



**COMMISSIONER'S COURT MINUTES
JANUARY 9TH REGULAR TERM, A.D. 2019**

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

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

3. Pledge of Allegiance.
4. Approval of minutes from previous meetings.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-001	N	W		Motion to approve.		O, W, V, N		
				10/3, 10/10,				
				10/17, &				
				10/31/2018				

[Clerk's note: Commissioner Flores out during vote.]

5. Citizen's Comments.
 - 1) Sandra Fuentes- Border Organization in support of Agenda item #15.

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:

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

QUORUM

COUNTY JUDGE

YR Judge's Staff

 Judge's Staff

COMM. PRCT# 1

COMM. PRCT# 2

COMM. PRCT# 3

9:02 AM COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

COUNTY ATTY

 COUNTY ATTY STAFF

 COUNTY ATTY STAFF

DISTRICT CLERK

 IT

SHERIFF

 SHERIFF'S STAFF

AUDITOR

TREASURER

PURCHASING

HR

TAX COLLECTOR

RISK MGMT

FIRE DEPT

EMERGENCY MGMT

 JP #1

 JP #2

JP #3

JP #4

 OTHER

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

Lewis G. Owens Jr., County Judge

6. Discussion and possible action on TxCDBG 7216075 Draw #16 requesting \$26,256.35 for construction costs and authorizing the county judge and county auditor to sign Request for Payment Form A203 and attachments.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-002	N	W		Motion to approve.		O, W, V, N, F		

[Clerk's note: Commissioner Flores joined the meeting at 9:02 AM.]

7. Discussion and possible action upon TDA TxCDBG authorized signatory designation form A202 adding Lewis G. Owens Jr. County Judge as authorized signatory for TxCDBG 7216075 Water Improvement Project for Vega Verde Road and Paisano Road, TxCDBG 7218075 Water Improvement Project for Rancho Del Rio, Escondido and San Felipe Pastures and TxCDBG 7218026 Water Improvement Project for Ridgeline Community for contractual documents and request for payment forms A203.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-003	N	F		Motion to approve as presented.		O, W, V, N, F		

8. Discussion and possible action on compensating county employees working additional hours during emergencies.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-004	N	F		Motion to approve.		O, W, V, N, F		

9. Discussion and possible action on funding for road from Laughlin West Gate to the fuel tanks.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-005	N	F		Motion to approve and take \$100,000.00 out of contingency.		O, W, V, N, F		

10. Discussion and possible action on the rotation of the water trucks and equipment for fires.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Discussion only: with first call to the precinct with fire and then all others rotate.				

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

11. Discussion and possible action on providing property off of Hwy 277 for a 4-H facility.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-006	N	F		Motion to approve and set aside property of the old shooting range (off Hwy 277) to use for 4H shooting range.		O, W, V, N, F		

12. Discussion and possible action on monies collected from livestock pens.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-007	F	N		Motion to approve and make a separate line item (\$34,000.00) in the budget strictly to be used for repairs of livestock pens.		O, W, V, N, F		

13. Discussion and possible action on initiating the 2% HOT funds collection within the city limits as authorized by the Texas Tax Code.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-008	N	F		Motion to approve and implement 2% HOT funds collection within the city limits and put in budget as a separate line item to be used for fairgrounds improvements and 4H (10% to construction).		O, W, V, N, F		

14. Discussion and possible action on remodeling the Commissioners Courtroom.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Discussion only: to make a proposed plan with cost estimate and bring back to court.				

15. Discussion and possible action on an interlocal agreement with the City of Del Rio for funding family violence protection and prevention services.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-009	N	F		Motion to table to review contract in executive session. (See Order #19-026)		O, W, V, N, F		

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

16. Discussion and possible action on the appointment of the Fairgrounds/Bldg. Manager.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-010	W	N		Motion to table.		O, W, V, N, F		

17. Discussion and possible action on a support letter for the Daily Sunset Limited Amtrak Service Campaign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-011	N	F		Motion to approve and authorize		O, W, V, N, F		
				Judge to send letter.				

18. Lupita Galindo, Chairperson from Val Verde County Child Welfare Board submitting the names of Raul Rivas III to fill vacancies on the Val Verde County Child Welfare.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-012	N	W		Motion to approve.		O, W, V, N, F		

Commissioners Pct. 1 & 2

19. Discussion and possible action for authorization for Val Verde County to set bid opening date and time for the TxCDBG 7218075 Waterline Improvement Project (materials only) and advertise for same. Bid opening date and time will be February 19, 2019 at 2:00 P.M.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-013	N	W		Motion to approve.		O, W, V, N, F		
				[Note: material and supply bid only]				

20. Discussion and possible action upon review and approval of plans and specs for the TxCDBG 7218075 Rancho Del Rio, Escondido and San Felipe Pastures Water improvement project, presented by TRC Engineers.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-014	W	F		Motion to approve.		O, W, V, N, F		

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

Martin Wardlaw, County Commissioner Pct. 1

21. Discussion and possible action on the lease agreement between the Val Verde County and Bobby Paul for the use of the Val Verde County Fairgrounds for the George Paul Memorial Bull Riding (April 26, & 27, 2019).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-015	W	F		Motion to approve as presented.		O, W, V, N, F		

22. Discussion and possible action on the lease agreement between Val Verde County and the Del Rio National Little League for the use of the ALCOA fields for baseball and softball.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-016	W	F		Motion to approve.		O, W, V, N, F		

23. Discussion and possible action on the lease agreement between Val Verde County and the Monster Truck Wars for the use of the Val Verde County Fairgrounds for a monster truck show. (February 23, 2019).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-017	N	F		Motion to approve lease and add		O, V, N, F	W	
				\$2,000.00 to contract for cleanup.				

Juan Carlos Vazquez, County Commissioner Pct. 2

24. Discussion and possible on the approval of reclassification of the driver's position base pay from \$22,072.05 to \$24,000.00 for all Precincts.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-018	N	W		Motion to approve for re-classification		O, W, V, N, F		
				of the driver position to light				
				equipment operator at \$24,207.00				

Gustavo Flores, County Commissioners Pct. 4

25. Discussion and possible action on TxCDBG 7218026 Draw #4 requesting \$6,038.25 for KSA Engineers Invoice No. 73995 for the Ridgeline Community Waterline Improvement Project and authorize County Judge and County Auditor to sign request for payment form A203.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-019	F	N		Motion to approve draw #4 and		O, W, V, N, F		
				authorize Judge and Auditor to				
				sign.				

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

Joanna Montemayor, County Assistant Health Inspector

26. Discussion and possible action on getting RFP's and/or RFQ's for platting.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-020	N	F		Motion to approve to go out for RFP's for plats only for Health Department.		O, W, V, N, F		

Joe Frank Martinez, County Sheriff

27. Discussion and possible action authorizing Sheriff Joe Frank Martinez to accept thirteen (13) personal body armor systems from the Texas Department of Public Safety.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-021	N	F		Motion to approve.		O, W, V, N, F		

Jerry Rust, Fire Chief

28. Discussion and possible action to accept a donation of \$500.00 from Amistad Heating and Air Conditioning.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-022	N	F		Motion to approve.		O, W, V, N, F		

Aaron Rodriguez, County Treasurer

29. Monthly Treasurer's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-023	N	V		Motion to approve.		O, W, V, N, F		

Juanita Barrera, County HR Director

30. HR Monthly Report from December 27, 2018 through January 8, 2019.

- A. Lewis G. Owens Jr., County Judge, requesting to stop the issuance of checks to Efrain Valdez, County Judge, effective December 31, 2018. .

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

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-026	N	F		Motion to approve (Agenda item #15) Inter-local Agreement with City of Del Rio for funding Family Violence Protection & prevention Services.		O, W, V, N, F		

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

35. Approve subdivision plats.

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

36. Approve Certificates of Compliance.

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

37. Approve monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-027	N	F		Motion to approve.		O, W, V, N, F		

38. Approve bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
19-028	F	N		Motion to approve as presented.		O, W, V, N, F		

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

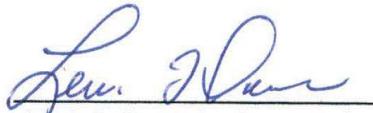
39. Commissioners' comments. None.

40. County Judge's comments: FEMA- tomorrow for road damage. Elected officials- leave with pay to some staff.

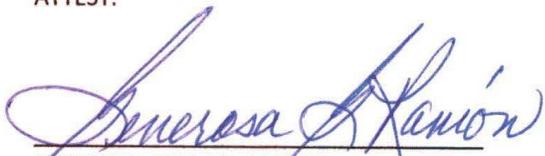
41. Adjourn. 10:20 AM.

The foregoing, recorded in Volume 53, pages 1-65, inclusive, was on this the 6th day of February A.D. 2019, read and is hereby **APPROVED**.

Respectfully submitted,


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

ATTEST:


GENEROSA GRACIA-RAMON
COUNTY CLERK



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



AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
JANUARY 9, 2019 REGULAR TERM

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

January 9, 2019 at 9:00am

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

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400 Pecan Street • Del Rio, TX 78840

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Commissioners Pct. 1 &2

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Aaron Rodriguez, County Treasurer

29. Monthly Treasurer's Report.

Juanita Barrera, County HR Director

30. HR Monthly Report from December 27, 2018 through January 8, 2019.

- A. Lewis G. Owens Jr., County Judge, requesting to stop the issuance of checks to Efrain Valdez, County Judge, effective December 31, 2018. .
- B. Lewis G. Owens Jr., County Judge, requesting to stop the issuance of checks to Eloy Padilla, Administrative Assistant, effective January 1, 2019. Mr. Padilla has resigned.
- C. Juanita Barrera, HR Director, requesting the issuance of checks to Lewis G. Owens Jr., County Judge, with a salary of \$82,637.65, effective January 1, 2019.
- D. Juanita Barrera, HR Director, requesting the issuance of checks to Juan Vazquez, Commissioner Pct. 2, with a salary of \$53,772.25, effective January 1, 2019.

Matthew Weingardt, County Auditor

31. Monthly County Auditor's Report.

Ana Markowski Smith, County Attorney

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

- 32. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(1), consultation regarding contemplated litigation and possible action in open session thereafter.
- 33. 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.

34. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.072, consultation to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.

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.

35. Approve subdivision plats.

36. Approve Certificates of Compliance.

37. Approve monthly reports from elected officials.

38. Approve bills for payment.

39. Commissioners' comments.

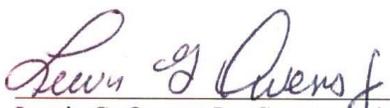
40. County Judge's comments.

41. Adjourn.

2019 JAN -4 P 2:02
GENEROSA GRACIA-RAMON
VAL VERDE COUNTY CLERK
BY SG DEPUTY

FILED

Our next Regular Commissioners Court Meeting will be January 23, 2019 @ 9:00 a.m.; **Agenda Items are due Friday, January 18, 2019 @ 12:00 noon.**


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

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON JANUARY 4, 2019: AT 2:02 AM/PM

CERTIFICATION

I, the undersigned County Clerk, do hereby certify that the attached **AGENDA/NOTICE/ ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** received for filing by the County Clerk from the Val Verde County Judge on the 4th day of January, 2019 at 2:02 o'clock P. M. and recorded in the minutes of the Val Verde County Commissioner's Court.

SEAL



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



TxCDBG Request for Payment

#6
A203

Grant Recipient: Val Verde County

Contract No: 7216075

Request #: Draw 16

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03JW	\$ 25,000.00	\$ -	\$ (35,190.80)	-\$10,190.80	-40.76%
Construction 03JW	\$ 352,040.00	\$ (26,256.35)	\$ (189,052.81)	\$162,987.19	46.30%
Engineering 03JW	\$ 88,010.00	\$ -	\$ (79,209.00)	\$8,801.00	10.00%
Construction 14A	\$ 7,960.00	\$ -	\$ (7,960.00)	\$0.00	0.00%
Engineering 14A	\$ 1,990.00	\$ -	\$ (1,791.00)	\$199.00	10.00%
Admin 21A	\$ 50,000.00	\$ -	\$ (40,000.00)	\$10,000.00	20.00%
Totals:	\$ 500,000.00	\$ (26,256.35)	\$ (318,012.81)	\$181,987.19	

Progress Report	Actual Date	Exhibit C Date	Revised Date	Month Diff.
Contract Start Date:		11/30/2016		
All Professional Services Contracts Awarded:	1/9/2017	1/30/2017		-0.7
4-month Conference Call:	3/28/2017	3/30/2017		-0.1
Plans and Specs Completed/Approved by Locality:	10/9/2017	5/30/2017		4.4
Environmental Review Submitted:	9/6/2017	5/30/2017		3.3
All pre-construction Special Conditions cleared:	1/12/2018	7/30/2017		5.5
Construction Start:	2/1/2018	8/30/2017		5.2
50% of TxCDBG funds obligated:	1/10/2018	8/30/2017		4.4
Construction 50% Complete:	11/25/2018	1/30/2018	12/1/2018	-0.2
Construction 75% Complete:	12/12/2018	4/30/2018	1/1/2019	-0.7
Construction 90% Complete:	1/9/2019	6/30/2018	1/15/2019	-0.2
Construction & Final Inspection Completed:		7/30/2018	1/25/2019	
End Date:		11/29/2018	1/31/2019	
Project Completion Report Submitted:		1/28/2019	3/30/2019	

Remarks / Comments:

After inclement weather delay project is progressing nicely. Project is on schedule per revised implementation schedule.

Period Covered:	11/25/2018	to	12/20/2018	If outside contract period, select:
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ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

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

Lewis G. Owens Jr.	County Judge		1-9-19
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor		1-9-19
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date



T.B.P.E. #F-8632

505 East Huntland Drive
Suite 250
Austin, TX 78752

512.484.8718 PHONE
512.484.0433 FAX

www.TRCSolutions.com

December 19, 2018

Honorable Efrain Valdez, County Judge
Val Verde County Courthouse, 3rd Floor
400 Pecan Street
Del Rio, Texas 78840

**RE: Paisano Booster Station – Phase I
TxCDBG Contract No. 7216075
Pay Application No. 2**

Waller

Dear Judge Valdez:

Enclosed for consideration by Val Verde County is the Pay Estimate No. 2 for MGB Construction, Inc. Please see the following table for a summary of the contract and payment amounts.

Current Contract Amount	Amount this Estimate	Previous Payments	Amount Remaining
\$183,515.00	\$5,850.00	\$31,774.50	\$145,890.50

It is recommended that payment be made in the amount of \$5,850.00 at the County's earliest convenience. Please sign and return one copy to this office and one to MGB Construction, Inc. If you have any questions regarding this information, please feel free to contact this office.

Sincerely,

H. Craig Bell

H. Craig Bell, P.E.
Austin CES Practice Leader

HCB/sn

cc: Mr. Carl Esser, Esser & Company

Enclosures



OK
CVE
12/28/18

FERGUSON®

WATERWORKS
 FERGUSON WATERWORKS #1106
 4427 FACTORY HILL DRIVE
 SAN ANTONIO, TX 78219-2704



Please contact with Questions: 210-333-2410

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0995864	\$15,116.55	41645	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1106
 P O BOX 847411
 DALLAS, TX 75284-7411

9026 1 MB 0.424 E0257X I0484 D4353991512 S2 P5992664 0001:0001



VAL VERDE COUNTY TX
 VAL VERDE PRCNT #4
 901 N BEDELL AVE STE A
 DEL RIO TX 78840-4170

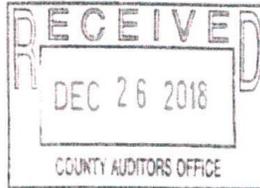
SHIP TO:

VAL VERDE COUNTY
 ATTN: RAY
 830-703-6313
 1690 CIENEGAS R

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1106	1106	TXE	57081	JAG	VAL VERDE PRCNT #4	12/20/18	10 63996

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2		C1430BSF500	14GA 30MM 500 FT COP TRCR WIRE BLUE	51.540	EA	103.08
9		HV0GB202	5/8X3/4 DIR READ BRS MTR USG BRZ	54.080	EA	486.72
5		FS71803	8X3/4 IP BRS SDL IPS PVC	55.900	EA	344.50
9		SS1700101006000	8X3/4 IP DBL SDL 8 54-10 10	92.690	EA	834.21
1		MJSCAPLAU	6 MJ C153 SLD CAP L/A	23.640	EA	23.64
2		MJFTLAXU	8X6 MJXFLG C153 TEE L/A	115.800	EA	233.60
9		DDFW1200121	12X17X12 STD MTR BX W/ BLK LID *Z	22.600	EA	205.20
2		SER4243	#2 CI MTR BX STL PLT LID FAB	142.710	EA	285.42
1		MA2361069000UOL	6 FLG RW OL EVERDUR GATE VLV	565.370	EA	565.37
2		MA423LAOLP	5-1/4 VO A423 HYD 4" BURY OL L/A	1964.330	EA	3928.66
60	60	DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	4.750	FT	285.00
740	740	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	8.200	FT	6066.00
200	200	AX475250100B	3/4X100 CTS 250 PSI NSF BLK	0.350	FT	70.00
9		FFB11003GNL	LF 3/4 MIP X CTS GRIP BALL CORP ST	54.890	EA	493.92
1		S31700101014000	8X2 IP DBL SDL 8 54-10 10	112.350	EA	112.35
1		S31700101014000	8X2 IP DBL SDL 8 54-10 10	112.350	EA	112.35
2		MJSHAU46	6X48 MJ C153 SWVL HYD ADPT	186.730	EA	373.46
16	16	DDFW120012BODY	12X17X12 RECT MTR BX *Z	9.850	EA	157.60
9		FBA43232WGNL	LF 3/4X5/8 MTR X CTS GJ ANG BV	47.630	EA	430.47
INVOICE SUB-TOTAL						15116.55

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION



Go Paperless - Upgrade to Email Delivery!

You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.



Call us at the number above to switch to email delivery today!

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$15,116.55
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0001:0001

OK
 CME 12/28/18



VAL VERDE COUNTY

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

PURCHASE ORDER

PO Number: 57081 **Date:** 12/04/2018
Requisition #: REQ-15315 **Vendor #:** 5554
Department: County Commissioner Pct. #4

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

SHIP TO: Val Verde County
Attn: Roy Musquiz Jr
400 Pecan St.
Third Floor Purchasing
Del Rio, TX 78840
10201 774 7585

ITEM	UNITS DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	9 Pct. 4 - Vega Verde Waterline Project LF 3/4x5/8 MTR X CTS GJ Ang BV	FBA43232WGNL	2666-1039-34-26450		47.83	430.47
2	9 8x3/4 IP DBL SDL 8.54-10.10	S31700101006000	2666-1039-34-26450		92.69	834.21
3	9 LF 3/4 MIP X CTS GRIP BALL CORP ST	FFB11003GNL	2666-1039-34-26450		54.88	493.92
4	9 5/8X3/4 DIR READ COMP MTR USG BLAC	HVOGA204	2666-1039-34-26450		54.08	486.72
5	9 12X17X12 STD MTR BX W/BLK LID *Z	DDFW1200121	2666-1039-34-26450		22.80	205.20
6	16 12X17X12 RECT MTR BX *Z	DDFW120012BODY	2666-1039-34-26450		9.85	157.60
7	740 8 C900 DR18 PVC GJ BLUE PIPE	DR18BPX	2666-1039-34-26450		8.20	6,068.00
8	2 8X6 MJXFLG C153 TEE L/A	MJFTLAXU	2666-1039-34-26450		116.80	233.60
9	2 8X2 IP DBL SDL 8.54-10.10	S3170010101400	2666-1039-34-26450		112.35	224.70
10	200 3/4X100 CTS 250 PSI NSF BLK	AX475250100b	2666-1039-34-26450		0.35	70.00
11	2 14GA 30MM 500 FT COP TRCR WIRE BLUE	C1430BSF500	2666-1039-34-26450		51.54	103.08
12	2 #2 CI MTR BX STL PLT LID FAB	SER4243	2666-1039-34-26450		142.71	285.42
13	5 8X3/4 IP BRS SDL IPS PVC	FS71803	2666-1039-34-26450		68.90	344.50
14	60 6 C900 DR18 PVC GJ BLUE PIPE	DR18BPU	2666-1039-34-26450		4.75	285.00
15	2 6x48 MJ C153 SWVL HYD ADPT		2666-1039-34-26450		186.73	373.46
16	2 5-1/4 VO A423 HYD 4'0 BURY OL L/A		2666-1039-34-26450		1,964.33	3,928.66
17	1 6 FLG RW OL EVERDUR GATE VLV		2666-1039-34-26450		568.37	568.37
18	1 6MJ C153 SLD CAP L/A		2666-1039-34-26450		23.64	23.64

Authorized by: *Roy Musquiz Jr*

SUBTOTAL:	15,116.55
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	15,116.55

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



FERGUSON ENTERPRISES, INC.
 FERGUSON WATERWORKS #1106
 4427 FACTORY HILL DRIVE
 SAN ANTONIO, TX 78219-2704
 Phone: 210-333-2410
 Fax: 210-333-2589

Deliver To: From: Joshua Stout Comments:
--

13:19:33 DEC 05 2018

Page 1 of 2

FERGUSON WATERWORKS #1106
 Price Quotation
 Phone: 210-333-2410
 Fax: 210-333-2589

Bid No: B417379
 Bid Date: 12/03/18
 Quoted By: JKS

Cust Phone: 830-774-7506
 Terms: NET 10TH PROX

Customer: VAL VERDE COUNTY TX
 901 BEDELL AVE STE A
 DEL RIO, TX 78840

Ship To: VAL VERDE COUNTY TX
 901 BEDELL AVE STE A
 DEL RIO, TX 78840

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
FBA43232WGNL	LF 3/4X5/8 MTR X CTS GJ ANG BV	9	47.830	EA	430.47
S31700101006000	8X3/4 IP DBL SDL 8.54-10.10	9	92.690	EA	834.21
S311003GNL	LF 3/4 MIP X CTS GRIP BALL CORP ST	9	54.880	EA	493.92
WV0GA204	5/8X3/4 DIR READ COMP MTR USG BLAC	9	54.080	EA	486.72
DDFW1200121	12X17X12 STD MTR BX W/ BLK LID *Z	9	22.800	EA	205.20
DDFW120012BODY	12X17X12 RECT MTR BX *Z	16	9.850	EA	157.60
DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	740	8.200	FT	6068.00
MJFTLAXU	8X6 MJXFLG C153 TEE L/A	2	116.800	EA	233.60
S31700101014000	8X2 IP DBL SDL 8.54-10.10	1	112.350	EA	112.35
S31700101014000	8X2 IP DBL SDL 8.54-10.10	1	112.350	EA	112.35
AX475250100B	3/4X100 CTS 250 PSI NSF BLK	200	0.350	FT	70.00
C1430BSF500	14GA 30MM 500 FT COP TRCR WIRE BLUE	2	51.540	EA	103.08
SER4243	#2 CI MTR BX STL PLT LID FAB	2	142.710	EA	285.42
FS71803	8X3/4 IP BRS SDL IPS PVC	5	68.900	EA	344.50
DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	60	4.750	FT	285.00
MJSHAU48	6X48 MJ C153 SWVL HYD ADPT	2	186.730	EA	373.46
MA423LAOLP	5-1/4 VO A423 HYD 4'0 BURY OL L/A	2	1964.330	EA	3928.66
MA2361069000UOL	6 FLG RW OL EVERDUR GATE VLV	1	568.370	EA	568.37
MJSCAPLAU	6 MJ C153 SLD CAP L/A	1	23.640	EA	23.64

Net Total: \$15116.55
 Tax: \$0.00
 Freight: \$0.00
 Total: \$15116.55

OK
ONE
 12/5/18



VAL VERDE COUNTY

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

PURCHASE ORDER

PO Number: 56028 **Date:** 09/28/2018
Requisition #: REQ-14134 **Vendor #:** 3258
Department: County Commissioner Pct. #4

ISSUED TO: Sutherland Lumber Southwest
2401 Veterans Blvd.
Del Rio, TX 78840

SHIP TO: Val Verde County
Attn: Roy Musquiz Jr
400 Pecan St.
Third Floor Purchasing
Del Rio, TX 78840
(830) 774 7505

ITEM	UNITS DESCRIPTION	VENDOR PART #	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Grant 7216075 Vega Verde Waterline 2 pallets of Concrete Ready Mix 80lb bags (126 bags per pallet)		2666-1039-34-26450		0.00	1,025.00

Authorized by: *Roy Musquiz Jr*

SUBTOTAL:	1,025.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	1,025.00

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



Val Verde County
 Auditor's Grant Account
 901 Bedell Ave, Suite A
 Del Rio, TX 78840

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

2756

CHECK DATE	PAY THIS AMOUNT
12/12/2018	\$502.74

PAY ---Five Hundred Two Dollars and 74/100 Cents---

TO THE ORDER OF Sutherland Lumber Southwest
 2401 Veterans Blvd.
 Del Rio, TX 78840

Matthew S. Wiggoff

James J. Holman

⑈ 2756 ⑈ ⑆ 114924810 ⑆ ⑈ 6010004176 ⑈

Val Verde County

VENDOR: 3258 Sutherland Lumber Southwest

2756

DATE	ID	PO #	DESCRIPTION	GL ACCT #	12/12/2018 AMOUNT
10/2/2018	087099	56028	TCDBG #7216075 - Premix	2666-1039-34-26450	502.74

A804

Construction Personnel Time Sheet

WEEKLY SUMMARY		COST
Personnel		\$676.80
Equipment		\$1,910.80
TOTAL COSTS:		\$2,587.60

Grant Recipient: Val Verde County TxCDBG Contract No: 7216075
 Project Description: First Time Water Service Vega Verde Road Week of: Nov. 26 - 30, 2018

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked							Total Hours - TxCDBG	Total Hours - All Work	Total Hours - Leave	Hourly Rate	Total Cost
			M	T	W	T	F	S	S					
Joe Jackson	Waterline Maintenance Worker	Lay Out Waterline, Inventory Materials Operate Back Hoe Equipment	8	8	8	8	8			40	40	0	\$16.92	\$676.80
TOTAL WEEKLY PERSONNEL COSTS:													\$676.80	

Table B: Equipment Costs

Equipment (type, size, & FEMA code)	Operator	Activity Performed and Location of Work*	Hours / Miles*							Total Hrs / Miles - TxCDBG	Hourly Rate	Total Cost
			M	T	W	T	F	S	S			
Backhoe Tractor 2 cu. yd. FEMA -8573	Joe Jackson	Operate Back Hoe Tractor for digging and trenching Waterline on Vega Verde Road	8	8	8	8	8			40	47.77	\$1,910.80
TOTAL WEEKLY EQUIPMENT COSTS:											\$1,910.80	

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

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

Supervisor Signature:  Title: Val Verde County Judge Date: 01/09/2019

09/01/2018

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County TxCDBG Contract No: 7216075
 Project Description: First Time Water Service Vega Verde Road Week of: Dec. 3 - 7, 2018

WEEKLY SUMMARY		COST
Personnel		\$575.28
Equipment		\$1,624.18
TOTAL COSTS:		\$2,199.46

Employee Name	Job Classification	Activity Performed	Hours Worked							Total Hours - TxCDBG	Total Hours - All Work	Total Hours - Leave	Hourly Rate	Total Cost
			M	T	W	T	F	S	S					
			3	4	5	6	7							
Joe Jackson	Waterline Maintenance Worker	Lay Out Waterline, Inventory Materials Operate Back Hoe Equipment	8	8	8	8	2			34	34	0	\$16.92	\$575.28
TOTAL WEEKLY PERSONNEL COSTS:													\$575.28	

Equipment (type, size, & FEMA code)	Operator	Activity Performed and Location of Work*	Hours / Miles*							Total Hrs / Miles - TxCDBG	Hourly Rate	Total Cost
			M	T	W	T	F	S	S			
			8	8	8	8	2					
Backhoe Tractor 2 cu. yd. FEMA -8573	Joe Jackson	Operate Back Hoe Tractor for digging and trenching Waterline on Vega Verde Road	8	8	8	8	2			34	47.77	\$1,624.18
TOTAL WEEKLY EQUIPMENT COSTS:											\$1,624.18	

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

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

Supervisor Signature: *David J. [Signature]* Title: Val Verde County Judge Date: 01/09/2019

09/01/2018

#7

A202

Depository/Authorized Signatories Designation Form

Grant Recipient Val Verde County TxCDBG Contract No. 7216075

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

Lewis G. Owens Jr. (Name)	
County Judge (Title)	
 (Signature)	
	(Name)
	(Title)
	(Signature)

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

Lewis G. Owens Jr. (Name)	
County Judge (Title)	
 (Signature)	
	(Name)
	(Title)
	(Signature)
	(Name)
	(Title)
	(Signature)

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

A202

#7

Depository/Authorized Signatories Designation Form

Grant Recipient Val Verde County TxCDBG Contract No. 7218026

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

Lewis G. Owens Jr. (Name)	_____ (Name)
County Judge (Title)	_____ (Title)
 (Signature)	_____ (Signature)

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

Lewis G. Owens Jr. (Name)	_____ (Name)
County Judge (Title)	_____ (Title)
 (Signature)	_____ (Signature)
_____ (Name)	_____ (Name)
_____ (Title)	_____ (Title)
_____ (Signature)	_____ (Signature)

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

A202

#7

Depository/Authorized Signatories Designation Form

Grant Recipient Val Verde County TxCDBG Contract No. 7218075

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

Lewis G. Owens Jr. (Name)	_____ (Name)
County Judge (Title)	_____ (Title)
 (Signature)	_____ (Signature)

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

Lewis G. Owens Jr. (Name)	_____ (Name)
County Judge (Title)	_____ (Title)
 (Signature)	_____ (Signature)
_____ (Name)	_____ (Name)
_____ (Title)	_____ (Title)
_____ (Signature)	_____ (Signature)

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

#17



RAIL PASSENGERS
ASSOCIATION

October 15, 2018

TO: Mr. Bruno Lozano – Mayor of Del Rio
Mr. Efrain Valdez – Val Verde County Judge
Ms. Blanca Larson – Del Rio Chamber of Commerce

SUBJECT: DAILY AMTRAK SUNSET LIMITED

As a member of Rail Passenger Association (RPA) I am writing you seeking your support to have the service of Amtrak's Sunset Limited increased from tri-weekly to a daily schedule. This campaign is seeking local civil and elected leaders to public declare their support for a daily Sunset Limited service. By combining public resolutions across the five-state region we can express to both Amtrak and state and capital leaders that this is an issue that must be addressed and is important to all

The Sunset Limited serves passengers from New Orleans to Los Angeles with seven stops in Texas: El Paso, Alpine, Sanderson, Del Rio, San Antonio, Houston and Beaumont. We believe that these cities would be better served by having daily service rather than the current tri-weekly schedule. The past population growth in Texas, California, Arizona, New Mexico and Louisiana from 2000 to 2016 has exceeded 22% with Texas seeing over 34%, while the states in the Northeast Corridor (NEC) have only shown 6% growth. Our transportation choices have not expanded to meet the needs of the residents of the southwestern United States.

By having a daily service, intercity passenger rail service, our fellow citizens have an option for a more affordable, convenient and relaxing travel experience. Texas has for too long accepted less than complete Amtrak service. The Sunset Limited can become a better train with increased frequency and results in easier transportation for our Texas communities. In West Texas and southwestern United States it is a vital transportation service.

We have already presented our campaign to civil leaders in Beaumont, Houston and San Antonio and have received encouraging support. Mayor Sylvester Turner has already provided us with a letter of support. We have also contacted County Judge Santiago Flores in Sanderson.

I welcome the opportunity to come to Del Rio and discuss this campaign with you at your convenience.

Sincerely,

Bruce Ashton
RPA Volunteer – Texas Council Representative
Cell: 210-601-5985 Email: wbashton@sbcglobal.net



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

#18

January 4, 2019

Dear:

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

Dear Mrs. Lomas:

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

1. Raul Rivas III

Sincerely,

Lupita Galindo
Chairperson
Val Verde County Child Welfare Board

cc/gz

APPLICATION FOR CHILD WELFARE BOARD

VAL VERDE COUNTY CHILD WELFARE BOARD

173 Wildcat Dr.
Del Rio, TX 78840
830-774-5675 ext. 0



Date: 10 OCT 2018

Name RIVAS, RAUL III Date of Birth 11-12-1976
Last First M.I.

Business Phone 817 750 586 Home Phone 830 488 2623 Cell Phone 830 488 2623

E-mail address Rivas76@live.com

Address 19 Hidden Meadows Ln City Del Rio State TX Zip 78840

Are you currently employed? YES (Full/Part-Time)

Where? Brown Nissan of Del Rio Occupation G.S.M. How Long? 1/28/81

Will you be able to attend meeting's during the AM or PM? PM

Will you sell Raffle tickets? Yes or No

Please list any experience with children and adolescents, any previous volunteer experience, any previous applicable work experience and/or affiliations with any community organizations (e.g., churches, clubs, etc.)

Del Rio Chamber of Commerce, Red Carpet Committee, Del Rio Hispanic

Chamber of Commerce, Knights of Columbus #2687 (3rd degree)

Parish of Sacred Heart Catholic Church, Board member of Del Rio Babe Ruth

Please list any special skills, training or abilities (including any additional language you may speak.)

BILINGUAL (ENG/SPA) SALES, MGMT, 20 YRS W Automotive Business

In my opinion I am physically and emotionally capable of carrying out the volunteer assignment.

Yes No

Reason for Volunteering: Support & Development of Youth; CHARITY

PRINT NAME: RAUL RIVAS III

CONFIDENTIALITY AGREEMENT FOR VOLUNTEERS

VAL VERDE COUNTY
CHILD WELFARE BOARD

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

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

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

Raul Rivas III
(Signature of Volunteer)

10 OCT 2018
(Date)

#21

VAL VERDE COUNTY FAIRGROUNDS LEASE AGREEMENT

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor and **George Paul Memorial Bull Riding** ("Lessee") acting by and through its agent, **Bobby Paul**, for the lease of premises more commonly known as the Val Verde County Fairgrounds. For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. Terms of Lease: This lease shall commence on 02/01/2019 and end on 05/01/2019 for use of the office located at the Val Verde County Fairgrounds. For all other uses, this lease shall commence on 04/15/2019 at 7:00 a.m. and end on 05/01/2019 at 7:00 p.m. This includes the delivery and retrieval of Lessee's equipment, livestock, etc. by Lessee to and from the Val Verde County Fairgrounds. The event days are as follows: April 26, 2019 and April 27, 2019.
2. Description of Property: This lease includes the office beginning on 02/01/2018 and ending on 05/01/2019. The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning 04/15/2019 and ending 05/01/2019.

Large Arena	Grandstands
Pavilion	Parking Lot(s)
Racetrack	Restrooms
Concessions Stands*	Fairgrounds Office
Small roping arena	

*There will be no glass bottles permitted at the concessions stands.

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds, the amount of \$1,000 per event day, payable when the contract is executed. Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds office, the amount of \$200 monthly, payable when the contract is executed. In addition, a deposit in the amount of **\$500.00** shall be paid at the time and in accordance with the terms specified in paragraph 9 of this lease agreement. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. Cancellation: The following amount will be refunded if Lessee seeks to cancel this Lease Agreement. This notice of cancellation must be made in writing and delivered to the Val Verde County Judge.

If notice is received 45 days or more prior to event - 100% refund
If notice is received 45 days to 20 days prior to event - 50% refund
If notice is received less than 20 days prior to event - 0% refund

5. Deposit Refund: The deposit paid by Lessee shall be refunded to Lessee by Lessor within 10 days after Lessee and Lessor's agent inspected the property and determined that it is unacceptable condition an after Lessor's agent has determined that all costs of utilities (or clean up fees as specified in paragraph 9 of this lease) have been paid. Appropriate amounts shall be deducted for damages to the premises, as well as for nonpayment of utilities. These deductions shall be specified in writing and delivered to Lessee on or before the date the deposit refund is due.
6. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition.
7. Equipment: Lessor shall not provide any equipment to Lessee. Lessor shall prepare the arena for use by Lessee on 04/25/2019. This does not include set up for event. Lessee shall inspect the arena to determine if it is satisfactory for its intended use. Thereafter, it shall be the Lessee's sole responsibility to maintain the arena for its intended use during the lease term.
8. Utilities: Lessee shall be solely responsible for the payment of utilities (water/electricity) during the lease term.
9. Clean-up: Lessee and Lessor acknowledge that Lessee has the option to clean up the facilities.

In the event Lessor is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit/clean up fee along with written confirmation that he is exercising the option of having Lessor clean up the premises. Lessor warrants that there will be a cleanup crew after every performance and that clean up shall be accomplished prior to each performance.

In the event Lessee is responsible for clean up, Lessee shall deliver to Lessor a \$500 deposit along with written confirmation that he is exercising the option of cleaning up the premises. Lessor shall inspect the premises on a date as specified in opportunity to correct any clean up problems as indicated by Lessor or Lessor's agent prior to the expiration of the lease term.

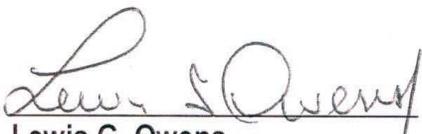
10. Security: Uniformed security officers shall be provided by Lessee at Lessee's expense for the event period beginning at 7:00 a.m. on 04/26/2019 through 04/27/2019 at 7:00 p.m. Lessee shall coordinate with the Val Verde County Sheriff to ensure that the Fairgrounds Rules relating to security are followed.
11. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this lease is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.
12. **INDEMNIFICATION: LESSEE SHALL AND DOES HEREBY FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS SUCCESSORS, ASSIGNS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITIES, INJURY, DEMANDS, SUITS, ACTIONS, CLAIMS, PROCEEDINGS, DAMAGES, JUDGMENTS, AWARDS, PENALTIES, COSTS AND/OR EXPENSES, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, OF WHATSOEVER NATURE, PAST, PRESENT OR FUTURE, ARISING FROM OR RELATED TO PERFORMANCE OF THIS AGREEMENT.**
13. Rules and Regulations: Lessee shall at all times adhere to the Rules and Regulations adopted by the Val Verde County Fairgrounds Committee. By signing this Lease Agreement, Lessee acknowledges that a copy of the Rules and Regulations has been provided to Lessee and that Lessee has read and understands said Rules and Regulations. A copy of said Rules and Regulations is attached to this agreement as Exhibit "A" and Exhibit "B."
14. Resolution of Problems: The Fairgrounds Manager shall be available for resolution of any problems which may arise during the lease term, which includes problems arising during the event. In the event no resolution is reached, Lessee may request assistance from the Val Verde County Commissioners Court designee. Lessor warrants that the Fairgrounds Manager or another person designated by the Val Verde County Commissioners Court shall be available to Lessee during the event.
15. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, including the Rules and Regulations, the County of Val Verde shall give written notice of the violation and the Lease Agreement

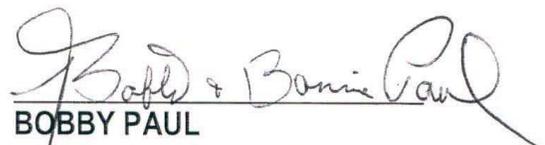
shall become immediately void. Any monies paid as consideration for this Lease Agreement shall be forfeited.

16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.
17. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas.
18. Legal Construction: In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Lease Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.
19. Prior Agreements Superseded: This Legal Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties.
20. Amendment: No amendment, modification or alteration of the terms of this Lease Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Lease Agreement and duly executed by the parties.
21. Rights and Remedies Cumulative: The rights and remedies provided by this Lease Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. These rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.
22. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant of this Lease Agreement.
23. Attorney's Fees: In the event Lessor or Lessee breaches any of the terms of this Lease Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other party.

24. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riots, floods, and any other cause not reasonable within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.
25. This lease agreement shall serve as a permit for purposes of complying with the Fairgrounds Rules.
26. **Office Rental Fee:**
 Month 3 Rate \$200.00 Total \$600.00
- Arena Rental Fee:**
 Days 2 Rate \$1000.00 Total \$2000.00
- Clean up Fee: \$500.00
- Grand Total: \$3,100.00
27. **NO BLANK SPACES: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.**

EXECUTED in MULTIPLE ORIGINALS on this 9th day of January, 2019.


Lewis G. Owens
 On behalf of Val Verde County


BOBBY PAUL
 On behalf of George Paul
 Memorial Bull Riding

Presented to Val Verde Commissioners Court on 1, 9, 19 and made a part of the court's minutes.

#22

LEASE AGREEMENT

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor and Del Rio National Little League. ("Lessee"), for the lease of premises known as (Baseball Field). For and in consideration of the mutual promises herein after set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. Terms of Lease: This Lease Agreement shall commence on 02/02/19 and shall terminate on 07/31/2019.
2. Termination of Lease: Each party shall have the absolute right to terminate this Lease Agreement at any time and for any reason without a hearing and without necessity of showing good cause. This Lease Agreement is terminable at the will of either party hereto only after the party terminating this Lease Agreement has given the other party sixty (60) days written notice of its intent to terminate the lease. Notice to the county shall be deemed sufficient if addressed to its County Judge and sent by certified mail to 400 Pecan Street, Del Rio, TX 78840. Notice to the Lessee shall be deemed sufficient if addressed to Pat Rodriguez and sent by certified mail to P.O. Box 941 Del Rio Texas 78841.
3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of **\$ 1.00** for time specified payable in advance due on February 20, 2017. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition. Furthermore, Lessee warrants it has complied with all applicable laws.
5. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of **\$1,000,000** that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this Lease Agreement is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.
6. Indemnification: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the use of the property, as well as attorney's fees and other costs relating to the aforementioned.

7. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, the County of Val Verde shall give written notice of the violation and the Lease Agreement shall become immediately void. Any monies paid as consideration for this Lease Agreement shall be forfeited.

8. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.

9. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas.

10. Legal Construction: In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Lease Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.

11. Prior Agreements Superseded: This Legal Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties.

12. Amendment: No amendment, modification or alteration of the terms of this Lease Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Lease Agreement and duly executed by the parties.

13. Rights and Remedies Cumulative: The rights and remedies provided by this Lease Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. These rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

14. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this Lease Agreement shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant of this Lease Agreement.

15. Attorney's Fees: In the event Lessor or Lessee breaches any of the terms of this Lease Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other party.

16. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material

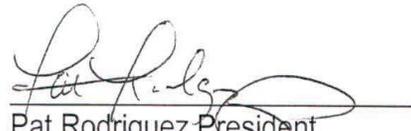
or labor restrictions by any governmental authority, civil riots, floods, and any other cause not reasonable within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

17. Description of property: Baseball Fields on Garza Lane Sports Complex. Fields 1, 2, 3, and additional softball field, Concession stands plus parking area including paved and non paved area.

18. **NO BLANK SPACES**: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.

EXECUTED on this 9th day of January, 2019.


Lewis G. Owens- County Judge
On behalf of Val Verde County


Pat Rodriguez President
On Behalf of DRNLL

Presented to Val Verde Commissioners Court on 1, 9, 19 and made a part of the court's minutes.

#23

VAL VERDE COUNTY FAIRGROUNDS LEASE AGREEMENT

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor (Monster Truck) ("Lessee") acting by and through its agents, Monster Truck Wars and Mr. Ron Woodbridge for the lease of premises more commonly known as the Val Verde County Fairgrounds. For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

1. Terms of Lease: This lease shall commence on 2/22/19 at 7:00 a.m. and end on 2/23/19 at 7:00 p.m. This includes the delivery and retrieval of Lessee's equipment, livestock, etc. by Lessee to and from the Val Verde County Fairgrounds. The event days are as follows: Saturday, February 23, 2019.
2. Description of Property: The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning 2/23/19 and ending 2/24/19.

Large Arena	Grandstands
Parking Lot(s)	
Racetrack	Restrooms
Concessions Stands*	Fairgrounds Office
Small roping arena	

*There will be no glass bottles permitted at the concessions stands.

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds, the amount of \$1,000.00 per event day, payable when the contract is executed. Lessee shall pay to the County of Val Verde as consideration for the use of the fairground. In addition, a deposit in the amount of \$ 2,000.00 shall be paid at the time and in accordance with the terms specified in paragraph 9 of this lease agreement. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
4. Cancellation: The following amount will be refunded if Lessee seeks to cancel this Lease Agreement. This notice of cancellation must be made in writing and delivered to the Val Verde County Judge.

If notice is received 45 days or more prior to event - 100% refund
 If notice is received 45 days to 20 days prior to event - 50% refund
 If notice is received less than 20 days prior to event - 0% refund

5. Deposit Refund: The deposit paid by Lessee shall be refunded to Lessee by Lessor within 10 days after Lessee and Lessor's agent inspected the property and determined that it is in an acceptable condition and after Lessor's agent has determined that all costs of utilities (or clean up fees as specified in paragraph 9 of this lease) have been paid. Appropriate amounts shall be deducted for damages to the premises, as well as for nonpayment of utilities. These deductions shall be specified in writing and delivered to Lessee on or before the date the deposit refund is due.
6. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition.
7. Equipment: Lessor shall not provide any equipment to Lessee. Lessor shall prepare the arena for use by Lessee on 2/23/17. This does not include set up for event. Lessee shall inspect the arena to determine if it is satisfactory for its intended use. Thereafter, it shall be the Lessee's sole responsibility to maintain the arena for its intended use during the lease term.
8. Utilities: Lessee shall be solely responsible for the payment of utilities (water/electricity) during the lease term.
9. Clean-up: Lessee and Lessor acknowledge that Lessee has the option to clean up the facilities.

In the event Lessor is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit/clean up fee along with written confirmation that he is exercising the option of having Lessor clean up the premises. Lessor warrants that there will be a cleanup crew after every performance and that clean up shall be accomplished prior to each performance.

In the event Lessee is responsible for clean up, Lessee shall deliver to Lessor a \$500 deposit along with written confirmation that he is exercising the option of cleaning up the premises. Lessor shall inspect the premises on a date as specified in opportunity to correct any clean up problems as indicated by Lessor or Lessor's agent prior to the expiration of the lease term.

10. Security: Uniformed security officers shall be provided by Lessee at Lessee's expense for the event period beginning at 7a.m on 2/23/19 at 1a.m. Lessee shall coordinate with the Val Verde County Sheriff to ensure that the Fairgrounds Rules relating to security are followed.

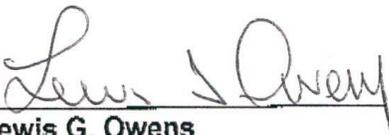
11. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this lease is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.
12. **INDEMNIFICATION: LESSEE SHALL AND DOES HEREBY FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS SUCCESSORS, ASSIGNS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITIES, INJURY, DEMANDS, SUITS, ACTIONS, CLAIMS, PROCEEDINGS, DAMAGES, JUDGMENTS, AWARDS, PENALTIES, COSTS AND/OR EXPENSES, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, OF WHATSOEVER NATURE, PAST, PRESENT OR FUTURE, ARISING FROM OR RELATED TO PERFORMANCE OF THIS AGREEMENT.**
13. Rules and Regulations: Lessee shall at all times adhere to the Rules and Regulations adopted by the Val Verde County Fairgrounds Committee. By signing this Lease Agreement, Lessee acknowledges that a copy of the Rules and Regulations has been provided to Lessee and that Lessee has read and understands said Rules and Regulations. A copy of said Rules and Regulations is attached to this agreement as Exhibit "A" and Exhibit "B."
14. Resolution of Problems: The Fairgrounds Manager shall be available for resolution of any problems which may arise during the lease term, which includes problems arising during the event. In the event no resolution is reached, Lessee may request assistance from the Val Verde County Commissioners Court designee. Lessor warrants that the Fairgrounds Manager or another person designated by the Val Verde County Commissioners Court shall be available to Lessee during the event.
15. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, including the Rules and Regulations, the County of Val Verde shall give written notice of the violation and the Lease Agreement shall become immediately void. Any monies paid as consideration for this Lease Agreement shall be forfeited.

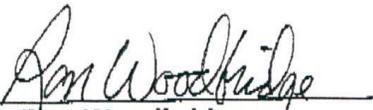
16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.
17. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas.
18. Legal Construction: In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Lease Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.
19. Prior Agreements Superseded: This Legal Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties.
20. Amendment: No amendment, modification or alteration of the terms of this Lease Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Lease Agreement and duly executed by the parties.
21. Rights and Remedies Cumulative: The rights and remedies provided by this Lease Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. These rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.
22. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant of this Lease Agreement.
23. Attorney's Fees: In the event Lessor or Lessee breaches any of the terms of this Lease Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other party.

P. 6046

24. **Force Majeure:** Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riots, floods, and any other cause not reasonable within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.
25. This lease agreement shall serve as a permit for purposes of complying with the Fairgrounds Rules.
26. **NO BLANK SPACES: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.**

EXECUTED in MULTIPLE ORIGINALS on this 11 day of JANUARY, 2019.


Lewis G. Owens
On behalf of Val Verde County


Mr. Ron Woodbridge
On behalf of (Monster Truck Wars)

#25



TxCDBG Request for Payment

A203

Grant Recipient: Val Verde County

Contract No: 7218026

Request #: Draw 4

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03J	\$ -	\$ -	\$ -	\$0.00	#DIV/0!
Acquisition 03J	\$ 5,000.00	\$ -	\$ -	\$5,000.00	100.00%
Construction 03J	\$ 246,125.00	\$ -	\$ -	\$246,125.00	100.00%
Engineering 03J	\$ 47,625.00	\$ (6,038.25)	\$ (14,213.75)	\$33,411.25	70.15%
Construction 14A	\$ 9,375.00	\$ -	\$ -	\$9,375.00	100.00%
Engineering 14A	\$ 1,875.00	\$ -	\$ -	\$1,875.00	100.00%
Admin 21A	\$ 40,000.00	\$ -	\$ (14,400.00)	\$25,600.00	64.00%
Totals:	\$ 350,000.00	\$ (6,038.25)	\$ (28,613.75)	\$321,386.25	

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

Remarks / Comments:

This project is on schedule per the Schedule C Implementation Schedule.

Period Covered:	10/28/2018	to	12/1/2018	If outside contract period, select:
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ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT MANAGEMENT ACT, CHAPTER 783 OF THE TEXAS GOVERNMENT CODE AND 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, FINAL GUIDANCE.

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

Lewis G. Owens Jr.	Couty Judge	<i>Lewis G. Owens Jr.</i>	1-9-19
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor	<i>Matthew Weingardt</i>	1-9-19
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date