 93°   72° 0.08 in	Actual: 100°   77° 0.00 in Average: 93°   72° 0.07 in	Actual: 99°   76° 0.31 in Average: 93°   72° 0.07 in	Actual: 94°   77° 0.00 in Average: 92°   72° 0.07 in	Actual: 94°   74° 0.05 in Average: 92°   71° 0.08 in	Actual: 95°   70° 0.04 in Average: 92°   71° 0.07 in
						
Actual: 93°   71° 0.00 in Average: 92°   71° 0.07 in	Actual: 93°   69° 0.00 in Average: 91°   70° 0.06 in	Actual: 94°   71° 0.00 in Average: 91°   70° 0.07 in	Actual: 93°   74° T in Average: 91°   70° 0.06 in	Actual: 96°   75° 0.00 in Average: 90°   69° 0.07 in	Actual: 98°   78° 0.00 in Average: 90°   69° 0.06 in	Actual: 97°   78° 0.00 in Average: 90°   69° 0.05 in
						
Actual: 96°   75° 0.00 in Average: 90°   69° 0.06 in	Actual: 96°   76° 0.00 in Average: 89°   68° 0.06 in	Actual: 96°   72° 0.00 in Average: 89°   68° 0.06 in	Actual: 93°   73° 0.00 in Average: 89°   68° 0.07 in	Actual: 91°   67° 0.00 in Average: 88°   67° 0.07 in	Actual: 95°   68° T in Average: 88°   67° 0.08 in	Actual: 95°   64° 0.10 in Average: 88°   67° 0.07 in

<http://www.wunderground.com/history/airport/KDRT/2015/9/30/MonthlyCalendar.html?r...> 9/30/2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						
Actual: 96°   68° 0.00 in	Actual: 96°   66° 0.00 in	Actual: 86°   69° 0.00 in	Forecast: 96°   71° 0.0 in			
Average: 88°   67° 0.08 in	Average: 87°   66° 0.08 in	Average: 87°   66° 0.08 in	Average: 85°   64° 0.07 in			

Calendar Legend

 Sunny Clear	 Mostly Cloudy	 Partly Cloudy	 Cloudy	 Rain	 Snow
 Hail Flurries	 Thunderstorms	 Hazy Fog	 Sleet	 '?' denotes 'chance of'	 Unknown

report this ad

TOTAL FOR OCTOBER!  
6-DAYS

Weather History for KDRT - October, 2015

Today  Forecast

October Precip Stats: Actual Month Total: 5.79 in | Average Month Total: 2.23 in

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
				Actual: 98°   71° 0.00 in Average: 86°   65° 0.10 in	Actual: 94°   75° 0.00 in Average: 86°   65° 0.09 in	Actual: 89°   68° 0.00 in Average: 86°   65° 0.09 in
4	5	6	7	8	9	10
Actual: 85°   70° T in Average: 86°   65° 0.08 in	Actual: 87°   70° T in Average: 85°   64° 0.09 in	Actual: 91°   66° 0.00 in Average: 85°   64° 0.08 in	Actual: 92°   68° 0.00 in Average: 85°   64° 0.09 in	Actual: 84°   69° 1.62 in Average: 85°   63° 0.08 in	Actual: 83°   69° 1.37 in Average: 84°   63° 0.08 in	Actual: 88°   66° 0.00 in Average: 84°   63° 0.09 in
11	12	13	14	15	16	17
Actual: 92°   68° 0.00 in Average: 84°   63° 0.08 in	Actual: 98°   70° 0.00 in Average: 84°   62° 0.09 in	Actual: 92°   70° 0.00 in Average: 83°   62° 0.08 in	Actual: 93°   63° 0.00 in Average: 83°   62° 0.08 in	Actual: 88°   71° 0.00 in Average: 83°   61° 0.08 in	Actual: 87°   69° 0.00 in Average: 83°   61° 0.08 in	Actual: 85°   61° 0.00 in Average: 82°   61° 0.08 in
18	19	20	21	22	23	24
Actual: 83°   62° 0.00 in Average: 82°   61° 0.08 in	Actual: 82°   64° 0.00 in Average: 82°   60° 0.08 in	Actual: 84°   63° 0.00 in Average: 81°   60° 0.08 in	Actual: 83°   71° 0.10 in Average: 81°   60° 0.07 in	Actual: 85°   73° 0.03 in Average: 81°   59° 0.07 in	Actual: 85°   74° T in Average: 81°   59° 0.06 in	Actual: 78°   62° 1.96 in Average: 80°   59° 0.05 in
25	26	27	28	29	30	31
Actual: 76°   54° 0.00 in Average: 80°   58° 0.06 in	Actual: 77°   48° 0.00 in Average: 80°   58° 0.04 in	Actual: 82°   46° 0.00 in Average: 79°   58° 0.05 in	Actual: 80°   51° 0.00 in Average: 79°   57° 0.04 in	Actual: 81°   51° T in Average: 79°   57° 0.03 in	Actual: 84°   64° 0.70 in Average: 78°   57° 0.04 in	Actual: 77°   59° 0.01 in Average: 78°   56° 0.04 in

Calendar Legend

<http://www.wunderground.com/history/airport/KDRT/2015/10/3/MonthlyCalendar.html?r...> 11/3/2015

# Del Rio, TX

Del Rio International

© 9:43 AM CST on March 09, 2016 [GMT -0600]

Today  Forecast

## Weather History for KDRT **November, 2015**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>1</b>  Actual: 81°   56° 0.00 in Average: 78°   56° 0.04 in	<b>2</b>  Actual: 83°   50° 0.00 in Average: 77°   55° 0.04 in	<b>3</b>  Actual: 83°   58° 0.00 in Average: 77°   55° 0.04 in	<b>4</b>  Actual: 75°   69° 0.01 in Average: 76°   55° 0.04 in	<b>5</b>  Actual: 81°   70° 0.00 in Average: 76°   54° 0.03 in	<b>6</b>  Actual: 74°   63° T in Average: 76°   54° 0.04 in	<b>7</b>  Actual: 65°   59° 0.01 in Average: 75°   53° 0.03 in
<b>8</b>  Actual: 68°   58° T in Average: 75°   53° 0.04 in	<b>9</b>  Actual: 67°   60° 0.00 in Average: 74°   52° 0.03 in	<b>10</b>  Actual: 73°   64° 0.00 in Average: 74°   52° 0.03 in	<b>11</b>  Actual: 82°   56° 0.00 in Average: 74°   52° 0.03 in	<b>12</b>  Actual: 77°   50° 0.00 in Average: 73°   51° 0.04 in	<b>13</b>  Actual: 69°   51° 0.00 in Average: 73°   51° 0.03 in	<b>14</b>  Actual: 67°   54° 0.05 in Average: 73°   50° 0.03 in
<b>15</b>  Actual: 63°   56° 0.02 in Average: 72°   50° 0.04 in	<b>16</b>  Actual: 71°   63° 0.02 in Average: 72°   49° 0.03 in	<b>17</b>  Actual: 73°   50° 0.00 in Average: 71°   49° 0.03 in	<b>18</b>  Actual: 77°   41° 0.00 in Average: 71°   48° 0.03 in	<b>19</b>  Actual: 78°   42° 0.00 in Average: 71°   48° 0.02 in	<b>20</b>  Actual: 76°   49° 0.00 in Average: 70°   48° 0.03 in	<b>21</b>  Actual: 63°   43° T in Average: 70°   47° 0.03 in
<b>22</b>  Actual: 60°   31° 0.00 in Average: 70°   47° 0.03 in	<b>23</b>  Actual: 64°   38° 0.00 in Average: 69°   46° 0.02 in	<b>24</b>  Actual: 69°   51° 0.00 in Average: 69°   46° 0.03 in	<b>25</b>  Actual: 77°   54° T in Average: 68°   46° 0.02 in	<b>26</b>  Actual: 74°   69° 0.23 in Average: 68°   45° 0.03 in	<b>27</b>  Actual: 76°   43° 0.20 in Average: 68°   45° 0.03 in	<b>28</b>  Actual: 50°   42° T in Average: 68°   44° 0.02 in
<b>29</b>  Actual: 57°   44° 0.02 in Average: 67°   44° 0.03 in	<b>30</b>  Actual: 61°   45° 0.00 in Average: 67°   44° 0.02 in					

Calendar Legend

*4-DAYS*

# Del Rio, TX

Del Rio International

© 9:45 AM CST on March 09, 2016 [GMT -0600]

Today  Forecast

## Weather History for KDRT December, 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
		Actual: 61°   48° 0.00 in Average: 67°   44° 0.02 in	Actual: 70°   45° 0.00 in Average: 66°   43° 0.02 in	Actual: 67°   36° 0.00 in Average: 66°   43° 0.02 in	Actual: 64°   39° 0.00 in Average: 66°   43° 0.02 in	Actual: 65°   43° 0.00 in Average: 66°   42° 0.01 in
6	7	8	9	10	11	12
Actual: 69°   41° 0.00 in Average: 65°   42° 0.02 in	Actual: 69°   38° 0.00 in Average: 65°   42° 0.02 in	Actual: 75°   41° 0.00 in Average: 65°   42° 0.02 in	Actual: 77°   44° 0.00 in Average: 65°   41° 0.02 in	Actual: 83°   43° 0.00 in Average: 65°   41° 0.02 in	Actual: 80°   45° 0.00 in Average: 64°   41° 0.02 in	Actual: 73°   52° 0.04 in Average: 64°   41° 0.01 in
13	14	15	16	17	18	19
Actual: 69°   42° 0.22 in Average: 64°   41° 0.02 in	Actual: 77°   34° 0.00 in Average: 64°   41° 0.02 in	Actual: 73°   50° 0.00 in Average: 64°   41° 0.03 in	Actual: 66°   39° 0.00 in Average: 64°   40° 0.02 in	Actual: 68°   32° 0.00 in Average: 64°   40° 0.02 in	Actual: 62°   30° 0.00 in Average: 63°   40° 0.02 in	Actual: 66°   37° 0.00 in Average: 63°   40° 0.02 in
20	21	22	23	24	25	26
Actual: 65°   55° 0.02 in Average: 63°   40° 0.02 in	Actual: 75°   47° 0.00 in Average: 63°   40° 0.03 in	Actual: 80°   42° 0.00 in Average: 63°   40° 0.02 in	Actual: 82°   48° 0.00 in Average: 63°   40° 0.02 in	Actual: 83°   46° 0.00 in Average: 63°   40° 0.03 in	Actual: 73°   48° 0.00 in Average: 63°   40° 0.02 in	Actual: 77°   54° T in Average: 63°   40° 0.02 in
27	28	29	30	31		
Actual: 54°   34° T in Average: 63°   40° 0.03 in	Actual: 56°   34° 0.00 in Average: 63°   40° 0.02 in	Actual: 58°   33° 0.00 in Average: 63°   40° 0.02 in	Actual: 63°   35° 0.00 in Average: 63°   40° 0.03 in	Actual: 56°   38° 0.00 in Average: 63°   40° 0.02 in		

Calendar Legend

1-DAY

# Del Rio, TX

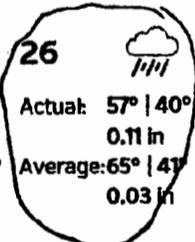
Del Rio International

© 9:50 AM CST on March 09, 2016 (GMT -0600)

Today  Forecast

## Weather History for KDRT January, 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
						
					Actual: 52°   46° 0.00 in	Actual: 46°   41° 0.57 in
					Average: 63°   40° 0.02 in	Average: 63°   40° 0.02 in
3	4	5	6	7	8	9
						
Actual: 55°   40° 0.00 in	Actual: 61°   37° 0.00 in	Actual: 53°   46° 0.00 in	Actual: 55°   49° 0.00 in	Actual: 73°   51° 0.00 in	Actual: 76°   39° 0.00 in	Actual: 59°   38° 0.00 in
Average: 63°   40° 0.03 in	Average: 63°   40° 0.02 in	Average: 63°   40° 0.02 in	Average: 63°   40° 0.02 in	Average: 63°   40° 0.03 in	Average: 63°   40° 0.02 in	Average: 63°   40° 0.02 in
10	11	12	13	14	15	16
						
Actual: 55°   31° 0.00 in	Actual: 57°   34° 0.00 in	Actual: 66°   31° 0.00 in	Actual: 67°   36° 0.00 in	Actual: 72°   45° 0.00 in	Actual: 76°   38° 0.00 in	Actual: 68°   39° 0.00 in
Average: 63°   40° 0.03 in	Average: 63°   40° 0.02 in	Average: 64°   40° 0.02 in	Average: 64°   40° 0.02 in			
17	18	19	20	21	22	23
						
Actual: 61°   34° 0.00 in	Actual: 64°   34° 0.00 in	Actual: 70°   43° 0.00 in	Actual: 61°   43° 0.00 in	Actual: 69°   49° T in	Actual: 65°   36° 0.00 in	Actual: 63°   35° 0.00 in
Average: 64°   41° 0.02 in	Average: 64°   41° 0.03 in	Average: 64°   41° 0.02 in	Average: 64°   41° 0.02 in	Average: 64°   41° 0.03 in	Average: 64°   41° 0.02 in	Average: 64°   41° 0.03 in
24	25	26	27	28	29	30
						
Actual: 70°   41° 0.00 in	Actual: 76°   41° 0.00 in	Actual: 57°   40° 0.11 in	Actual: 59°   36° 0.00 in	Actual: 71°   32° 0.00 in	Actual: 79°   33° 0.00 in	Actual: 83°   37° 0.00 in
Average: 65°   41° 0.03 in	Average: 65°   41° 0.02 in	Average: 65°   41° 0.03 in	Average: 65°   42° 0.02 in	Average: 65°   42° 0.03 in	Average: 65°   42° 0.02 in	Average: 65°   42° 0.03 in



1-DAY

# Del Rio, TX

Del Rio International

© 9:52 AM CST on March 09, 2016 (GMT -0600)

Today  Forecast

## Weather History for KDRT February, 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 	2 	3 	4 	5 	6 
	Actual: 91°   48° 0.00 in Average: 66°   42° 0.03 in	Actual: 70°   46° 0.00 in Average: 66°   42° 0.03 in	Actual: 62°   37° 0.00 in Average: 66°   43° 0.02 in	Actual: 62°   29° 0.00 in Average: 66°   43° 0.03 in	Actual: 63°   34° 0.00 in Average: 67°   43° 0.02 in	Actual: 66°   35° 0.00 in Average: 64°   42° 0.02 in
7 	8 	9 	10 	11 	12 	13 
Actual: 71°   35° 0.00 in Average: 67°   43° 0.03 in	Actual: 64°   39° 0.00 in Average: 67°   43° 0.03 in	Actual: 73°   34° 0.00 in Average: 67°   44° 0.03 in	Actual: 79°   35° 0.00 in Average: 68°   44° 0.03 in	Actual: 85°   41° 0.00 in Average: 68°   44° 0.04 in	Actual: 85°   40° 0.00 in Average: 68°   44° 0.03 in	Actual: 79°   47° 0.00 in Average: 68°   45° 0.03 in
14 	15 	16 	17 	18 	19 	20 
Actual: 74°   52° 0.00 in Average: 68°   45° 0.04 in	Actual: 77°   47° 0.00 in Average: 69°   45° 0.03 in	Actual: 84°   43° 0.00 in Average: 69°   45° 0.03 in	Actual: 81°   50° 0.00 in Average: 69°   46° 0.03 in	Actual: 81°   58° 0.00 in Average: 69°   46° 0.04 in	Actual: 79°   62° 0.00 in Average: 70°   46° 0.03 in	Actual: 80°   59° 0.00 in Average: 70°   46° 0.02 in
21 	22 	23 	24 	25 	26 	27 
Actual: 76°   63° 0.02 in Average: 70°   47° 0.03 in	Actual: 70°   59° 0.03 in Average: 70°   47° 0.03 in	Actual: 63°   48° 0.02 in Average: 71°   47° 0.03 in	Actual: 67°   44° 0.00 in Average: 71°   47° 0.03 in	Actual: 75°   37° 0.00 in Average: 71°   48° 0.04 in	Actual: 68°   40° 0.00 in Average: 71°   48° 0.04 in	Actual: 75°   45° 0.00 in Average: 72°   48° 0.04 in
28 	29 					
Actual: 82°   58° 0.00 in Average: 72°   48° 0.04 in	Actual: 77°   58° 0.00 in Average: 72°   48° 0.04 in					

Calendar Legend

*Power out most of day due to hail damage*  
*1-DAY*

Proposal # 09212015JPS

**J.P. Sanchez Construction Co., Inc.**

413 Griner St. Del Rio, TX 78840      830-775-1451      Fax: 830-775-1429

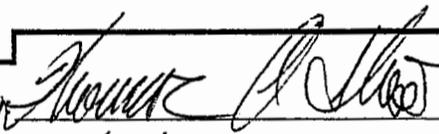
**Proposal**

<b>Customer</b>			
Name	Val Verde County		
Address	400 Pecan Street		
City	Del Rio	State	Texas      ZIP 78840
Phone	830-774-7500		

<b>Misc</b>	
Date	9/21/2015
Order No.	
Rep	
FOB	

Qty	Description	TOTAL
1	Cost for use of steel casing (see attached)	\$ 27,092.00

SubTotal	\$ 27,092.00
Shipping	
Tax	\$ -
<b>TOTAL</b>	<b>\$ 27,092.00</b>

Accepted by: 

Date: 09/21/2015

THANK YOU!



**LARGE & SONS**  
Foundation Drilling



2434 ETRING AVENUE • CORPUS CHRISTI, TX 78415  
OFFICE: 361-852-7878 • FAX: 361-857-2568

MOB 2 LOADS @ \$2,800.00 \$5,600.00

CASING RECAP:

18" X 30'	34 EA. X 27' = 918 LF X \$10	\$9,180.00	
24" X 30'	6 EA. X 27' = 162 lf X \$16	\$2,592.00	
30" X 30'	13 EA. X 27' = 351 LF X \$18	\$6,318.00	
30" X 40'	7 EA. X 27' = 189 LF X \$18	\$3,402.00	\$27,092.00

*APPROVED*

ROCK RECAP:

<del>18" 34 EA. X 6' = 204 LF @ \$14.16 PER LF</del>	<del>\$2,888.64</del>	<i>NOT APPROVED</i>
<del>24" 6 EA. X 6' = 36 LF @ \$25.12 PER LF</del>	<del>\$ 904.32</del>	
<del>30" 13 EA. X 6' = 78 LF @ \$39.28 PER LF</del>	<del>\$3,063.84</del>	
<del>7 EA. X 16' - 112 LF @ \$39.28 PER LF</del>	<del>\$4,399.36</del>	
		<del>\$11,256.16</del>

**Shaw, Thomas A.**

---

**From:** jp sanchez <jpsanchezconstruction@hotmail.com>  
**Sent:** Monday, October 26, 2015 10:05 AM  
**To:** Shaw, Thomas A.  
**Subject:** RE: 72-270 Re: Val Verde County Library - Pier reconciliation and "rock" removal proposal  
**Attachments:** Proposal for Library PH 2 Pier Drilling Extras.xls

Mr. Shaw,

Please see attached proposal for temporary casing.

Thank you,

J.P. Sanchez

---

**From:** tshaw@dewberry.com  
**To:** jpsanchezconstruction@hotmail.com  
**CC:** carl.esser@hotmail.com  
**Date:** Mon, 26 Oct 2015 08:55:00 -0400  
**Subject:** FW: 72-270 Re: Val Verde County Library - Pier reconciliation and "rock" removal proposal

J.P.,  
Hector Carrillo weighed in on the pier reconciliation proposal, specifically the "rock" removal portion. Please read through their response below which offers a thorough, informative description of the material encountered. Based on their response, I believe the "rock" removal portion of the proposal cannot be approved.

However, I'm fine with the temporary casing portion of the proposal for approval. I'd suggest creating a new proposal for the casing portion only, so we can get it into the CO approval process. In addition, we should get caught up on additional days, I believe you mentioned you were going to send proposed days for recent months.

Thanks

Thomas Shaw, AIA  
Dewberry  
7557 Rambler Road, Suite 670  
Dallas, Texas 75231  
469.232.5241 direct  
469.232.5200 main  
469.232.5201 fax  
[www.dewberry.com](http://www.dewberry.com)

---

**From:** hector@carrillo-testing.com [mailto:hector@carrillo-testing.com]  
**Sent:** Thursday, October 22, 2015 6:55 PM  
**To:** Shaw, Thomas A. <tshaw@dewberry.com>  
**Cc:** Roy Zamora <roy@carrillo-testing.com>; Luis Mireles <luis@carrillo-testing.com>; Hector Carrillo <hector@carrillo-

testing.com>; Grace Carrillo <grace@carrillo-testing.com>

**Subject:** 72-270 Re: Val Verde County Library - Pier reconciliation and "rock" removal proposal

From our geotechnical report the following statement "A review of the Geologic Atlas of Texas Del Rio Sheet dated 1976 indicates that the property lies in the Salmon Peak Limestone (Ksa) transitioning to the Alluvium floodplain deposits (Qal). The Salmon Peak Limestone formation consists of granular abundant and other shell fragments, **mudstone and abundant large chert masses**. The Alluvium includes gravel, **sand, clay and silt.**" (page 3 of geo report)

**"d) Drilled Pier Foundation (Straight Shaft Piers)**

The deep foundation provides an economical method for transfer of structural loads below unstable (weak, compressible, and expansive) to deeper stable (firm, incompressible, and non-swelling) strata. We recommend drilled straight shaft piers due to be more economical than under reams and difficulties associated with attempting to form bells due to **existing cemented soils.**" (page 8)

*"Excavation and drilling into the **cemented** materials encountered at the site will likely require high torque drilling and excavation equipment". (bottom page 9)*

The attached photos indicate that the broken chips consists of a grainy cemented mudstone or a very dense clay. Furthermore if the contractor had encountered rock the rock would have pulverized under the power of the drill rig auger bullet teeth. The clay chips observed in the picture were broken by the drill rig. A very hard rock needs to be cored, dynamited or broken with a large hoe-ram (pavement breaker). If our drill crew had encountered rock our drill rig would not have penetrated the rock strata. Thus a very dense clay will be cemented as stated in the above and in our report. And from the definition of mudstone;

**Mudstone**, a type of mudrock, is a fine grained sedimentary rock whose original constituents were clays or muds.

Mudstone - Wikipedia, the free encyclopedia

<https://en.wikipedia.org/wiki/Mudstone>  
Wikipedia

Thank You,

**Hector Carrillo, P.E.**  
**CARRILLO & ASSOCIATES, INC.**  
TBPE Firm No. F-7951  
Voice 210-667-8991  
Fax 210-735-4164  
Visit us at: [www.carrillo-testing.com](http://www.carrillo-testing.com)

South Central Texas Regional Certification Agency WBE, DBE, SBE, MBE, HUB, SBA (8a)  
US ARMY CORPS OF ENGINEERS VALIDATED LABORATORY

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**From:** "Shaw, Thomas A." <[tshaw@dewberry.com](mailto:tshaw@dewberry.com)>  
**To:** Hector Carrillo <[hector@carrillo-testing.com](mailto:hector@carrillo-testing.com)>  
**Cc:** Roy Zamora <[roy@carrillo-testing.com](mailto:roy@carrillo-testing.com)>  
**Sent:** Wednesday, October 21, 2015 3:33 PM  
**Subject:** Val Verde County Library - Pier reconciliation and "rock" removal proposal

Hector,  
Please see attached proposal from the contractor regarding additional cost for temporary casings based on specified unit prices  
And you will also see where they added proposed cost for rock removal.

I take no exception to the temporary casing portion since we did have a specified unit cost for this work, assuming your field logs agree with the quantity of temp casings.

However I noticed they are asking for some additional cost on "rock" removal.  
I wanted to get your input on the rock removal portion of the proposal.  
We did not have a unit cost in the specs for rock removal and I suspect this will get back to the past discussion on the interpretation "very dense" lean clay in the boring logs.  
Would very dense clay have similar properties as "rock" ?

Please let me know at your earliest opportunity.

Thanks

**Thomas Shaw, AIA**  
Dewberry  
7557 Rambler Road, Suite 670  
Dallas, Texas 75231  
469.232.5241 direct  
469.232.5200 main  
469.232.5201 fax  
[www.dewberry.com](http://www.dewberry.com)

Visit Dewberry's website at [www.dewberry.com](http://www.dewberry.com)

If you've received this email even though it's intended for someone else, then please delete the email, don't share its contents with others, and don't read its attachments. Thank you.

**J.P. Sanchez Construction Co., Inc.**

413 Griner St. Del Rio, TX 78840      830-775-1451      Fax: 830-775-1429

**Proposal**

Customer			
Name	Val Verde County		
Address	400 Pecan Street		
City	Del Rio	State	Texas      ZIP 78840
Phone	830-774-7500		

Misc	
Date	3/2/2016
Order No.	
Rep	
FOB	

Qty	Description	TOTAL
	Cost of total add to replace overhead doors with accordion door	\$ 7,878.00
	Cost of total deduct on all aluminum storefront changes	\$ (350.00)
	Cost of total add for addition of doors 103D and 130 and to revise doors 100B and 103A	\$ 5,587.00
	Cost for framing, sheathing, air barrier, gyp board and paint at deleted aluminum storefront - approx 180sf	\$ 1,440.00
	Cost for masonry at deleted aluminum storefront - approx 180sf	\$ 1,350.00
	Cost for miscellaneous metals added for support of accordion door	\$ 150.00
	Cost for total add to electrical revisions	\$ 3,800.00
	Overhead and Profit @10%	\$ 1,985.00
	SubTotal	\$ 21,840.00
	Shipping	
	Tax	\$ -
	<b>TOTAL</b>	<b>\$ 21,840.00</b>

Accepted by: *Monica A. King*  
 Date: MARCH 02, 2016

THANK YOU!



**Alamo Door Systems**  
16358 Nacogdoches Road  
San Antonio, TX 78247  
(210) 657-1150 ext. 305 Phone  
(210) 657-0327 Fax

September 24, 2014

Proposal: Val Verde County Library Expansion

Subject to the conditions listed below, we propose to furnish and install the following:

**SECTION 083313 COILING COUNTER DOORS**

1ea 4-5 x 7-2-1/2" manual lift operation, 18 gauge aluminum curtain, overhead coiling counter door, Mark, 102B.

**SECTION 083323 OVERHEAD COILING DOORS**

2ea 12-0 x 15-0 chain hoist operated, 22 gauge standard prime color (White, Tan or Gray) non-insulated curtain, fuse link, overhead coiling fire rated door, Mark, 124A, 124B.

\$ 14,207.00

Sales tax is excluded.

We acknowledge addenda 1-4.

Cost of bond is excluded.

We exclude Temperature Rise Limit, not available on this model door.

We exclude powder-coating, please contact us if powder-coating is desired.

**This proposal is based on the following conditions:**

1. Special insurance requirements may cost additional premiums. Any additional insurance premiums will be added to this proposal amount. Attached is a description of our standard insurance package.
2. Protection of our work "in place" is not our responsibility. We will not be responsible for damage to our work caused by other parties or by the improper use of equipment by others.
3. We will NOT indemnify or "hold harmless" any party from claims attributable to bodily injury, sickness, disease or death, or to damage or destruction of tangible property, where such claim or damage is caused "in whole" by any other party. We will NOT indemnify any other party from the consequences of their own negligence. If you accept this proposal, then you agree that any such language in your subcontract agreement will be superceded by this proposal.
4. In the event that our contract/subcontract agreement is with a general contract or construction management firm, then we will look to same for payment of our work. Any subcontract language which states that payment by owner to contractor shall be a "condition precedent" to payment by contractor to subcontractor will be superceded by this proposal. Nothing in the subcontract agreement shall be construed to require us to continue performance of the work if we do not receive timely payment for properly performed work and for suitable stored materials.
5. This bid is conditioned on parties entering into a mutually acceptable subcontract agreement. If the parties do not agree on the form of subcontract, then they will execute an American Institute of Architect's A401-1997 form subcontract.
6. Venue of any disputes hereunder or arising from the Project will be in the County where the Project is located.
7. The contractor's schedule shall provide time for us to perform our work between the hours of 7:30 a.m. and 6:00 p.m. on weekdays. This proposal does not include provision for our being required to perform overtime work for delays not caused by us.
8. Unless noted otherwise, all applicable state and local taxes are not included and should be added.
9. All openings to be properly framed by the general contractor and ready to receive our material.

P.3/6

To:469 232 5201

8307751429

MR-02-2016 16:28 From:JP SANCHEZ

**A & G ELECTRIC**  
 ELECTRICAL CONTRACTOR - #19124  
 400 E. 5th Street  
 Del Rio, TX 78840

**Estimate**

DATE	Quotation #
3/2/2016	1984

<b>NAME / ADDRESS</b>
J.P. Sanchez Construction 413 Griner Del Rio, Texas 78840

DESCRIPTION	QTY	COST	TERMS
			10 th of Month
			TOTAL
As Per Estimate: FOR THE ADDITION OF (5) XL FIXTURES AND (2) FIRE ALARM PULL STATIONS WITH THE CONNECTION OF THE FIRE DOOR AT THE LIBRARY.		3,800.00	3,800.00
This Proposal may be with-drawn by us if not accepted within 30 days.			<b>TOTAL</b> \$3,800.00

Acceptance of proposal-the above prices, specifications and conditions are satisfactory and are accepted. You are authorized to do the

SIGNATURE \_\_\_\_\_

P.4/6

To:469 232 5201

8307751429

MAR-02-2016 16:29 From:JP SANCHEZ

**Fax Header Information**

PSA DEWBERRY  
469-232-5201  
2016-Mar-03 05:58 AM

<b>Job</b>	<b>Date/Time</b>	<b>Type</b>	<b>Identification</b>	<b>Duration</b>	<b>Pgs</b>	<b>Result</b>
1375	2016-Mar-03 05:46 AM	Receive	8307751429	11:45	1	Job Fail ( 165 )

Proposal # 03232016JPS

### J.P. Sanchez Construction Co., Inc.

413 Griner St. Del Rio, TX 78840

830-775-1451

Fax: 830-775-1429

**Proposal**

Customer			
Name	Val Verde County		
Address	400 Pecan Street		
City	Del Rio	State	Texas
Phone	830-774-7500	ZIP	78840

Misc	
Date	3/23/2016
Order No.	
Rep	
FOB	

Qty	Description	TOTAL
1	Cost to change openings #112 and 113B per RFI #12	\$ 3,277.00
	Profit & Overhead	\$ 328.00

SubTotal	\$ 3,605.00
Shipping	
Tax	\$ -
<b>TOTAL</b>	<b>\$ 3,605.00</b>

Accepted by:

Date:

*[Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

THANK YOU!

# Dumas HARDWARE COMPANY

BUILDERS HARDWARE AND SUPPLIES

P.O. BOX 17966 - 10763 SENTINEL - SAN ANTONIO, TEXAS 78217 - (210) 655-0061 - FAX (210) 655-5710

QUOTE # 43597

DATE: 11/4/15

TO: J.P SANCHEZ CONSTRUCTION  
ATTN: J.P.

JOB: VAL VERDE COUNTY LIBRARY EXPANSION  
\* RFI # 12 \*  
DEL RIO, TX.

We propose to furnish and deliver the following materials for the subject job in accordance with plans dated **NONE** specifications section(s) **081113,081416** Addenda **1,2,3,4** not including the General or Special conditions. DELIVERY F.O.B. our warehouse, full freight allowed to jobsite.

**\* TO CHANGE OPENINGS # 112 & 113B TO HOLLOW METAL FRAMES WITH WOOD DOORS FROM ALUMINUM STOREFRONT \***

HOLLOW METAL FRAMES (ADD)..... \$935.00  
\* INCLUDES 2 FRAMES

FLUSH WOOD DOORS (ADD)..... \$2,343.00  
\* INCLUDES 2 PREFINISHED MACHINED DOORS

DOOR HARDWARE..... \$ NO COST  
IMPACT

NOTES:

1. NO FURTHER ACTION WILL BE TAKEN UNTIL A PHYSICAL CHANGE ORDER IS RECEIVED.

1- **SALES TAX IS NOT INCLUDED.**

2- Terms of Payment: the value of all materials delivered during any month shall become due and payable 30 days from date of invoice without any retention.

3- Accounts past due shall bear interest at the rate of 1-1/2 % per month unless otherwise agreed.

4- Reasonable doubt of the purchaser's financial responsibility shall entitle us to stop or decline shipment or stop materials in transit without liability.

5- This quotation is subject to acceptance within 30 days, after which time we reserve the right to review same.

6- Dumas Hardware is (SBE) certified (certificate no. 211076164)

ACCEPTED: \_\_\_\_\_

*Dumas* HARDWARE COMPANY

BY: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Mark Turner

**REQUEST FOR INFORMATION**

**J.P. Sanchez Construction Company Inc.**

413 Griner St. Del Rio, Texas 78840  
Ph. 830-775-1451 Fax 830-775-1429  
jpsanchezconstruction@hotmail.com

RFI #12

-----  
To:  
Dewberry Architects, Inc.  
7557 Rambler Rd., Suite 670  
Dallas, TX 75231

Date: 10/5/2015

Attn: Thomas Shaw

Project: Val Verde County Library Expansion  
300 Spring Street  
Del Rio, Texas

Attachments: None

**RFI Description:**

Please see email in regards to openings 112 & 113B.

By: J.P. Sanchez

Architects response to the e-mail request for; wall thickness, door type and hardware for the two referenced doors:

Wall thickness:

The wall is an existing load bearing masonry wall approximately 12 inches thick, however the rated HM frame will be Type A as identified on submittal-i.e. 5 3/4" (4 7/8" throat opening) attached to the steel liner plates at the wall opening jambs and head.

Door Types:

Door 112: Type "FNV" GPD-90 with 4" x 24" vision panel with rated wire glazing (J.P. Sanchez coordinate glazing) and rated glazing stops.

Door 113 B: Door type "F"; GPD-90 w/ no vision panel.

See wood door submittal for related information.

Hardware:

The door hardware appears to have already been addressed in the hardware submittal dated 09/15/2015

Tom Shaw  
October 09, 2015

HOLLOW METAL DOOR FRAME SCHEDULE

VAL VERDE COUNTY LIBRARY EXPANSION

MARK	LOCATION	SINGLE PAIR	DOOR INFORMATION						FRAME INFORMATION					COMMENTS	MARK
			SIZE	HAND	TYPE	SERIES GAUGE	LABEL	ELEV	SIZE	JAMB	SERIES GAUGE	ELEV	ANCHORS		
100B	LOBBY 100A FROM LOBBY 100B	PAIR	2)3'-0"x7'-0"x1 3/4"	RHRA	WD		90 MIN.		8'-0"x7'-0"	7 1/8"	M/16	3	MP		100B
101B	M/P ROOM 101 FROM STORAGE 101B	PAIR	2)3'-0"x7'-6"x1 3/4"	RHRA	WD				8'-0"x7'-6"	5 3/4"	M/16	6	MP		101B
102A	LOBBY 100B TO PANTRY 102	SINGLE	3'-0"x7'-6"x1 3/4"	RH	WD				3'-0"x7'-6"	6 3/4"	M/16	2	MP		102A
103B	SMALL M/P ROOM 103 FROM DATA 103B	PAIR	2)2'-6"x7'-6"x1 3/4"	RHRA	WD				8'-0"x7'-6"	5 3/4"	M/16	6	MP		103B
103C	SMALL M/P ROOM 103 FROM STORAGE 103C	PAIR	2)2'-6"x7'-6"x1 3/4"	RHRA	WD				8'-0"x7'-6"	5 3/4"	M/16	6	MP		103C
115	STAFF LOUNGE 114 TO STAFF R/R 115	SINGLE	3'-0"x7'-6"x1 3/4"	LH	WD				3'-0"x7'-6"	5 3/4"	M/16	2	MP		115
118	WORKROOM 112 TO STORAGE 118	SINGLE	3'-0"x7'-6"x1 3/4"	RH	WD				3'-0"x7'-6"	5 3/4"	M/16	2	MP		118
118	RECEIVING 117 TO ELECTRICAL 118	SINGLE	3'-0"x7'-6"x1 3/4"	RH	HM	707N20		F	3'-0"x7'-6"	5 3/4"	M/16	2	MP		118
119	EXTR. FROM STORAGE 119	SINGLE	3'-6"x7'-0"x1 3/4"	LHR	HM	707N16		F	3'-6"x7'-0"	5 3/4"	M/16	1	MP	GALVANEALD DOOR AND FRAME	119
120	RECEIVING 117 TO DATA 120	SINGLE	3'-0"x7'-6"x1 3/4"	LH	HM	707N20		F	3'-0"x7'-6"	5 3/4"	M/16	2	MP		120
121	RECEIVING 117 FROM STORAGE 121	SINGLE	3'-0"x7'-6"x1 3/4"	LHR	WD				3'-0"x7'-6"	5 3/4"	M/16	2	MP		121
122	RECEIVING 117 FROM JANITOR 122	SINGLE	3'-0"x7'-6"x1 3/4"	LHR	WD				3'-0"x7'-6"	5 3/4"	M/16	2	MP		122
125	CHILDREN'S 124 TO FAMILY REST. 125	SINGLE	3'-0"x7'-6"x1 3/4"	RH	WD				8'-0"x7'-6"	5 3/4"	M/16	2	MP		125
126A	CHILDREN'S 124 FROM STORYTELLING 126	SINGLE	3'-0"x7'-6"x1 3/4"	RHR	WD				3'-0"x7'-6"	5 3/4"	M/16	2	MP		126A
126B	STORYTELLING 126 TO STORAGE 126B	SINGLE	3'-0"x7'-0"x1 3/4"	RH	WD				3'-0"x7'-0"	5 3/4"	M/16	4	MP		126B
126D	EXTR. FROM STORYTELLING 126	SINGLE	3'-0"x7'-6"x1 3/4"	RHR	HM	707N16		F	8'-0"x7'-6"	5 3/4"	M/16	2	WSC	GALVANEALD DOOR AND FRAME	126D

Doors 112 and 113B are currently specified to have aluminum frames, however these doors are located in 2 hour rated wall. Revise door frames to 90 minute rated HM frames.

~~Two NEW exterior HM doors and frames are added to the project. The doors will be numbered 103D and 130 and will be the same as 126D except door 103D will be LHR (approach from ext) and door 130 will be RHR. The new doors will be addressed in forthcoming RFP no 4.~~

The handing for door 100B is now reversed to swing inward to Lobby 100B. The door will include mag lock hold opens to remain open until fire alarm signal is activated. In alert mode the doors will release to shut and remain shut by means of automatic flush bolts until alert signal is cleared. Frames will need to be prepped accordingly. (Door 100B is no longer an exit door). Revisions will be addressed in forthcoming RFP no 4.

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#26

Dewberry Architects Inc.  
7557 Rambler Road, Suite 670  
Dallas, TX 75231-2302  
469.232.5200  
469.232.5201 fax  
www.dewberry.com

March 28, 2016

Mr. Carl Esser  
Esser & Company  
702 South Ashby Drive  
Uvalde, Texas 78801

Re: Project update for April 2016 Commissioners Court meeting  
Val Verde County Library Expansion  
Del Rio, Texas  
Dewberry Architects Project No. 50056689

Dear Mr. Esser:

At the request of the Commissioners, Dewberry has prepared the following project update regarding the expansion phase of the Val Verde County Library in preparation for the April 2016 Commissioners Court meeting. Included in this update, is a recap of previously approved additional days added to the Contract along with additional days pending approval per proposed change order no 04. Other documentation attached to this letter includes current construction schedule, previously issued architect's field reports with meeting notes, recent photographs furnished by the contractor, copies of previously approved change orders and weather data for the period covering May 2015 to February 2016.

The expansion phase construction on the Library is progressing well, particularly after crossing a few hurdles early on, notably the excessively wet weather for a good part of 2015.

The west side expansion is now "dried in" with exterior wall nearly complete including brick veneer and completed roof. Interior partitions installed, along with HVAC ductwork and exterior aluminum storefront.

East side expansion is nearly dried in with structure complete, roofing installed, exterior cold formed metal framing installed. At the interior, several partitions are framed, HVAC and plumbing rough in are underway.

Based on current proposed additional days to be added to the contract, substantial completion will occur on or before August 9<sup>th</sup>, 2016.

Additional days added to the Contract already approved:

Change Orders nos. 01, 02 and 03 approved a total of 34 days  
(CO No. 01: 5 days, CO No. 02: 0 days, CO No. 03: 29 days)

Pending days for approval included in CO No. 04:

Covers the period from May 2015 to February 2016 totaling 35 days.

(May 2015: 11 days, June 2015: 7 days, August 2015: 3 days, September 2015: 1 day, October 2015: 6 days, November 2015: 4 days, December 2015: 1 day, January 2016: 1 day and February 2016: 1 day.)

Sincerely,  
Dewberry Architects, Inc.



Tom Shaw  
Construction Administrator

Attachments:  
Current construction schedule  
Previously issued Architects field reports with meeting notes  
Previously approved change orders  
Weather data

Pc: Project File

 **Dewberry**

ID	Task Name	Start	Finish	January 2015	February 2015	March 2015	April 2015	May 2015	Jun
				January	February	March	April	May	Jun
				Jan	Feb	Mar	Apr	May	Jun
1	Submittals	Mon 1/5/15	Fri 5/29/15	[Redacted]					
2	Mobilization/Permits	Mon 1/5/15	Fri 1/16/15	[Redacted]					
3	Excavation	Mon 1/5/15	Fri 1/16/15	[Redacted]					
4	Demolition	Mon 1/12/15	Fri 1/16/15	[Redacted]					
5	Demo of Swimming Pool CO1	Mon 2/9/15	Fri 2/13/15	[Redacted]					
6	Foundation Pad	Mon 2/16/15	Fri 3/13/15	[Redacted]					
7	Concrete Piers	Fri 3/13/15	Fri 6/5/15	[Redacted]					
8	Concrete Foundation	Tue 6/2/15	Thu 9/17/15	[Redacted]					
9	Concrete Columns/Beams	Mon 8/3/15	Wed 12/30/15	[Redacted]					
10	Structural Steel	Fri 12/11/15	Fri 1/15/16	[Redacted]					
11	Steel Joist Framing/Decking	Mon 12/21/15	Fri 1/22/16	[Redacted]					
12	Metal Framing	Mon 11/9/15	Fri 3/25/16	[Redacted]					
13	Ext. Sheathing/Rough Carpentry	Mon 11/16/15	Fri 3/25/16	[Redacted]					
14	Electrical	Mon 12/7/15	Fri 6/3/16	[Redacted]					
15	Plumbing Rough In	Mon 6/8/15	Thu 6/25/15	[Redacted]					
16	Plumbing	Mon 12/7/15	Fri 6/3/16	[Redacted]					
17	Mechanical	Mon 1/11/16	Wed 6/1/16	[Redacted]					
18	Thermal & Moisture Protection	Mon 11/23/15	Fri 4/15/16	[Redacted]					
19	TPO Roofing, Sheet Metal & Acc.	Mon 11/23/15	Fri 3/18/16	[Redacted]					
20	Masonry	Mon 12/28/15	Fri 5/6/16	[Redacted]					
21	H.M. Doors/Frames & Wood Doors	Thu 1/14/16	Fri 4/22/16	[Redacted]					
22	Hardware	Mon 4/18/16	Fri 5/6/16	[Redacted]					
23	Colling Counter Doors	Mon 5/2/16	Fri 5/13/16	[Redacted]					
24	Aluminum Storefront/Glazing	Mon 2/8/16	Fri 6/3/16	[Redacted]					
25	Gypsum Board Assemblies	Mon 3/21/16	Fri 5/6/16	[Redacted]					
26	Stucco	Mon 4/4/16	Fri 5/6/16	[Redacted]					
27	Painting	Mon 3/28/16	Fri 7/8/16	[Redacted]					
28	Ceramic Tile	Mon 3/7/16	Fri 5/6/16	[Redacted]					
29	Acoustical Ceilings	Mon 4/18/16	Fri 6/3/16	[Redacted]					
30	Resilient Flooring/Base & Carpet	Mon 4/18/16	Fri 6/3/16	[Redacted]					
31	Specialties/Equipment/Furnishings	Mon 5/2/16	Mon 5/30/16	[Redacted]					
32	Communications	Mon 4/11/16	Fri 6/3/16	[Redacted]					
33	Completion of Phase 1	Fri 6/3/16	Fri 6/3/16	[Redacted]					



ID	Task Name	Start	Finish	November 2015	December 2015	January 2016	February 2016	March 2016	Apr
				November	December	January	February	March	Apr
				Nov	Dec	Jan	Feb	Mar	Apr
1	Submittals	Mon 1/5/15	Fri 5/29/15						
2	Mobilization/Permits	Mon 1/5/15	Fri 1/16/15						
3	Excavation	Mon 1/5/15	Fri 1/16/15						
4	Demolition	Mon 1/12/15	Fri 1/16/15						
5	Demo of Swimming Pool CO1	Mon 2/9/15	Fri 2/13/15						
6	Foundation Pad	Mon 2/16/15	Fri 3/13/15						
7	Concrete Piers	Fri 3/13/15	Fri 6/5/15						
8	Concrete Foundation	Tue 6/2/15	Thu 9/17/15						
9	Concrete Columns/Beams	Mon 8/31/15	Wed 12/30/15						
10	Structural Steel	Fri 12/11/15	Fri 1/15/16						
11	Steel Joist Framing/Decking	Mon 12/21/15	Fri 1/22/16						
12	Metal Framing	Mon 11/9/15	Fri 3/25/16						
13	Ext. Sheathing/Rough Carpentry	Mon 11/16/15	Fri 3/25/16						
14	Electrical	Mon 12/7/15	Fri 6/3/16						
15	Plumbing Rough In	Mon 6/8/15	Thu 6/25/15						
16	Plumbing	Mon 12/7/15	Fri 6/3/16						
17	Mechanical	Mon 1/11/16	Wed 6/1/16						
18	Thermal & Moisture Protection	Mon 11/23/15	Fri 4/15/16						
19	TPO Roofing, Sheet Metal & Acc.	Mon 11/23/15	Fri 3/18/16						
20	Masonry	Mon 12/28/15	Fri 5/6/16						
21	H.M. Doors/Frames & Wood Doors	Thu 1/14/16	Fri 4/22/16						
22	Hardware	Mon 4/18/16	Fri 5/6/16						
23	Colling Counter Doors	Mon 5/2/16	Fri 5/13/16						
24	Aluminum Storefront/Glazing	Mon 2/8/16	Fri 6/3/16						
25	Gypsum Board Assemblies	Mon 3/21/16	Fri 5/6/16						
26	Stucco	Mon 4/4/16	Fri 5/6/16						
27	Painting	Mon 3/28/16	Fri 7/8/16						
28	Ceramic Tile	Mon 3/7/16	Fri 5/6/16						
29	Acoustical Ceilings	Mon 4/18/16	Fri 6/3/16						
30	Resilient Flooring/Base & Carpet	Mon 4/18/16	Fri 6/3/16						
31	Specialties/Equipment/Furnishings	Mon 6/2/16	Mon 5/30/16						
32	Communications	Mon 4/11/16	Fri 6/3/16						
33	Completion of Phase 1	Fri 6/3/16	Fri 6/3/16						

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ID	Task Name	Start	Finish	April 2016	May 2016	June 2016	July 2016	August 2016
				April	May	June	July	August
				Apr	May	Jun	Jul	Aug
1	Submittals	Mon 1/5/15	Fri 5/29/15					
2	Mobilization/Permits	Mon 1/5/15	Fri 1/16/15					
3	Excavation	Mon 1/5/15	Fri 1/16/15					
4	Demolition	Mon 1/12/15	Fri 1/16/15					
5	Demo of Swimming Pool CO1	Mon 2/9/15	Fri 2/13/15					
6	Foundation Pad	Mon 2/16/15	Fri 3/13/15					
7	Concrete Piers	Fri 3/13/15	Fri 6/5/15					
8	Concrete Foundation	Tue 6/2/15	Thu 9/17/15					
9	Concrete Columns/Beams	Mon 8/31/15	Wed 12/30/15					
10	Structural Steel	Fri 12/11/15	Fri 1/15/16					
11	Steel Joist Framing/Decking	Mon 12/21/15	Fri 1/22/16					
12	Metal Framing	Mon 11/9/15	Fri 3/25/16					
13	Ext. Sheathing/Rough Carpentry	Mon 11/16/15	Fri 3/25/16					
14	Electrical	Mon 12/7/15	Fri 6/3/16	[Bar]				
15	Plumbing Rough In	Mon 6/8/15	Thu 6/25/15					
16	Plumbing	Mon 12/7/15	Fri 6/3/16	[Bar]				
17	Mechanical	Mon 1/11/16	Wed 6/1/16	[Bar]				
18	Thermal & Moisture Protection	Mon 11/23/15	Fri 4/15/16	[Bar]				
19	TPO Roofing, Sheet Metal & Acc.	Mon 11/23/15	Fri 3/18/16					
20	Masonry	Mon 12/28/15	Fri 5/6/16	[Bar]				
21	H.M. Doors/Frames & Wood Doors	Thu 1/14/16	Fri 4/22/16	[Bar]				
22	Hardware	Mon 4/18/16	Fri 5/6/16	[Bar]				
23	Colling Counter Doors	Mon 5/2/16	Fri 5/13/16	[Bar]				
24	Aluminum Storefront/Glazing	Mon 2/8/16	Fri 6/3/16	[Bar]				
25	Gypsum Board Assemblies	Mon 3/21/16	Fri 5/6/16	[Bar]				
26	Stucco	Mon 4/4/16	Fri 5/6/16	[Bar]				
27	Painting	Mon 3/28/16	Fri 6/3/16	[Bar]				
28	Ceramic Tile	Mon 3/7/16	Fri 5/6/16	[Bar]				
29	Acoustical Ceilings	Mon 4/18/16	Fri 6/3/16	[Bar]				
30	Resilient Flooring/Base & Carpet	Mon 4/18/16	Fri 6/3/16	[Bar]				
31	Specialties/Equipment/Furnishings	Mon 5/2/16	Mon 5/30/16	[Bar]				
32	Communications	Mon 4/11/16	Fri 6/3/16	[Bar]				
33	Completion of Phase 1	Fri 6/3/16	Fri 6/3/16					

From e-mail correspondence dated August 01, 2015  
Dewberry Architect's review comments of proposed May 2015 weather days.

J.P.,

I reviewed your list of proposed additional days for May below.  
Please see my comments below.

May 4<sup>th</sup> and 25<sup>th</sup> shows 0.00 inches on the weather data calendar. (see attached)

May 6<sup>th</sup>, 21<sup>st</sup>, and 28<sup>th</sup> show only a trace ("T") of rain

May 5<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> show under a tenth of an inch, although I'm not seeing where the minimum amount rain is indicated in the specs, a tenth of an inch is typically used as industry standard minimum to be considered as a rain / weather day.

Even though the 13<sup>th</sup>, 15<sup>th</sup> and 23<sup>rd</sup> are under a tenth of an inch, I see that the previous day was a heavy rain and therefore would have an impact on you i.e. muddy, wet ground.

I see that you did not mention the 16<sup>th</sup> and 22<sup>nd</sup> both of which show over a tenth of an inch.

In summary I would recommend approving:

May 11<sup>th</sup>, 12<sup>th</sup>, 13<sup>th</sup>, 14<sup>th</sup>, 15<sup>th</sup>, 16<sup>th</sup> (my add), 22<sup>nd</sup> (my add), 23<sup>rd</sup>, 26<sup>th</sup>, 29<sup>th</sup> and 30<sup>th</sup>

**Total of 11 days for May**

**Thomas Shaw**  
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Weather History for KDRT - May, 2015

Today  Forecast

May Precip Stats: Actual Month Total: 10.17 in | Average Month Total: 2.81 in

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
					Actual: 85°   54° 0.00 in Average: 87°   64° 0.07 in	Actual: 85°   56° 0.00 in Average: 87°   64° 0.07 in
3	4	5	6	7	8	9
Actual: 86°   64° 0.00 in Average: 87°   65° 0.07 in	Actual: 83°   70° 0.06 in Average: 87°   65° 0.08 in	Actual: 79°   69° T in Average: 88°   65° 0.07 in	Actual: 84°   72° 0.01 in Average: 88°   65° 0.08 in	Actual: 92°   72° 0.02 in Average: 88°   66° 0.07 in	Actual: 85°   75° 0.01 in Average: 88°   66° 0.07 in	Actual: 94°   75° T in Average: 88°   66° 0.08 in
10	11	12	13	14	15	16
Actual: 88°   66° 0.12 in Average: 89°   67° 0.07 in	Actual: 89°   66° 1.22 in Average: 89°   67° 0.09 in	Actual: 77°   66° 0.07 in Average: 89°   67° 0.08 in	Actual: 81°   65° 2.40 in Average: 89°   67° 0.10 in	Actual: 86°   70° 0.01 in Average: 89°   68° 0.10 in	Actual: 82°   66° 0.50 in Average: 90°   68° 0.10 in	Actual: 87°   70° 0.00 in Average: 90°   68° 0.10 in
17	18	19	20	21	22	23
Actual: 91°   65° 0.04 in Average: 90°   68° 0.10 in	Actual: 90°   75° T in Average: 90°   69° 0.10 in	Actual: 89°   75° 0.01 in Average: 90°   69° 0.10 in	Actual: 85°   74° T in Average: 91°   69° 0.09 in	Actual: 77°   66° 0.20 in Average: 91°   69° 0.10 in	Actual: 85°   67° 0.01 in Average: 91°   69° 0.10 in	Actual: 84°   66° 1.46 in Average: 91°   70° 0.10 in
24	25	26	27	28	29	30
Actual: 87°   67° 0.00 in Average: 91°   70° 0.10 in	Actual: 93°   69° 1.09 in Average: 92°   70° 0.10 in	Actual: 87°   74° T in Average: 92°   70° 0.10 in	Actual: 89°   77° T in Average: 92°   71° 0.10 in	Actual: 90°   64° 1.64 in Average: 92°   71° 0.10 in	Actual: 86°   64° 0.10 in Average: 92°   71° 0.11 in	Actual: 77°   64° 1.20 in Average: 93°   71° 0.10 in
31						
Actual: 86°   63° 0.00 in Average: 93°   71° 0.11 in						

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Calendar Legend

From e-mail correspondence dated August 01, 2015

Dewberry Architect's review comments of proposed June 2015 weather days

J.P.,

I reviewed your requested days for June, calendar attached and offer the following comments:

For the most part your June days look good, again I would question the Sunday requests; are you actually working Sundays, the 14<sup>th</sup> in particular?

The 17<sup>th</sup> was very little rain at 0.03, but I see it followed several days of wetter weather, so I figure this is a "mud day".

I would recommend approving all but the Sunday 14<sup>th</sup> - **Total of 7 days.**

**Thomas Shaw**

Architect

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Weather History for KDRT - June, 2015

Today  Forecast

June Precip Stats: Actual Month Total: 3.48 in | Average Month Total: 2.35 in

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
	Actual: 88°   67° 0.00 in Average: 93°   72° 0.09 in	Actual: 89°   69° 0.00 in Average: 93°   72° 0.10 in	Actual: 90°   71° 0.00 in Average: 93°   72° 0.09 in	Actual: 90°   73° 0.00 in Average: 93°   72° 0.10 in	Actual: 90°   72° 0.00 in Average: 94°   72° 0.10 in	Actual: 90°   72° 0.00 in Average: 94°   72° 0.10 in
<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
Actual: 91°   70° 0.00 in Average: 94°   73° 0.10 in	Actual: 92°   74° 0.00 in Average: 94°   73° 0.09 in	Actual: 94°   72° 0.00 in Average: 94°   73° 0.08 in	Actual: 94°   73° 0.00 in Average: 94°   73° 0.08 in	Actual: 94°   74° 0.00 in Average: 94°   73° 0.07 in	Actual: 93°   69° 0.35 in Average: 95°   73° 0.07 in	Actual: 91°   69° 1.21 in Average: 95°   73° 0.08 in
<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
Actual: 91°   69° 0.10 in Average: 95°   73° 0.07 in	Actual: 92°   70° 0.43 in Average: 95°   74° 0.07 in	Actual: 91°   73° 0.13 in Average: 95°   74° 0.07 in	Actual: 94°   75° 0.03 in Average: 95°   74° 0.08 in	Actual: 90°   75° T in Average: 95°   74° 0.07 in	Actual: 87°   72° 0.15 in Average: 95°   74° 0.08 in	Actual: 89°   74° 0.01 in Average: 95°   74° 0.08 in
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
Actual: 91°   75° T in Average: 95°   74° 0.07 in	Actual: 84°   72° 0.03 in Average: 95°   74° 0.08 in	Actual: 91°   75° 0.01 in Average: 96°   74° 0.08 in	Actual: 91°   74° 0.00 in Average: 96°   74° 0.07 in	Actual: 91°   74° 0.00 in Average: 96°   74° 0.07 in	Actual: 94°   74° 0.00 in Average: 96°   75° 0.07 in	Actual: 83°   70° 1.03 in Average: 96°   75° 0.06 in
<b>28</b>	<b>29</b>	<b>30</b>				
Actual: 91°   71° 0.00 in Average: 96°   75° 0.06 in	Actual: 93°   75° 0.00 in Average: 96°   75° 0.06 in	Actual: 92°   75° T in Average: 96°   75° 0.06 in				

Calendar Legend

- Sunny
- Clear
- Mostly Cloudy
- Partly Cloudy
- Cloudy
- Rain
- Snow
- Hail Flurries
- Thunderstorms
- Hazy Fog
- Sleet
- '?' denotes 'chance of'
- Unknown

7 DAYS

report this ad

TOTAL FOR AUGUST!  
3-DAYS

Weather History for KDRT - August, 2015

August Precip Stats: Actual Month Total: 2.02 in | Average Month Total: 2.18 in

Precipitation accumulation is shown as one of these two

metrics -

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						 Actual: 100°   77° T in Average: 98°   76° 0.05 in
 Actual: 101°   74° 0.00 in Average: 98°   76° 0.05 in	 Actual: 101°   75° 0.00 in Average: 98°   76° 0.05 in	 Actual: 102°   77° 0.00 in Average: 98°   76° 0.05 in	 Actual: 103°   79° 0.00 in Average: 98°   76° 0.04 in	 Actual: 102°   78° 0.00 in Average: 98°   76° 0.04 in	 Actual: 104°   79° 0.00 in Average: 98°   76° 0.04 in	 Actual: 104°   79° 0.00 in Average: 98°   76° 0.04 in
 Actual: 103°   77° 0.00 in Average: 98°   76° 0.07 in	 Actual: 105°   77° 0.00 in Average: 98°   76° 0.07 in	 Actual: 104°   76° 0.00 in Average: 98°   76° 0.07 in	 Actual: 103°   77° 0.05 in Average: 98°   76° 0.07 in	 Actual: 106°   76° 0.00 in Average: 98°   76° 0.06 in	 Actual: 106°   78° T in Average: 98°   76° 0.06 in	 Actual: 101°   77° 0.00 in Average: 98°   76° 0.07 in
 Actual: 101°   75° 0.00 in Average: 98°   76° 0.07 in	 Actual: 101°   75° 0.00 in Average: 98°   76° 0.08 in	 Actual: 103°   76° 0.00 in Average: 97°   76° 0.08 in	 Actual: 103°   79° 0.00 in Average: 97°   75° 0.08 in	 Actual: 95°   75° 1.07 in Average: 97°   75° -0.08 in	 Actual: 97°   75° 0.00 in Average: 97°   75° 0.08 in	 Actual: 100°   77° 0.00 in Average: 97°   75° 0.08 in

Mud day

<http://www.wunderground.com/history/airport/KDRT/2015/8/30/MonthlyCalendar.html?r...> 9/30/2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						
Actual: 101°   79° 0.00 in Average: 97°   75° 0.09 in	Actual: 101°   77° 0.00 in Average: 97°   75° 0.08 in	Actual: 101°   77° 0.00 in Average: 96°   75° 0.09 in	Actual: 99°   78° 0.00 in Average: 96°   75° 0.09 in	Actual: 99°   76° 0.00 in Average: 96°   75° 0.09 in	Actual: 98°   71° 0.00 in Average: 96°   74° 0.08 in	Actual: 98°   72° 0.00 in Average: 96°   74° 0.09 in
						
Actual: 95°   77° 0.00 in Average: 95°   74° 0.09 in	Actual: 98°   75° 0.00 in Average: 95°   74° 0.10 in					

Calendar Legend

-  Sunny Clear
-  Mostly Cloudy
-  Partly Cloudy
-  Cloudy
-  Rain
-  Snow
-  Hail Flurries
-  Thunderstorms
-  Hazy Fog
-  Sleet
-  ? denotes 'chance of'
-  Unknown

report this ad

52

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TOTAL FIVE  
SEPTEMBER! 1 DAY

Weather History for KDRT - September, 2015

September Precip Stats: Actual Month Total: 0.50 in | Average Month Total: 1.83 in

Precipitation accumulation is shown as one of these

two metrics -

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		Actual: 97°   72° 0.00 in Average: 95°   74°	Actual: 96°   76° 0.00 in Average: 95°   73°	Actual: 98°   75° 0.00 in Average: 94°   73°	Actual: 100°   76° 0.00 in Average: 94°   73°	Actual: 101°   79° 0.00 in Average: 94°   73°
		0.08 in	0.09 in	0.09 in	0.08 in	0.10 in
Actual: 99°   78° 0.00 in Average: 94°   73°	Actual: 101°   78° 0.00 in Average: 93°   72°	Actual: 100°   77° 0.00 in Average: 93°   72°	Actual: 99°   76° 0.31 in Average: 93°   72°	Actual: 94°   77° 0.00 in Average: 92°   72°	Actual: 94°   74° 0.05 in Average: 92°   71°	Actual: 95°   70° 0.04 in Average: 92°   71°
0.09 in	0.08 in	0.07 in	0.07 in	0.07 in	0.08 in	0.07 in
Actual: 93°   71° 0.00 in Average: 92°   71°	Actual: 93°   69° 0.00 in Average: 91°   70°	Actual: 94°   71° 0.00 in Average: 91°   70°	Actual: 93°   74° T in Average: 91°   70°	Actual: 96°   75° 0.00 in Average: 90°   69°	Actual: 98°   78° 0.00 in Average: 90°   69°	Actual: 97°   78° 0.00 in Average: 90°   69°
0.07 in	0.06 in	0.07 in	0.06 in	0.07 in	0.06 in	0.05 in
Actual: 96°   75° 0.00 in Average: 90°   69°	Actual: 96°   76° 0.00 in Average: 89°   68°	Actual: 96°   72° 0.00 in Average: 89°   68°	Actual: 93°   73° 0.00 in Average: 89°   68°	Actual: 91°   67° 0.00 in Average: 88°   67°	Actual: 95°   68° T in Average: 88°   67°	Actual: 95°   64° 0.10 in Average: 88°   67°
0.06 in	0.06 in	0.06 in	0.07 in	0.07 in	0.08 in	0.07 in

<http://www.wunderground.com/history/airport/KDRT/2015/9/30/MonthlyCalendar.html?r...> 9/30/2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						
Actual: 96°   68°	Actual: 96°   66°	Actual: 86°   69°	Forecast: 96°   71°			
0.00 in	0.00 in	0.00 in	0.0 in			
Average: 88°   67°	Average: 87°   66°	Average: 87°   66°	Average: 85°   64°			
0.08 in	0.08 in	0.08 in	0.07 in			

Calendar Legend

-  Sunny Clear
-  Mostly Cloudy
-  Partly Cloudy
-  Cloudy
-  Rain
-  Snow
-  Hail Flurries
-  Thunderstorms
-  Hazy Fog
-  Sleet
-  ? denotes 'chance of'
-  Unknown

report this ad

TOTAL FOR OCTOBER!  
6-DAYS

Weather History for KDRT - October, 2015

Today  Forecast

October Precip Stats: Actual Month Total: 5.79 in | Average Month Total: 2.29 in

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
				Actual: 98°   71° 0.00 in Average: 86°   65° 0.10 in	Actual: 94°   75° 0.00 in Average: 86°   65° 0.09 in	Actual: 89°   68° 0.00 in Average: 86°   65° 0.09 in
4	5	6	7	8	9	10
Actual: 85°   70° T in Average: 86°   65° 0.08 in	Actual: 87°   70° T in Average: 85°   64° 0.09 in	Actual: 91°   66° 0.00 in Average: 85°   64° 0.08 in	Actual: 92°   68° 0.00 in Average: 85°   64° 0.09 in	Actual: 84°   69° 1.62 in Average: 85°   63° 0.08 in	Actual: 83°   69° 1.37 in Average: 84°   63° 0.08 in	Actual: 88°   66° 0.00 in Average: 84°   63° 0.09 in
11	12	13	14	15	16	17
Actual: 92°   68° 0.00 in Average: 84°   63° 0.08 in	Actual: 98°   70° 0.00 in Average: 84°   62° 0.09 in	Actual: 92°   70° 0.00 in Average: 83°   62° 0.08 in	Actual: 93°   63° 0.00 in Average: 83°   62° 0.08 in	Actual: 88°   71° 0.00 in Average: 83°   61° 0.08 in	Actual: 87°   69° 0.00 in Average: 83°   61° 0.08 in	Actual: 85°   61° 0.00 in Average: 82°   61° 0.08 in
18	19	20	21	22	23	24
Actual: 83°   62° 0.00 in Average: 82°   61° 0.08 in	Actual: 82°   64° 0.00 in Average: 82°   60° 0.08 in	Actual: 84°   63° 0.00 in Average: 81°   60° 0.08 in	Actual: 83°   71° 0.10 in Average: 81°   60° 0.07 in	Actual: 85°   73° 0.03 in Average: 81°   59° 0.07 in	Actual: 85°   74° T in Average: 81°   59° 0.06 in	Actual: 78°   62° 1.96 in Average: 80°   59° 0.05 in
25	26	27	28	29	30	31
Actual: 76°   54° 0.00 in Average: 80°   58° 0.06 in	Actual: 77°   48° 0.00 in Average: 80°   58° 0.04 in	Actual: 82°   46° 0.00 in Average: 79°   58° 0.05 in	Actual: 80°   51° 0.00 in Average: 79°   57° 0.04 in	Actual: 81°   51° T in Average: 79°   57° 0.03 in	Actual: 84°   64° 0.70 in Average: 78°   57° 0.04 in	Actual: 77°   59° 0.01 in Average: 78°   56° 0.04 in

Calendar Legend

<http://www.wunderground.com/history/airport/KDRT/2015/10/3/MonthlyCalendar.html?r...> 11/3/2015

# Del Rio, TX 🏠

Del Rio International

© 9:43 AM CST on March 09, 2016 [GMT -0600]

Today  Forecast

## Weather History for KDRT November, 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 ☀️ Actual: 81°   56° 0.00 in Average: 78°   56° 0.04 in	2 ☀️ Actual: 83°   50° 0.00 in Average: 77°   55° 0.04 in	3 ☀️ Actual: 83°   58° 0.00 in Average: 77°   55° 0.04 in	4 ☁️ Actual: 75°   69° 0.01 in Average: 76°   55° 0.04 in	5 ☀️ Actual: 81°   70° 0.00 in Average: 76°   54° 0.03 in	6 ☁️ Actual: 74°   63° T in Average: 76°   54° 0.04 in	7 ☁️ Actual: 65°   59° 0.01 in Average: 75°   53° 0.03 in
8 ☁️ Actual: 68°   58° T in Average: 75°   53° 0.04 in	9 ☁️ Actual: 67°   60° 0.00 in Average: 74°   52° 0.03 in	10 ☀️ Actual: 73°   64° 0.00 in Average: 74°   52° 0.03 in	11 ☀️ Actual: 82°   56° 0.00 in Average: 74°   52° 0.03 in	12 ☀️ Actual: 77°   50° 0.00 in Average: 73°   51° 0.04 in	13 ☀️ Actual: 69°   51° 0.00 in Average: 73°   51° 0.03 in	14 ☁️ Actual: 67°   54° 0.05 in Average: 73°   50° 0.03 in
15 ☁️ Actual: 63°   56° 0.02 in Average: 72°   50° 0.04 in	16 ☁️ Actual: 71°   63° 0.02 in Average: 72°   49° 0.03 in	17 ☀️ Actual: 73°   50° 0.00 in Average: 71°   49° 0.03 in	18 ☀️ Actual: 77°   41° 0.00 in Average: 71°   48° 0.03 in	19 ☀️ Actual: 78°   42° 0.00 in Average: 71°   48° 0.02 in	20 ☀️ Actual: 76°   49° 0.00 in Average: 70°   48° 0.03 in	21 ☁️ Actual: 63°   43° T in Average: 70°   47° 0.03 in
22 ☀️ Actual: 60°   31° 0.00 in Average: 70°   47° 0.03 in	23 ☀️ Actual: 64°   38° 0.00 in Average: 69°   46° 0.02 in	24 ☀️ Actual: 69°   51° 0.00 in Average: 69°   46° 0.03 in	25 ☁️ Actual: 77°   54° T in Average: 68°   46° 0.02 in	26 ☁️ Actual: 74°   69° 0.23 in Average: 68°   45° 0.03 in	27 ☁️ Actual: 76°   43° 0.20 in Average: 68°   45° 0.03 in	28 ☁️ Actual: 50°   42° T in Average: 68°   44° 0.02 in
29 ☁️ Actual: 57°   44° 0.02 in Average: 67°   44° 0.03 in	30 ☀️ Actual: 61°   45° 0.00 in Average: 67°   44° 0.02 in					

Calendar Legend

4-DAYS

# Del Rio, TX

Del Rio International

© 9:45 AM CST on March 09, 2016 (GMT -0600)

Today  Forecast

## Weather History for KDRT December, 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
		Actual: 61°   48° 0.00 in Average: 67°   44° 0.02 in	Actual: 70°   45° 0.00 in Average: 66°   43° 0.02 in	Actual: 67°   36° 0.00 in Average: 66°   43° 0.02 in	Actual: 64°   39° 0.00 in Average: 66°   43° 0.02 in	Actual: 65°   43° 0.00 in Average: 66°   42° 0.01 in
6	7	8	9	10	11	12
Actual: 69°   41° 0.00 in Average: 65°   42° 0.02 in	Actual: 69°   38° 0.00 in Average: 65°   42° 0.02 in	Actual: 75°   41° 0.00 in Average: 65°   42° 0.02 in	Actual: 77°   44° 0.00 in Average: 65°   41° 0.02 in	Actual: 83°   43° 0.00 in Average: 65°   41° 0.02 in	Actual: 80°   45° 0.00 in Average: 64°   41° 0.02 in	Actual: 73°   52° 0.04 in Average: 64°   41° 0.01 in
13	14	15	16	17	18	19
Actual: 69°   42° 0.22 in Average: 64°   41° 0.02 in	Actual: 77°   34° 0.00 in Average: 64°   41° 0.02 in	Actual: 73°   50° 0.00 in Average: 64°   41° 0.03 in	Actual: 66°   39° 0.00 in Average: 64°   40° 0.02 in	Actual: 68°   32° 0.00 in Average: 64°   40° 0.02 in	Actual: 62°   30° 0.00 in Average: 63°   40° 0.02 in	Actual: 66°   37° 0.00 in Average: 63°   40° 0.02 in
20	21	22	23	24	25	26
Actual: 65°   55° 0.02 in Average: 63°   40° 0.02 in	Actual: 75°   47° 0.00 in Average: 63°   40° 0.03 in	Actual: 80°   42° 0.00 in Average: 63°   40° 0.02 in	Actual: 82°   48° 0.00 in Average: 63°   40° 0.02 in	Actual: 83°   46° 0.00 in Average: 63°   40° 0.03 in	Actual: 73°   48° 0.00 in Average: 63°   40° 0.02 in	Actual: 77°   54° T in Average: 63°   40° 0.02 in
27	28	29	30	31		
Actual: 54°   34° T in Average: 63°   40° 0.03 in	Actual: 56°   34° 0.00 in Average: 63°   40° 0.02 in	Actual: 58°   33° 0.00 in Average: 63°   40° 0.02 in	Actual: 63°   35° 0.00 in Average: 63°   40° 0.03 in	Actual: 56°   38° 0.00 in Average: 63°   40° 0.02 in		

Calendar Legend

1-DAY

# Del Rio, TX

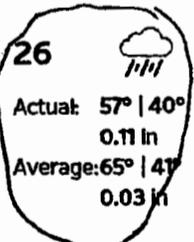
Del Rio International

© 9:50 AM CST on March 09, 2016 [GMT -0600]

Today  Forecast

## Weather History for KDRT January, 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 	2 
					Actual: 52°   46° 0.00 in	Actual: 46°   41° 0.57 in
					Average: 63°   40° 0.02 in	Average: 63°   40° 0.02 in
3 	4 	5 	6 	7 	8 	9 
Actual: 55°   40° 0.00 in	Actual: 61°   37° 0.00 in	Actual: 53°   46° 0.00 in	Actual: 55°   49° 0.00 in	Actual: 73°   51° 0.00 in	Actual: 76°   39° 0.00 in	Actual: 59°   38° 0.00 in
Average: 63°   40° 0.03 in	Average: 63°   40° 0.02 in	Average: 63°   40° 0.02 in	Average: 63°   40° 0.02 in	Average: 63°   40° 0.03 in	Average: 63°   40° 0.02 in	Average: 63°   40° 0.02 in
10 	11 	12 	13 	14 	15 	16 
Actual: 55°   31° 0.00 in	Actual: 57°   34° 0.00 in	Actual: 66°   31° 0.00 in	Actual: 67°   36° 0.00 in	Actual: 72°   45° 0.00 in	Actual: 76°   38° 0.00 in	Actual: 68°   39° 0.00 in
Average: 63°   40° 0.03 in	Average: 63°   40° 0.02 in	Average: 64°   40° 0.02 in	Average: 64°   40° 0.02 in			
17 	18 	19 	20 	21 	22 	23 
Actual: 61°   34° 0.00 in	Actual: 64°   34° 0.00 in	Actual: 70°   43° 0.00 in	Actual: 61°   43° 0.00 in	Actual: 69°   49° T in	Actual: 65°   36° 0.00 in	Actual: 63°   35° 0.00 in
Average: 64°   41° 0.02 in	Average: 64°   41° 0.03 in	Average: 64°   41° 0.02 in	Average: 64°   41° 0.02 in	Average: 64°   41° 0.03 in	Average: 64°   41° 0.02 in	Average: 64°   41° 0.03 in
24 	25 	26 	27 	28 	29 	30 
Actual: 70°   41° 0.00 in	Actual: 76°   41° 0.00 in	Actual: 57°   40° 0.11 in	Actual: 59°   36° 0.00 in	Actual: 71°   32° 0.00 in	Actual: 79°   33° 0.00 in	Actual: 83°   37° 0.00 in
Average: 65°   41° 0.03 in	Average: 65°   41° 0.02 in	Average: 65°   41° 0.03 in	Average: 65°   42° 0.02 in	Average: 65°   42° 0.03 in	Average: 65°   42° 0.02 in	Average: 65°   42° 0.03 in



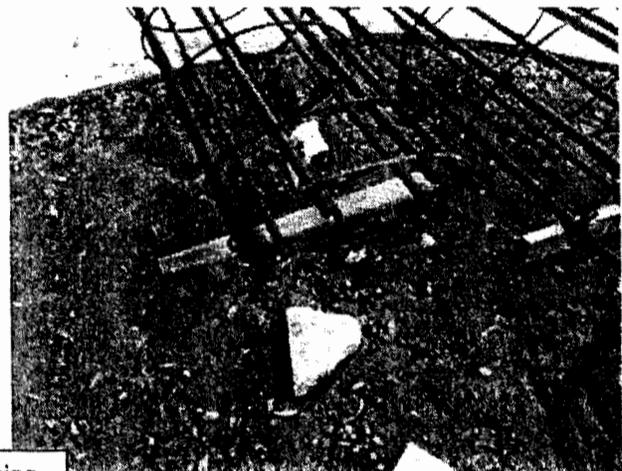
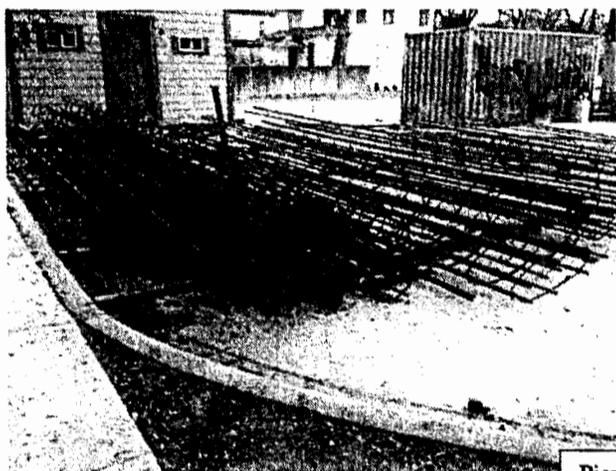
1-DAY

<p align="center"><b>Dewberry Architects Inc.</b> 7557 Rambler Road, Suite 670 Dallas, Texas, 75231</p> <p>469-232-5200      FAX 469-232-5201</p>		<p align="center"><b>ARCHITECT'S FIELD REPORT AND CONSTRUCTION MEETING MEMORANDUM</b></p>	
<p><b>Project:</b> Val Verde County Library – Expansion Phase 300 Spring Street Del Rio, Texas 78840</p>		<p><b>Contractor:</b> J. P. Sanchez Construction Company 413 Griner Street Del Rio, Texas 78840</p>	
<p><b>Project No.: 50056689</b></p>	<p><b>Report By: Tom Shaw</b></p>	<p><b>Date: January 30, 2015</b></p>	<p><b>Report No.: 01</b></p>
<p><b>Arrival: 11:00 am</b></p>	<p><b>Departure: 1:00 pm</b></p>	<p><b>Weather: Cloudy, calm</b></p>	<p><b>Temperature: high '50's</b></p>
<p><b>People Present</b> Carl Esser w/ Esser &amp; Company via phone J.P. Sanchez Sr. w/ J. P. Sanchez Construction Co J. P. Sanchez II w/ J. P. Sanchez Construction Co. Eddie Sanchez II w/ J. P. Sanchez Construction Co. Tom Shaw w/ Dewberry Architects Inc.</p>			
<p><b>A. WORK IN PROGRESS</b> Completing pier reinforcing steel assembly</p> <p><b>B. MATERIALS STORED SINCE LAST REPORT:</b> Pier reinforcing steel</p> <p><b>C. WORK IN PLACE SINCE LAST REPORT.</b> Foundation excavation has been completed as far as possible, pending removal of existing unforeseen swimming pool and removal of roots at existing tree. Refer to meeting notes below.</p> <p><b>D. CONSTRUCTION MEETING MEMORANDUM</b></p> <ol style="list-style-type: none"> <li>1. <b>Permit:</b> The project has been granted a verbal approval by the City. J.P. Sanchez (JPS) indicated that the City will be issuing the Permit soon, possibly today, but no later than Monday (February 2<sup>nd</sup>). One comment, more of a reminder, the City passed along to JPS regarded the revisions mentioned during Phase I permit review such as adding the dumpster drop off area. DAI will re visit the Phase I comments and issue RFP for the dumpster station and any other revisions necessary.</li> <li>2. <b>Submittals:</b> to date pier reinforcing steel and void forms submittals have been processed. Roofing, sheet metal flashing, plumbing structural steel and foundation reinforcing steel are under review.</li> <li>3. <b>Schedule:</b> JPS issued the preliminary construction schedule. The schedule format needs to include additional detail and line items such as end of project tasks such as final clean, punch list, closeout tasks. DAI handed JPS an example of a CPM format schedule from another project as a reference tool.</li> <li>4. <b>Testing Agency:</b> Mr. Esser mentioned that the Commissioners Court will meet on February 9<sup>th</sup> and that the testing agency contract and anticipated approval, will be included on the agenda.</li> <li>5. <b>Phase I TDLR comments:</b> DAI touched ion the TDLR inspection report for Phase I, clarifying that the items noted will be corrected in Phase II expansion work. Following the meeting, attendees reviewed the portion of sidewalk that needs to be replaced due to excessive cross slope.</li> <li>6. <b>RFP / Change Orders:</b> Mr. Esser indicated that County will not approve Change Order No 01, dated January 7<sup>th</sup>, 2015, adding contingency to the Contract. Mr. Esser clarified that the approved \$340,000.00 was set aside to serve as contingency funds, but was not intended to be reflected in the construction Contract. Change Order No. 01 dated January 7<sup>th</sup>, 2015 will be voided.</li> <li>7. <b>Change Orders</b> will be processed using AIA G-701. The Contract Sum will be adjusted accordingly and reflected on pay applications.</li> </ol>			

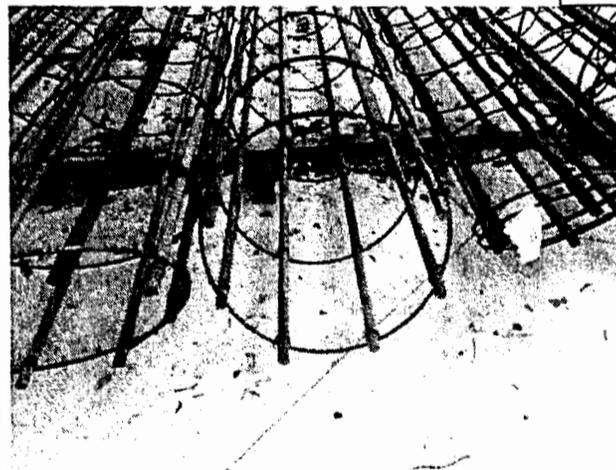
8. Mr. Esser pointed out that the Commissioners Court meets on the second Monday of each month and that all proposals / change orders must be approved by the Court regardless of the amount.
9. Given the fact that the Commissioners Court meets only once a month, it behooves the project team to have change proposals prepared in time to make the Court agenda in an effort to avoid down time for potential critical path items.
10. RFP No. 01 regarding removal of existing swimming pool was issued on January 28<sup>th</sup>. Mr. Esser stated that JPS' proposed pricing needs to be submitted and reviewed by Wednesday, February 4<sup>th</sup>, 2015. Action: JPS
11. DAI will issue RFP No. 02 addressing trimming of the Live Oak tree adjacent to Spring Street. Refer to previous e-mail correspondence. Following the meeting attendees reviewed the condition. DAI noted that significant amount of trimming will be required on the building side of the tree, including at least one branch approximately 12 to 14 inches in diameter. "Balancing" the tree trimming may be necessary to even the appearance by trimming the Spring Street side of the tree as well. It was noted that several branches on the Spring Street side of the tree were interfering or growing into the power lines. It may be possible to have City/ Electrical Utility provider trim the Spring Street side of the tree.
12. Pay Application No. 1 was distributed for review and approval. The Pay Application includes a line item for contingency but nothing drawn from it. It was determined that DAI can strike through the line and add "NA" note for this go around. JPS will revise future pay applications to remove the contingency line item.

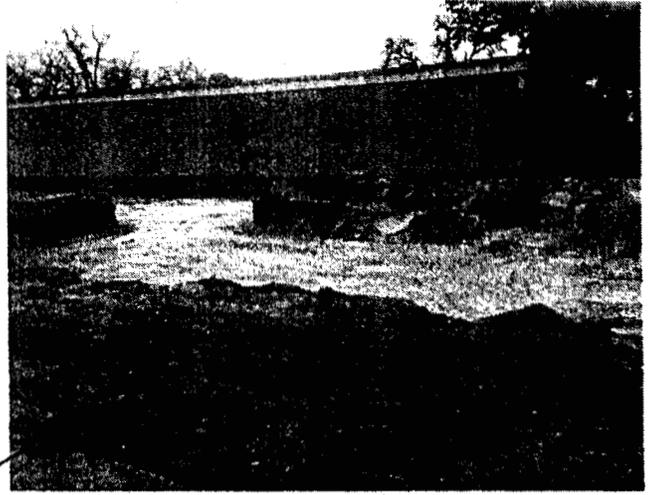
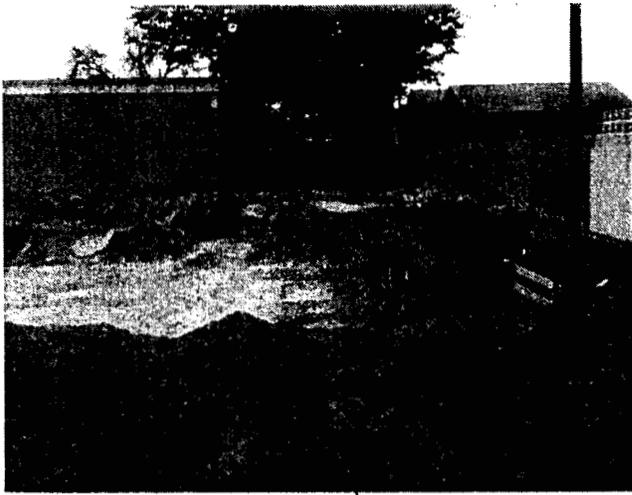
We believe the foregoing record to be an accurate summary of the meeting and related decisions. We would appreciate a review of the notes. Please forward any exceptions or corrections to these Minutes within three (3) days of receipt. Without notification, we will consider these minutes to be a record of fact.

E. PHOTOS

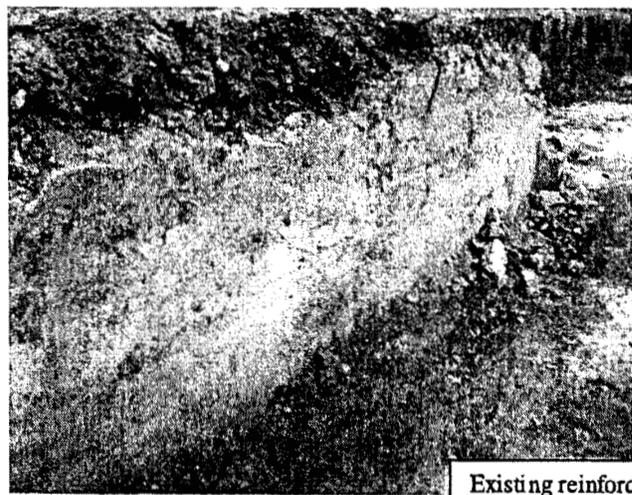


Pier reinforcing



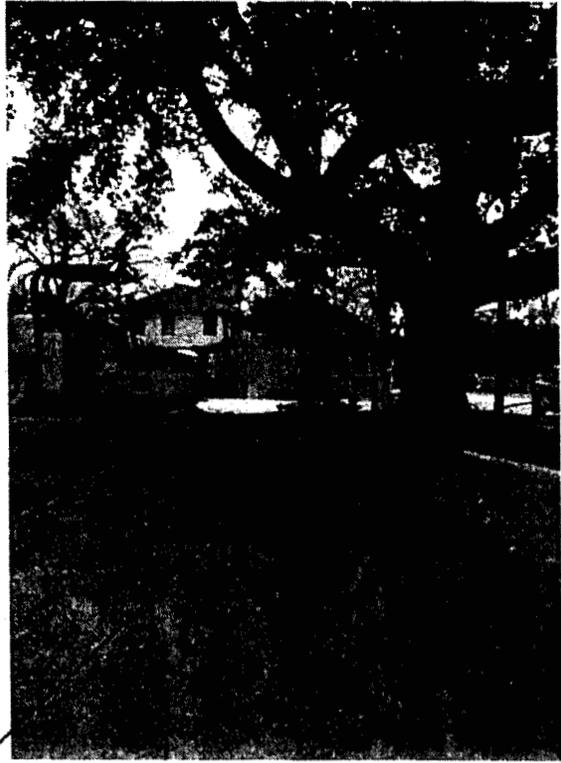


West side expansion excavation

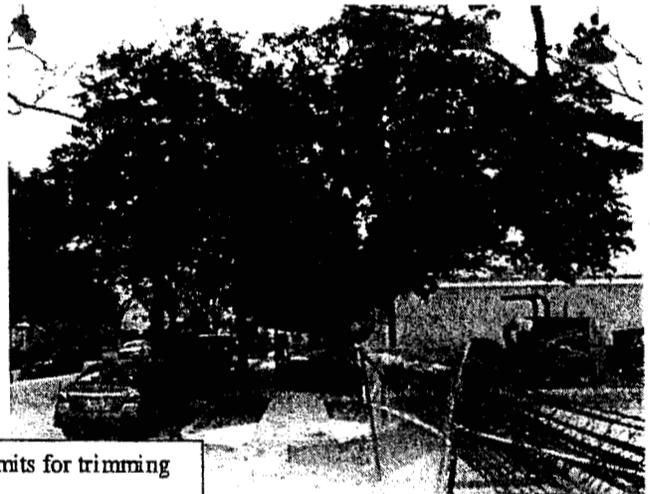
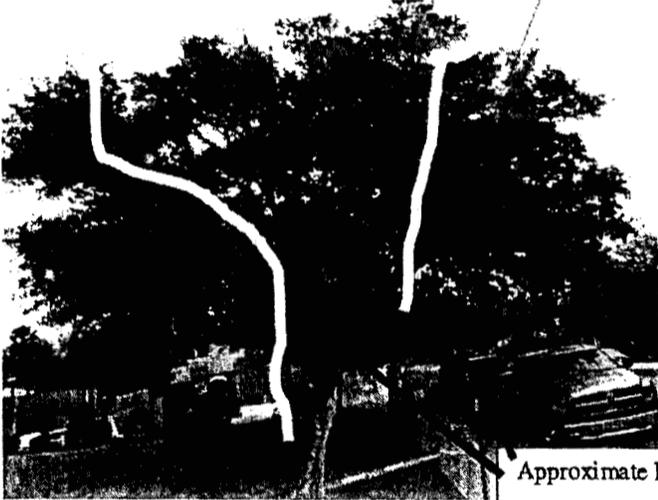


Existing reinforced concrete swimming pool. Swimming pool was filled with debris not part of the pool, such as concrete paving, steel pipe.

Existing reinforced concrete swimming pool. Swimming pool was filled with debris not part of the pool, such as concrete paving, steel pipe.



Tree roots will have to be cut on building side for excavation.



Approximate limits for trimming

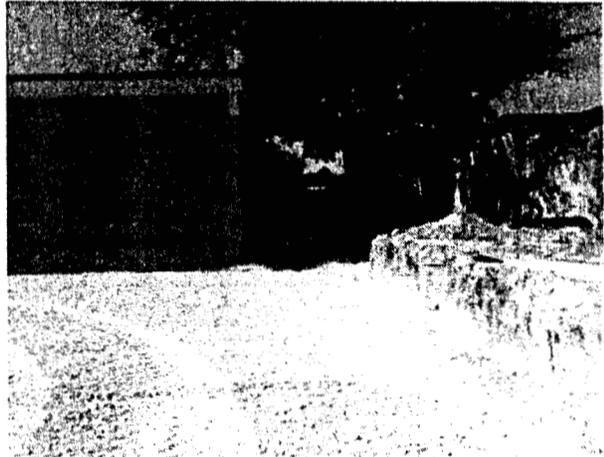
Tree branches extending into power lines on Spring Street side.

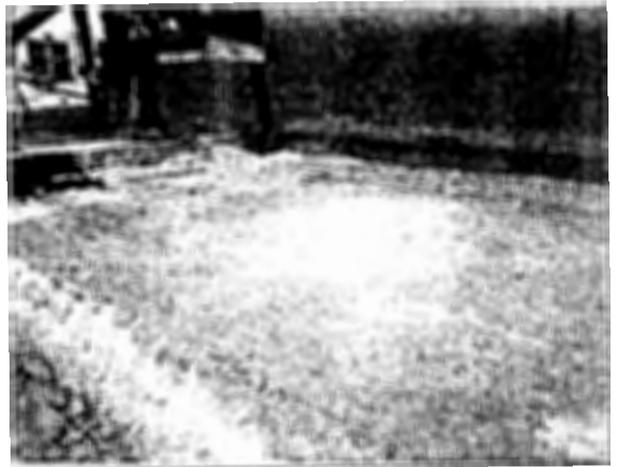


<p align="center"><b>Dewberry Architects Inc.</b> 7557 Rambler Road, Suite 670 Dallas, Texas, 75231</p> <p align="center">469-232-5200      FAX 469-232-5201</p>		<p align="center"><b>ARCHITECT'S FIELD REPORT AND CONSTRUCTION MEETING MEMORANDUM</b></p>	
<p><b>Project:</b> Val Verde County Library – Expansion Phase 300 Spring Street Del Rio, Texas 78840</p>		<p><b>Contractor:</b> J. P. Sanchez Construction Company 413 Griner Street Del Rio, Texas 78840</p>	
<p><b>Project No.:</b> 50056689</p>	<p><b>Report By:</b> Tom Shaw</p>	<p><b>Date:</b> February 26, 2015</p>	<p><b>Report No.:</b> 02</p>
<p><b>Arrival:</b> 11:30 am</p>	<p><b>Departure:</b> 1:00 pm</p>	<p><b>Weather:</b> Clear , light wind</p>	<p><b>Temperature:</b> high '50's</p>
<p><b>People Present</b> Carl Esser w/ Esser &amp; Company J.P. Sanchez Sr. w/ J. P. Sanchez Construction Co J. P. Sanchez II w/ J. P. Sanchez Construction Co. Eddie Sanchez II w/ J. P. Sanchez Construction Co. Tom Shaw w/ Dewberry Architects Inc.</p>			
<p><b>A. WORK IN PROGRESS</b> Continuing with building pad lifts both east and west side expansions. Testing agency inspecting and testing lifts</p> <p><b>B. MATERIALS STORED SINCE LAST REPORT:</b> Fill material being trucked in then distributed for lifts</p> <p><b>C. WORK IN PLACE SINCE LAST REPORT.</b> Existing swimming pool has been removed. Final excavation cut at corner near oak tree complete.</p> <p><b>D. CONSTRUCTION MEETING MEMORANDUM</b></p> <p>1. Permit Comments:</p> <ul style="list-style-type: none"> <li>a. DAI/Civil working with City on the site plan comment. It was clarified that the City is interested in seeing a final, comprehensive site plan that addresses all revisions both from both the renovation and expansion phases. The civil engineer is corresponding with the City.</li> <li>b. Mr. Shaw mentioned to Mr. Esser that we need to go ahead and have the Owner move forward with obtaining a letter, or some form of documentation, indicating that the neighboring Church approves of sharing their parking lot with library patrons per City review comments.</li> <li>c. Mr. Shaw indicated that he will revisit the City's review comments to recall parking counts, etc.</li> </ul> <p>2. Submittals: Submittals continue to be processed. Mr. Shaw highlighted the roofing resubmittal comment regarding the importance of having a manufacturer's certified/ approved installer. JPS indicated that the installer will be a Carlisle certified installer.</p> <p>3. Schedule:</p> <ul style="list-style-type: none"> <li>a. JPS is working on a revised schedule to include previous review comments and suggestions.</li> <li>b. JPS indicated that they will issue a proposal requesting additional days for review do to down time while testing agency contract was getting finalized. Mr. Shaw requested that the days need to be submitted as a proposal for review and added that the approved additional days for the swimming pool removal would not be included.</li> </ul> <p>4. JPS will issue their cost proposal for trimming the existing Oak tree, per RFP no 2, in time for DAI to process a Change Order and get into Mr. Esser's hands by March 4<sup>th</sup>, in order to get on the Commissioners Court meeting agenda.</p> <p>5. The electrical subcontractor is continuing to research the electrical loads with the electrical service provider, to determine if pole mounted transformer will still suffice or if a ground/pad mounted transformer will be required.</p> <p>6. Next meeting will be Wednesday, March 24<sup>th</sup> at 11:00 AM. Note the slight revision to start time.</p>			

We believe the foregoing record to be an accurate summary of the meeting and related decisions. We would appreciate a review of the notes. Please forward any exceptions or corrections to these Minutes within three (3) days of receipt. Without notification, we will consider these minutes to be a record of fact.

**E. PHOTOS**





<p style="text-align: center;"><b>Dewberry Architects Inc.</b> 7557 Rambler Road, Suite 670 Dallas, Texas, 75231</p> <p>469-232-5200      FAX 469-232-5201</p>		<p><b>ARCHITECT'S FIELD REPORT AND CONSTRUCTION MEETING MEMORANDUM</b></p>	
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<p><b>Project No.:</b> 50056689</p>	<p><b>Report By:</b> Tom Shaw</p>	<p><b>Date:</b> March 25, 2015</p>	<p><b>Report No.:</b> 03</p>
<p><b>Arrival:</b> 11:00 am</p>	<p><b>Departure:</b> 1:15 pm</p>	<p><b>Weather:</b> overcast, light wind</p>	<p><b>Temperature:</b> 70</p>
<p><b>People Present</b> Carl Esser w/ Esser &amp; Company J. P. Sanchez II w/ J. P. Sanchez Construction Co. Eddie Sanchez II w/ J. P. Sanchez Construction Co. Tom Shaw w/ Dewberry Architects Inc.</p>			
<p><b>A. WORK IN PROGRESS</b> Received structural steel, steel decking and joists Continuing with submittals</p> <p><b>B. MATERIALS STORED SINCE LAST REPORT:</b> Structural steel, steel roof decking and joists</p> <p><b>C. WORK IN PLACE SINCE LAST REPORT.</b> Completed building pad and testing, pier drilling to start Monday, March 30<sup>th</sup>.</p> <p><b>D. CONSTRUCTION MEETING MEMORANDUM</b></p> <p>1. Permit Comments:</p> <p>a. (Old business) DAI/Civil working with City on the site plan comment. It was clarified that the City is interested in seeing a final, comprehensive site plan that addresses all revisions both from both the renovation and expansion phases. The civil engineer is corresponding with the City. (New Business) Civil engineer indicated that they will contact City to clarify exactly what is needed.</p> <p>b. (Old business) Mr. Shaw mentioned to Mr. Esser that we need to go ahead and have the Owner move forward with obtaining a letter, or some form of documentation, indicating that the neighboring Church approves of sharing their parking lot with library patrons per City review comments. (New business) Mr. Shaw found past correspondence related to this matter and forwarded to Mr. Esser. Mr. Esser indicated that he will meet with Church staff in order to obtain agreement documentation.</p> <p>2. Submittals: Mr. Sanchez provided roofing installer certification letter from Carlisle. Concrete waffle slab submittal review is nearly complete. JPS has electrical submittal ready to send but the file size is too large to e-mail. Mr. Shaw said he will see about getting an FTP site set up. Mr. Sanchez indicated he will see what he can do to reduce size. Mr. Sanchez added that the electrical contractor will issue a few questions vi RFI. The mechanical submittal is nearly ready to issue for review.</p> <p><b>Cont.</b></p>			

3. Schedule:

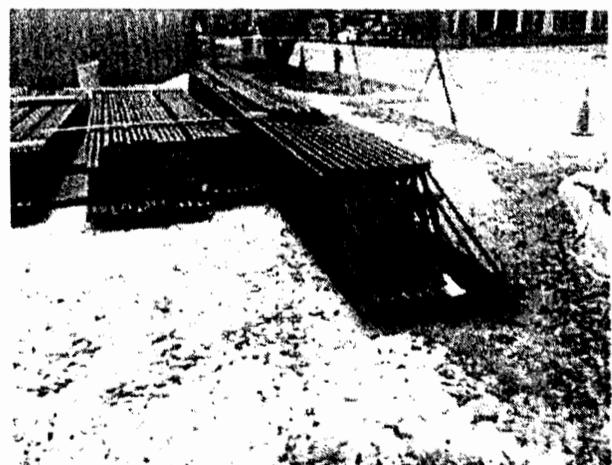
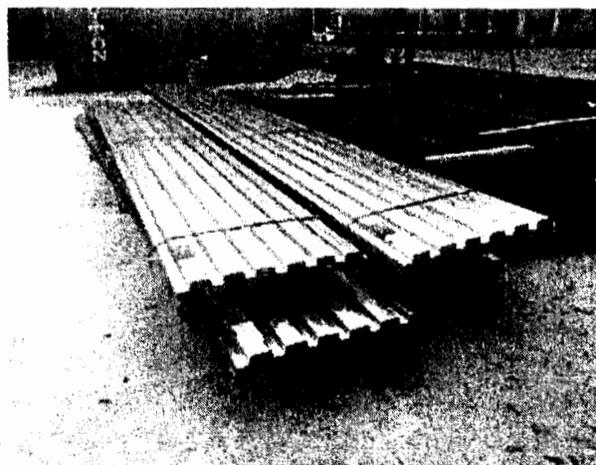
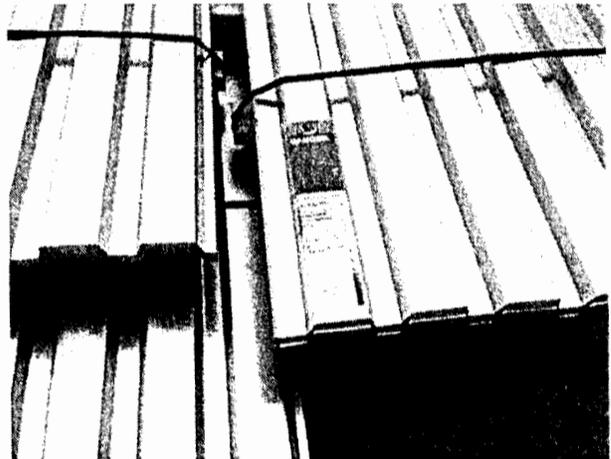
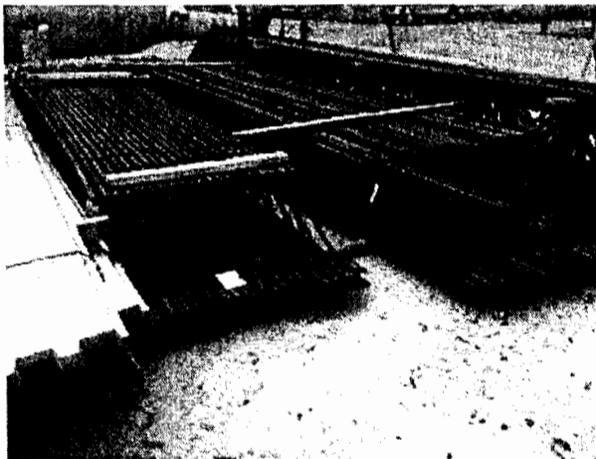
The pier drilling rig has been held up due to weather delay backlogs with their other projects. Mr. Sanchez indicated they now have a firm date for drilling to start on Monday March 30<sup>th</sup>, 2015. Mr. Sanchez added that the drilling company may in fact arrive Sunday in order to begin drilling first thing Monday morning. JPS will issue a revised schedule once pier drilling gets underway and they can determine drilling duration. A rough estimate on the duration is 10 days.

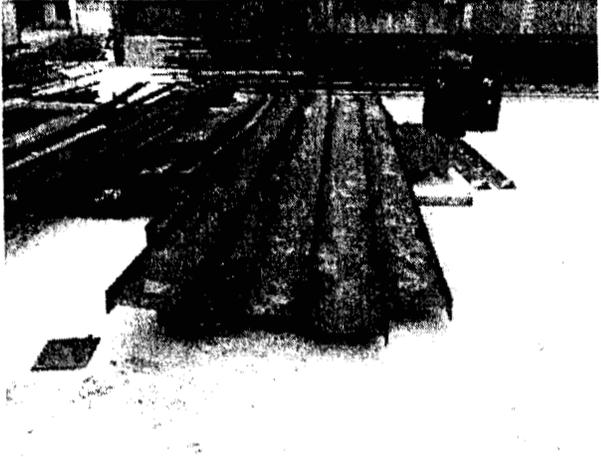
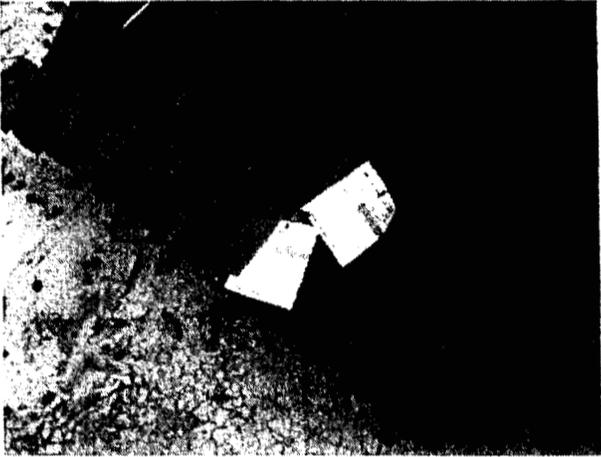
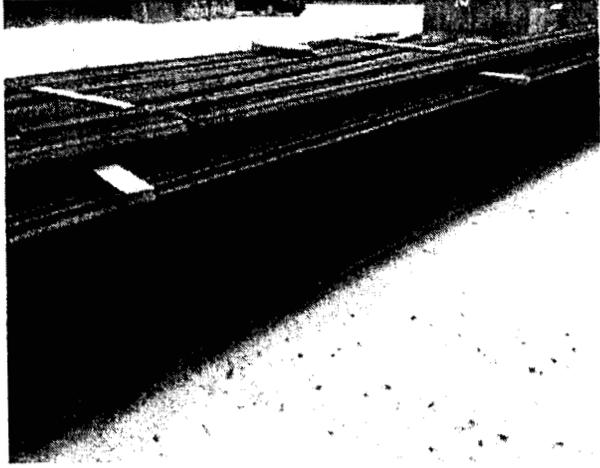
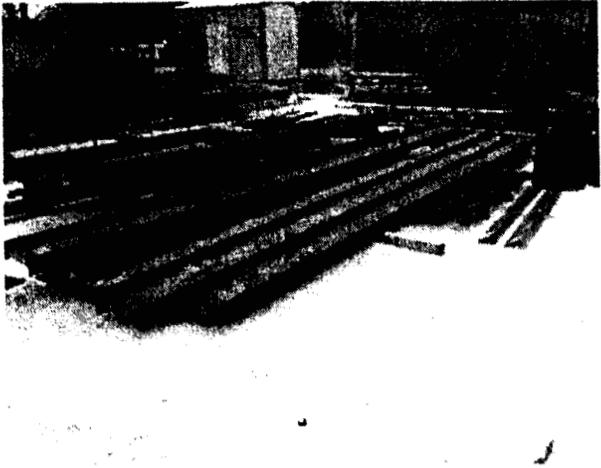
JPS anticipates a few weather days for the month of March and will submit appropriate documentation, weather data, etc., for review.

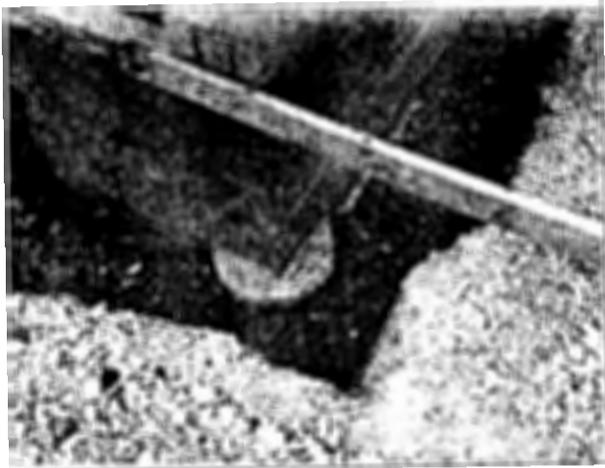
4. The previously submitted and approved request for 19 days will be formally addressed in a future Change Order. All parties agreed that a Change Order does not have to be issued immediately for this one item. The 19 days can be combined with future proposal items on a future CO.
5. In regards to previous discussion on project electrical loads, Mr. Sanchez indicated that the electrical utility provider "AEP" requires project loads indicated on "AEP" form. JPS will forward AEP form to DAI.
6. Mr. Shaw mentioned that the structural engineer discovered a couple of clarifications they wanted to include in an ASI (Architects Supplemental Instructions) while they were reviewing reinforcing steel submittal. Mr. Shaw provided an e-mail to JPS for their advance information. DAI is expecting documentation from the engineer and will attach to formal ASI.
  
7. Next meeting will be **Wednesday, April 29<sup>th</sup>, 2015 at 11:00 AM**. Note the slight revision to start time.

We believe the foregoing record to be an accurate summary of the meeting and related decisions. We would appreciate a review of the notes. Please forward any exceptions or corrections to these Minutes within three (3) days of receipt. Without notification, we will consider these minutes to be a record of fact.

**E PHOTOS**







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<b>Project No.:</b> 50056689	<b>Report By:</b> Tom Shaw	<b>Date:</b> April 29, 2015	<b>Report No.:</b> 04
<b>Arrival:</b> 11:00 am	<b>Departure:</b> 1:15 pm	<b>Weather:</b> Clear, calm	<b>Temperature:</b> low 80s
<p><b>People Present</b> Carl Esser w/ Esser &amp; Company J.P. Sanchez Sr. w/ J. P. Sanchez Construction Co. J. P. Sanchez II w/ J. P. Sanchez Construction Co. Eddie Sanchez II w/ J. P. Sanchez Construction Co. Roy Zamora w/ Carrillo &amp; Associates Tom Shaw w/ Dewberry Architects Inc.</p>			
<p><b>A. WORK IN PROGRESS</b> Continuing with pier installation at east side expansion, expect to wrap up east side today. Continuing with submittals</p> <p><b>B. MATERIALS STORED SINCE LAST REPORT:</b> Reinforcing steel for piers, casings and pier equipment</p> <p><b>C. WORK IN PLACE SINCE LAST REPORT.</b> Completed majority of piers on east side expansion. See deficiencies noted below.</p> <p><b>D. DEFICIENCIES OR CONCERNS</b> Three piers at east side expansion, piers C.5, D.6 and G.5 all on column line 11, were drilled and cased but not poured within required time limits. The three piers in question are under review by the testing agency engineer and the design structural engineer. Previously three other piers were drilled but not cased and poured in the proper amount causing them to be abandoned. The project structural engineer issued a revised foundation plan addressing new replacement piers.</p> <p><b>E. CONSTRUCTION MEETING MEMORANDUM</b></p> <p>Pier Drilling: JPS indicated that the piers are the east side expansion will be complete this day.</p> <p>The three piers noted above under part D above, may have to be abandoned and new piers drilled to compensate.</p> <p>DAI asked if the pier operators are working on weekends. JPS indicated no weekend work due to unavailability of concrete suppliers and pumping equipment on weekends. However, JPS indicated that the contractors are typically working later days between Monday – Friday.</p>			

JPS indicated that the three piers noted above under Part D, were cased and backfilled immediately, only the concrete was not poured within the required time frame. It might be possible to salvage the piers. Mr. Zamora was present at the meeting and will convey the backfilling information to the testing agency engineer.

Pier operations will move to the west side expansion with anticipated completion being end of the week of May 4<sup>th</sup>.

A resolution for the three piers in question at the east side will be required soon before pier operations are complete on west side, so equipment can then move back over to the east side to install replacement piers.

DAI asked about originally anticipated pier work duration versus actual given the deficiencies encountered. JPS indicated that they originally anticipated about 2 weeks duration, but will end up being approximately 5 weeks.

#### Schedule

An updated construction schedule was not available for the meeting. JPS indicated that they will prepare a schedule and distribute.

The combination of abandoned piers, foundation re design, out of town suppliers

JPS requested 4 weather days for the month of March. JPS provided e-mail and weather data backup. After review, it was determined that the 4 days are justified and approved. The 4 days will be added to the 19 days previously approved.

It was agreed that approved days will continue to be approved on a monthly basis and approved in forthcoming Change Order. To date 23 days are approved (19 days from February + 4 weather days in March)

#### Submittals

Mr. Shaw distributed updated logs.

JPS to continue pressing subcontractors to get submittals in for review, still need to get HVAC submitted and re submittals on parts of the electrical package.

Revised canopy submittal under review.

JPS sent Flooring, Operable Partition and Roller Shade submittals this day for review.

#### RFI's

There are no outstanding RFI's to date.

Mr. Shaw asked about the status of the AEP electrical load form. Mr. Sanchez provided a blank form for the electrical engineer to complete. *Since this meeting, the form has been completed and returned to Mr. Sanchez.*

#### RFP/ Change Orders

See comments above under Schedule regarding additional days to be added to Contract in future Change Order.

#### Open Discussion

Mr. Esser pointed out that TxCDBG requires that any violations cited in the January 8, 2015 TDLR Inspection Report, regarding Phase I work, must be corrected in order to finalize closeout with the Department.

The TDLR / RAS inspector was required to review the entire project as a whole, not able to break out the report into the two Phases.

Mr. Shaw suggested creating a list on letterhead, of Phase I violations only, and attach the overall report.

In addition to the list of items, the letter could offer explanation behind the comprehensive report and the challenges to addressing some Phase I violations due to phase II work interference.

Mr. Esser may present the letter packet to TxCDBG.

The violations regarding parking lot striping and accessible parking signage cannot be completed at this time due to Phase II work interference.

In the meantime, JPS can address the Phase I sidewalk cross slope violations at this time.

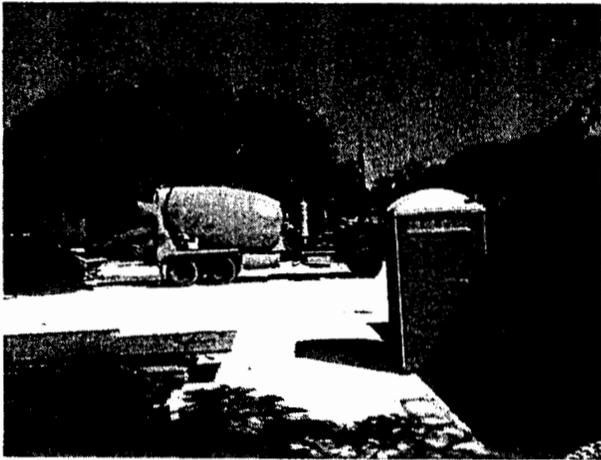
**Action:** Dewberry generate letter with violations list.

JPS can proceed with correcting the sidewalks items.

Next meeting will be **Wednesday, May 27th, 2015 at 11:00 AM.**

We believe the foregoing record to be an accurate summary of the meeting and related decisions. We would appreciate a review of the notes. Please forward any exceptions or corrections to these Minutes within three (3) days of receipt. Without notification, we will consider these minutes to be a record of fact.

**F. PHOTOS**





<p align="center"><b>Dewberry Architects Inc.</b> 7557 Rambler Road, Suite 670 Dallas, Texas, 75231</p> <p align="center">469-232-5200      FAX 469-232-5201</p>		<p align="center"><b>ARCHITECT'S FIELD REPORT AND CONSTRUCTION MEETING MEMORANDUM</b></p>	
<p><b>Project:</b> Val Verde County Library – Expansion Phase 300 Spring Street Del Rio, Texas 78840</p>		<p><b>Contractor:</b> J. P. Sanchez Construction Company 413 Griner Street Del Rio, Texas 78840</p>	
<p><b>Project No.: 50056689</b></p>	<p><b>Report By: Tom Shaw</b></p>	<p><b>Date: May 27, 2015</b></p>	<p><b>Report No.: 05</b></p>
<p><b>Arrival: 11:00 am</b></p>	<p><b>Departure: 1:00 pm</b></p>	<p><b>Weather: Cloudy. Site muddy with some standing water</b></p>	<p><b>Temperature: mid 80's</b></p>
<p><b>People Present</b> Debbie Esser w/ Esser &amp; Company J.P. Sanchez w/ J. P. Sanchez Construction Co. J. P. Sanchez II w/ J. P. Sanchez Construction Co. Eddie Sanchez II w/ J. P. Sanchez Construction Co. James Wilde w/ A&amp;G Electric Tom Shaw w/ Dewberry Architects Inc.</p>			
<p><b>A. WORK IN PROGRESS</b> Excavating for grade beam trenches Will begin trenching for plumbing Continuing with submittals</p> <p><b>B. MATERIALS STORED SINCE LAST REPORT:</b> No changes since last report</p> <p><b>C. WORK IN PLACE SINCE LAST REPORT.</b> Completed piers at west side expansion With completion of west side piers, all piers have been installed with the exception of the replacement piers. Portions of concrete foundation beam trenches in place at east side expansion. Plumbing trenching at west side to start next week.</p> <p><b>CONSTRUCTION MEETING MEMORANDUM</b></p> <p><b>1. (Old Business) Permit Comments:</b></p> <p>a. (Old business) Mr. Shaw mentioned to Mr. Esser that we need to go ahead and have the Owner move forward with obtaining a letter, or some form of documentation, indicating that the neighboring Church approves of sharing their parking lot with library patrons per City review comments. (Old business) Mr. Shaw found past correspondence related to this matter and forwarded to Mr. Esser. Mr. Esser indicated that he will meet with Church staff in order to obtain agreement documentation.</p> <p><b>2. Submittals:</b> Mr. Sanchez and Mr. Wilde commented on the controls comments on the electrical submittal review comments requiring re submittal. Mr. Wilde indicated he will issue an RFI with questions regarding controls and the review comments. Mr. Sanchez furnished a jump drive containing the HVAC submittals. Mr. Shaw will forward to engineer for review. Brick samples were sent to Mr. Shaw prior to this meeting. Mr. Sanchez indicated that he will follow up with typical submittal transmittal cover sheet.</p>			

3. Proposals/ Change Orders

Change Order no 03, adding 29 days to the Contract, has been prepared with a draft review copy sent to JPS and Esser & Company. The Change order was reviewed at this meeting and determined that it may be submitted formally. Esser & Company will use Dewberry's signed copy to get the CO on the Cx Court agenda. Mr. Shaw will follow up by routing 3 signed originals with backup to JPS for their signature followed by the Judges' signature.

4. Schedule:

JPS has prepared a revised schedule, although not available at the meeting. JPS will distribute by the end of this week. Since the meeting, JPS sent schedule, but file type could not be opened. JPS is revising file type and will distribute.

5. Open Discussion:

Mr. Shaw asked about the status of the electrical loads issue and possibility of having to go to a pad mounted transformer. Mr. Wilde stated that the service provider; AEP reviewed the load sheet provided to them and according to Mr. Wilde, AEP will require a pad mounted transformer. Mr. Wilde will forward documentation and AEP contact information to JPS. JPS will forward to A/E for evaluation. It was agreed that it would be beneficial to have the electrical engineer talk with the AEP representative.

Mr. Sanchez mentioned that the pier drilling company approached a structural engineer they've worked with in the past, in order to obtain a second opinion on the three east side piers in question. According to the outside engineer, the 3 piers in question will perform without additional replacement piers. Mr. Sanchez pointed out that the pier drilling company approached the outside engineer on their own, this was not requested by JPS. JPS is prepared to install the replacement piers as planned, however, they wanted to make DAI aware and would like to pass along the outside engineer's findings if only for consideration. Mr. Shaw mentioned that since preparations are already in place to install the replacement piers, the replacement may as well proceed, to keep progress moving and avoid possible risk of down time reviewing the second opinion.

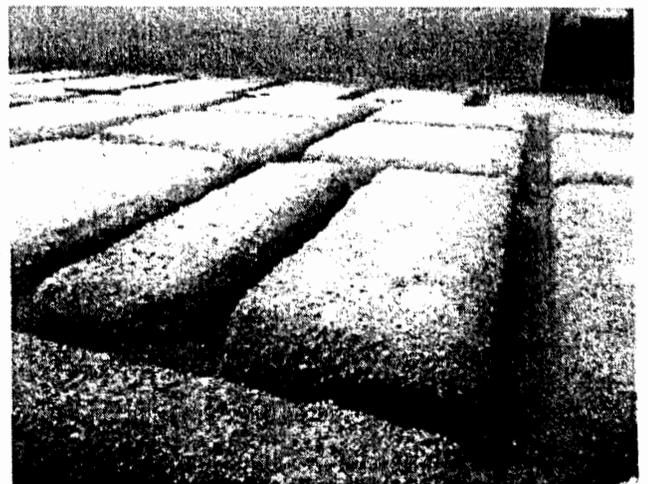
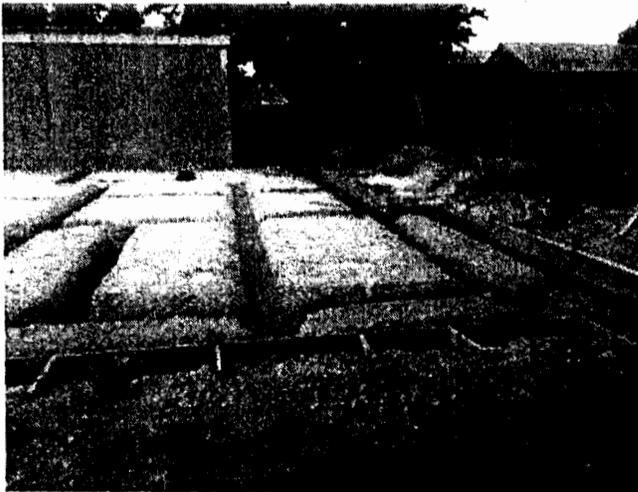
Mr. Shaw pointed out a forthcoming revision necessary to stiffen remaining portion of the two interior existing brick walls, after demolition. The remaining portions of wall, located at column grids K-5 and K-8, will act as columns within the exterior alumni storefront. Stiffening will entail shall steel "T" shaped steel column anchored to the slab, along back side of brick column and at top concrete structure.

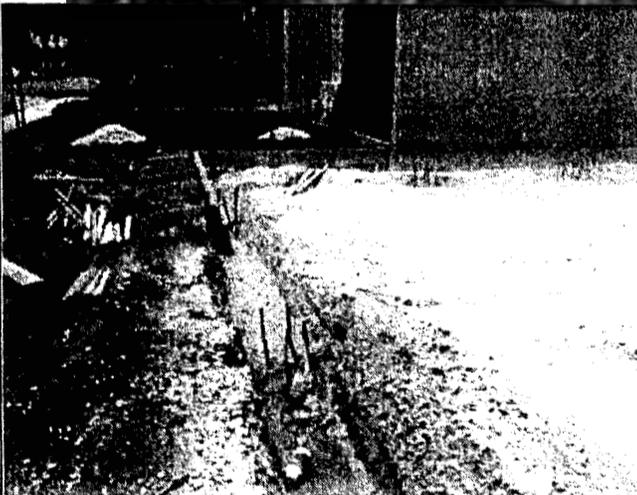
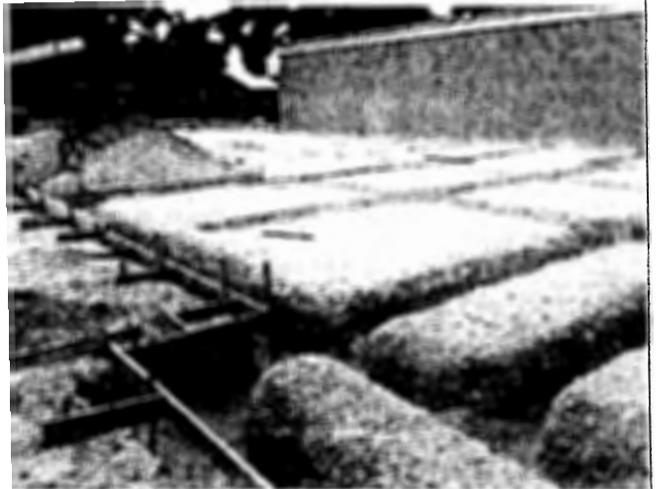
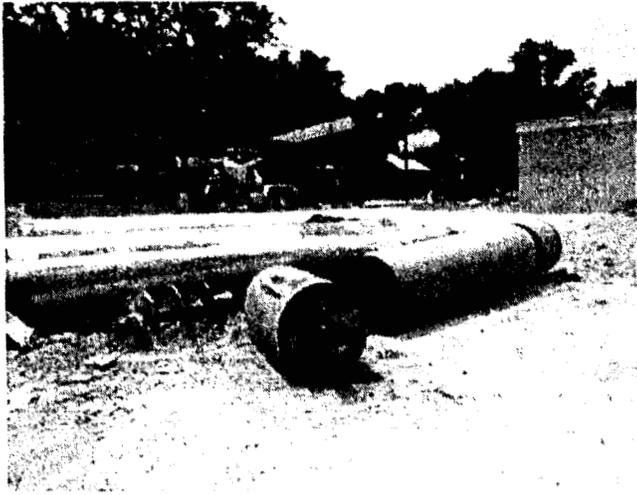
6. JPS is working on means & methods ideas on how to form the concrete at the exterior fascia, just below the roof, in order to replicate the projections, dentils, radius, etc., As JPS works on ideas, Mr. Shaw will run this by the design engineer to see if they have any suggestions.

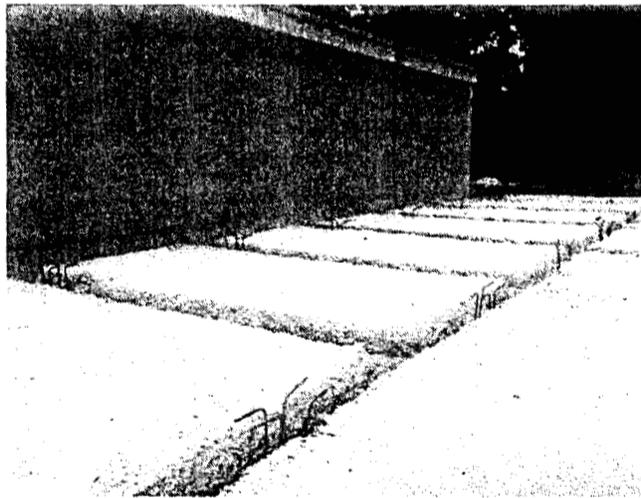
7. Next meeting will be **Wednesday, June 24<sup>th</sup>, 2015 at 11:00 AM.**

We believe the foregoing record to be an accurate summary of the meeting and related decisions. We would appreciate a review of the notes. Please forward any exceptions or corrections to these Minutes within three (3) days of receipt. Without notification, we will consider these minutes to be a record of fact.

D. PHOTOS







**SIGN IN SHEET FOR MONTHLY VAL VERDE COUNTY LIBRARY  
EXPANSION SITE VISIT AND MEETING MAY 27, 11:00 A.M. VAL VERDE  
COUNTY LIBRARY**

<b>NAME</b>	<b>ADDRESS</b>	<b>PHONE</b>	<b>E-MAIL &amp; FAX</b>
1. <i>Dellie Essee</i>		<i>830-279-5882</i>	<i>dellieessee@yahoo.com</i>
2. <i>Eddie Sanchez II</i>		<i>830-765-6868</i>	
3. <i>JAMES W. DE</i>		<i>830-975-5909</i>	<i>Electric@STX.PR.com</i>
4. <i>Thomas J. Shaw</i>		<i>469 232 5241</i>	<i>tshaw@shawtomy.com</i>
5. <i>J. P. Sanchez</i>		<i>830-765-6800</i>	
6. <i>J.P. Sanchez II</i>		<i>830-765-6801</i>	<i>jpsanchezconstruction@hotmail.com</i>
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<p align="center"><b>Dewberry Architects Inc.</b> 7557 Rambler Road, Suite 670 Dallas, Texas, 75231</p> <p>469-232-5200      FAX 469-232-5201</p>		<p align="center"><b>ARCHITECT'S FIELD REPORT AND CONSTRUCTION MEETING MEMORANDUM</b></p>	
<p><b>Project:</b> Val Verde County Library – Expansion Phase 300 Spring Street Del Rio, Texas 78840</p>		<p><b>Contractor:</b> J. P. Sanchez Construction Company 413 Griner Street Del Rio, Texas 78840</p>	
<b>Project No.: 50056689</b>	<b>Report By: Tom Shaw</b>	<b>Date: July 29, 2015</b>	<b>Report No.: 06</b>
<b>Arrival: 11:00 am</b>	<b>Departure: 1:20 pm</b>	<b>Weather: clear, hot</b>	<b>Temperature: mid 90's</b>
<p><b>People Present</b> (attendee sign in sheet attached) Debbie Esser w/ Esser &amp; Company J.P. Sanchez w/ J. P. Sanchez Construction Co. J. P. Sanchez II w/ J. P. Sanchez Construction Co. Eddie Sanchez II w/ J. P. Sanchez Construction Co. Robin Flory w/ Val Verde County Library Tom Shaw w/ Dewberry Architects Inc.</p>			
<p><b>A. WORK IN PROGRESS</b> Completing reinforcing steel at west side expansion Continuing with submittals</p> <p><b>B. MATERIALS STORED SINCE LAST REPORT:</b> Foundation reinforcing steel Vapor barrier Foundation plumbing and electrical</p> <p><b>C. WORK IN PLACE SINCE LAST REPORT.</b> Completed replacement piers at east side expansion. West side expansion foundation: Reinforcing steel nearly complete, void boxes and vapor barrier in place. East side expansion foundation: Replacement piers in place, beam trenches in place, portions of under slab plumbing installed.</p> <p align="center"><b>CONSTRUCTION MEETING MEMORANDUM</b></p> <p><b>1. Schedule:</b> J.P. Sanchez (JPS) provided an updated schedule, currently indicating a substantial completion date of May 9, 2016. See attached schedule.</p> <p>JPS added however, that the schedule does not reflect the approved days accumulated to date. JPS will revise the schedule to incorporate the approved days, however JPS added that they are still pushing to complete the project as close to the May 2016 target as possible.</p> <p>Additional time: Change Order No. 03 approved 29 days. Since CO No. 03, JPS issued requested days for the month of May and June. DAI will review both months and reply with comments. It was agreed to combine final approved days for the months of May, June and July into forthcoming Change Order.</p>			

2. Submittals:

DAI recently returned wood door stain sample submittal, for initial selection, and folding panel partition submittal.

JPS recently submitted Wood door product data and fireproofing submittals.

3. RFI's

No outstanding RFI's

JPS will issue two new RFI's, one regarding door "EX-108" / Hardware set no 24 and a second RFI regarding the WC carriers vs plumbing chase depth.

The plumbing chase at the public restrooms 104 and 105, is not deep enough to accommodate the carriers.

DAI will get a head start on reviewing as JPS prepares a formal RFI.

4. RFP/ Change Orders

DAI is working on revisions to the drawings based on new fire inspectors review comments. Once the revisions are complete and approved, an RFP will be issued for pricing. Mr. Shaw shared the drawings, used in discussions with the City, to the attendees.

Mr. Shaw shared the preliminary sketches from the structural engineer, showing how the remaining brick "columns" within the aluminum storefront, will be stiffened using steel "w" shape anchored against the side of the brick. Location: Column grid K-5 and K-8. An RFP will be issued for this revision.

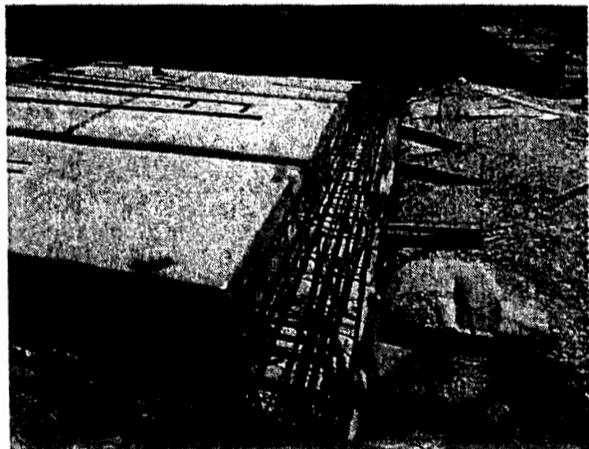
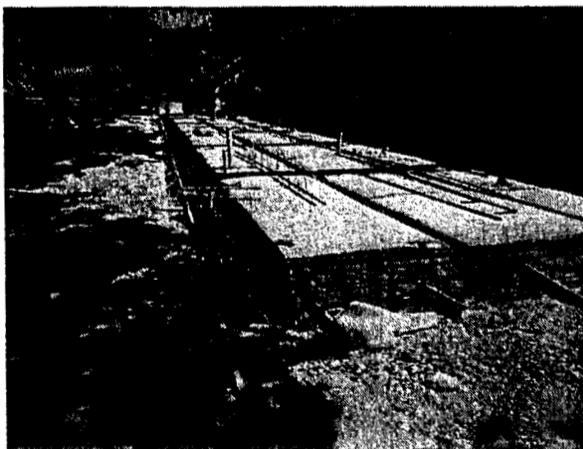
5. Open Discussion:

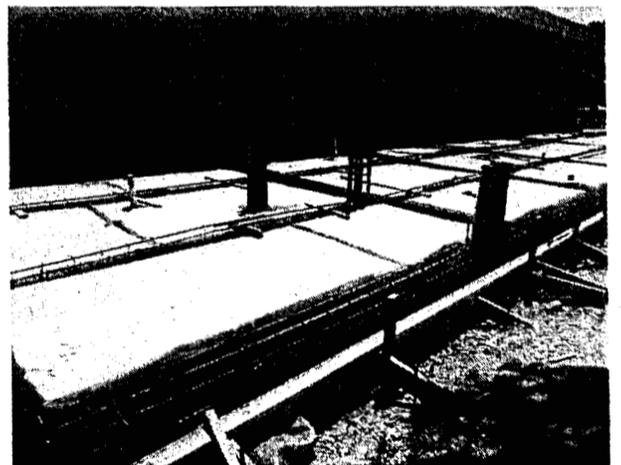
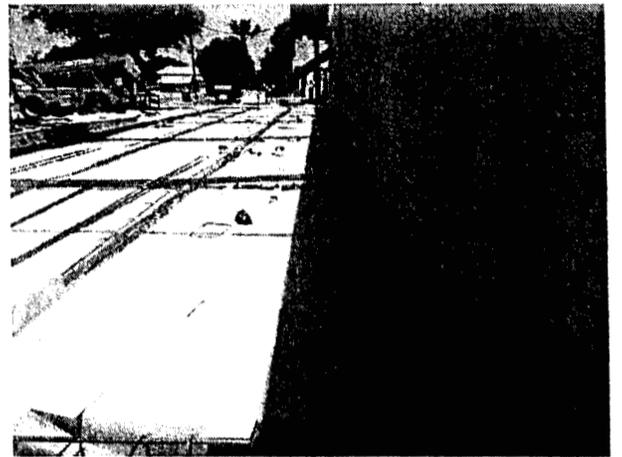
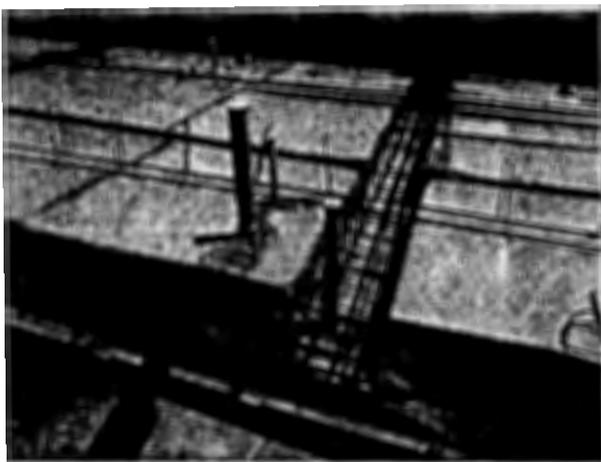
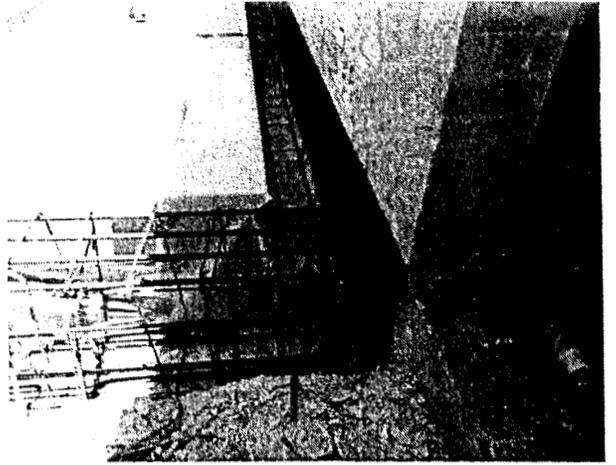
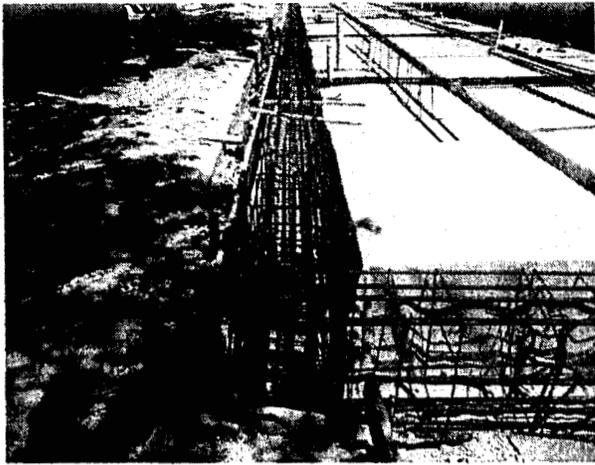
JPS prepared a mold to form the projections and radiused edges for the exterior face of the concrete waffle slab. Mr. Shaw will see if the original structural engineer might recall how the original library was concrete was formed. The current structural engineer indicated that it is likely the perimeter beams were cast offsite in forms then lifted into place.

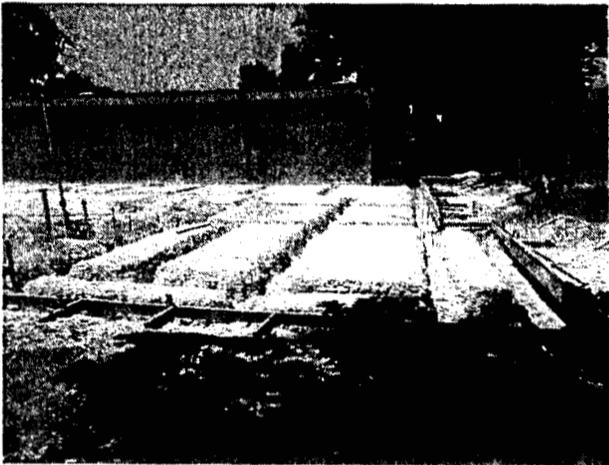
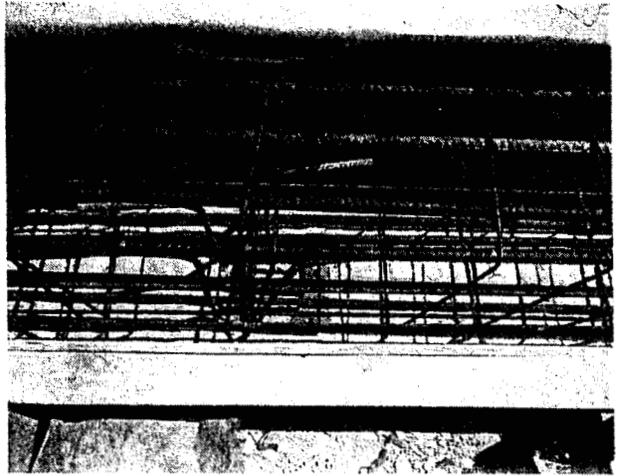
Mr. Shaw asked JPS if they had difficulty getting the west side foundation beam trenching against the existing building and the drive thru lane. JPS indicated they had to resort to "hand digging" and chipping with smaller tools/ equipment adding that it was labor intensive.

We believe the foregoing record to be an accurate summary of the meeting and related decisions. We would appreciate a review of the notes. Please forward any exceptions or corrections to these Minutes within three (3) days of receipt. Without notification, we will consider these minutes to be a record of fact.

D. PHOTOS





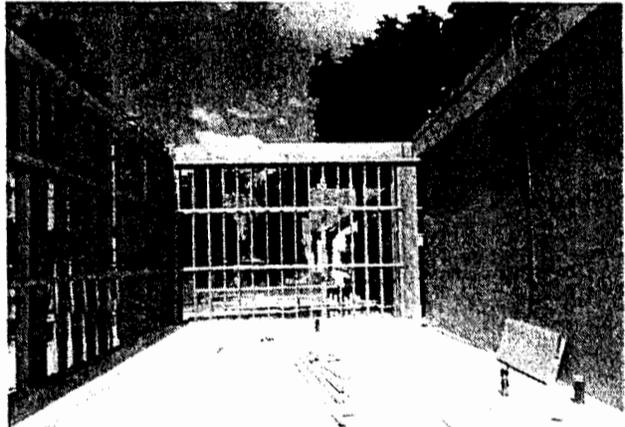
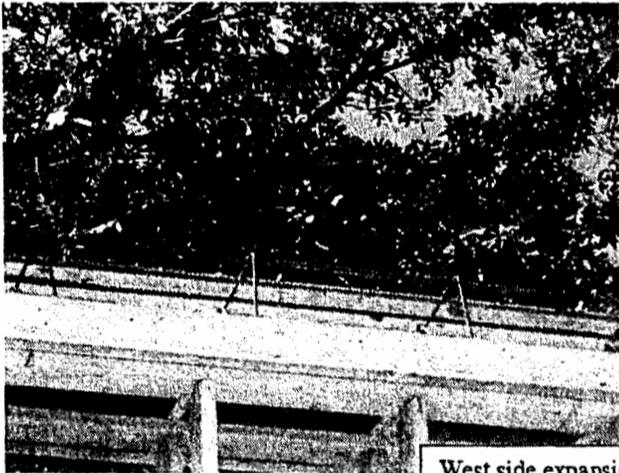


<p align="center"><b>Dewberry Architects Inc.</b> 7557 Rambler Road, Suite 670 Dallas, Texas, 75231</p> <p align="center">469-232-5200      FAX 469-232-5201</p>		<p align="center"><b>ARCHITECT'S FIELD REPORT AND CONSTRUCTION MEETING MEMORANDUM</b></p>	
<p><b>Project:</b> Val Verde County Library – Expansion Phase 300 Spring Street Del Rio, Texas 78840</p>		<p><b>Contractor:</b> J. P. Sanchez Construction Company 413 Griner Street Del Rio, Texas 78840</p>	
<p><b>Project No.:</b> 50056689</p>	<p><b>Report By:</b> Tom Shaw</p>	<p><b>Date:</b> September 30, 2015</p>	<p><b>Report No.:</b> 07</p>
<p><b>Arrival:</b> 11:00 am</p>	<p><b>Departure:</b> 1:30 pm</p>	<p><b>Weather:</b> Partly cloudy, warm</p>	<p><b>Temperature:</b> 90</p>
<p><b>People Present</b> Carl Esser w/ Esser &amp; Company J.P. Sanchez w/ J. P. Sanchez Construction Co. J. P. Sanchez II w/ J. P. Sanchez Construction Co. Eddie Sanchez II w/ J. P. Sanchez Construction Co. Robin Flory w/ Val Verde County Library Tom Shaw w/ Dewberry Architects Inc.</p>			
<p><b>A. WORK IN PROGRESS</b> Installing concrete columns at east side expansion. Formwork and reinforcing for concrete beams at west side expansion.</p> <p><b>B. MATERIALS STORED SINCE LAST REPORT:</b> Reinforcing steel for concrete columns and beams Formwork</p> <p><b>C. WORK IN PLACE SINCE LAST REPORT.</b> Under slab electrical and plumbing Completed both the east and west side expansion foundations including slab. Concrete columns at west side expansion Formwork and reinforcing steel at west side expansion overhead concrete beams.</p> <p align="center"><b>CONSTRUCTION MEETING MEMORANDUM</b></p> <ol style="list-style-type: none"> <li>Ms. Flory asked if there was a furniture plan available for her reference and use. Dewberry will send a copy of the furniture plan to Robin's attention. Mr. Shaw added that the County has copies of the drawings and specifications for the project, suggesting that Robin should have access to them for review in getting up to speed on the project.</li> <li>Mr. Shaw commented on RFP No 04 recently issued that addressed the new City Fire Inspector's comments. JPS is currently pricing. Mr. Shaw pointed out a few highlights in the RFP, the most significant being the deletion of the two O.H. rated coiling doors and replaced with horizontally acting fire rated accordion type door.</li> <li>Mr. Sanchez mentioned that the City would like to have a new updated set of drawings for their records that includes all revisions to date. Mr. Sanchez suggested that Dewberry can upload the documents to JPS' print shop on behalf of JPS. JPS may then print and deliver to City.</li> <li><b>Schedule:</b> Mr. Sanchez provided updated construction schedule which reflects the approved 29 additional days accrued to date. Substantial completion date is now June 7, 2016.</li> </ol>			

5. Mr. Sanchez will submit proposed additional days, for review, for the months of May, June, July, August and September.
6. Approved days will be incorporated into forthcoming change order no 04 along with the approved cost for RFP no. 4.
7. Recent submittal activity included Dewberry returning door hardware and cold formed framing submittals.
8. Mr. Shaw commented on the status of TDA and Phase I TDLR violations corrections. Mr. Esser said the fund grant will have to remain pending until the project is complete and all violations are complete (Phase I and Phase II).
9. JPS issued the subcontractor's pier reconciliation letter that includes summary of temporary casings and proposed cost based on specified unit prices. In addition to the temporary casing summary, the subcontractor included proposed costs due to removal of what they deemed as "rock" during pier drilling. Mr. Shaw indicated that he does not foresee any problem approving the cost for temporary casings, however the "rock" removal will likely be questioned since the boring logs indicated very dense clay. Structural engineer has reviewed and commented with similar points Mr. Shaw noted above. Mr. Shaw will forward a copy of the reconciliation letter to the testing agency for their input.
10. Mr. Sanchez passed along a question from the electrical subcontractor asking if there has been final resolution regarding electrical service and pole mounted transformer. Mr. Shaw will follow up to see where this stands.
11. Mr. Sanchez presented Pay Application no. 07 for review and approval. Mr. Shaw and Mr. Esser reviewed and took no exceptions. Mr. Shaw signed all three copies and handed one copy to Mr. Esser for approval processing and payment.

We believe the foregoing record to be an accurate summary of the meeting and related decisions. We would appreciate a review of the notes. Please forward any exceptions or corrections to these Minutes within three (3) days of receipt. Without notification, we will consider these minutes to be a record of fact.

#### D. PHOTOS

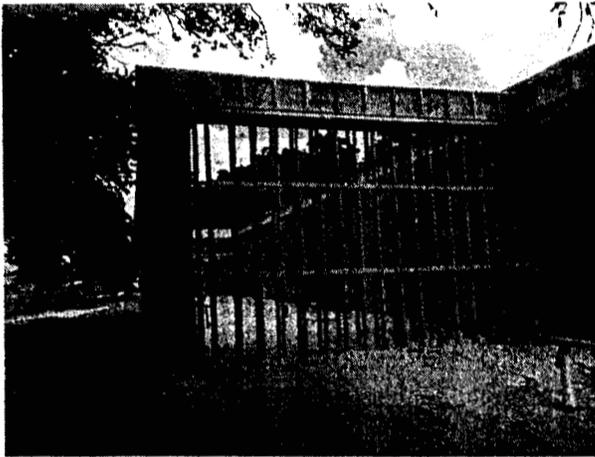


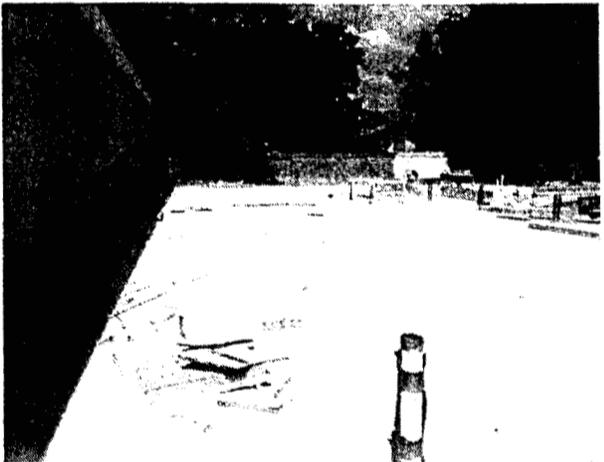
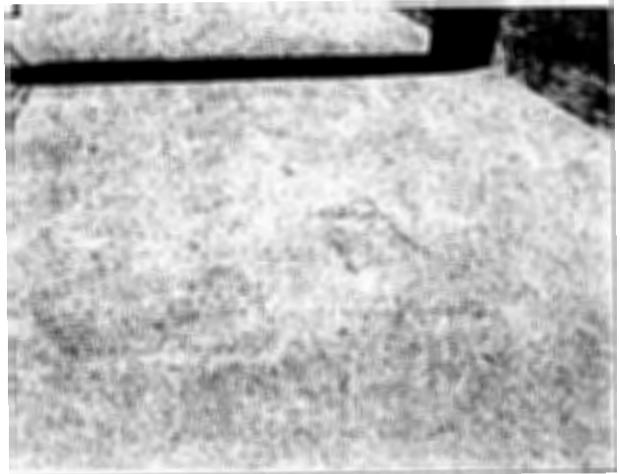
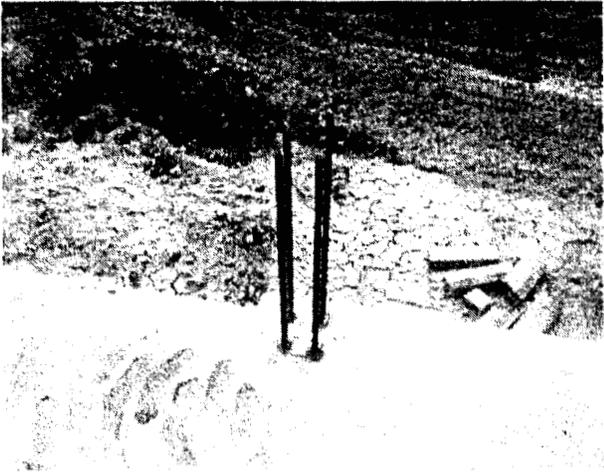
West side expansion; formwork and reinforcing in place for perimeter concrete



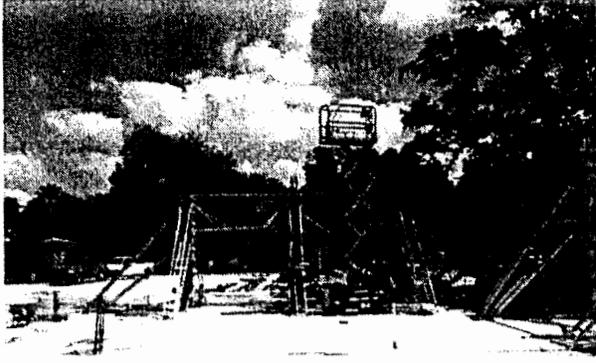


Column texture at west side expansion was reviewed. The column to the right exhibited pretty close match to the existing columns in terms of amount of exposed aggregate. The exposed aggregate in the column above was too fine/ small. Mr. Sanchez added that they plan to add a stain to the columns in an attempt to match the "buff" color at the existing library columns. Mr. Shaw indicated that the chamfered corners should be ground a little to make smoother.

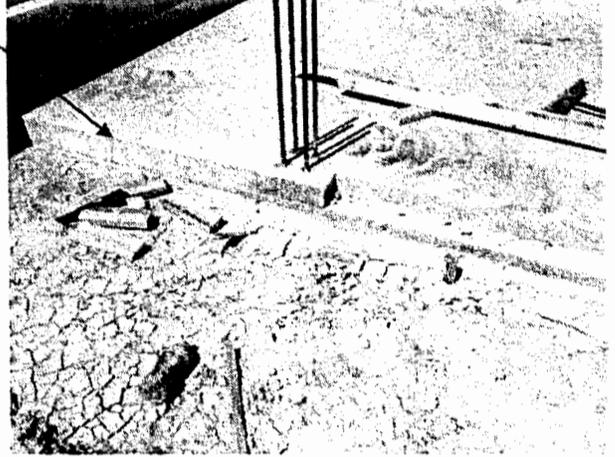




Slab, example of electrical floor box, a few columns and formwork at east side expansion.

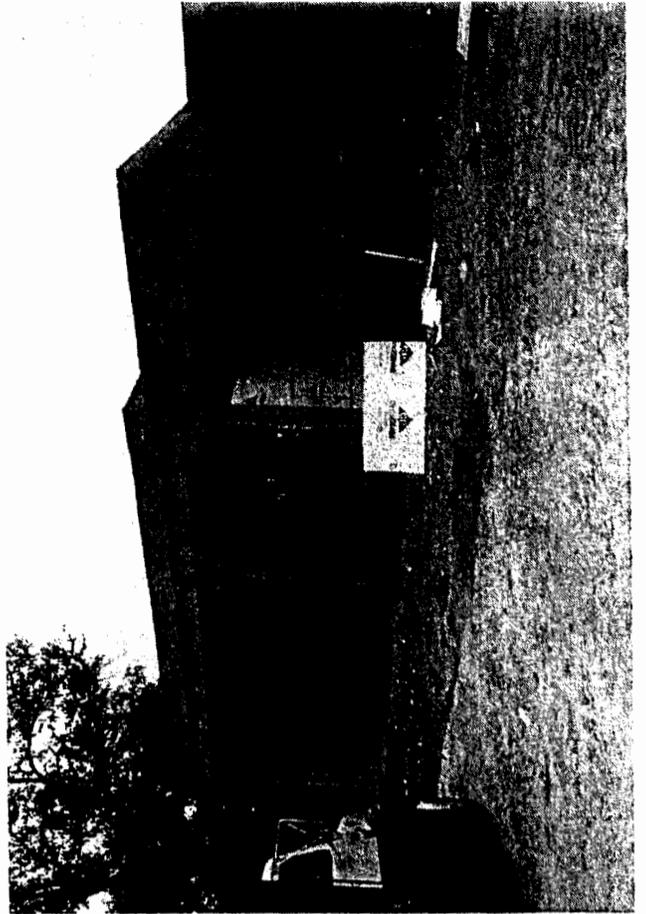


Install brick ledge at slab edge between column lines 14 & 15, per RFP no 4.



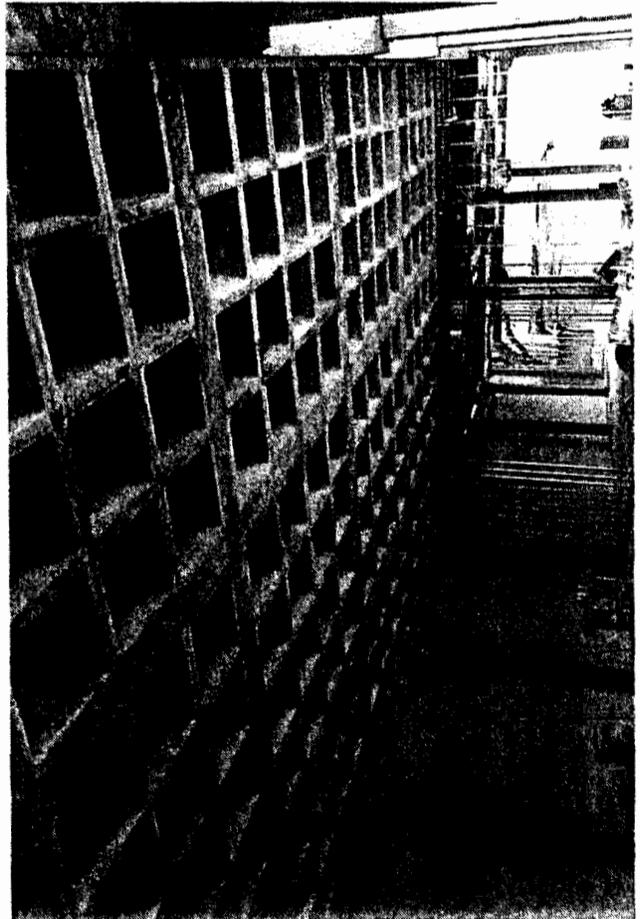
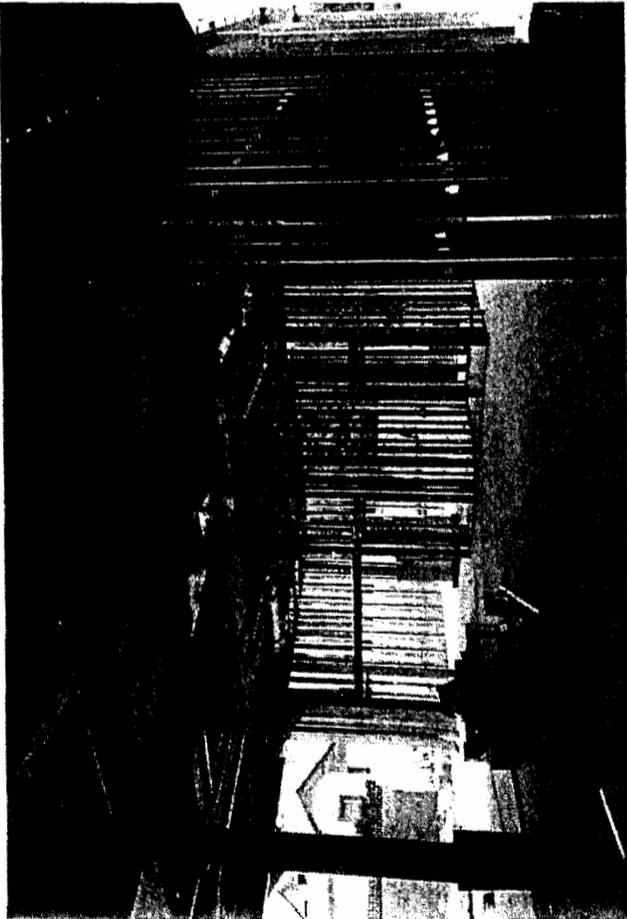
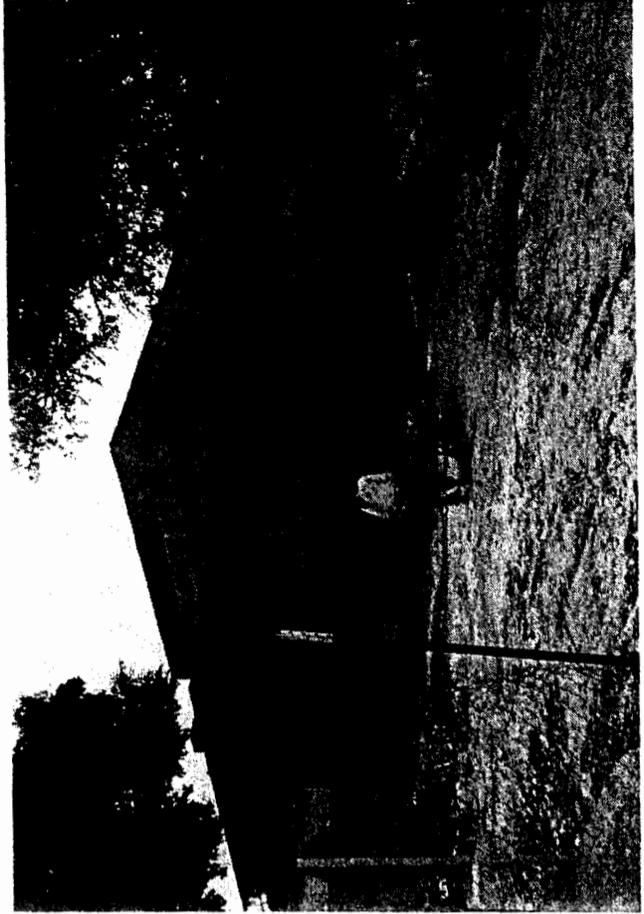
Material stored on site; reinforcing steel.

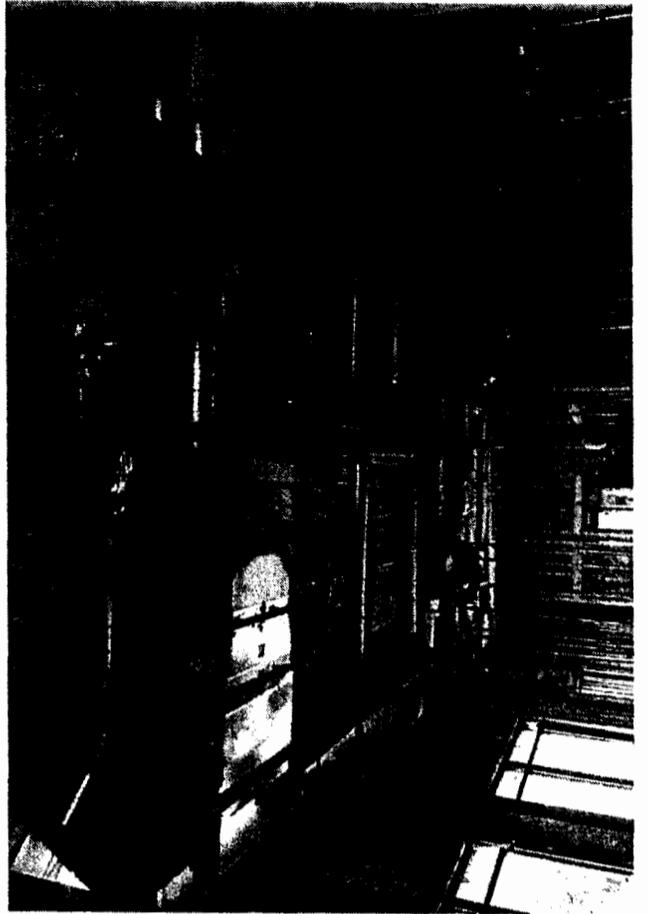
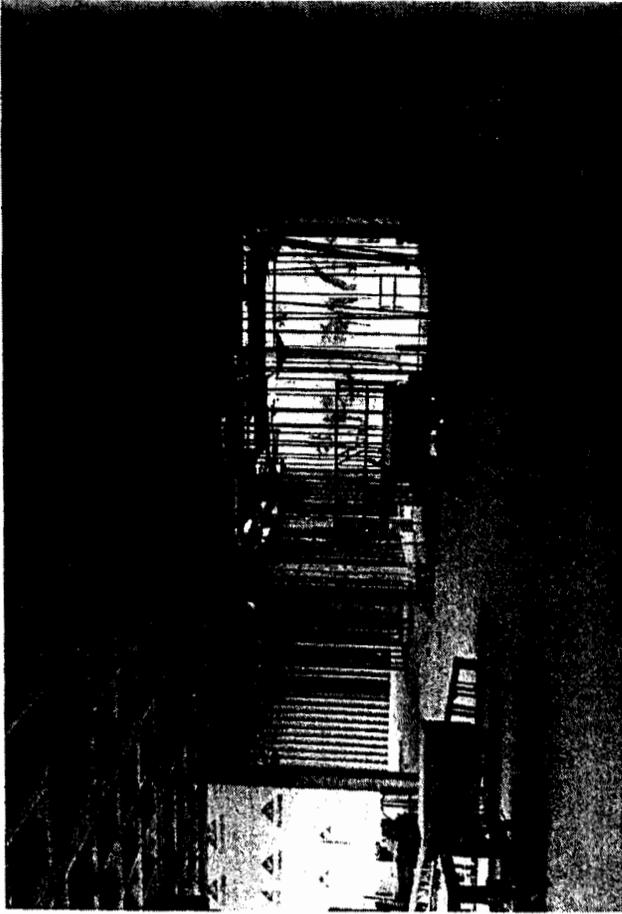
<p align="center"><b>Dewberry Architects Inc.</b> 7557 Rambler Road, Suite 670 Dallas, Texas, 75231</p> <p>469-232-5200      FAX 469-232-5201</p>		<p align="center"><b>ARCHITECT'S FIELD REPORT AND CONSTRUCTION MEETING MEMORANDUM</b></p>	
<p><b>Project:</b> Val Verde County Library – Expansion Phase 300 Spring Street Del Rio, Texas 78840</p>		<p><b>Contractor:</b> J. P. Sanchez Construction Company 413 Griner Street Del Rio, Texas 78840</p>	
<p><b>Project No.:</b> 50056689</p>	<p><b>Report By:</b> Tom Shaw</p>	<p><b>Date:</b> December 02, 2015</p>	<p><b>Report No.:</b> 08</p>
<p><b>Arrival:</b> 11:00 am</p>	<p><b>Departure:</b> 1:30 pm</p>	<p><b>Weather:</b> Clear</p>	<p><b>Temperature:</b> 70</p>
<p><b>People Present</b> J.P. Sanchez w/ J. P. Sanchez Construction Co. J. P. Sanchez II w/ J. P. Sanchez Construction Co. Eddie Sanchez II w/ J. P. Sanchez Construction Co. Tom Shaw w/ Dewberry Architects Inc.</p>			
<p><b>A. WORK IN PROGRESS</b> Installing wood formwork and shoring for concrete structure at east side expansion. Installing concrete beam reinforcing steel at east side expansion. Hanging ductwork at west side expansion.</p> <p><b>B. MATERIALS STORED SINCE LAST REPORT:</b> Light gauge metal framing Wood formwork and shoring ductwork Reinforcing steel for concrete columns and beams</p> <p><b>C. WORK IN PLACE SINCE LAST REPORT.</b> Concrete beams at west side expansion Structural steel and metal roof deck at west side Rough carpentry for parapet at west side Exterior cold formed framing and interior light gauge framing at west side expansion Majority of exterior sheathing at west side expansion</p> <p><b>CONSTRUCTION MEETING MEMORANDUM</b></p> <ol style="list-style-type: none"> <li>J.P. Sanchez (JPS) did not have updated schedule at meeting, they will send updated construction schedule electronically. Action: JPS</li> <li>Roofing materials are scheduled to arrive tomorrow, December 3<sup>rd</sup>, 2015.</li> <li>Submittals: <ul style="list-style-type: none"> <li>Roof hatch submittal recently processed and returned. A larger (4' x 4') roof hatch was required due to Code resulting in \$925.00 additional. Specified hatch was 3' x 3'.</li> <li>Dewberry has the fluid applied air barrier submittal in hand for review.</li> <li>Dewberry reminded JPS that portions of previously returned HVAC submittal required re-submission. JPS acknowledged and is working on re-submittal</li> <li>Dewberry asked about status of HVAC shop drawing submittal. Some portions of ductwork have been roughed in. JPS indicated that the shop drawings are nearly ready to submit.</li> </ul> </li> </ol>			

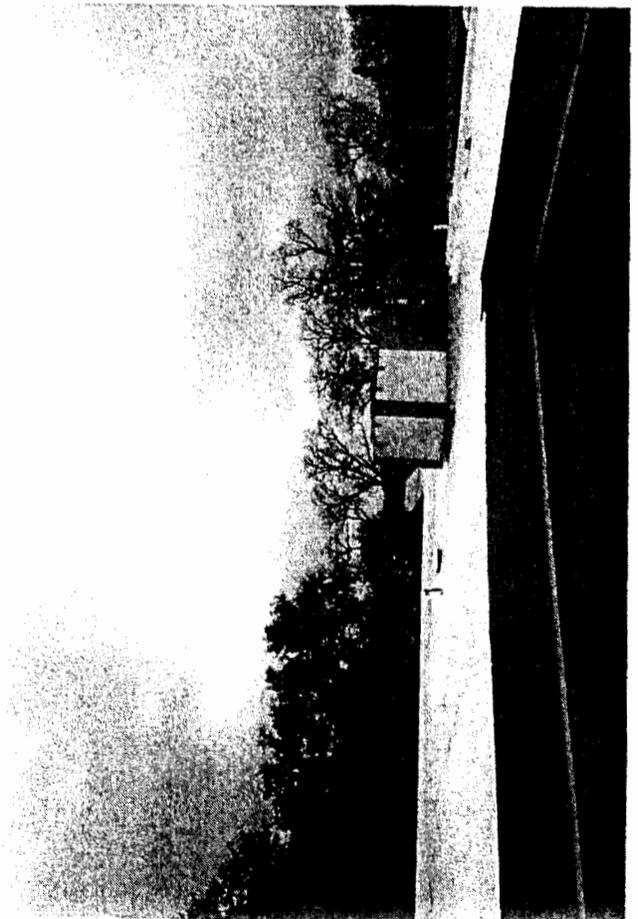
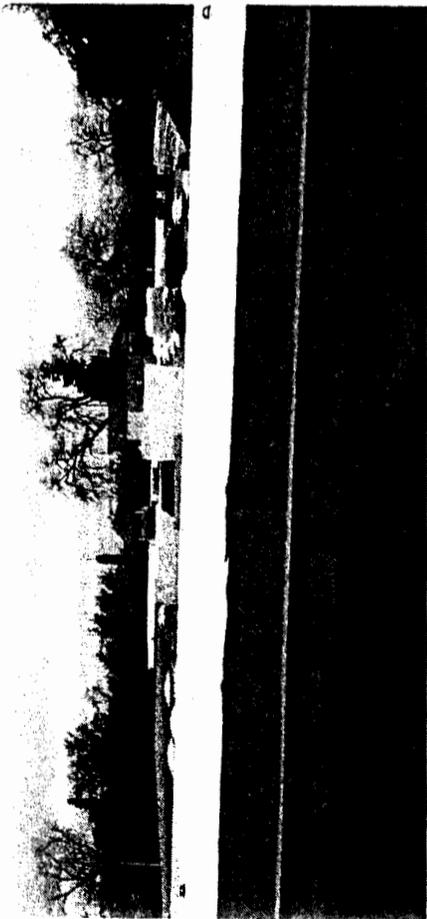
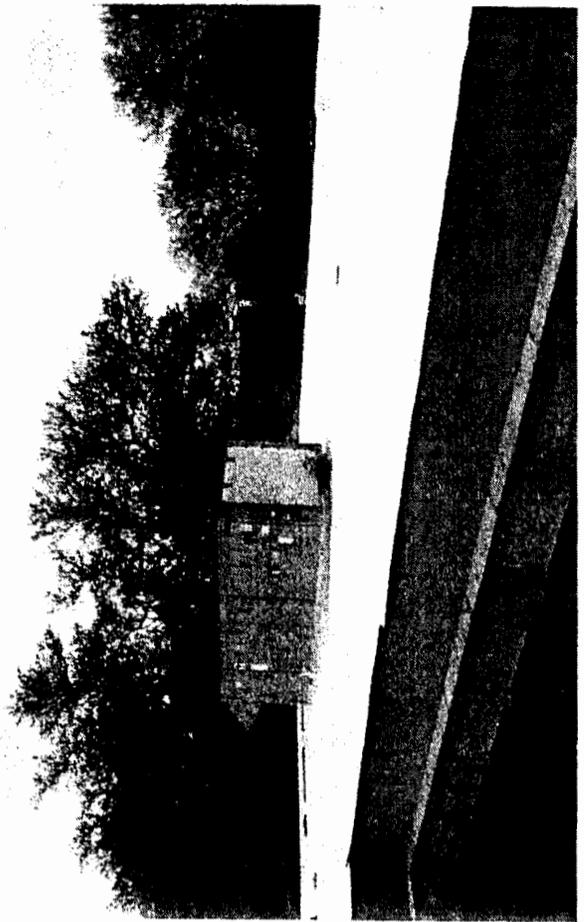
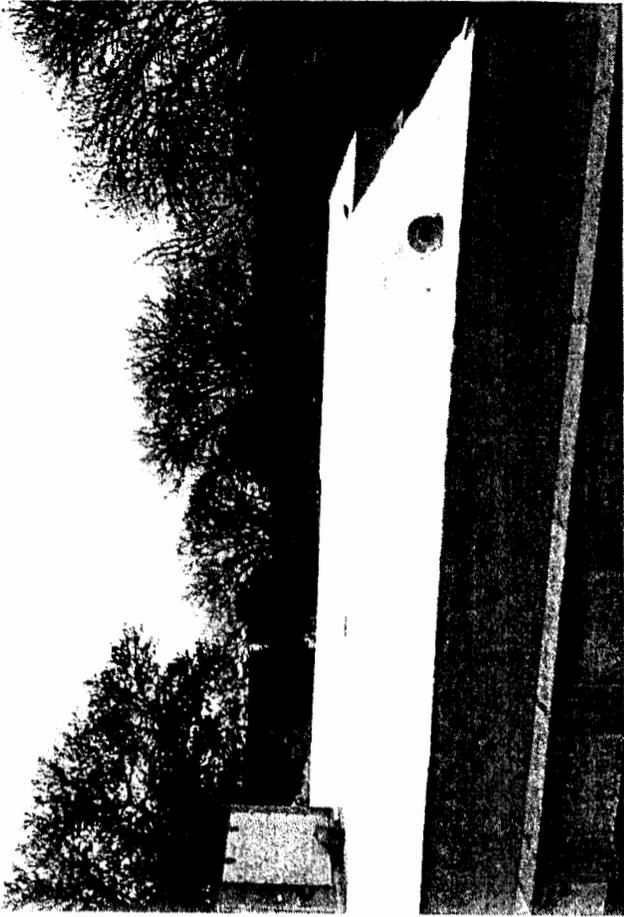


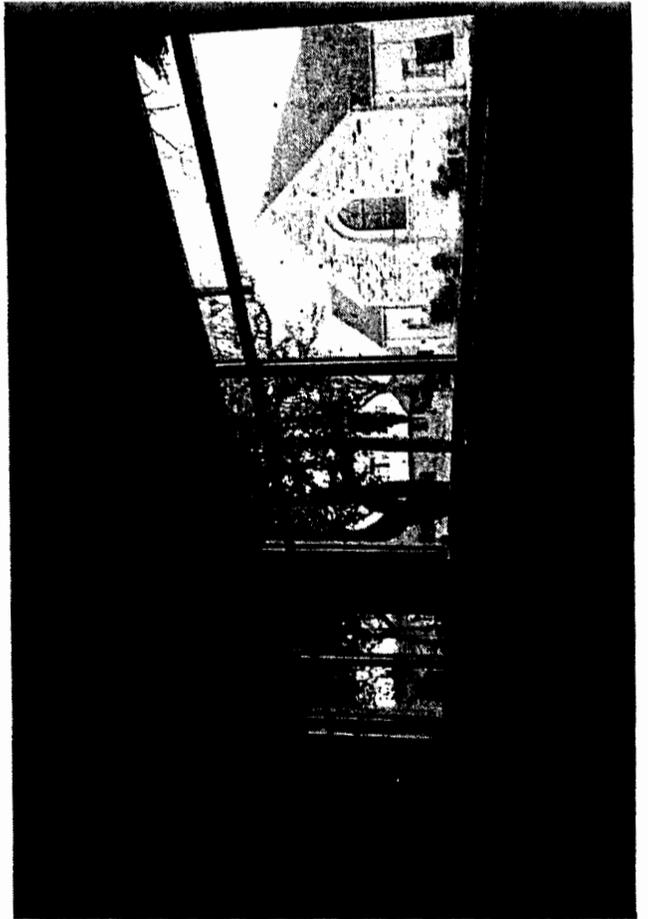
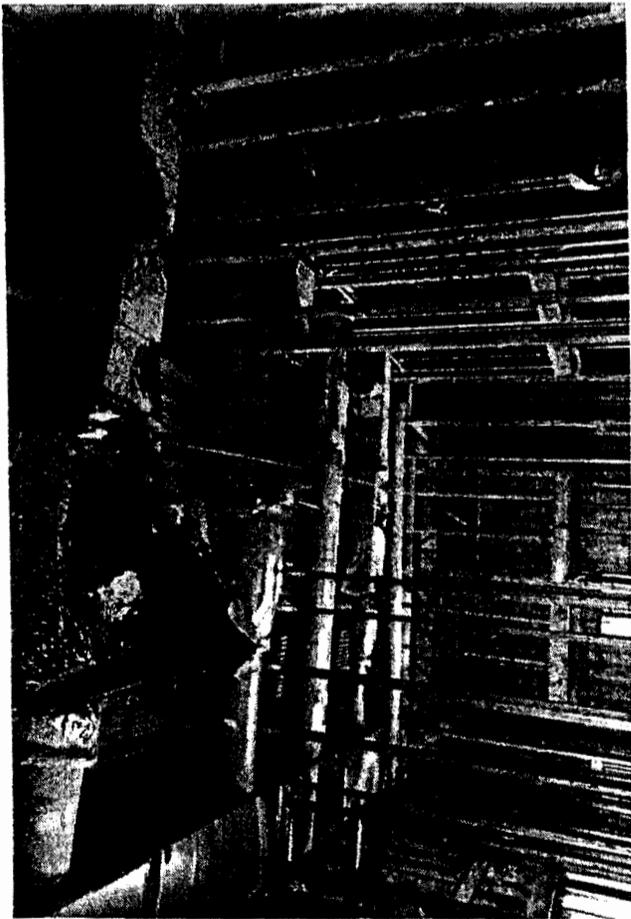
MARCH  
2016  
PHOTOS  
FROM JPS

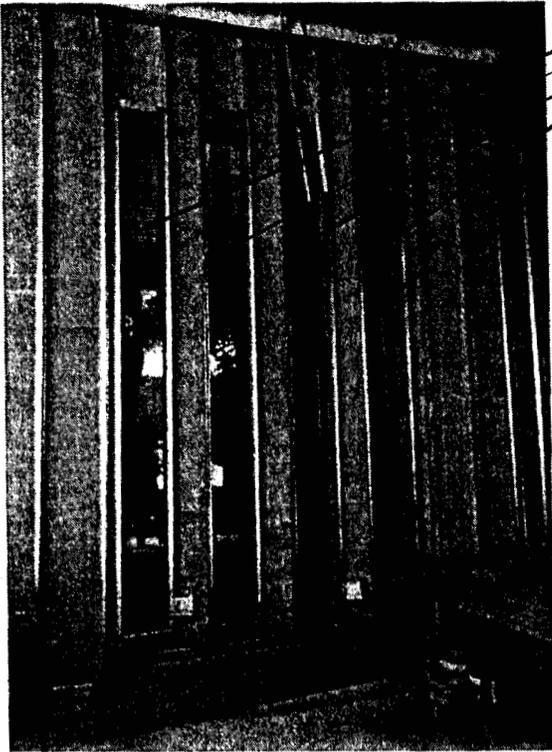




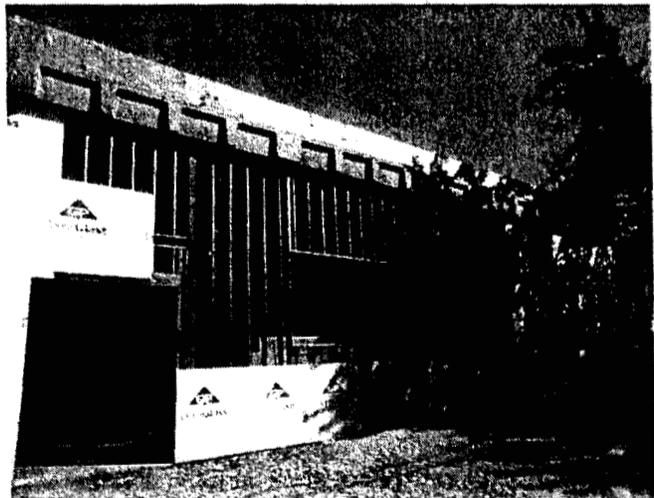
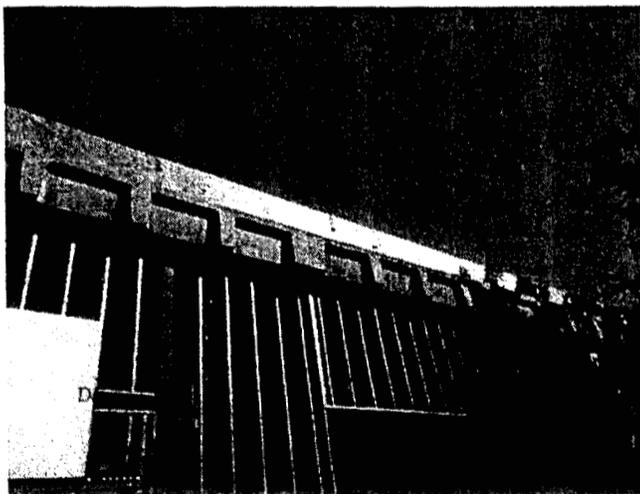
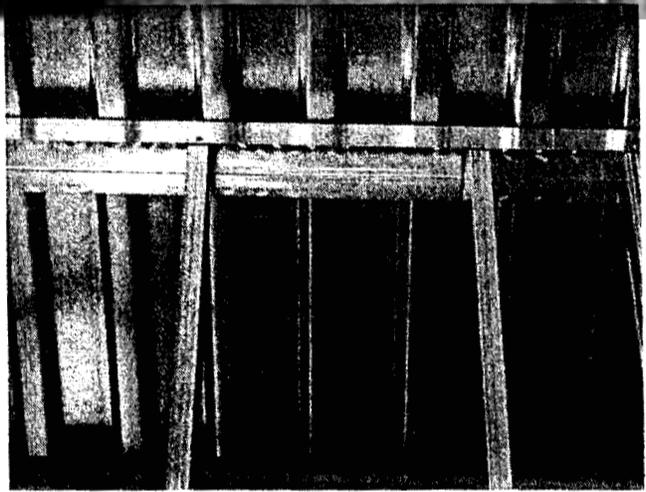
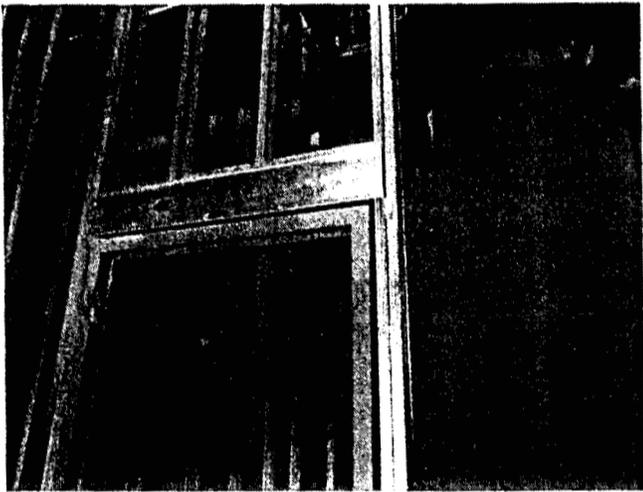








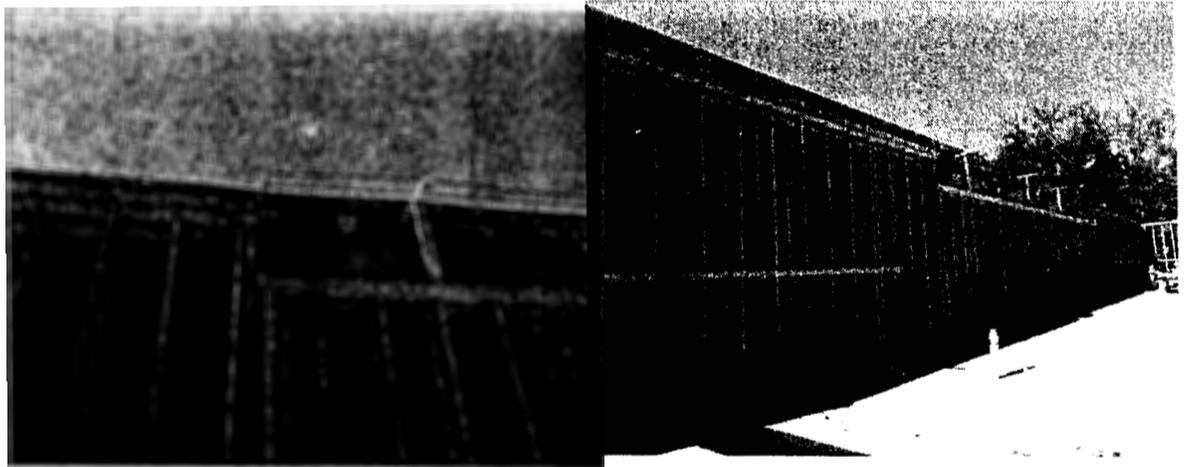
Dewberry realized these windows are not fire resistive (rated). Dewberry is considering infilling openings with light gauge framing and appropriate layers of gyp bd to achieve 2 hour rating. This relates to recent RFP no 4 regarding fire inspector's review comments

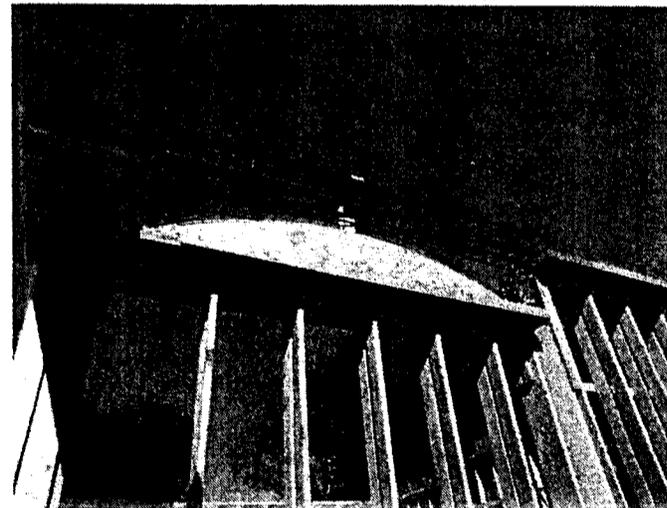
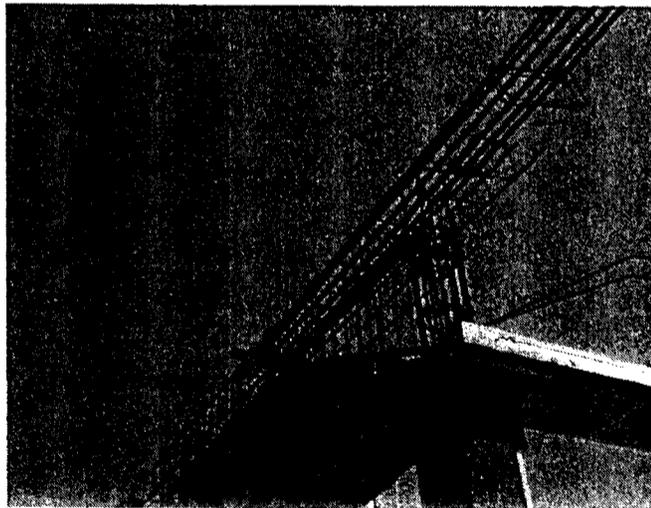
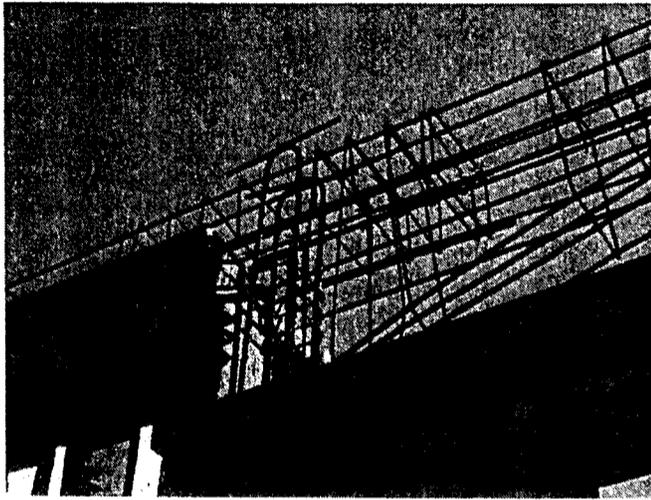
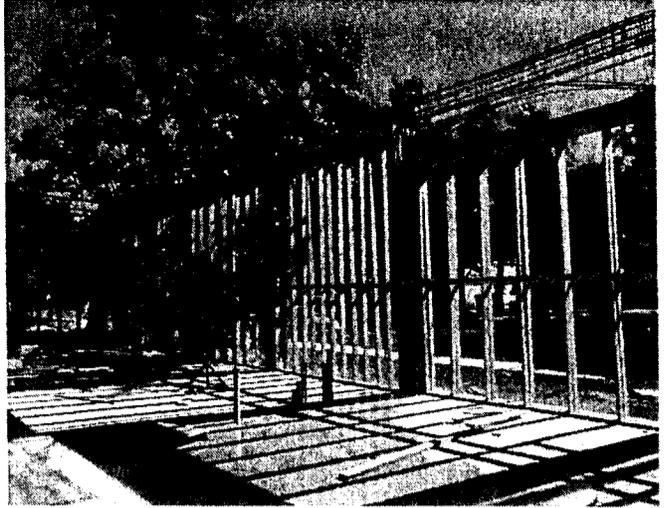
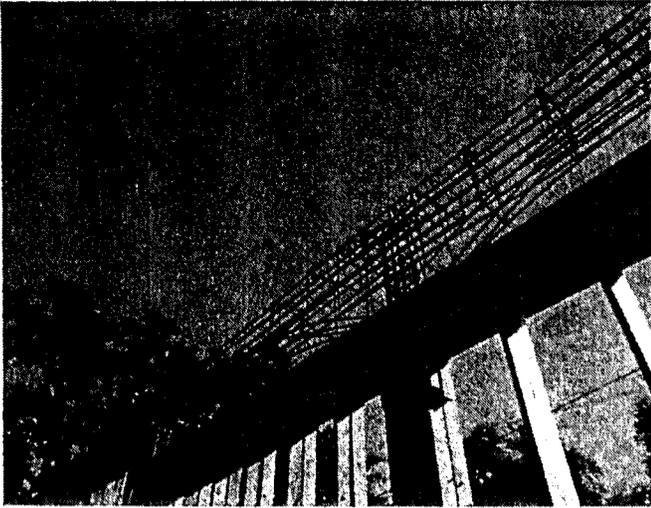


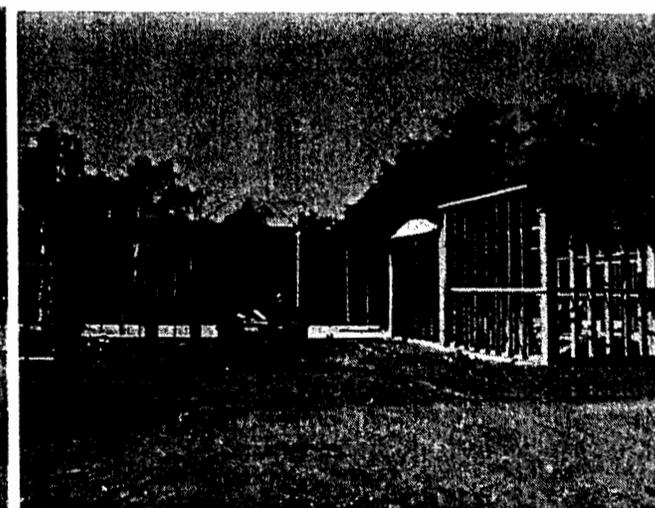
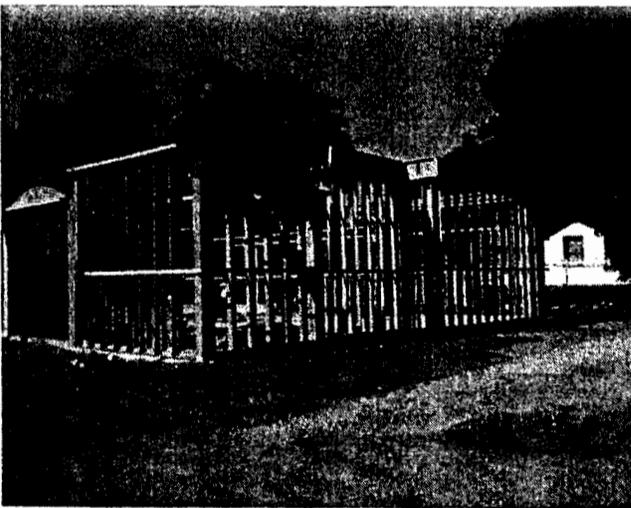
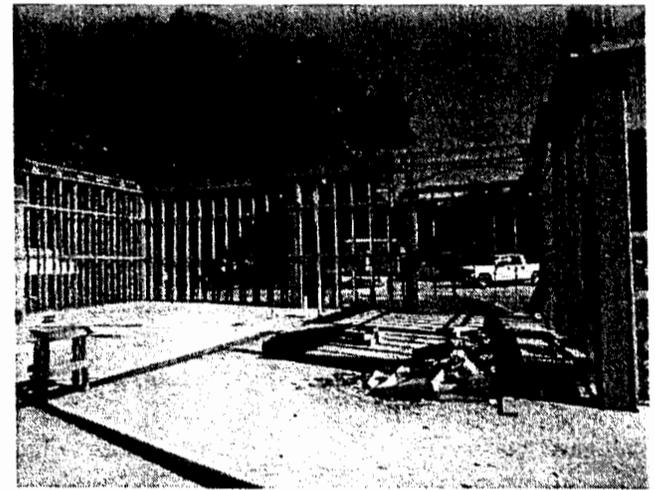
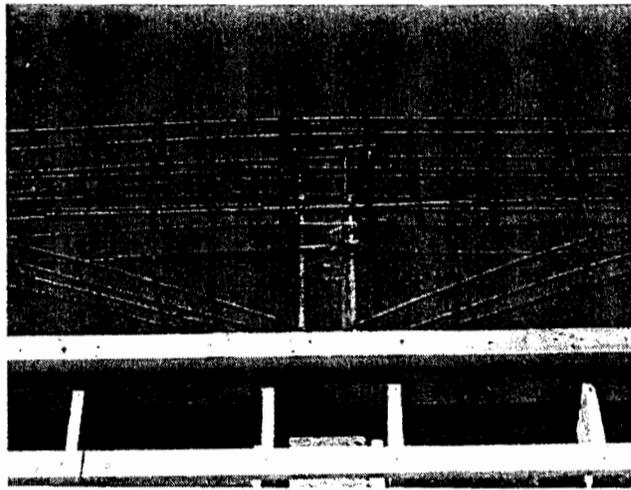
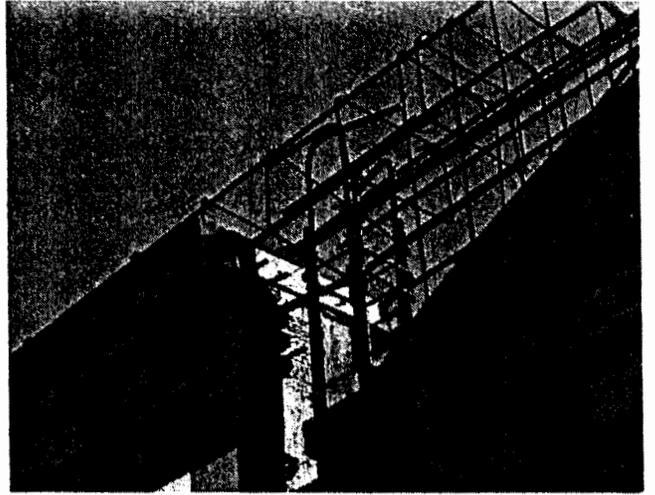
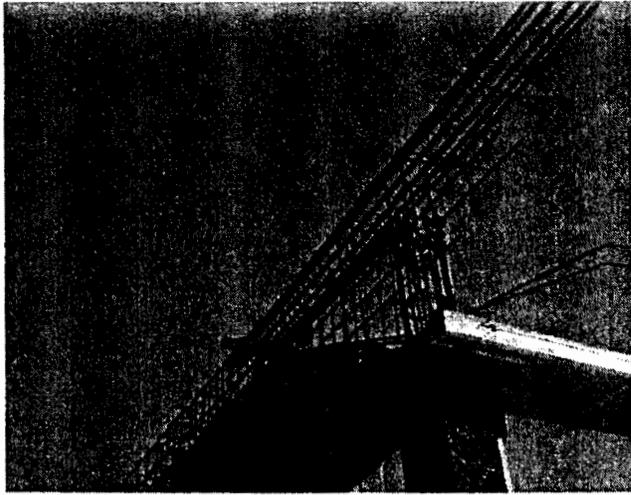
4. RFI's - No outstanding RFI's.
5. Dewberry asked about status of RFP No. 04 pricing (regards revisions based on new City fire inspector's comments). JPS indicated that the pricing is nearly complete, waiting on the aluminum storefront contractor's numbers.
6. (Old Business): Mr. Sanchez mentioned that the City would like to have a new updated set of drawings for their records that includes all revisions to date. Mr. Sanchez suggested that Dewberry can upload the documents to JPS' print shop on behalf of JPS. JPS may then print and deliver to City. (New Business): Dewberry is pulling PDF's together and will send disk to JPS. Action: Dewberry to complete updated set and send to JPS.
7. (Old Business): JPS issued the subcontractor's pier reconciliation letter that includes summary of temporary casings and proposed cost based on specified unit prices. In addition to the temporary casing summary, the subcontractor included proposed costs due to removal of what they deemed as "rock" during pier drilling. Mr. Shaw indicated that he does not foresee any problem approving the cost for temporary casings, however the "rock" removal will likely be questioned since the boring logs indicated very dense clay. Structural engineer has reviewed and commented with similar points Mr. Shaw noted above. Mr. Shaw will forward a copy of the reconciliation letter to the testing agency for their input. (New Business): Change Order No. 4 has been issued approving the temporary casings but not the rock removal.
8. JPS asked what the mounting height is for the Type "P" light fixture at the exterior of the west side. Dewberry will review and respond. Action: Dewberry.
9. JPS had previously sent e-mail with photograph of brick samples from the actual run of brick to be used on the project. Dewberry brought their approved submittal sample to this meeting to compare. The onsite bricks match and are otherwise approved. Dewberry will send follow up respond to the e-mail with photograph.
10. Mr. Sanchez presented Pay Application no. 08 for review and approval. Mr. Shaw reviewed and took no exceptions. Mr. Shaw will sign and distribute to Mr. Esser via overnight shipping.

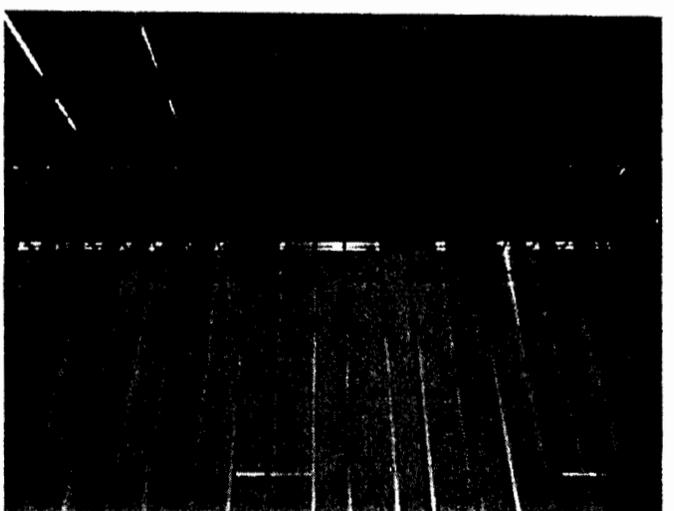
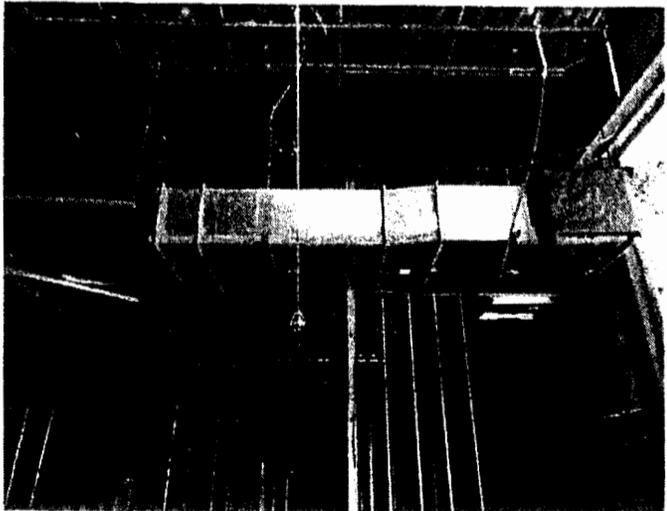
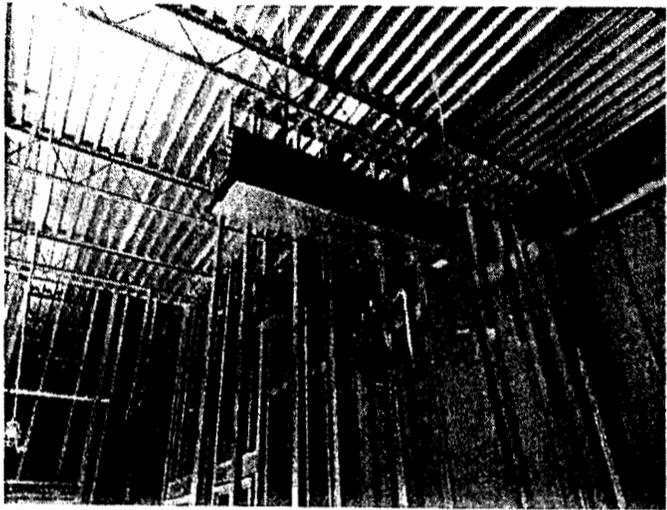
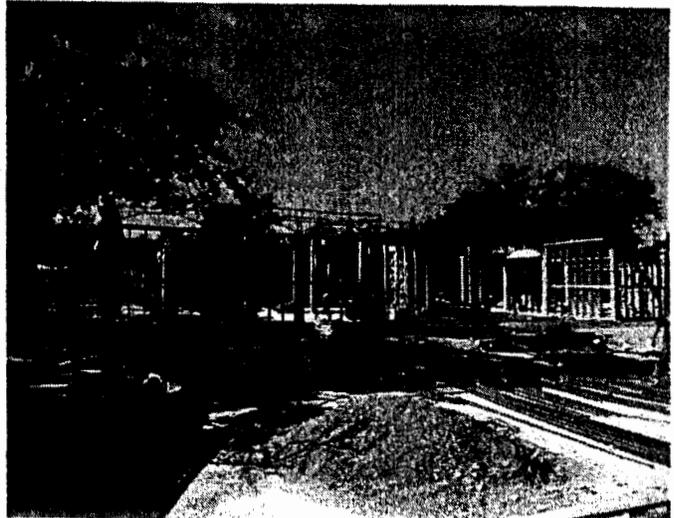
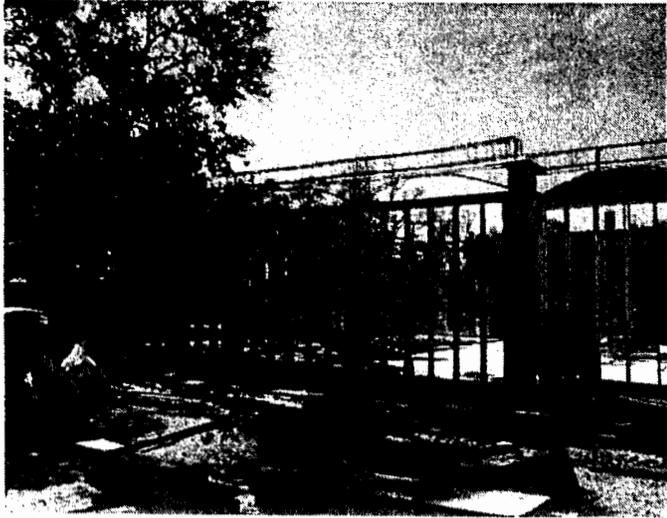
We believe the foregoing record to be an accurate summary of the meeting and related decisions. We would appreciate a review of the notes. Please forward any exceptions or corrections to these Minutes within three (3) days of receipt. Without notification, we will consider these minutes to be a record of fact.

#### D. PHOTOS











# Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> Val Verde County Library 300 Spring Street Del Rio, Texas 78840	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> February 4, 2015	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> J.P. Sanchez Construction Co. 413 Griner Street Del Rio, Texas 78840	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> October 14, 2014 <b>CONTRACT FOR:</b> General Construction	

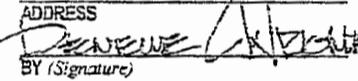
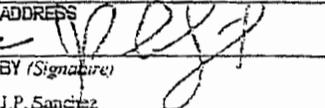
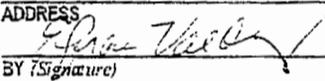
THE CONTRACT IS CHANGED AS FOLLOWS:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Demolish and remove existing unforeseen swimming pool. Refer RFP No. 01.

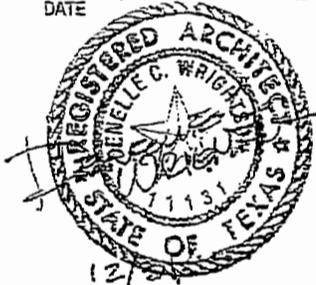
The original Contract Sum was	\$ 3,772,900.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,772,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,080.00
The new Contract Sum including this Change Order will be	\$ 3,785,980.00

The Contract Time will be increased by Five (5) days.  
The date of Substantial Completion as of the date of this Change Order therefore is May 9, 2016

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Dewberry Architects Inc.</u> ARCHITECT (Firm name)	<u>J.P. Sanchez Construction Co.</u> CONTRACTOR (Firm name)	<u>Val Verde County Texas</u> OWNER (Firm name)
<u>7557 Rambler Road</u> Dallas, Texas 75231 ADDRESS	<u>413 Griner Street</u> Del Rio, Texas 78840 ADDRESS	<u>400 Pecan Street</u> Del Rio, Texas 78840 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Denelle Wrightson</u> (Typed name)	<u>J.P. Sanchez</u> (Typed name)	<u>Efrain Valdez</u> (Typed name)
<u>2/4/15</u> DATE	<u>2/4/15</u> DATE	<u>2/9/15</u> DATE



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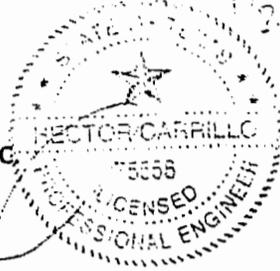
<p>Dewberry Architects Inc. 7557 Rambler Road, Suite 670 Dallas, TX 75231 469/232-5200 FAX 469/232-5201</p>	<p><b>REQUEST FOR PROPOSAL</b></p>
<p><b>PROJECT:</b> Val Verde County Library- Expansion <b>(NAME, ADDRESS)</b> 300 Spring Street Del Rio, Texas 78840</p>	<p><b>RFP No.</b> 01  <b>DATE ISSUED:</b> January 28, 2015</p>
<p><b>OWNER:</b> Val Verde County Texas</p>	<p><b>ARCHITECT:</b> Dewberry Architects Inc.</p>
<p><b>To:</b> <b>(CONTRACTOR)</b> J. P. Sanchez Construction</p>	<p><b>PROJECT No.</b> 50056689 <b>CONTRACT FOR:</b> General Construction</p>
<p><b>GENERAL:</b></p> <ul style="list-style-type: none"> <li>A. This RFP is issued to define the scope of the proposed modifications in Drawings and Specifications for a contemplated Change Order to the subject Contract. The work required by this modification, when duly authorized, shall be executed in accordance with the General Requirements of the original Contract Documents.</li> <li>B. No work shall be started until receipt of an authorization in the form of a Change Order.</li> <li>C. Please prepare and submit for review a Proposal for change in the Contract Documents of this Contract.</li> <li>D. Return a completed proposal package including costs for all labor and materials either added or deducted with verifiable back-up materials to Dewberry Architects Inc., within fourteen (14) calendar days.</li> </ul>	
<p><b>DESCRIPTION OF PROPOSED MODIFICATION:</b></p> <p>Furnish proposed cost to demolish and remove unforeseen existing swimming pool discovered during foundation excavation. Proposed cost to include the stress relief trench recommended by the Testing Agency, described in the attached letter from Carrillo &amp; Associates. Refer to attached e-mail for related correspondence.</p>	
<p><b>ATTACHMENTS:</b> Letter from Carrillo &amp; Associated dated January 26, 2015 and e-mail</p>	
<p><b>ISSUED:</b></p> <p><b>PREPARED BY:</b> TOM SHAW CONSTRUCTION ADMINISTRATOR DEWBERRY ARCHITECTS INC.</p>	<p><b>ACCEPTED:</b></p> <p><b>BY:</b></p>
<p><b>COPIES TO:</b> OWNER PROJECT FILE</p>	

Q:\50056689\CONSTRUCTION\RFP\_COI

Val Verde County Library Existing Swimming Pool  
Del Rio, Texas  
Project No. 72-270  
January 26, 2015

Sincerely,

CARRILLO & ASSOCIATES, INC.  
TBPE Firm Reg. No. F-7951



Hector Carrillo, P.E.  
Principal

Cc: Roy Zamora; Hector Carrillo  
Subject: 72-270 Fw: Val Verde County Library - existing swimming pool and building pad prep

see attached letter below.

Thank You,

**Hector Carrillo, P.E.**  
**CARRILLO & ASSOCIATES, INC.**  
TBPE Firm No. F-7951  
Voice 210-667-8991  
Fax 210-735-4164  
Visit us at: [www.carrillo-testing.com](http://www.carrillo-testing.com)

South Central Texas Regional Certification Agency WBE, DBE, SBE, MBE, HUB, SBA (8a)  
US ARMY CORPS OF ENGINEERS VALIDATED LABORATORY

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From: "Shaw, Thomas A." <[tshaw@Dewberry.com](mailto:tshaw@Dewberry.com)>  
To: Roy Zamora <[roy@carrillo-testing.com](mailto:roy@carrillo-testing.com)>  
Cc: Carl Esser <[carl.esser@hotmail.com](mailto:carl.esser@hotmail.com)>; Debbie Esser <[debbieesser@yahoo.com](mailto:debbieesser@yahoo.com)>  
Sent: Monday, January 19, 2015 11:06 AM  
Subject: Val Verde County Library - existing swimming pool and building pad prep

Roy,

You may recall from the early days of the project that there was a suspicion that an existing swimming pool may have been on the property at one time, well there was/is. The contractor has started preliminary excavation and discovered the pool. Attached you will see a few photos that J.P. Sanchez took.

We would like to get your input, along with any revisions or recommendations to the original geotechnical investigation report for subgrade preparation. Depending on how deep the excavation is supposed to go per the original design and/or geotech recommendations, it may be that the excavation depth will go past or about as deep as the pool. If that is the case, maybe nothing changes other than demolishing and removing the pool concrete.

Please review and respond at your earliest opportunity, perhaps you can swing by to take a look

Btw – It looks like the photos show the excavation around the outer wall of the swimming pool.

Thanks for the help.

**Thomas Shaw**  
Dewberry  
7557 Rambler Road, Suite 670  
Dallas, Texas 75231  
469.232.5241 direct

2



# Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Val Verde County Library 300 Spring Street Del Rio, Texas 78840	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> March 3, 2015	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> J.P. Sanchez Construction Co. 413 Griner Street Del Rio, Texas 78840	<b>ARCHITECT'S PROJECT NUMBER:</b> 50056689 <b>CONTRACT DATE:</b> October 14, 2014 <b>CONTRACT FOR:</b> General Construction	

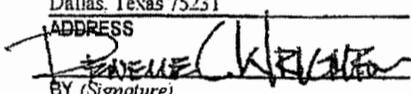
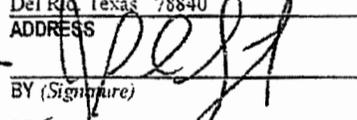
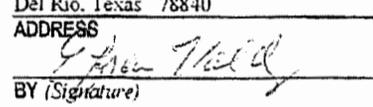
THE CONTRACT IS CHANGED AS FOLLOWS:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Trimming of existing tree per RFP No. 02. See attached RFP and Proposal.

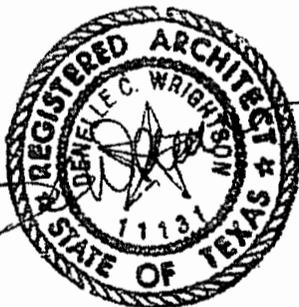
The original Contract Sum was	\$ 3,772,900.00
The net change by previously authorized Change Orders	\$ 13,080.00
The Contract Sum prior to this Change Order was	\$ 3,785,980.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,200.00
The new Contract Sum including this Change Order will be	\$ 3,788,180.00

The Contract Time will be unchanged by ZERO (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is May 9, 2016

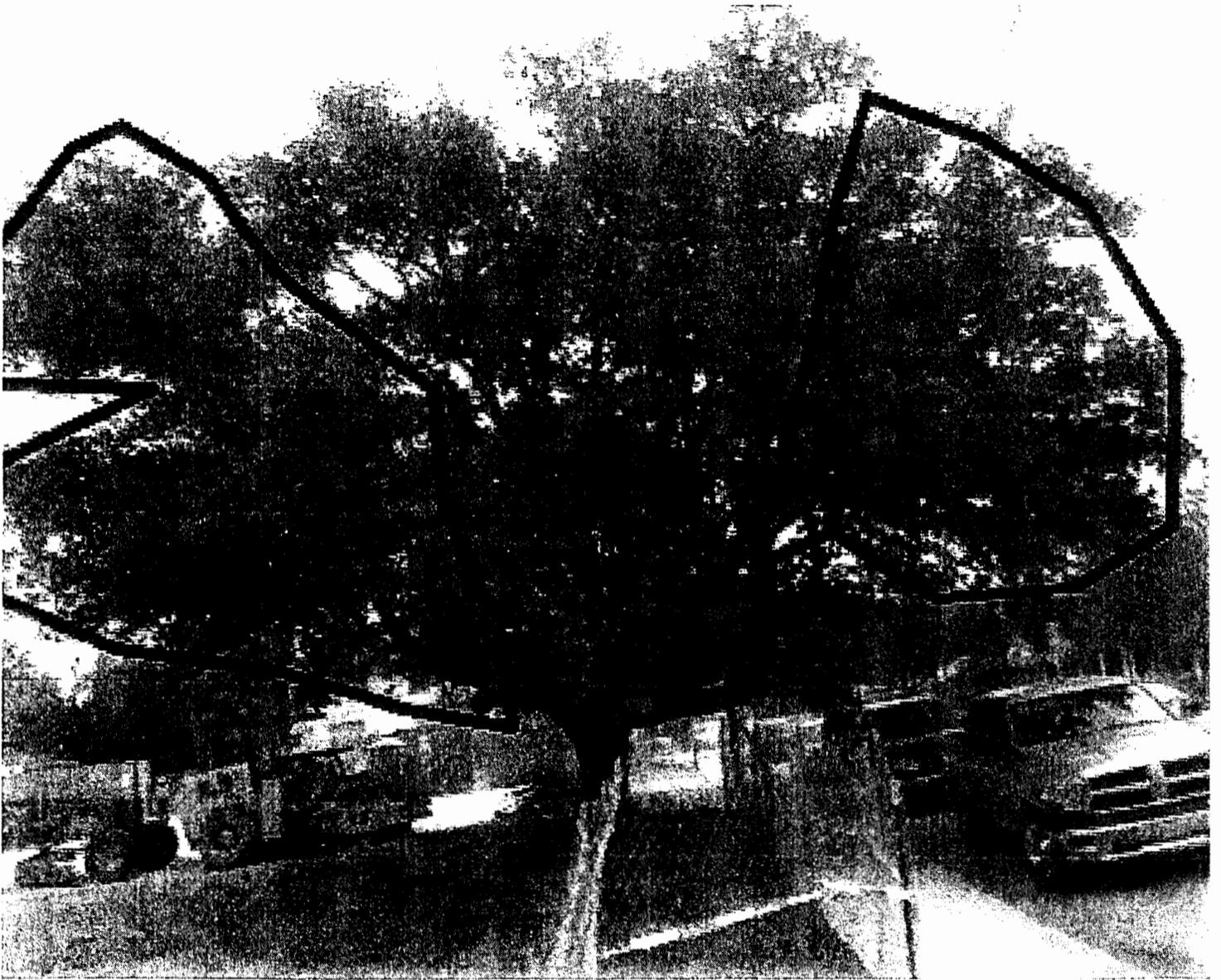
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Dewberry Architects Inc.</u> ARCHITECT (Firm name)	<u>J.P. Sanchez Construction Co.</u> CONTRACTOR (Firm name)	<u>Val Verde County Texas</u> OWNER (Firm name)
<u>7557 Rambler Road</u> Dallas, Texas 75231 ADDRESS	<u>413 Griner Street</u> Del Rio, Texas 78840 ADDRESS	<u>400 Pecan Street</u> Del Rio, Texas 78840 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Denelle Wrightson</u> (Typed name)	<u>J.P./Sanchez</u> (Typed name)	<u>Efrain Valdez</u> (Typed name)
<u>MARCH 3, 2015</u> DATE	<u>3/4/15</u> DATE	<u>3/9/2015</u> DATE



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# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Val Verde County Library 300 Spring Street Del Rio, Texas 78840	<b>CHANGE ORDER NUMBER:</b> 003  <b>DATE:</b> June 8, 2015	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> J.P. Sanchez Construction Co. 413 Griner Street Del Rio, Texas 78840	<b>ARCHITECT'S PROJECT NUMBER:</b> 50056689  <b>CONTRACT DATE:</b> October 14, 2014  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
 Add Twenty-nine (29) Days to Contract Time broken out as follows:  
 - February 2015: Nineteen (19) Days  
 - March 2015: Four (4) Days  
 - April 2015: Six (6) Days  
 Refer to attached correspondence including emails and weather data back-up.

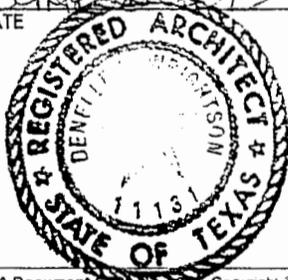
The original Contract Sum was	\$ 3,772,900.00
The net change by previously authorized Change Orders	\$ 15,280.00
The Contract Sum prior to this Change Order was	\$ 3,788,180.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 3,788,180.00

The Contract Time will be increased by twenty-nine (29) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is June 7, 2016

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Dewberry Architects Inc. ARCHITECT (Firm name)  7557 Rambler Road Dallas, Texas 75231 ADDRESS BY (Signature) Denelle Wrightson (Typed name) DATE <u>June 8, 2015</u>	J.P. Sanchez Construction Co. CONTRACTOR (Firm name)  413 Griner Street Del Rio, Texas 78840 ADDRESS BY (Signature) J.P. Sanchez (Typed name) DATE <u>6/11/15</u>	Val Verde County Texas OWNER (Firm name)  400 Pecan Street Del Rio, Texas 78840 ADDRESS BY (Signature) Efram Valdez (Typed name) DATE <u>6/15/15</u>
---	--	---



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3/16/2016

**Pitney Bowes Contracts**

<u>Date</u>	<u>Department</u>	<u>Terms in Months</u>
8/27/2009	Co. Clerk	60
11/5/2009	Co. Judge	12
8/16/2010	Co. Auditor	60
7/19/2012	63rd. Dist. Ct.	36
11/9/2012	CCL	48
11/19/2012	Tax Office	48
11/19/2012	Dist. Clerk	48
1/23/2014	83rd Dist. Ct.	48
5/2/2014	Co. Attorney	48
9/18/2015	Sheriff	60
9/18/2015	63rd. Dist. Ct.	36



**Special Warranty Deed**

Date: March 28, 2016

Grantor: Juan Francisco Lopez and wife, Anabelia C. Lopez

Grantor's Mailing Address: 110 Bauer Avenue  
Del Rio, Val Verde County, Texas 78840

Grantee: County of Val Verde, Texas, a political subdivision of the State of Texas

Grantee's Mailing Address: 400 Pecan Street, Del Rio, Val Verde County, Texas

Consideration: Ten dollars and other valuable consideration paid by Grantee, the receipt of which is hereby acknowledged by Grantor

Property (including any improvements): that certain 0.168 acre tract or parcel of land, located in Val Verde County, Texas and fully described in the attached Exhibit "A"

Reservations from Conveyance and Exceptions to Conveyance and Warranty:

This deed is subject to all easements, restrictions, conditions, covenants, and other instruments of record.

Grantors, for the consideration and subject to the reservations from conveyance and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee all of Grantors' interest in the property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantors bind Grantors and Grantors' heirs and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantors but not otherwise, except as to the reservations from conveyance and exceptions to conveyance and warranty.

It is expressly understood and agreed that this conveyance is based on representations by the Grantee that the property is to ensure the safety of the public when traveling to and from Cienegas Road and across the concrete crossing to and from Park Drive in Val Verde County, Texas. It is further expressly understood and agreed that Grantee shall not interfere with the legal right of Grantors to irrigate the remaining 67.718 acre tract abutting to the 0.168 tract more specifically described in Exhibit "A" to this document. It is further expressly understood and agreed that Grantee shall not interfere with the Grantors' right of legal ingress and egress to their property or block any gates.



KOCH & KOCH LAND SURVEYORS, INC.  
P.O. BOX 246 707 FM 1796 D'HANIS, TEXAS 78850  
Office: 830-363-7331 Fax: 830-363-7441  
E-Mail: kochkoch@swtexas.net  
(TBPLS Firm Registration/License No. 10005800)

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FOR DEED TO VAL VERDE COUNTY  
0.168 ACRE TRACT

THE STATE OF TEXAS)  
COUNTY OF VAL VERDE)

Field Notes of a perimeter/boundary survey of a 0.168 acre tract of land, made for the County of Val Verde & Juan Francisco Lopez, et ux.

Said 0.168 acre tract of land lying and being situated at Cienegas Creek, on and north of Cienegas Road, in Val Verde County, Texas; about 2.4 miles West of the City of Del Rio, the County Seat; all within Sur. No. 164, Francisco Zavala, Original Grantee, Abst. No. 1467. Said 0.168 acre tract being the south portion of the same lands referred to and described as a 67.718 acre tract, as conveyed to Juan Francisco and Anabelia C. Lopez, by Lewis G. Owens, Jr., et ux., by Special Warranty Deed with Vendor's Lien dated December 14, 2014, and recorded in Document No. 0028743, of the Official Public Records of said County. Said 0.168 acre tract being bounded on the north and upper west by the remainder of said Lopez 67.718 acre tract; on the southeast and south by the northwest and north R.O.W. line of said Cienegas Road; and on the westernmost southwest by the approach to Park Drive from Cienegas Road. Said 0.168 acre tract being more fully described by metes and bounds, as follows:

BEGINNING at the center of a 2-7/8" Steel Pipe 2-way fence corner post found in said approach line between Park Drive and Cienegas Road; in the lower southwest side of said Lopez 67.718 acre tract; for the W.N.W. corner of this tract; said 2-7/8" Steel Pipe fence corner post being distant 9.01 ft. N 34° 30' 06" W (with said approach line) of the lower S.W. corner of said Lopez 67.718 acre tract; and also being distant 1931.88 ft. S 65° 09' 16" W of a 5/8" Steel Pin set (September 2005) at a 2-way fence corner post, at the intersection of the northeast R.O.W. line of said Cienegas Road, with the southeast line of said Sur. No. 164, the northwest line of Sur. No. 163, Francisco Valdez; at the southwest terminal of Brewer Drive;

THENCE leaving said approach line and the lower southwest side of said Lopez 67.718 acre tract; and with a newly-built fence; along the north and upper west sides of this tract, crossing the south end of said Lopez 67.718 acre tract, with the center of a 2-3/8" Steel Pipe 2-way fence corner posts, at corners (unless noted), as follows:

S 76° 10' 36" E 147.64 ft.;

EXHIBIT "A"

S 78° 35' 11" E, crossing said Cienegas Creek, 53.76 ft.;  
S 77° 25' 00" E 157.19 ft. to the center of a 2-3/8" Steel  
Pipe 2-way south gate post, for corner;  
N 09° 29' 16" E, with said gate, 10.72 ft. to the center of  
a 2-3/8" Steel Pipe 2-way north gate post, for corner;  
S 64° 51' 34" E 26.21 ft.;  
S 88° 28' 12" E 79.25 ft.;  
N 70° 16' 54" E 75.67 ft.;  
N 51° 27' 04" E 33.71 ft.;  
N 18° 35' 54" E 53.60 ft. to the center of a 2-3/8" Steel  
Pipe 2-way fence corner post, at the N.N.W. corner of this tract;  
N 81° 13' 53" E 50.53 ft. to the center of a 2-7/8" Steel  
Pipe 2-way fence corner post, for corner; and

THENCE N 71° 08' 50" E, at 25.84 ft. pass the center of a 2-7/8"  
Steel Pipe 2-way fence corner post; and thence unfenced; total 26.69  
ft. to a point (no pin set) in the northwest R.O.W. line of said  
Cienegas Road, in the lower southeast side of said Lopez 67.718 acre  
tract; for the N.E. and Easternmost corner of this tract;

THENCE leaving fence, and with the northwest and north R.O.W.  
line of said Cienegas Road; along the lower southeast and lower south  
sides of said Lopez 67.718 acre tract, and the southeast and south  
sides of this tract, unfenced (original fence and corner points  
removed), with points (no pins set), at corners, as follows:

S 31° 32' 08" W 18.05 ft.;  
S 48° 01' 32" W 97.31 ft.;  
S 61° 20' 10" W 78.25 ft.;  
S 73° 22' 43" W 36.77 ft.;  
N 89° 20' 47" W 61.35 ft.;  
N 76° 58' 06" W 46.94 ft.;  
N 48° 28' 26" W 5.72 ft.;  
N 77° 12' 30" W, re-crossing said Cienegas Creek, 202.03  
ft.;  
S 67° 38' 31" W 4.97 ft.; and

THENCE N 77° 01' 02" W 144.02 ft. to a point (no pin set) in  
the north R.O.W. line of said Cienegas Road, at the southeast  
terminal of the original approach to said Park Drive; for the lower  
S.W. corner of said Lopez 67.718 acre tract, and the W.S.W. corner of  
this tract;

THENCE leaving the north R.O.W. line of said Cienegas Road; and  
with said approach to the east R.O.W. line of said Park Drive; along

Cont. Page 3 of 3, J. Lopez To Val Verde County -- 0.168 Acre Tract.

the lower southwest side of said Lopez 67.718 acre tract, and the westernmost southwest side of this tract, N 34° 30' 06" W, unfenced, 9.01 ft. to the place of BEGINNING:

Note: Bearings noted herein are true geodetic (surface) bearings (relative to true north) based on Global Navigation Satellite System (GNSS) observations (WGS '84 Datum).

Surveyed: February 16, 2016.

Field Crew Personnel: Spencer J. Burrell  
Michael J. Koch

THE STATE OF TEXAS)  
COUNTY OF MEDINA)

I, Hilmar A. Koch, a Registered Professional Land Surveyor of the State of Texas, do hereby state that the foregoing legal description and accompanying plat correctly represent an actual survey made under my supervision, on the ground, on the date given.



*Hilmar A. Koch*

Registered Professional  
Land Surveyor No. 2082

SAN FELIPE DEL RIO  
*Consolidated Independent School District*



P.O. DRAWER 428002

DEL RIO, TEXAS 78842-8002

March 30, 2016

The Honorable Efrain Valdez  
Val Verde County Judge and  
Val Verde County Commissioners  
400 Pecan Street  
Del Rio, Texas 78840

Re: San Felipe Del Rio CISD Elections

Dear Judge and Commissioners:

On behalf of the San Felipe Del Rio CISD, I am respectfully requesting the use of County Courthouse for the processing of election night results; the use of election equipment and supplies (i.e., ballot boxes and booths) in order to conduct the Saturday May 7, 2016 General School Board Trustees Election for Place II, VI, VII and Special Election for Place I and Run-off Election (if necessary).

Your assistance with this matter is appreciated. Should you have any questions, please feel free to contact me at 830-778-4005

Sincerely,

Handwritten signature of Carlos Rios in cursive.

Carlos Rios  
Superintendent of Schools

Handwritten signature of Yanakany Valdez in cursive.

Yanakany Valdez  
Chief Financial Officer

xc: Val Verde County Clerk

EQUAL OPPORTUNITY EMPLOYER  
Telephone: (830) 778-4000



# 56  
CITY OF DEL RIO  
109 West Broadway  
Del Rio, Texas 78840-5527  
(830) 774-8715 - FAX (830) 774-8516

April 6, 2016

The Honorable Efrain Valdez  
Val Verde County Judge and  
Val Verde County Commissioners  
400 Pecan Street  
Del Rio, Texas 78840

Re: AutoMark Machines and E-Polls

Dear Judge and Commissioners,

On behalf of the City of Del Rio, I am respectfully requesting the use of three (3) ES&S AutoMark machines and eight (8) E-Polls. One (1) of the AutoMark machines and two (2) E-Polls will need to be picked up on April 22 for use during Early Voting (April 25, 2016 through May 3, 2016). The remaining two (2) AutoMark machines and six (6) E-Polls will need to be picked up on Thursday, May 5<sup>th</sup> for the May 7, 2016 General Election for Councilperson-At-Large Place A, Councilperson-At-Large Place B, Council District III and the May 7, 2016 Special Election for the Type A Sales Tax Proposition.

Your assistance with this matter is appreciated. Should you have any questions, please do not hesitate to contact me at 830-774-8715.

Sincerely,

A handwritten signature in cursive script, appearing to read "Susan Corp", is written over a faint, larger version of the same signature.

Susan Corp  
City Secretary  
City of Del Rio



## Community Facilities Direct Loan & Grant Program Program 101

### Abbreviated Fact Sheet

**Program Status:** Open

#### What does this program do?

This program provides affordable funding to develop essential community facilities in rural areas. An essential community facility is defined as a facility that provides an essential service to the local community for the orderly development of the community in a primarily rural area, and does not include private, commercial or business undertakings.

#### Who may apply for this program?

Eligible borrowers include:

- Public bodies
- Community-based non-profit corporations
- Federally-recognized Tribes

#### What is an eligible area?

Rural areas including cities, villages, townships and towns including Federally Recognized Tribal Lands with no more than 20,000 residents according to the latest U.S. Census Data are eligible for this program.

#### How may funds be used?

Funds can be used to purchase, construct, and / or improve essential community facilities, purchase equipment and pay related project expenses.

Examples of essential community facilities include:

- Health care facilities such as hospitals, medical clinics, dental clinics, nursing homes or assisted living facilities
- Public facilities such as town halls, courthouses, airport hangars or street improvements
- Community support services such as child care centers, community centers, fairgrounds or transitional housing
- Public safety services such as fire departments, police stations, prisons, police vehicles, fire trucks, public works vehicles or equipment
- Educational services such as museums, libraries or private schools
- Utility services such as telemedicine or distance learning equipment
- Local food systems such as community gardens, food pantries, community kitchens, food banks, food hubs or greenhouses

For a complete list see Code of Federal Regulations 7 CFR, Part 1942.17(d) for loans; 7 CFR, Part 3570.62 for grants.

#### What kinds of funding are available?

- Low interest direct loans
- Grants
- A combination of the two above, as well as our loan guarantee program. These may be

combined with commercial financing to finance one project if all eligibility and feasibility requirements are met.

### What are the funding priorities?

- Priority point system based on population, median household income
  - Small communities with a population of 5,500 or less
  - Low-income communities having a median household income below 80% of the state nonmetropolitan median household income.

### What are the terms?

Funding is provided through a competitive process.

Direct Loan:

- Loan repayment terms may not be longer than the useful life of the facility, state statutes, the applicants authority, or a maximum of 40 years, whichever is less
- Interest rates are set by Rural Development, contact us for details and current rates
- Once the loan is approved, the interest rate is fixed for the entire term of the loan, and is determined by the median household income of the service area and population of the community
- There are no pre-payment penalties
- Contact us for details and current interest rates applicable for your project

Grant Approval:

- 1 Applicant must be eligible for grant assistance, which is provided on a graduated scale with smaller communities with the lowest median household income being eligible for projects with a higher proportion of grant funds. Grant assistance is limited to the following percentages of eligible project costs: Maximum of 75 percent when the proposed project is:
  - Located in a rural community having a population of 5,000 or fewer; and
  - The median household income of the proposed service area is below the higher of the poverty line or 60 percent of the State nonmetropolitan median household income.
2. Maximum of 55 percent when the proposed project is:
  - Located in a rural community having a population of 12,000 or fewer; and
  - The median household income of the proposed service area is below the higher of the poverty line or 70 percent of the State nonmetropolitan median household income.
3. Maximum of 35 percent when the proposed project is:
  - Located in a rural community having a population of 20,000 or fewer; and
  - The median household income of the proposed service area is below the higher of the poverty line or 80 percent of the State nonmetropolitan median household income.
4. Maximum of 15 percent when the proposed project is:
  - Located in a rural community having a population of 20,000 or fewer; and
  - The median household income of the proposed service area is below the higher of the poverty line or 90 percent of the State nonmetropolitan median household income. The proposed project must meet both percentage criteria. Grants are further limited.
  - Grant funds must be available

### Are there additional requirements?

- Applicants must have legal authority to borrow money, obtain security, repay loans, construct, operate, and maintain the proposed facilities
- Applicants must be unable to finance the project from their own resources and/or through commercial credit at reasonable rates and terms
- Facilities must serve rural area where they are/will be located
- Project must demonstrate substantial community support
- Environmental review must be completed/acceptable

### How do we get started?

- Contact your local office to discuss your specific project
- Applications for this program are accepted year round
- Program resources are available online (includes forms needed, guidance, certifications)
- Request a Data Universal Number System (DUNS) number if your organization doesn't already have one. It should not take more than a few business days to get your number.
- Register your organization with the System for Award Management (SAM) if you aren't already registered. The registration is free, but you need to complete several steps.

### Who can answer questions?

Contact your local RD office.

### What governs this program?

- Direct Loans: 7 CFR Part 1942, Subpart A
- Grants: 7 CFR Part 3570, Subpart A

NOTE: Because citations and other information may be subject to change please always consult the program Instructions listed in the section above titled "What Law Governs this Program?" You may also contact your local office for assistance.

## Forms & Resources

**NOTE:** If state specific forms are not shown above, please refer to the application materials listed below to start the process of applying. Please ensure that your state is selected in the dropdown menu above to find the State Office contact information for this program and speak to a [Community Programs Specialist](#) before attempting to fill out any forms or applications. This will save you valuable time in the process.

Application Checklist for use with this program:

RD Form 1942-40, Checklist - Public Body (pdf) or

RD Form 1942-39, Checklist - Other Than Public Bodies (pdf)

## Engineering

Individual states may have particular requirements based on state and local regulations. Please select your state in the dropdown menu above to find your local contact for this program.

## Environmental

Individual states may have particular requirements based on state and local regulations. Please select your state in the dropdown menu above to find your local contact for this program.

## Architect

Rural Development (RD) Programs, such as Community Facilities (CF) and Multi-Family Housing (MFH), involve the construction of new buildings or renovation of existing facilities. The development of these facilities involves the need for architectural services for the preparation of plans, specifications, public bidding, contracting, construction, and construction monitoring.

Applicants, at the earliest possible time, should provide a Preliminary Architectural Feasibility Report, including the Cost Estimate, for the review by the RD Area Loan Specialist and RD State Architect. These two documents are needed to determine the project's feasibility. RD's State Architect will evaluate and provide architectural/construction guidance to the Applicants and their Architects, for RD financed architectural projects, in the following areas:

- Initial site visit & evaluation of the proposed project
- Preliminary Architectural Feasibility Report
- Agency concurrence of Owner/Architect Agreements
- Agency acceptance of Plans & Specifications
- Agency concurrence of Construction Contract documents
- Construction & construction monitoring

## Interest Rates

Current interest rates for 2nd Quarter 2016, effective January 1 - March 31, 2016

**Poverty:** 4.500%  
**Intermediate:** 3.75%  
**Market:** 3.125%

For this quarter, all loans will be given at the lower market rate.

VAL VERDE LIBRARY EXPANSION PROJECT - FFE BID TABULATION						
4/6/2016						
CONTRACTOR	Library Interior of Texas	Workplace Solutions	Library Design Systems Inc.	TOTAL		
Bid Bond	Yes	e-mailed	Yes			
<b>BID SCHEDULE:</b>		Need court app to accept				
SCHEDULE 1 LIBRARY SHELVING	\$ 140,312.68	No Bid	\$ 113,996.30			
SCHEDULE 2 ARCH WOODWORK	\$ 195,798.89	No Bid	\$ 112,221.58			
SCHEDULE 3 FURNITURE	No Bid	\$ 131,951.42	No Bid			
SCHEDULE 4 ALLSTEEL	No Bid	No Bid	No Bid			
SCHEDULE 5 NATIONAL	No Bid	\$ 21,706.70	No Bid			
SCHEDULE 6 KIMBALL	No Bid	\$ 472.64	No Bid			
SCHEDULE 7 CAROLINA	No Bid	No Bid	No Bid			
SCHEDULE 8 AGATI	\$ 50,207.86	No Bid	\$ 30,185.62			
SCHEDULE 9 TMC	No Bid	No Bid	No Bid			
SCHEDULE 10 PALMIERI	\$ 28,270.97	No Bid	\$ 16,129.89			
SCHEDULE 11 T2 DESIGN	\$ 11,529.30	No Bid	\$ 7,167.85			
<b>FINAL TOTAL</b>	\$ 426,119.70	\$ 154,130.76	\$ 279,701.24			
<b>TOTAL RECOMMENDED FOR AWARD</b>	\$ -	\$ -	\$ -	0.00	0.00	

State of Texas  
County of Val Verde

Office Space Lease

This lease is made between Sanoma LLC, as LESSOR, and Val Verde County, c/o Roy Musquiz, Jr as LESSEE, LESSOR being 401 Cantu Road, Suite B Del Rio, TX 78840 (830-774-0595) and LESSEE being of 401 Cantu Road, Suite E Del Rio, TX 78840

1. The space is leased for a term of (3) Three years, beginning on the 1<sup>st</sup> day of April, 2016 \*\* LESSEE agrees to pay the LESSOR a prorated amount of \$-0- for the remaining N/A days of N/A and thereafter a total rental for the primary term of said lease, the sum of \$450.00 per month beginning April 1, 2016 and the same amount on the same day of each succeeding month.
2. LESSEE may provide his own janitor service for his own office, at his own expense, provided that such service shall be rendered by a competent responsible person approved by LESSOR.
3. LESSEE shall use and occupy the premises for Three YEAR (3) and shall take good care of the interior of the premises. LESSOR shall make necessary repairs to the premises, as needed, except where the repair has been made necessary by damage done by LESSEE OR LESSEE'S agents, employees, invitees or other visitors. LESSEE shall not carry on any activities in the building nor shall LESSEE permit the accumulation of waste or trash on the premises.
4. LESSEE shall not assign the lease, in whole or in part, without the prior approval of the LESSOR.
5. If the building, including the premises being occupied by LESSEE, should be damaged by fire, hurricane, or any other Act of god to the extent that the premises are untenantable for a period of more than two (2) weeks, then rent shall be abated while LESSOR is repairing the building. If the building should be totally destroyed or damaged to the extent that it is completely unusable, than the LESSOR, at his election, may either repair the damage forthwith or not repair the damage, and in latter case, this lease will be canceled and rent prorated to the date when the damage occurred. If, on the other hand LESSOR chooses to repair the damage, then rent shall be extent that the premises are partially unusable.
6. If LESSEE defaults in the payment of rent, LESSOR may give LESSEE notice of such default, and if LESSEE does not cure said default with ten (10) days after receiving notice, then LESSOR may terminate this lease ten (10) days after such notice is given and LESSEE shall then surrender the premises to LESSOR, but LESSEE shall remain liable because of this default as hereinafter provided. If LESSEE does not voluntarily surrender possession, then LESSOR may resume possession of the premises with any lawful means.

LESSOR shall upon resuming possession make a bona fide effort to relet the premises during the remainder of the LESSEE'S term. Rent so received from the new tenant, if any, shall be applied first to the cost of redecorating the premises and any other expenses involved in recovering possession and altering the premises as required by the new tenant, and then applied to the payment of damages in an amount equal to the rent owed by LESSEE for the remaining term of the lease. LESSEE shall be liable for any deficit remaining.

7. The provisions of this lease shall apply to, bind and insure to the benefit of LESSOR and LESSEE and their respective heirs, successor, legal representatives and assigns.
8. The monthly rental, above stated, includes the water, sewer and trash bill.
9. DEPOSIT receipt is hereby acknowledged of \$0- received on \_\_\_\_\_, check # \_\_\_\_\_ as a security deposit for the faithful performance of all the terms and conditions of this lease under no circumstances is the said security deposit to be construed as rent, and Tenant shall not be entitled to any interest on said deposit. Same will be returned to tenant upon the payment of all rent due, the vacating of the premises in clean conditions, less all charges for damage done to the property, nor wear and tear excepted, and return of all keys thereto, and when tenant has furnished a forwarded address to owner, Tenant shall not withhold payment of the last months rental or any portion thereof, on grounds that security serves as security for the unpaid rental. Tenant agrees to give owner their (30) days notice of vacating said premises, and failure to do so shall constitute the forfeiture of the security deposit herein.
10. If rent is not received with (5) days of rent due, a charge of 5% will be added to the amount due.
11. When and if Lessee vacates Suite E Lessee will be solely responsible for remodeling expense.

Dated this 1<sup>st</sup> day of April 2016

LESSEE

LESSOR

BY: \_\_\_\_\_  
Roy Musquiz, Jr.  
Purchasing Agent Val Verde County  
901 Bedell Ave., Ste A  
Del Rio, TX 788408  
Of: 830-774-7505  
Fx: 830-774-7508  
[roymusquiz@valverdecountry.org](mailto:roymusquiz@valverdecountry.org)

BY: \_\_\_\_\_  
Sanoma LLC  
401 Cantu Road, Suite B  
Del Rio, TX 78840  
Office: 830-774-0595  
Contact: Brad Bradley  
Cell: 830-703-0528  
[sanomabb@gmail.com](mailto:sanomabb@gmail.com)



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## RISK CONTROL REIMBURSEMENT PROGRAM

The TAC Risk Management Pool's new **Risk Control Reimbursement Program** (RCRP) assists Texas counties in creating, enhancing and maintaining effective risk control programs. This voluntary program allows TAC RMP members participating in qualified lines of coverage to seek reimbursement for the costs associated with implementing approved risk control projects.

Members of the Texas Association of Counties Risk Management Pool enjoy an array of benefits, including coverage tailored to meet the needs of Texas counties, valuable risk control services and excellent customer service.

More information and forms at [www.county.org/rcrp](http://www.county.org/rcrp).

### Participation Options

The RCRP offers two participation options: the **Risk Management Program** and **Law Enforcement Program**.

**Risk Management Program** - Available to TAC RMP members participating in the Auto Liability (AL), Workers' Compensation (WC), Public Officials Liability (PO) and Property (PR) programs.

**Law Enforcement Program** - Available to TAC RMP members participating in Law Enforcement Liability (LE) Program.

### How the Program Works

1. Qualified applicants must submit an RCRP Application and Project Request Form for each project by **July 1, 2016**. The form can be found online at [www.county.org/rcrp](http://www.county.org/rcrp) and should be mailed to:  
  
TAC Risk Control Services  
Attn: Lee Bell-Hovland  
1210 San Antonio  
Austin TX 78701  
(512) 615-8911
  - a. The application must detail the proposed project and a description of how it will benefit the TAC RMP member in the reduction of losses;
  - b. It must be signed by a quorum of the governing body; and
  - c. It may include requests for more than one project.
2. TAC RMP notifies applicants when they've been approved for the program by **Aug. 1, 2016**, including the reimbursement amounts.
3. RCRP participants must submit a Reimbursement Form with receipts for all approved project items by **Dec. 1, 2016**.
4. TAC RMP will mail reimbursement checks to program participants by **Jan. 1, 2017**.

**TAC RMP is committed to assisting its members in their risk control efforts. To learn more about this exciting new program please see [www.county.org/rcrp](http://www.county.org/rcrp) or contact your Risk Management, Risk Control, Law Enforcement or Human Resources consultant at (800) 456-5974.**

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**AS & G** **ABERCROMBIE, SIMMONS & GILLETTE, INC.**  
**National Catastrophe Division**

[www.asg-cat.com](http://www.asg-cat.com)

8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209  
Telephone (210) 824-3941 • Fax (888) 839-3145

March 31, 2016

Mr. Kevin Yandell  
Texas Association of Counties Risk Management Pool  
P.O. Box 2131  
Austin, TX 78768

RE: CAT Number: 1616  
Claim Number: PR20160156  
Insured: Val Verde County  
Date of Loss: 2/23/2016  
Our File Number: CAT-11.21100.3281-LM

**ENCLOSURES:**

- 1) Property Damage Estimates
- 2) Photos of damages
- 3) Diagrams of risk

Dear Mr. Yandell:

**ASSIGNMENT:**

This assignment was received on 2/23/2016 with a request we inspect and confirm damages by hail.

We contacted the insured on 2/23/2016, set an appointment and inspected the loss on 2/24/2016.

**COVERAGE:**

This is a commercial policy with blanket coverage and limits of \$27,261,996. It has an all peril's deductible of \$1,000 and is written at Replacement Cost.

**RESERVE RECOMMENDATIONS:**

Recommended reserve less deductible is \$151,447.73

Mr. Kevin Yandell  
Val Verde County  
March 31, 2016  
Page 2

**FACTS/CAUSE OF LOSS:**

A large thunderstorm moved through Val Verde County on 2/23/2016 producing large sized hail approximately 1.75 inches in diameter along with high winds in the western portion of the county.

**DESCRIPTION OF DAMAGE:**

Several county buildings within the city of Del Rio suffered heavy hail damage to the roof and exterior of the buildings. The Fire Station located on the west side of the county was impacted by high winds, which caused the west side of the roof to be blown off.

**ESTIMATE OF DAMAGES:**

**System ID 45 Shop:**

My estimate attached is in the amount of \$41,735.07. Should recoverable depreciation be considered, it is in the amount of \$2,894.06 for an actual cash value loss of \$38,841.01. Application of the \$1,000 deductible for a net loss of \$37,841.01.

**System ID 76 Jail:**

My estimate attached is in the amount of \$7,780.63. Should recoverable depreciation be considered, it is in the amount of \$1,085.84 for an actual cash value loss of \$6,994.79.

**System ID 78 Women's Center:**

My estimate attached is in the amount of \$14,725.51. Should recoverable depreciation be considered, it is in the amount of \$1,505.08 for an actual cash value of \$13,220.43.

**System ID 138 Sheriff's Storage:**

My estimate attached is in the amount of \$21,510.40. Should recoverable depreciation be considered, it is in the amount of \$1,988.06 for an actual cash value loss of \$19,522.34.

**System ID 101 Covered Parking:**

My estimate attached is in the amount of \$11,309.40.

**System ID 96 Sheriff's Shop:**

Attached is my estimate in the amount of \$18,215.15. Should recoverable depreciation be considered, it is in the amount of \$795.38 for an actual cash value loss of \$17,419.77.

**System ID 100 Radio Tower Storage:**

Attached is my estimate in the amount of \$2,130.02.

Mr. Kevin Yandell  
Val Verde County  
March 31, 2016  
Page 3

**System ID 70** Judicial Center:

Attached is my estimate in the amount of \$14,675.09. Should recoverable depreciation be considered, it is in the amount of \$982.49 for an actual cash value loss of \$13,692.60.

**System ID 80** Fire Stations:

Attached is my estimate in the amount of \$9,954.40. Should recoverable depreciation be considered, it is in the amount of \$1,137.31 for an actual cash value of \$8,817.09.

**System ID Not Available** Covered Parking (not on property schedule):

Attached is my estimate in the amount of \$10,412.06.

**Total amount of the estimates for the above loss is in the amount of \$152,447.73. Should recoverable depreciation be considered, it is in the amount of \$10,388.22 for an actual cash value loss of \$142,059.51. Application of the \$1,000 deductible leaves a net loss of \$141,059.51.**

**PHOTOS:**

Photos of the loss are attached to the estimate. The photos are self-explanatory.

**CONTENTS:**

There are no contents claims made.

**SALVAGE:**

There is some salvage value to the damaged metal removed off the buildings. The estimate salvage value is between 5 and \$600. However to process will exceed any recovery you may expect to receive.

**SUBROGATION:**

There is no subrogation available.

**ACTION PLAN:**

After you have had an opportunity to review the report and its enclosures, please advise if you wish for us to proceed with securing a Sworn Statement in Proof of Loss from the insured.

Mr. Kevin Yandell  
Val Verde County  
March 31, 2016  
Page 4

As always, we appreciate the opportunity to be of service to you and your customer. We await your further instructions.

Sincerely,

Luis F. Miller  
International General Adjuster

LFM/ms  
enclosures



**DEPARTMENT OF THE AIR FORCE  
47TH FLYING TRAINING WING (AETC)**

05 April 2016

**MEMORANDUM OF AGREEMENT BETWEEN THE 47TH OPERATIONS SUPPORT SQUADRON,  
WEATHER FLIGHT AND THE VAL VERDE COUNTY SHERIFF'S OFFICE & EMERGENCY  
MANAGEMENT OFFICE**

**SUBJECT: Severe Weather Notification**

1. This memorandum outlines an agreement reached by the Laughlin AFB Weather Flight and the Val Verde County Sheriff's Office & Val Verde County Emergency Management Office concerning support provided any severe weather is imminent and/or observed.
2. "Severe Weather" generally consists of weather that poses a high threat to life and/or property. For the purposes of this agreement, severe weather events include: Severe Thunderstorms (with winds greater than or equal to 58 mph and/or hail greater than the size of a nickle (0.75" in diameter)), Damaging Winds not associated with thunderstorms greater than or equal to 58 mph, and Tornadoic Activity.
3. The Weather Flight agrees to notify the Val Verde County Sheriff's Office via the Val Verde County Emergency Management Coordinator when any severe weather is imminent or observed.
4. The Val Verde County Sheriff's Office and/or Emergency Management Coordinator agrees to notify the 47 OSS Weather Flight when they observe any of the afformentioned severe weather.
5. This agreement is for notification only and is a joint effort to facilitate the safeguard of life and property at Laughlin AFB and in the County of Val Verde. Support outlined in this agreement will be provided at no cost to either agency and neither agency will be held liable for any damage, injuries, or deaths.
6. This agreement is effective upon signature by both parties and will be reviewed at least biennially. It is also subject to amendment or dissolution at anytime as agreed upon by both parties. The Laughlin AFB Weather Flight Commander or Flight Chief will serve as the point of contact for this agreement and can be reached at (830) 298-5972/5973 or by email at 47og.osw.weather@us.af.mil.
7. Contact Info:  
 Val Verde County Sheriff's Office: (830) 774-7513  
 Val Verde County Emergency Management Office: (830) 703-0043  
 Laughlin AFB Weather Office: (830) 298-5654/5870 or (830) 703-0035.

		
ROWLAND GARZA, Coordinator Val Verde Emergency Mgt Office Del Rio, TX DATE SIGNED: <u>4-11-16</u>	JOE FRANK MARTINEZ, Sheriff Val Verde County Sheriff's Office Del Rio, TX DATE SIGNED: <u>4/11/16</u>	BRITT A. WARREN, Lt Col, USAF Commander, 47 <sup>th</sup> Ops. Support Sqdn. Laughlin AFB, TX DATE SIGNED: <u>4/18/16</u>

#53

Bills to present to Court March 14, 2016				
Vendor	Department	Amount	Invoice Date	Purchase Order Date
Amistad Consulting	Precinct 4	\$ 1,575.00	3/30/2016	4/1/2016
Baker and Taylor	Library	\$ 82.09	10/13/2015	10/21/2015
Card Service Center Hotel	Sheriff	\$ 129.59	3/14/2016	3/15/2016
Card Service Center	County Judge - Emergency Managemant	\$ 88.82		missuse of credit card, No PO
City of Del Rio - Landfill	Precinct 2	\$ 466.32	March 2016 Tickets	Over blanket PO
City of Del Rio - Landfill	Precinct 3	\$ 106.92	March 2016 Tickets	Over blanket PO
Contemporary Customs	Sheriff	\$ 2,654.25	2/29/2016	3/3/2016
Contemporary Customs	Sheriff	\$ 1,541.75	2/29/2016	3/3/2016
Del Rio Welders	Parks	\$ 89.50		Over blanket PO
DS Water	63rd District Court	\$ 55.34		No Purchase Order-Jan
DS Water	Court at Law	\$ 16.84		No Purchase Order
DS Water	83rd District Court	\$ 16.77		Over blanket PO
Fred Drummond	Sheriff	\$ 350.00	1/16/2016	2/18/2016
George Sosa	Veterans Office	\$ 138.00	2/8/2016	2/25/2016
Gregory's Smart Start	Court at Law	\$ 127.75		No PO
Iron Mountain	District Clerk	\$ 75.00		No Purchase Order
Jaime Castro	Precinct #4	\$ 816.83	2/8/2016	2/16/2016
Jenna Castaneda	Justice of the Peace 4	\$ 277.99		Invoice amount over PO amount
Jerry Rust	Fire Department	\$ 121.74		Invoice amount over PO amount
Laser Printers & Mailing	Tax A/C	\$ 2,189.93		Invoice amount over PO amount
Lone Star Copiers	Court at Law	\$ 83.37	3/2/2016	3/11/2016
Movie Licensing	Library	\$ 298.00	2/1/2016	2/18/2016
PICO	Precinct #2	\$ 19.36		No Purchase Order
Purchase Power (2)	District Clerk	\$ 142.08		No Purchase Order
Purchase Power (2)	63rd District Court	\$ 209.01		No Purchase Order
Sirchie	Sheriff	\$ 600.00	3/4/2016	3/17/2016
Super Office	County Clerk	\$ 465.00	3/29/2016	3/30/2016
T-Mobile	Court at Law	\$ 136.03		No PO
T.J. Moore	Building Maintenance	\$ 28.95	3/31/2016	Over blanket PO
Texas A&M Agrilife	County Agent	\$ 724.74		No Purchase Order
Texas Business Conf	Human Resources	\$ 250.00		3/1/2016
T-Shirts Etc.	Library	\$ 495.00	2/19/2016	2/22/2016
US Postmaster	Justice of the Peace 3	\$ 500.00		No PO

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HS

FRED HERNANDEZ  
DISTRICT ATTORNEY

Office of the District Attorney  
63rd Judicial District

KINNEY, TERRELL, VAL VERDE COUNTIES

PLEASE REPLY TO:  
P.O. BOX 1405  
DEL RIO, TEXAS 78841-1405  
PHONE (830) 775-0505  
FAX (830) 775-0352

April 1, 2016

Honorable Judge Efrain Valdez  
Val Verde County Judge  
400 Pecan Street  
Del Rio, Texas 78840

RE: In-Kind Contribution for FY 2015-2016

Dear Judge Valdez:

I am respectfully requesting Val Verde County's third quarter contribution in the amount of \$101,735.82 for fiscal year 2015-2016. I appreciate your support in the past and certainly appreciate your confidence of our office in the future.

If you have any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in black ink, appearing to be "Fred Hernandez", written over a circular stamp or mark.

Fred Hernandez  
District Attorney

cc: Mr. Frank Lowe, County Auditor

FL

**RESOLUTION NO: \_\_\_\_\_**

**VAL VERDE COUNTY HOTEL OCCUPANCY TAX**

**WHEREAS**, the Legislature of the State of Texas has enacted legislation granting Val Verde County, Texas the authority to impose a tax (herein referred to as the "hotel occupancy tax") on a person (including corporations, partnerships, and other legal entities) who under a lease, concession, permit, right of access, license, contract or agreement, pays for the use or possession or for the right to use or possession of a room that is a hotel, costs \$2.00 or more each day, and is ordinarily used for sleeping, pursuant to Section 352.002 of the Texas Tax Code. "Hotel" is defined in Section 156.001 of the Texas Tax Code and shall include, but is not limited to, a hotel, motel, inn, resort, bed & breakfast, guesthouse or dude ranch; and,

**WHEREAS**, Val Verde County is further authorized to set the levy of the hotel occupancy tax at any rate not to exceed 7% of the price paid for a room in a hotel; and,

**WHEREAS**, Val Verde County is further authorized to require the owners/managers of the hotels located in Val Verde County, Texas, with the exception of those located in any present or future municipalities and their extraterritorial jurisdiction (ETJ) that collect a local hotel occupancy tax, to report and pay the amount collected to the Val Verde Tax Assessor Collector on a quarterly basis; and,

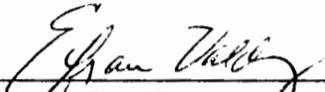
**WHEREAS**, it is the desire of the Val Verde County Commissioners Court to collect a local occupancy tax and to establish a rate for said tax provided by Texas Tax Code Section 352.002(a) (13), "a county that borders the United Mexican States and in which there is located national recreation area."

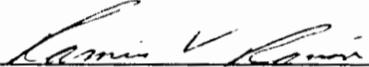
**NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS**, that the following provisions with regards to the Val Verde County hotel occupancy tax be adopted on this the 11<sup>th</sup> day of April, 2016 and shall become effective on April 11, 2016.

1. Val Verde County shall levy a county-wide hotel occupancy tax in the amount of seven percent (7%) per room per night, with the exception of those hotel located in any present or future municipalities and their extraterritorial jurisdiction if said municipalities impose a tax under chapter 351 of the Texas Tax Code that is applicable to such hotels.
2. The Val Verde County Tax Assessor Collector is hereby granted the authority to collect the quarterly reports and monies from each hotel in Val Verde County with the exception as set out in section 1 above.
3. Owners/managers of hotels located in Val Verde County, Texas shall report and pay the amount collected to the Val Verde Tax Assessor Collector on a quarterly basis, with payment due no later than the last day of the month following the end of a quarter (*specifically first quarter taxes collected from January through March are due by April 30, second quarter taxes collected from April through June are due by July 31, third quarter taxes collected from July through September are due by October 31 and fourth quarter taxes collected from October through December are due by January 31*).
4. In accordance with Section 352.005 of the Texas Tax Code, owners/managers of hotels who are required to collect and pay over the county hotel occupancy tax pursuant to this Resolution will be allowed to retain one percent (1%) of the amount collected and required to be reported as reimbursement for the costs of collecting the tax.

5. The Val Verde County Tax Assessor Collector shall provide a copy of this Resolution to every business in the county known to the Tax Assessor Collector which fits the definition of a "hotel" as hereinbefore defined and which will be affected by this resolution.
6. Pursuant to Section 352.004 of the Texas Tax Code, if the owner of a hotel fails to report when required or pay the tax when due as set out in section 3 above, the owner shall pay a penalty of five percent (5%) of the amount of the tax due. If the owner fails to file the report or pay the tax before the 31<sup>st</sup> day after the date that the report or tax payment was due, the owner shall pay an additional penalty of five percent (5%) of the amount of the tax due. Delinquent taxes and accrued penalties shall draw interest at the rate of ten percent (10%) a year beginning 60 days after the date on which the tax was due.
7. Enforcement of this Resolution will be pursuant to Section 352.004 of the Texas Tax Code and any other applicable law, statute or provision.

ADOPTED AND PASSED by the Val Verde County Commissioners Court on this 11<sup>th</sup> day of April, 2016.

  
 HONORABLE EFRAIN V. VALDEZ  
 COUNTY JUDGE

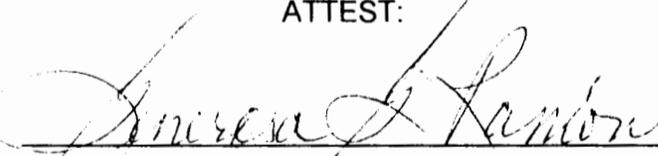
  
 HONORABLE RAMIRO R. RAMON  
 COUNTY COMMISSIONER, PCT. 1

  
 HONORABLE LEWIS G. OWENS  
 COUNTY COMMISSIONER, PCT. 2

  
 HONORABLE ROBERT NETTLETON  
 COUNTY COMMISSIONER, PCT. 3

  
 HONORABLE GUSTAVO FLORES  
 COUNTY COMMISSIONER, PCT. 4

ATTEST:

  
 HONORABLE GENEROSA GRACIA-RAMON  
 COUNTY CLERK



RESOLUTION NO: \_\_\_\_\_

**A RESOLUTION OF THE VAL VERDE COUNTY COMMISSIONERS COURT RECOGNIZING CERTAIN COUNTY OFFICES AS PREMISES OF GOVERNMENT COURTS AND/OR OFFICES UTILIZED BY THE COURT FOR PURPOSES OF PROHIBITING WEAPONS FROM BEING BROUGHT INTO THOSE COUNTY OFFICES, INCLUDING HANDGUNS POSSESSED BY A HANDGUN LICENSEE, WHETHER CONCEALED OR OPENLY CARRIED, EXCEPTING LICENSED PEACE OFFICERS OR OTHERS EXPRESSLY AUTHORIZED TO CARRY BY SECTION 46.15 OF THE TEXAS PENAL CODE.**

**RECITALS**

**WHEREAS**, the Texas legislature passed a law making it unlawful for a local government to exclude persons carrying a handgun from government buildings if they have a handgun license. An exception is that a licensee may not carry a handgun onto the premises of a court or offices utilized by the court, according to Article 46.03(A)(3), Texas Penal Code.

**WHEREAS**, the Commissioners Court of Val Verde County desires to recognize certain county offices as offices that are essential to the courts' operation and therefore prohibit weapons in accordance with section 411.209 of the Texas Government code, sections 46.03 and 46.035 of the Texas Penal Code.

**WHEREAS**, the District Courts, County Court, and Justice Courts have been consulted and have issued orders finding areas essential to the operation of their courts. These orders are attached hereto as Attachment "A" and are incorporated by reference herein.

**WHEREAS**, based on the findings of the courts attached hereto, the premises of the District Courthouse are found to be exclusively devoted to courts and court offices. Therefore, this building as a whole is hereinafter designated as the premises of a government court and persons other than licensed peace officers or persons otherwise expressly authorized by section 46.15 of the Texas Penal code are prohibited from bringing weapons onto these premises.

**WHEREAS**, based on the findings of the courts attached hereto and the presence of other county offices which are not courts or offices essential to the courts' operations, are found to be multi-purpose government buildings and as a whole do not qualify as the premises of a government court. Persons other than licensed peace officers or persons otherwise expressly authorized by section 46.15 of the Texas Penal code are prohibited from bringing weapons *only* onto the portions of those buildings that qualify as the premises of a government court and/or offices that are essential to the court's operations.

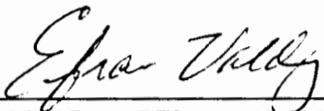
**WHEREAS**, the Commissioners Court of Val Verde County finds that the areas designated in attachment A qualify as premises of government courts and/or offices that are essential to the courts' operation.

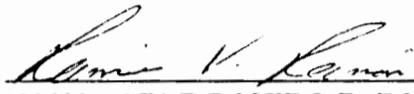
**NOW THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS THAT:**

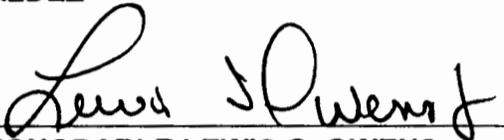
1. The foregoing recitals are incorporated herein and made findings of this Commissioners Court;
2. The County Clerk enter this order in the minutes of the Commissioners Court, rescinding order # 15-537;

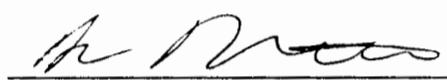
3. Persons other than licensed peace officers or persons otherwise expressly authorized by section 46.15 of the Texas Penal code are prohibited from bringing weapons into the above referenced areas. This prohibition shall also apply to handguns carried or possessed by a person having a handgun license or permit, whether the handgun is concealed or openly carried;
4. Signs be erected at the entrances of the above referenced areas giving notice under sections 46.03, 30.06 and 30.07 of the Texas Penal Code.

PASSED and APPROVED this 11<sup>th</sup> day of ~~March~~ <sup>April</sup>, 2016.

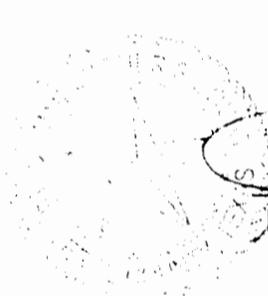
  
 HONORABLE EFRAIN V. VALDEZ  
 COUNTY JUDGE

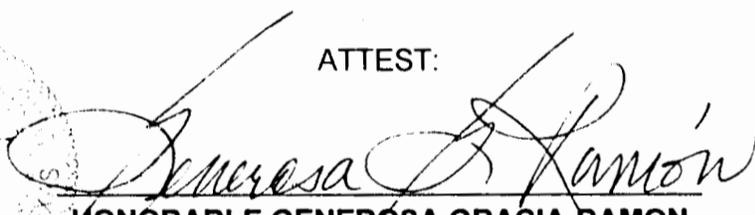
  
 HONORABLE RAMIRO R. RAMON  
 COUNTY COMMISSIONER, PCT. 1

  
 HONORABLE LEWIS G. OWENS  
 COUNTY COMMISSIONER, PCT. 2

  
 HONORABLE ROBERT NETTLETON  
 COUNTY COMMISSIONER, PCT. 3

  
 HONORABLE GUSTAVO FLORES  
 COUNTY COMMISSIONER, PCT. 4



ATTEST:  
  
 HONORABLE GENEROSA GRACIA-RAMON  
 COUNTY CLERK

**ATTACHMENT "A"**

**ORDER OF THE DISTRICT JUDGES OF VAL VERDE COUNTY, TEXAS FINDING AREAS ESSENTIAL TO THE OPERATIONS OF THEIR COURTS.**

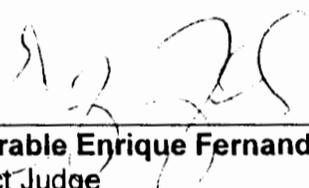
The District Judges of Val Verde County, Texas hereby finds that the following are essential to the operations of their Courts.

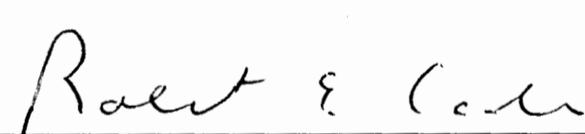
- District Courtrooms;
- Judge's Chambers;
- Attorney consultation room;
- District Clerk's office
- Grand Jury Room
- All offices related to administration of the court;
- Restrooms (which are used by jurors, parties, witnesses, and attorneys);
- All hallways, stairwells, elevators, or common areas in the District Courthouse used to access any of the foregoing, and used for waiting areas for jurors, witnesses, and parties.

As part of these findings it is found that the hallways, common areas, stairwells, elevators, and restrooms in the District Courthouse are all used by jurors, witnesses, attorneys, prosecutors, parties and judicial personnel.

Use of these areas is integral and necessary to the operations of our courts. In addition, jurors, parties, and witnesses often wait or are required to wait in hallways and common areas.

Entered this 11 day of April, 2016.

  
\_\_\_\_\_  
**Honorable Enrique Fernandez**  
District Judge  
63<sup>rd</sup> Judicial District Court

  
\_\_\_\_\_  
**Honorable Robert E. Cadena**  
District Judge  
83<sup>rd</sup> Judicial District Court

ATTACHMENT "A"

ORDER OF THE JUSTICES OF THE PEACE OF VAL VERDE COUNTY, TEXAS FINDING AREAS ESSENTIAL TO THE OPERATIONS OF THEIR COURTS

The Justices of the Peace hereby finds that the following areas are essential to the operations of their Courts:

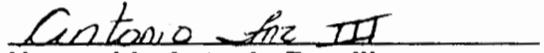
- Judge's Chambers;
- JP Court Clerk offices;
- Constable offices;
- Old County Court at Law Courtroom;
- Restrooms on the second floor of the Alicemae Fitzpatrick Building (which are used by jurors, parties, and attorneys);
- All hallways or common areas on the 2nd floor of the Alicemae Fitzpatrick Building used to access any of the foregoing, and used for waiting areas for jurors, witnesses, and parties.

As part of these findings it is found that the common areas, stairwells, elevators and restrooms located on the 2nd floor of the Alicemae Fitzpatrick Building are all used by jurors, witnesses, attorneys, prosecutors, parties, and judicial personnel.

Use of these areas is integral and necessary to the operations of our courts. In addition, jurors, parties, witnesses often wait or are required to wait in hallways and common areas.

Entered this 15<sup>th</sup> day of March, 2016.

  
\_\_\_\_\_  
**Honorable Jim Bob Barrera, Sr.**  
Justice of the Peace Pct. 1

  
\_\_\_\_\_  
**Honorable Antonio Faz, III**  
Justice of the Peace Pct. 2

  
\_\_\_\_\_  
**Honorable Pat Cole**  
Justice of the Peace Pct. 3

  
\_\_\_\_\_  
**Honorable Hilda C. Lopez**  
Justice of the Peace Pct. 4

ATTACHMENT "A"

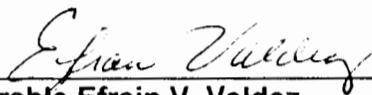
ORDER OF THE COUNTY JUDGE OF VAL VERDE COUNTY, TEXAS FINDING AREAS  
ESSENTIAL TO THE OPERATIONS OF ITS COURTS.

The County Judge of Val Verde County, Texas hereby finds that the following are essential to the operations of its Courts.

- Judge's Chambers and
- County Judge's office.

As part of these findings, it is found that the use of these areas is integral and necessary to the operations of our court.

Entered this 27<sup>th</sup> day of April, 2016.

  
\_\_\_\_\_  
**Honorable Efrain V. Valdez**  
County Judge  
Val Verde County, Texas

**ATTACHMENT "A"**

**ORDER OF THE COUNTY COURT AT LAW JUDGE OF VAL VERDE COUNTY, TEXAS FINDING AREAS ESSENTIAL TO THE OPERATIONS OF ITS COURT.**

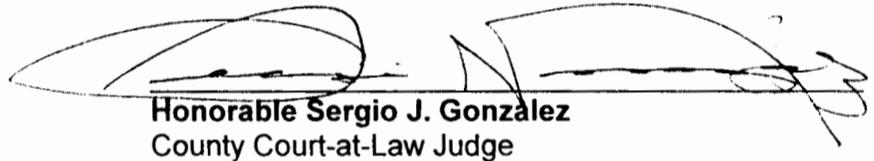
The County Court-at-Law Judge of Val Verde County, Texas hereby finds that the following are essential to the operations of its Courts.

- County Court-at-Law Courtroom;
- Judge's Chambers;
- Attorney consultation room;
- Offices related to administration of the court;
- Restrooms on the 2nd floor of Val Verde County Courthouse (which are used by jurors, parties, witnesses, and attorneys);
- All hallways or common areas on the 2nd floor of Val Verde County Courthouse used to access; any of the foregoing, and used for waiting areas for jurors, witnesses, and parties.

As part of these findings it is found that the hallways, common areas, stairwells, elevators, and restrooms on the 2nd floor of Val Verde County Courthouse are all used by jurors, witnesses, attorneys, prosecutors, parties and judicial personnel.

Use of these areas is integral and necessary to the operations of our court. In addition, jurors, parties, and witnesses often wait or are required to wait in hallways and common areas.

Entered this 7<sup>th</sup> day of April, 2016.

  
**Honorable Sergio J. Gonzalez**  
County Court-at-Law Judge

47

**Commissioners' Court Agenda Item Cover Memo  
April 11, 2016**

**Agenda Item: Report Item – Update on the Val Verde Colonia Self Help Center Program  
Prepared By: Robb Stevenson/Will Gudeman Equity CDC  
Department: Val Verde County Self-Help Center**

**AGENDA CAPTION**

Informational Progress Report by Equity Community Development Corporation on the Colonia Self-Help Center Program.

**BACKGROUND**

In 1995 the State Legislature established the Colonia Self-Help Center Program. The Program is funded through a set-aside of Community Development Block Grant (CDBG) funding which is federally-sourced funding that passes through the State to Texas' cities and counties from the US Department of Housing and Urban Development (HUD). The Colonia Self-Help Center Program is administered on the state level by the Texas Department of Housing and Community Affairs (TDHCA).

The Val Verde County Colonia Self-Help Center is one of seven such centers along the Texas-Mexico border that exist to provide assistance to the low-income residents of colonias, which are residential subdivisions generally lacking in infrastructure, standardized housing and basic services. The colonias selected by Val Verde County to be served by the most current funding award are Cienegas Terrace, Val Verde Park Estates 1 & 2, Escondido Estates, the Town of Comstock and Lake View Addition.

The Self-Help Center provides resources and technical assistance in a variety of ways to promote safe and secure housing, community development, public service and education. Key services include: self-help home repair, housing rehabilitation, reconstruction and new construction; solid waste removal; construction skills training; technology training; and tool lending libraries to promote self-help construction methodologies.

**PROGRESS UPDATE**

The purpose of this agenda item is to provide updates on the status of the Program and the progress towards meeting the performance benchmarks included in the contract between the County and TDHCA as well as to provide the opportunity to answer questions and receive feedback from Commissioners' Court.

Colonia SHC Contract No. 7214013 was awarded in July of 2014, but was not released by TDHCA to be fully executed until September of 2014. The contract period is from August 4, 2014 to August 3, 2018. The county is required to submit quarterly reports to TDHCA no later than the 10<sup>th</sup> day of the month following each calendar quarter. ECDC prepared the most recent report and submitted it to the county of April 5 for submission to the state no later than Monday April 11.

We have identified and qualified more than enough applicants seeking housing construction assistance to fulfill the contractual requirements. In addition, a waiting list has been created and it continues to grow; if additional funding becomes available the families on the waiting list will be assisted based on the dates of their applications for assistance.

Draw Request No. 7 was submitted to the state on April 4, 2016. We anticipate that Draw #8 will include construction draw requests and with approval will surpass the next expenditure threshold resulting in an additional \$100,000 on the next contract. As of the April 2016, the county has earned an additional \$200,000.

**Val Verde Sheriff's Office and SFDRCSID Police Department Agreement**

This agreement is made between the Val Verde Sheriff's Office (hereinafter VVSO) and the San Felipe Del Rio Consolidated Independent School District Police Department (hereinafter SFDRCSIDPD).

**Whereas**, both VVSO and SFDRCSIDPD are committed in effectively and efficiently reach a common goals through mutual cooperation; and

**WHEREAS**, VVSO and SFDRCSIDPD now wish to enter into an agreement outlining academy training for Licensed Texas Peace Officers;

**NOW THEREFORE:**

**The Parties Hereby Agree as Follows:**

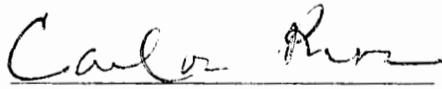
1. VVSO will provide training at no cost to SFDRCSIDPD.
2. VVSO will provide training facilities to SFDRCSIDPD.
3. VVSO will provide classroom training materials.
4. At all times relevant hereto, SFDRCSIDPD employees whom participate in VVSO training activities shall remain employees of SFDRCSIDPD and will never be considered employees, agents, heirs or assigns of VVSO.
5. SFDRCSIDPD personnel will comply with all rules and regulations as set forth by VVSO training academy.
6. SFDRCSIDPD will provide its personnel with uniforms.
7. SFDRCSIDPD will provide its personnel training ammunition.
8. SFDRCSIDPD will provide pursuit driver training vehicles.
9. At all times relevant hereto, SFDRCSIDPD will be solely responsible for their employees as they participate in any and all activities at VVSO training facilities.
10. SFDRCSIDPD shall indemnify and defend VVSO and Val Verde County for any and all claims which arise as a result of acts committed by SFDRCSIDPD employees while participating in VVSO training activities.
11. The parties agree to review the provisions of this agreement on the 2<sup>nd</sup> anniversary of the execution of this agreement.

**For the Val Verde Sheriff's Office**

  
\_\_\_\_\_  
Joe Frank Martinez  
Sheriff

Date: 4/11/16

**For the San Felipe Del Rio C.I.S.D. Police Department**

  
\_\_\_\_\_  
Dr. Carlos Rios  
Superintendent of Schools  
SFDRCSID

  
\_\_\_\_\_  
Duane Maldonado  
Chief

Date: 4/12/16

Date: 4-12-16

**COMMISSIONERS' COURT  
OF VAL VERDE COUNTY, TEXAS**

**RESOLUTION**

**RESOLUTION IN SUPPORT OF OFFICE OF JUSTICE  
PROGRAMS-BULLETPROOF  
VEST PARTNERSHIP FY2016 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 FY2016 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 Efrain Valdez as the grantee's Authorized Official and Sheriff Joe Frank Martinez 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 Frank Lowe 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 FY2016 Grant, award.

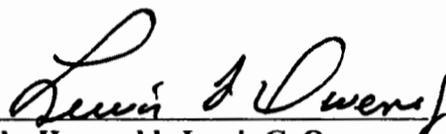
**PASSED, ADOPTED, APPROVED and FILED** on this the 11th day of April, A.D. 2016.



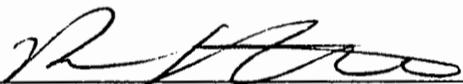
**The Honorable Efrain Valdez**  
County Judge



**The Honorable Ramiro Ramon**  
Commissioner, Pct. #1



**The Honorable Lewis G. Owens**  
Commissioner, Pct. #2

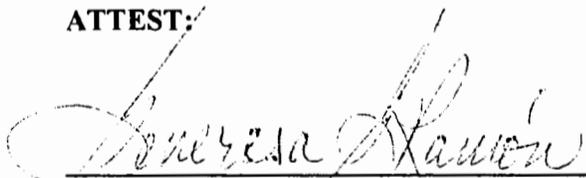


**The Honorable Robert Beau Nettleton**  
Commissioner, Pct. #3



**The Honorable Gustavo Flores**  
Commissioner, Pct. #4

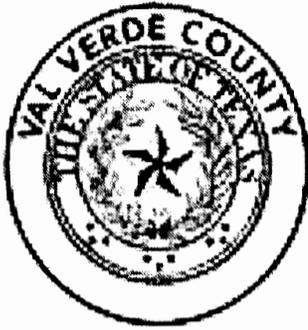
ATTEST:



**The Honorable Generosa Gracia-Ramon**  
County Clerk



A-5



# TREASURER'S REPORT

MARCH 2016

VOL. 46 PAGE 335

**AARON D. RODRIGUEZ**

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

**ORDER APPROVING TREASURER'S MONTHLY REPORT**

I, Aaron D. Rodriguez, County Treasurer of Val Verde County, do solemnly swear that the attached is a true and correct report of all money received by me upon proper deposit warrants, and all transfers made by me upon the authority of the Commissioners Court of Val Verde County Funds during the month of MARCH 2016.



\_\_\_\_\_  
Aaron D. Rodriguez

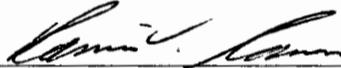
Approved: Examined and approved in open Commissioners Court, this 11<sup>th</sup> day of  
April, 2016

  
⊗ \_\_\_\_\_  
Efrain Valdez, 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 that on April 11th, 2016 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for MARCH 2016, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 11<sup>th</sup> day of APRIL, 2016.

  
HONORABLE EFRAIN VALDEZ  
COUNTY JUDGE

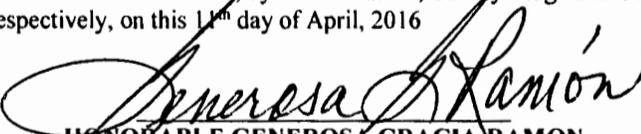
  
HONORABLE RAMIRO V. RAMON  
COUNTY COMMISSIONER, PCT. 1

  
HONORABLE LEWIS OWENS  
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 Efrain Valdez, County Judge and County Commissioners of Val Verde County, each respectively, on this 11<sup>th</sup> day of April, 2016

  
HONORABLE GENEROSA GRACIA-RAMON  
COUNTY CLERK





Val Verde County, TX

# Detail Report Account Summary

Date Range: 03/01/2016 - 03/31/2016

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Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
<b>Fund: 1111 - General Fund</b>						
<u>1111-1111-00-11000</u>	Cash - Del Rio Bank & Trust Westexan	5,025,609.28	-501,718.37	2,536,298.54	3,038,016.91	4,523,890.91
<u>1111-1111-00-11000</u>	Cash - Texpool	1,113.65	0.00	0.00	0.00	1,113.65
<u>1111-1111-00-11000</u>	Cash - General Fund Texpool 2	1,247.58	0.00	0.00	0.00	1,247.58
<u>1111-1111-00-11000</u>	Cash - Hot Tax	19,871.76	-1,811.55	547.26	2,358.81	18,060.21
	<b>Total Fund: 1111 - General Fund:</b>	<b>5,047,842.27</b>	<b>-503,529.92</b>	<b>2,536,845.80</b>	<b>3,040,375.72</b>	<b>4,544,312.35</b>
<b>Fund: 1134 - Library Construction</b>						
<u>1134-1111-00-21110</u>	Cash - Library Construction	4,417,882.37	-319,507.50	0.00	319,507.50	4,098,374.87
	<b>Total Fund: 1134 - Library Construction:</b>	<b>4,417,882.37</b>	<b>-319,507.50</b>	<b>0.00</b>	<b>319,507.50</b>	<b>4,098,374.87</b>
<b>Fund: 1166 - SF Pastures</b>						
<u>1166-1111-00-11100</u>	Cash - San Felipe Pastures	42,668.05	1.81	1.81	0.00	42,669.86
	<b>Total Fund: 1166 - SF Pastures:</b>	<b>42,668.05</b>	<b>1.81</b>	<b>1.81</b>	<b>0.00</b>	<b>42,669.86</b>
<b>Fund: 1177 - Tax Note 2013</b>						
<u>1177-1111-00-11000</u>	Cash - 2013 Tax Note	199,062.53	-20,360.97	8.13	20,369.10	178,701.56
	<b>Total Fund: 1177 - Tax Note 2013:</b>	<b>199,062.53</b>	<b>-20,360.97</b>	<b>8.13</b>	<b>20,369.10</b>	<b>178,701.56</b>
<b>Fund: 1222 - Balance Road &amp; Bridge</b>						
<u>1222-2222-00-11100</u>	Cash - Road & Bridge Fund - Texas Community Bank	712,309.30	57,099.81	169,536.09	112,436.28	769,409.11
<u>1222-2222-00-11100</u>	Cash - Road & Bridge Texpool	802.68	0.00	0.00	0.00	802.68
	<b>Total Fund: 1222 - Balance Road &amp; Bridge:</b>	<b>713,111.98</b>	<b>57,099.81</b>	<b>169,536.09</b>	<b>112,436.28</b>	<b>770,211.79</b>
<b>Fund: 1333 - Interest &amp; Sinking</b>						
<u>1333-3333-00-11000</u>	Cash - Interest & Sinking Fund Bank & Trust	15,624.96	2.05	2.05	0.00	15,627.01
<u>1333-3333-00-11000</u>	Cash - Interest & Sinking Fund Texas Community	3,031,678.91	121,946.91	121,946.91	0.00	3,153,625.82
<u>1333-3333-00-11000</u>	Cash - Interest & Sinking Fund Texpool	4,137.96	0.00	0.00	0.00	4,137.96
<u>1333-3333-00-11100</u>	Cash - Interest & Sinking Fund CD	824,654.35	0.00	0.00	0.00	824,654.35
<u>1333-3333-00-11200</u>	Cash - Interest & Sinking T-Bills	0.00	0.00	0.00	0.00	0.00
	<b>Total Fund: 1333 - Interest &amp; Sinking:</b>	<b>3,876,096.18</b>	<b>121,948.96</b>	<b>121,948.96</b>	<b>0.00</b>	<b>3,998,045.14</b>
<b>Fund: 1444 - Payroll Clearing County</b>						
<u>1444-4444-00-11110</u>	Cash - Payroll Clearing Bank & Trust	298,168.78	90,778.24	869,136.32	778,358.08	388,947.02
	<b>Total Fund: 1444 - Payroll Clearing County:</b>	<b>298,168.78</b>	<b>90,778.24</b>	<b>869,136.32</b>	<b>778,358.08</b>	<b>388,947.02</b>
<b>Fund: 1555 - Law Library</b>						
<u>1555-1111-00-11100</u>	Cash - Law Library	0.00	0.00	0.00	0.00	0.00
<u>1555-1111-00-11170</u>	Cash - Texas Community Bank Law Library	39,417.24	-2,973.92	1,077.24	4,051.16	36,443.32
	<b>Total Fund: 1555 - Law Library:</b>	<b>39,417.24</b>	<b>-2,973.92</b>	<b>1,077.24</b>	<b>4,051.16</b>	<b>36,443.32</b>
<b>Fund: 2666 - Grants</b>						
<u>2666-6666-00-21010</u>	Cash - Border Prosecution 2537704	0.00	0.00	0.00	0.00	0.00

Detail Report

Date Range: 03/01/2016 - 03/31/2016

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
<u>2666-6666-00-21050</u>	Cash - HIDTA Amistad Intell 2014	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21131</u>	Cash - HIDTA Del Rio Task For 2015	0.00	0.00	8,962.04	8,962.04	0.00
<u>2666-6666-00-21134</u>	Cash - HIDTA Eagle Pass Task 2015	0.00	0.00	10,526.22	10,526.22	0.00
<u>2666-6666-00-21135</u>	Cash - HIDTA Amistad Intell 2015	0.00	0.00	15,579.22	15,579.22	0.00
<u>2666-6666-00-21140</u>	Cash - National Park Service	0.00	0.00	8,750.00	8,750.00	0.00
<u>2666-6666-00-21160</u>	Cash - Southwest Border Prosecution Initiative	44,090.28	-1,551.99	2,128.70	3,680.69	42,538.29
<u>2666-6666-00-21191</u>	Cash - Stonegarden 2014	20,483.35	0.00	42,335.68	42,335.68	20,483.35
<u>2666-6666-00-21215</u>	Cash - T.D.H.C.A. #7214013	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21230</u>	Cash - T.C.D.B.G. #713125	0.00	0.00	26,653.50	26,653.50	0.00
<u>2666-6666-00-21250</u>	Cash - T.C.D.B.G. #713479	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21260</u>	Cash -Texas Depart of Transportation Amistad Acres	-15,900.00	0.00	0.00	0.00	-15,900.00
<u>2666-6666-00-21300</u>	Cash - Non Reportable Grants	94,573.39	4.63	12,344.27	12,339.64	94,578.02
<u>2666-6666-00-21310</u>	Cash - Texas A & M Forest Service	-44,244.57	0.00	0.00	0.00	-44,244.57
<b>Total Fund: 2666 - Grants:</b>		<b>99,002.45</b>	<b>-1,547.36</b>	<b>127,279.63</b>	<b>128,826.99</b>	<b>97,455.09</b>
<b>Fund: 4121 - Val Verde County Auditors Special Account</b>						
<u>4121-1400-00-41000</u>	Cash - County Auditor Special Account	9,078.07	0.81	184,327.20	184,326.39	9,078.88
<b>Total Fund: 4121 - Val Verde County Auditors Special Account:</b>		<b>9,078.07</b>	<b>0.81</b>	<b>184,327.20</b>	<b>184,326.39</b>	<b>9,078.88</b>
<b>Fund: 4145 - Security Fees</b>						
<u>4145-1111-00-41000</u>	Cash - Security Fee	63,632.68	1,400.98	1,460.98	60.00	65,033.66
<b>Total Fund: 4145 - Security Fees:</b>		<b>63,632.68</b>	<b>1,400.98</b>	<b>1,460.98</b>	<b>60.00</b>	<b>65,033.66</b>
<b>Grand Totals:</b>		<b>14,805,962.60</b>	<b>-576,689.06</b>	<b>4,011,622.16</b>	<b>4,588,311.22</b>	<b>14,229,273.54</b>

**Fund Summary**

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 - General Fund	5,047,842.27	-503,529.92	2,536,845.80	3,040,375.72	4,544,312.35
1134 - Library Construction	4,417,882.37	-319,507.50	0.00	319,507.50	4,098,374.87
1166 - SF Pastures	42,668.05	1.81	1.81	0.00	42,669.86
1177 - Tax Note 2013	199,062.53	-20,360.97	8.13	20,369.10	178,701.56
1222 - Balance Road & Bridge	713,111.98	57,099.81	169,536.09	112,436.28	770,211.79
1333 - Interest & Sinking	3,876,096.18	121,948.96	121,948.96	0.00	3,998,045.14
1444 - Payroll Clearing County	298,168.78	90,778.24	869,136.32	778,358.08	388,947.02
1555 - Law Library	39,417.24	-2,973.92	1,077.24	4,051.16	36,443.32
2666 - Grants	99,002.45	-1,547.36	127,279.63	128,826.99	97,455.09
4121 - Val Verde County Auditors Special	9,078.07	0.81	184,327.20	184,326.39	9,078.88
4145 - Security Fees	63,632.68	1,400.98	1,460.98	60.00	65,033.66
<b>Grand Total:</b>	<b>14,805,962.60</b>	<b>-576,689.06</b>	<b>4,011,622.16</b>	<b>4,588,311.22</b>	<b>14,229,273.54</b>

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VAL VERDE COUNTY

03/01/2016-03/31/2016

FUNDS FOR THE MONTH OF MARCH 2016	Account #	BEGINNING BALANCE	REVENUES	INTEREST	EXPENSES	ENDING BALANCE
TAX COLLECTORS / TAX PAYERS ESCROW ACCOUNT	6010007039	131,553.48	35,496.93	5.95	1,594.00	\$165,462.36
TAX COLLECTORS / VIT ESCROW ACCOUNT	3954668	327,187.96	19,654.90	31.67	286,707.28	\$60,167.25
TAX OFFICE/ ASSESSOR AND COLLECTOR OF TAXES	1090232	1,392,637.73	3,659,187.46	557.85	4,181,057.36	\$871,325.68
TAX OFF/ AUTO DEPT ASSESSOR AND COLLECTOR OF TAXES	6010007047	291,755.16	829,709.94	9.06	754,424.52	\$367,049.64
VAL VERDE COUNTY ATTORNEY- COLLECTION ACCOUNT	6010007088	24,622.06	100.00	1.04	0.00	\$24,723.10
VAL VERDE COUNTY ATTORNEY - MERCHANT ACCOUNT	6010007096	17,032.46	1,108.37	0.73	1,083.35	\$17,058.21
VAL VERDE COUNTY ATTORNEY- PRE-TRIAL DIVERSION	6010008821	17,118.61	500.00	0.73	0.00	\$17,619.34
COUNTY CLERK RECORD MANAGEMENT & PRESERVATION FUND	3548643	328,936.44	5,787.00	14.13	1,775.56	\$332,962.01
COUNTY CLERK RECORD ARCHIVE FUND	3549011	327,659.72	5,327.50	14.07	0.00	\$333,001.29
COUNTY CLERK ELECTION SERVICES CONTRACT FUND	3558223	6,629.58	10,000.00	0.00	7,032.74	\$9,596.84
JUSTICE OF THE PEACE PRECINCT #1	6010002253	8,756.98	7,551.03	0.00	8,324.83	\$7,983.18
JUSTICE OF THE PEACE PRECINCT#1 TECH ACCT	6010002246	6,014.03	137.03	0.00	0.00	\$6,151.06
JUSTICE OF THE PEACE PRECINCT #2 TECH ACCT	6010004135	8,403.91	0.00	0.00	26.78	\$8,377.13
JUSTICE OF THE PEACE PRECINCT #2 DAILY ACCT	6010004127	25,731.93	24,728.13	0.00	31,529.28	\$18,930.78
JUSTICE OF THE PEACE PRECINCT #3 -TECH ACCOUNT	3492311	10,045.19	209.46	0.00	0.00	\$10,254.65
JUSTICE OF THE PEACE PRECINCT #3	3492303	27,127.47	29,725.01	0.00	14,005.56	\$42,846.92
CONSTABLE PRECINCT #3	6010009373	1,309.42	0.00	0.00	0.00	\$1,309.42
JUSTICE OF THE PEACE PRECINCT #4	6010005470	4,562.42	97.95	0.20	0.00	\$4,660.57
JUSTICE OF THE PEACE PRECINCT #4	6010005488	7,369.39	7,774.06	0.18	7,100.23	\$8,043.40
DISTRICT CLERK- COURT COST ACCOUNT	1091514	169,288.78	34,790.92	0.00	20,271.37	\$183,808.33
DISTRICT CLERK- REGISTRY FUND	1091832	593,845.97	4,593.38	0.00	6,041.98	\$592,397.37
DISTRICT CLERK-RECORD ARCHIVE FUND	3469484	17,118.14	117.52	0.00	0.00	\$17,235.66
DISTRICT CLERK-MOP 2006 REGISTRY ACCOUNT	3493024	65,027.55	0.00	0.00	0.00	\$65,027.55
DISTRICT CLERK-MOP 2006 COURT COSTS	3545644	71,586.56	0.00	0.00	0.00	\$71,586.56
<b>TOTAL</b>						<b>\$3,237,578.30</b>

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

**VAL VERDE COUNTY**  
**INTEREST INCOME**  
**FISCAL YEAR ENDING SEPTEMBER 30, 2016**

ACCOUNT INFORMATION			OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD	
GENERAL FUND	TEXAS COMMUNITY	CHECKING 111-1111-1000													-	
		MONEY MARKET 111-1111-1010														-
		H.O.T. FND 111-1111-1120	0.95	0.92	1.02	0.83	0.78	0.84								5.34
	THE BANK & TRUST	WESTEXAN 111-1111-1030	498.54	1,675.09	2,564.01	2,168.99	2,334.61	1,991.16								11,232.40
		CD'S 111-1111-1060														-
	TEXPOOL	2331000001 1111-1111-00-11030			0.18	0.31	0.29	0.31								1.09
		2331000002 1111-1111-00-11040			0.23	0.31	0.29	0.31								1.14
ROAD & BRIDGE FUND	COMPASS BANK	CHECKING 222-2222-1100													-	
	TEXPOOL	2331000004 1222-2222-00-11140			0.11	0.31	0.29	0.31							1.02	
	TEXAS COMMUNITY	CHECKING 222-2222-1200	29.53	26.88	28.46	26.50	28.44	33.13							172.94	
INTEREST & SINKING FUND	COMPASS BANK	CHECKING 333-3333-1200													-	
	THE BANK & TRUST	CHECKING 333-3333-1500	1.92	1.86	2.06	1.99	1.80	2.05							11.68	
		CD'S 333-3333-1210	298.38	797.19												1,095.57
	TEXPOOL	2331000004 333-3333-1300	0.31	0.30	0.72	0.93	0.93	1.23							4.42	
	TEXAS COMMUNITY	CHECKING 333-3333-1230	99.80	112.83	137.47	140.14	118.48	131.98							740.70	
PAYROLL	THE BANK & TRUST	CHECKING 444-4444-1300	84.46	46.88	93.06	107.67	115.73	169.84							617.64	
LAW LIBRARY	THE BANK & TRUST	CHECKING 555-1111-1000	2.04	1.90	-	-									3.94	
	TEXAS COMMUNITY	CHECKING 555-1111-1100	0.69	0.45	1.16	1.98	1.65	1.64							7.57	

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## Pool Information

Location: 78328  
Val Verde County

### TexPool

Average Monthly rate for March	0.3273%
Average Monthly Dividend Factor for March	0.000008967
<b>Information as of</b>	April 6, 2016
Daily Net Yield	0.3424%
Dividend Factor	0.000009382
7 Day Net Yield	0.34%
Daily Assets	\$16,016,917,037.20
Weighted Average Maturity	46 days
Weighted Average Life	84 days
NAV	1.00007

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](http://www.texpool.com). You should consider the investment objectives, risks, charges, and expenses carefully before you invest. Information about these and other important subjects is in the Information Statement which you should read carefully before investing.

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

- (1) "WAM Days" is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.
- (2) "WAM Days" is calculated in the same manner as the described in footnote 1, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.
- (3) All current yields for TexPool Prime, for each date, reflect a waiver of some of all management fees.

ACCOUNT HISTORY REPORT

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

Transaction Description	Settle Date	Transaction Date	Price	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/15					\$1,112.86
MONTHLY INTEREST	10/30/15	10/30/15	\$1.00	\$0.00		\$1,112.86
MONTHLY INTEREST	11/30/15	11/30/15	\$1.00	\$0.00		\$1,112.86
MONTHLY INTEREST	12/31/15	12/31/15	\$1.00	\$0.18		\$1,113.04
MONTHLY INTEREST	01/31/16	01/31/16	\$1.00	\$0.31		\$1,113.35
MONTHLY INTEREST	02/29/16	02/29/16	\$1.00	\$0.29		\$1,113.64
MONTHLY INTEREST	03/31/16	03/31/16	\$1.00	\$0.31		\$1,113.95
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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	Price	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/15					\$1,246.76
MONTHLY INTEREST	10/31/15	10/31/15	\$1.00	\$0.00		\$1,246.76
MONTHLY INTEREST	11/30/15	11/30/15	\$1.00	\$0.00		\$1,246.76
MONTHLY INTEREST	12/31/15	12/31/15	\$1.00	\$0.23		\$1,246.99
MONTHLY INTEREST	01/31/16	01/31/16	\$1.00	\$0.31		\$1,247.30
MONTHLY INTEREST	02/29/16	02/29/16	\$1.00	\$0.29		\$1,247.59
MONTHLY INTEREST	03/31/16	03/31/16	\$1.00	\$0.31		\$1,247.90
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ACCOUNT HISTORY REPORT						
<b>Location:</b> 78328 <b>Acct Nbr:</b> 2331000003 <b>Acct Name:</b> ROAD & BRIDGE FUND <b>Name:</b> VAL VERDE COUNTY <b>Pool Name:</b> TEXPOOL <b>Pool Nbr:</b> 449						
Transaction Description	Settle Date	Transaction Date	Price	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/15					\$801.97
MONTHLY INTEREST	10/31/15	10/31/15	\$1.00	\$0.00		\$801.97
MONTHLY INTEREST	11/30/15	11/30/15	\$1.00	\$0.00		\$801.97
MONTHLY INTEREST	12/31/15	12/31/15	\$1.00	\$0.11		\$802.08
MONTHLY INTEREST	01/31/16	01/31/16	\$1.00	\$0.31		\$802.39
MONTHLY INTEREST	02/29/16	02/29/16	\$1.00	\$0.29		\$802.68
MONTHLY INTEREST	03/31/16	03/31/16	\$1.00	\$0.31		\$802.99
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MONTHLY INTEREST						
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ACCOUNT HISTORY REPORT						
<b>Location:</b> 78328 <b>Acct Nbr:</b> 2331000004 <b>Acct Name:</b> VAL VERDE COUNTY INTEREST & SINKING FUND <b>Name:</b> VAL VERDE COUNTY <b>Pool Name:</b> TEXPOOL <b>Pool Nbr:</b> 449						
Transaction Description	Settle Date	Transaction Date	Price	Deposits	Checks	Balance
BEGINNING BALANCE	09/30/15					\$4,136.30
MONTHLY INTEREST	10/31/15	10/31/15	\$1.00	\$0.31		\$4,136.61
MONTHLY INTEREST	11/30/15	11/30/15	\$1.00	\$0.30		\$4,136.91
MONTHLY INTEREST	12/31/15	12/31/15	\$1.00	\$0.72		\$4,137.63
MONTHLY INTEREST	01/31/16	01/31/16	\$1.00	\$0.93		\$4,138.56
MONTHLY INTEREST	02/29/16	02/29/16	\$1.00	\$0.93		\$4,139.49
MONTHLY INTEREST	03/31/16	03/31/16	\$1.00	\$1.23		\$4,140.72
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