2) Property records for controlled property will be retained for five calendar years from the date the property is removed from the LEA’s property book before being destroyed.

3) Environmental Property records will be retained for 50 years, regardless of DEMIL Code (Chemicals, Batteries, Hazardous Material/Hazardous Waste).

4) LESO Program files will be segregated from all other records.

5) All property records will be filed, retained, and destroyed in accordance with DLA Records Schedule. These records include, but are not limited to, the following: DD Form 1348-1A for approved requests for transfers, turn-ins, requisitions, and any other pertinent documentation and/or records associated with the LESO Program (e.g., approved Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 10 and 5, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC 8050-1).

X. LESO PROGRAM ANNUAL TRAINING

A. 10 U.S.C. § 280 provides that the Secretary of Defense, in cooperation with the U.S. Attorney General, will conduct an annual briefing of law enforcement personnel of each State/Territory (including law enforcement personnel of the political subdivisions of each State/Territory). The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the Department of Defense.

B. The State will organize and conduct training pertaining to information, equipment, technical support and training available to LEAs via the LESO Program.

C. The State/Territory will ensure at least one representative (such as the State Coordinator or SPOC) attend the annual training that LESO conducts.

XI. PROPERTY ALLOCATION

A. The State Will:

1) Upon receipt of a valid LEA request for property through the DLA Disposition Services RTD Website, give a preference to those requisitions indicating that the transferred property will be used in the counter-drug/counter-terrorism or border security activities of the recipient agency. Additionally, to the greatest extent possible, the State will ensure fair and equitable distribution of property based on current LEA inventory and LEA justifications for property.

2) The State and the LESO reserves the right to determine and/or adjust allocation limits. Generally, no more than one of any item per officer will be allocated. Quantity exceptions may be granted on a case-by-case basis by the LESO based on the justification provided by the LEA. Currently, the following allocation limits apply:

   a) Small Arms: one of each type for every qualified officer, full-time/part-time;
b) HMMWVs/Up-Armored HMMWVs: one vehicle for every three officers;
c) MRAPs/Armored Vehicles: two vehicles per LEA;
d) Robots: one of each type for every 25 officers

3) Additional justification may be required for small arms and armored vehicles. The LESO reserves final authority on determining the approval and/or disapproval for requests of specific types and quantities of excess DoD property.

4) Access the DLA Disposition Services RTD Website at a minimum of once daily (Monday - Friday) to review/process LEAs’ requests for excess DoD property.

B. The LEA will:

1) Ensure an appropriate justification is submitted when requesting excess DoD property via the DLA Disposition Services RTD Website.

2) Access the Texas LESO website for timely and accurate guidance, information, and links concerning the LESO Program and ensure that all relevant information is reviewed.

3) When requesting property for counter-drug/counter-terrorism or border security activities, provide a justification that specifies that the property will be used for such activities.

4) Maintain access to FEPMIS to ensure the LEA is properly maintaining their property books, to include, but not limited to, transfers, turn-ins, and disposal requests.
   a) FEPMIS account holders must be employees of the LEA.

XII. PROGRAM SUSPENSION & TERMINATION

A. The State/Territory/LEA is required to abide by the terms and conditions of the DLA MOA and SPO in order to maintain active status.

B. If a State Coordinator or LEA fails to comply with any terms of the DLA MOA, Federal statute or regulation, SPO, or a State MOA, the State and/or LEA may be placed on restricted status, suspended, and/or terminated from the Program. All suspension or termination notifications will be in writing and will identify remedial measures required for reinstatement, if applicable.

1) Suspension: A specified period of time in which an entire State/Territory or identified LEA(s) is prohibited from requesting and receiving additional property through the Program. Additional requirements for remedial action may also be placed on suspended activities, to include return of all or specifically identified controlled property. Suspensions will be for a minimum of 60 days.

2) Termination: Removal of a LEA or State from participating in the Program. The State Coordinator and/or identified LEAs will transfer or turn-in all controlled property previously received through the Law Enforcement Support Program at the expense of

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the State and/or the LEAs.

3) Restricted Status: A specified period of time in which a State/Territory or LEA is restricted from receiving an item or commodity due to isolated issues with the identified commodity. Restricted status may also include restricting an agency from all controlled property. Restricted status is commonly used for agencies that have active consent decrees from the Department of Justice.

C. The State will:

1) Suspend LEAs for a minimum of 60 days in all situations relating to the suspected or actual abuse of DLA LESO Program property or requirements and/or repeated failure to meet the terms and conditions of this SPO. Suspension may lead to termination.

2) Coordinate with the LESO, who will have final discretion on reinstatement requests. Reinstatement to full participation from a suspension and/or termination is not automatic.

3) Issue corrective action guidance in coordination with LESO and the LEA with suspense dates to rectify issues and/or discrepancies that caused suspension and/or termination.

4) Require the LEA to submit results regarding all completed police investigations and/or reports regarding LSD DLA LESO Program property to include the LEA’s CAP.

5) Suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any terms of the SPO, the DLA Instruction and Manuals regarding the LESO Program, any Federal statute or regulation, or this State Plan of Operation.

6) In the event of a LEA termination, make every attempt to transfer the DLA LESO Program property of the terminated LEA to an authorized State/Territory or LEA, as applicable, prior to requesting a turn-in of the property to the appropriate DLA Disposition Services location.

   a) In cases relating to an LEA termination, the LEA will have 90 days to complete the transfer or turn-in of all DLA LESO Program property in their possession.

7) Notify the LESO and initiate an investigation into any questionable activity or action involving DLA LESO Program property issued to an LEA that comes to the attention of the State/Territory, and is otherwise within the authority of the Governor/State/Territory to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on suspension or termination of the LEA to the LESO. States/Territories, acting on behalf of their Governor, may revoke or terminate their concurrence for LEA participation in the LESO Program at any time and for any reason.

8) Request that the LESO suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any term of this SPO, the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, or the SPO.

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9) Implement State level LEA suspensions and notify the LESO if a LEA fails to comply with any term of this SPO, the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, or the SPO.

10) Initiate corrective action to rectify suspensions and/or terminations placed upon the State for failure to meet the terms and conditions of the LESO Program.

11) Make contact (until resolved) with suspended LEA(s) within his/her State to ensure corrective actions are rectified by the timeframe provided by the LESO.

12) Require the LEAs to complete and submit results regarding all completed police investigations and/or reports regarding LEA DLA LESO Program property. The State/Territory must submit all documentation to the LESO upon receipt.

13) Provide documentation to the LESO when actionable items are rectified for the State and/or LEA(s).

14) Provide a written request to the LESO for reinstatement of an LEA via the State Coordinator or SPOC(s) for full participation status at the conclusion of a suspension period.

15) Provide a written request to the LESO for reinstatement of the State via the Governor for full participation status at the conclusion of a suspension period.

D. The LEA will:

1) In the event of the LEA termination, make every attempt to transfer the DLA LESO Program property to an authorized participating LEA, as applicable, prior to requesting a turn-in of the property to the approved DLA Disposition Services location.
   a) In cases of a State termination, the State will have 120 days to complete the transfer or turn-in of all DLA LESO Program property in their State.
   b) In cases relating to an LEA termination, the LEA will have 90 days to complete the transfer or turn-in of all DLA LESO Program property in their possession.

XIII. AMMUNITION

A. DLA in support of the United States Army will aid in allocating ammunition to LEAs.

1) U.S. Army will issue approved transfers directly to the LEA. LEAs are responsible for funding all costs associated with the packing and shipping of ammunition and will make reimbursements directly to the U.S. Army.

2) All ammunition obtained via the Law Enforcement Support Program will be for training purposes only. At the time of request, LEAs will certify in writing that the ammunition will

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be used for training purposes only. Ammunition will not be obtained for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. Ammunition obtained through the Program will not be sold.

3) Ammunition will be treated as a consumable item and not tracked in any DLA inventory system or inspected during compliance reviews.

4) DLA Disposition Services will track and preserve necessary records of ammunition transferred to a LEA and will post all agency requests, approvals, and denials on the public web-page.

XIV. COSTS & FEES

All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property obtained through the LESO Program are the sole responsibility of the LEA. In the event a LEA is dissolved or disbanded and no civilian governing body exists, the State Coordinator’s office will, on a case-by-case basis, coordinate the transfer or turn-in of all assigned property.

XV. NOTICES

Any notices, communications, or correspondence related to this agreement will be provided by E-mail, the United States Postal Service, express service, or facsimile to the appropriate DLA office. The LESO may, from time to time, make unilateral modifications or amendments to the provisions of this SPO. Notice of these changes will be provided to State Coordinators in writing. Unless State Coordinators take immediate action to terminate this SPO in accordance with Section XVII, such modifications or amendments will become binding. In such cases, reasonable opportunity will, insofar as practicable, be afforded the State Coordinator to conform changes affecting their operations.

XVI. ANTI-DISCRIMINATION

A. By signing this SPO, or accepting excess DOD personal property under this SPO, the State pledges that it and each LEA agrees to comply with applicable provisions of the following national policies prohibiting discrimination:

1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) as implemented by DOD regulations 32 C.F.R. Pt. 195.

2) On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 C.F.R. Pt. 90.


B. These elements are considered the minimum essential ingredients for establishment of a satisfactory
business agreement between the State and the DOD.

XVII. INDEMNIFICATION CLAUSE

A. The State/LEA is required to maintain adequate liability insurance to cover damages or injuries to persons or property relating to the use of property issued under the LESO Program. Self-insurance by the State/LEA is considered acceptable. The U.S. Government assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the LESO Program. It is recognized that State and local law generally limit or preclude State Coordinators/LEAs from agreeing to open ended indemnity provisions. However, to the extent permitted by State and local laws, the State/LEA will indemnify and hold the U.S. Government harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney’s fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate bodies, in any manner caused by or contributed to by the State/LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the State/LEA, its agents, servants, or employees after the property has been removed from U.S. Government control.

B. LEAs are not required to maintain insurance on controlled property, aircraft or other items with special handling requirements that remain titled to DoD. However, LEAs must be advised that if they elect to carry insurance and the insured property is on the LESO inventory at the time of loss or damage, the recipient must submit a check made payable to DLA for any insurance proceeds received in excess of their actual costs of acquiring and rehabilitating the property prior to its loss, damage, or destruction.

XVIII. TERMINATION

A. This SPO may be terminated by either party, provided the other party receives 30 days’ notice, in writing, or as otherwise stipulated by Public Law.

B. The undersigned State Coordinator, CLEO and Civilian Governing Body official hereby agree to comply with all provisions set forth herein and acknowledge that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.
XIX. The authorized signatories of the parties have executed this agreement as of the last date written below.

Sheriff Joe Frank Martinez
Type / Print Chief Law Enforcement Official Name
(Chief, Sheriff, Constable etc.)

Chief Law Enforcement Official Signature Date (MM/DD/YYYY)

County Judge Lewis Owens
Type / Print Civilian Governing Body Official
(Mayor, City Manager, County Judge etc)

Civilian Governing Body Official Signature Date (MM/DD/YYYY)

Mike Lesko
Type / Print State Coordinator Name

State Coordinator Signature Date (MM/DD/YYYY)
XIX. The authorized signatories of the parties have executed this agreement as of the last date written below.

Sheriff Joe Frank Martinez
Type / Print Chief Law Enforcement Official Name
(Chief, Sheriff, Constable etc)

______________
Chief Law Enforcement Official Signature
Date (MM/DD/YYYY)

County Judge Lewis Owens
Type/Print Civilian Governing Body Official
(Mayor, City Manager, County Judge etc)

________________________
Civilian Governing Body Official Signature
Date (MM/DD/YYYY)

Mike Lesko
Type / Print State Coordinator Name

______________
State Coordinator Signature
Date (MM/DD/YYYY)
RESOLUTION HONORING
TOP 8 GRADUATES
DEL RIO EARLY COLLEGE HIGH SCHOOL CLASS OF 2019

WHEREAS, the Val Verde County Commissioners Court ("VVCCC") adopts this resolution to honor and recognize the Top 8 graduates of the Del Rio Early College High School Class of 2019; and

WHEREAS, being included in the top 8 graduates of the Del Rio Early College High School Class of 2019 reflects hard work and dedication through all of the each of these students' years in high school; and

WHEREAS, the support and understanding of the students' parents, family, friends and teachers kept the students motivated; and

WHEREAS, Del Rio Early College High School Class provides dual credit to students, offer rigorous instruction and accelerated courses, provides academic and social support services to help students succeed, increases college readiness, and reduces barriers to college access; and

WHEREAS, the program is structured to provide successful, challenging, and meaningful experiences for students; and

WHEREAS, students are offered not only the opportunity to earn a high school diploma and meet university entrance requirements, but they also take college courses through Southwest Texas Junior College and University of Texas OnRamps courses for which they receive college units through dual enrollment.

WHEREAS; Sam Ferdinand Pippen was ranked number 1 in the graduating class of 2019; and
WHEREAS; Aaron Ray Escoto was ranked number 2 in the graduating class of 2019; and
WHEREAS; Mariana De Hoyos was ranked number 3 in the graduating class of 2019; and
WHEREAS; Karina Valentina Delgado was ranked number 4 in the graduating class of 2019; and
WHEREAS; Robb Richard Smith was ranked number 5 in the graduating class of 2019; and
WHEREAS; Catalina Guadalupe Cabello was ranked number 6 in the graduating class of 2019; and
WHEREAS; Michelle J. Anick was ranked number 7 in the graduating class of 2019; and
WHEREAS; Norely Alejandra Faz was ranked number 8 in the graduating class of 2019; and

NOW, THEREFORE, BE IT RESOLVED THAT,

1. The Val Verde County Commissioners Court congratulates all graduates of the Del Rio Early College High School Class of 2019 and offers special recognition to those students named herein who achieved the honor of being named the Top 8 of their graduating class.

2. The Val Verde County Commissioners Court commends the San Felipe Del Rio Consolidated Independent School District for establishing this innovative high school program that enables students to pursue post-secondary education at a community college, four-year college, or university.

3. The Val Verde County Commissioners Court honors the 68 of 82 students who graduated with their associate's degree from SWTJC on May 17, 2019, two weeks before their high school graduation and the students who received $1,549,876 in scholarships and grant offers for their continued education.

4. The Val Verde County Commissioners Court extends its appreciation for the support and understanding of the students' parents, family, friends and teachers that kept the students focused and motivated to achieve this great honor.

This Resolution shall become effective immediately upon passage by Val Verde County Commissioners Court.

PASSED and APPROVED this 26TH day of June, 2019.

[Signatures]
RESOLUTION HONORING
TOP 20 GRADUATES
DEL RIO HIGH SCHOOL CLASS OF 2019

WHEREAS, the Val Verde County Commissioners Court ("VVCCC") adopts this resolution to honor and recognize the Top 20 graduates of the Del Rio High School Class of 2019; and

WHEREAS, being included in the top 20 of the graduates of the Del Rio High School Class of 2019 reflects hard work and dedication through all of each of these students' years in high school; and

WHEREAS, the support and understanding of the students' parents, family, friends and teachers kept the students motivated; and

WHEREAS, the students were ranked based on grade points based on the grade and difficulty of the class taken; and

WHEREAS, Mariana Rendon Flores was ranked number 1 in the graduating class of 2019; and

WHEREAS, Parker E. Alsup was ranked number 9 in the graduating class of 2019; and

WHEREAS, Oscar G. Guerra-Valdes was ranked number 15 in the graduating class of 2019; and

WHEREAS; Lara Gonzalez was ranked number 2 in the graduating class of 2019;

WHEREAS; Bailley K. Billeaud was ranked number 3 in the graduating class of 2019;

WHEREAS; Alexa G. Klay was ranked number 10 in the graduating class of 2019;

WHEREAS; Donald D. Sehr was ranked number 12 in the graduating class of 2019; and

WHEREAS; Andrew A. Castro, Jr. was ranked number 14 in the graduating class of 2019;

WHEREAS; Valentina V. De La Cerda was ranked number 19 in the graduating class of 2019;

WHEREAS; Sara A. Stepanek was ranked number 20 in the graduating class of 2019;

NOW, THEREFORE, BE IT RESOLVED THA-

1. The Val Verde County Commissioners Court congratulates all graduates of the Del Rio High School Class of 2019 and offers special recognition to those students named herein who achieved the honor of being named the Top 20 of their graduating class.

2. The Val Verde County Commissioners Court extends its appreciation for the support and understanding of the students' parents, family, friends and teachers that kept the students focused and motivated to achieve this great honor.

This Resolution shall become effective immediately upon passage by Val Verde County Commissioners Court.

PASSED and APPROVED this 26th day of June, 2019.

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

HON. MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

HON. ROBERT "BEAU" NETTLETON
COUNTY COMMISSIONER, PCT. 3

HON. GUSTAVO FLORIS
COUNTY COMMISSIONER, PCT. 4

ATTEST:

HON. GENEROSA GRACIA RODRIGUEZ
VAL VERDE COUNTY CLERK

VOL. 54 PAGE 790
WHEREAS, Section 6.03(/) of the Texas Property Tax Code provides that, should a vacancy occur on the Board of Directors other than a vacancy in the position held by a county tax assessor/collector serving as a non-voting member, each taxing unit that is entitled to vote by this section may nominate a candidate to fill the vacancy; and

WHEREAS, Val Verde County is a voting member of the Val Verde County Appraisal District; and

WHEREAS, Raymond Meza has resigned from is position as a member of the Val Verde County Appraisal District Board of Directors thus creating a vacancy; and

WHEREAS, Val Verde County hereby nominates James Hurley to be considered a candidate to fill the vacancy left by the resignation of Raymond Meza.

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

That the nominee named above shall be considered Val Verde County’s nominee to fill the vacancy on the Val Verde County Appraisal District Board of Directors and that a copy of this resolution be delivered to the Val Verde County Appraisal District within the time prescribed by law.

This Resolution shall become effective immediately upon passage by Val Verde County Commissioners Court.

PASSED AND APPROVED this 26 day of June 2019.

ATTEST:

Honorable Martin Wardlaw
Val Verde County Commissioner Pct. 1

Honorable Beau Nettleton
Val Verde County Commissioner Pct. 3

Honorable Lewis G. Owens Jr.
Val Verde County Judge

Honorable Juan Carlos Vazquez
Val Verde County Commissioner Pct. 2

Honorable Gustavo Flores
Val Verde County Commissioner Pct. 4

Generosa Gracia-Ramion
Val Verde County Clerk
Julia was not flamboyant by any means. She could say she was colorful non-the-less. She had impeccable taste in her style of clothes, with watches and jewelry to match her dress. Her eyes drew you in, the windows to her soul. Revealing her passion and deep resolve. Be it friends or family or politics, leave it to Julia to keep us enthralled. Julia loved books and she kept up with the trends. The books that her clubs recommended to read. She kept us informed of selections she chose. Enticing us all to follow her lead.

As a voracious reader, striving to learn. She brought books alive and she wanted to share. Each new idea, each thought on the page fed her craving for knowledge, kept her aware. She loved to tell stories, build up the suspense; with a tilt of the glass of wine in her hand. Whatever the topic she’d start with a smile, with everyone waiting, here’s how she began, “Well….”

Speaking of learning, she loved anything new, a challenge to tackle, a mountain to climb. And so she chose Bridge; a most difficult task, especially for some who’re pushing their prime. But tackle it she did and with great resolve; overheard to say “I’ll never learn this game!” At times it was daunting; she never gave up, never underestimate a Dizzy Dame.

Julia went to Cabo, as the story goes. Head wrapped in scarves of color, knotted at the ear. She laughed and danced on the deck of the boat. The shenanigans there were never quite clear. Then she’d write in her journal early each dawn. Recording the laughter, the friendships, the fun. Savoring the memories, her thoughts taking flight. Of her trips to Cabo and all that she’d done.

Oh Julia, we miss you, a true Dizzy Dame. From the Bridge table, Cabo and Cripple Creek too. You brought smiles enriching the lives of us all. So today is all in remembrance of you.

Today we dedicate this memorial bench, in honor of Julia, our own Dizzy Dame. She loved this library; she relished the books. Julia, in our hearts you will always remain.

A Dizzy Dame
Val Verde County Fairgrounds

Stall rental agreement

2006 N. Main St.

Del Rio, Tx. 78840

This stall rental agreement is made and entered on this ___ day of ___________ 20 by __________________ Renter whose address is ______________________. Full monthly rate applies regardless of number of days left in the month at the time of the signing of this agreement.

Agreement

1. Renter rents ___ stall(s) at the Fairgrounds for a term beginning on ___ and ending on ___.

2. Renter shall pay $30 per month at the beginning of each month for each stall used or blocked from usage. (Rent is subject to change with a 60 day notice)

3. $50 security deposit is required for each stall upon execution of this Agreement as assurance that renter shall comply with all terms of this agreement. Upon termination of this Agreement, the security deposit will be returned to renter (without interest) provided that the renter did not violate any of the rules of this agreement.

4. Renter shall provide all bedding (wood shaving only) for their stall but is not required by the County.

5. Renter shall be responsible for any damages to the Fairgrounds and stall(s) with the exception of normal wear and tear.

6. Renter accepts the stall(s) rented in the present condition. No improvements, alterations, changes, additions or modifications (whether permanent or temporary) will be made to the stall(s) or Fairgrounds without a written approval letter by the Fairgrounds Manager. (Letter will be filed into your file) Failure to follow this rule will be terms for immediate eviction considering the severity of alterations made without proper approval. (permanent alterations to any property of the Val Verde County Fairgrounds will become property of the Fairgrounds.)

7. Renter acknowledges receipt of a copy of the Fairgrounds Operating Standards. The Renter is responsible for knowing and abiding by the Fairground Rules and Operating Standards at all times.

8. During the term of this Agreement, the renter, their guests or third parties, shall not hold the County liable for any death, harm, damages or claims arising out of the use of stall(s) and Fairgrounds.

9. The County will not be responsible for pest control of any stalls. That will be the responsibility of each renter.
Rent term and fee's

1. Rent shall be charged on a monthly basis for each stall for the period beginning on the first day of the month and ending on the last day of the month regardless of the actual number of days the stall is used in that month. Horses staying overnight will pay an $8 overnight fee, if horse(s) stay more than 5 days then the monthly rate will apply for each horse/stall used.

2. All rental fees will be collected on the 15th business day of the month. If rent is not received by the 5th day of the month a late fee of $25 per account will be added to your bill. If the rent is 15 days past due, an eviction notice will be sent out and Val Verde County will proceed with the eviction and collection procedure.

3. The Fairgrounds Manager may terminate agreement immediately if:
   A) There is probable cause to believe that there is or has been any neglect or abuse of horse(s) or cattle on the premises of the Val Verde County Fairgrounds. Renter shall immediately vacate the premises and remove the horse(s) and any feed, tack in any of the stalls.
   B) If renter constantly creates an unsafe environment to others or to any horse(s) or cattle
   C) If renter violates or fails to abide by any provision of this agreement.
   D) If horse(s) cattle under your agreement becomes seriously ill with a communicable disease and cannot be appropriately or adequately quarantined or isolated at Val Verde County Fairgrounds or thereby presents a danger or threat to other horses or cattle.
   E) If renter fails to provide proof of coggins test by a veterinarian of horse(s), mules, or donkey's stalled at Val Verde County Fairgrounds before the expiration date.
   F) If for whatever reason Val Verde County Fairgrounds is forced to close down the operations of stall rentals.
   G) If renter has living quarters in a stall
   H) If the renter has 3 filed complaints against him/her (renter will be made aware of any complaints filed against them)

Agreement Conditions

1. A physical address is needed in order to rent a stall with Val Verde County Fairgrounds and a copy of a valid I.D. (no exceptions)
2. Renter agrees to care for their Horse(s) or cattle and maintain proper weight. Provide clean water and feed daily.
3. Stalls are to be cleaned on a weekly basis to prevent excess manure to accumulate. Manure and bedding material to be placed in designated areas ONLY.
4. Keep alleys clean and put trash in barrels. Do not leave hay or tools outside of tack rooms, recoil water hoses after use. County is not responsible for stolen items, especially if left unattended.
5. Park horse or stock trailers in designated areas **ONLY** in an organized manner or they will be towed away at owner's expense.

6. All other trailers that are not horse or stock trailers are not allowed at Fairgrounds and will be towed away immediately at owner's expense.

7. No overnight parking of any vehicles. Vehicles left overnight will be towed away immediately at owner's expense.

8. If a stall is blocked in any way from use, the renter should pay for that stall, no exceptions.

9. Only one horse per stall unless a mare has a foal, (foals will need their own stall at 6 months of age) Fairgrounds manager should be made aware and would provide a written consent. One horse can occupy more than one stall only if it is paid for.

10. Absolutely no breeding of any kind will be tolerated on Val Verde County Fairgrounds at any time. Violation of this rule will be grounds for immediate eviction.

11. At the County's sole discretion, owners may be required to give the Fairgrounds Manager and/or Fairgrounds supervisor permission to periodically inspect tack rooms to make sure that **ONLY** feed and tack is kept there. (tack rooms are not to be used as storage of any items other than tack or feed for equine or cattle)

12. Dogs will be allowed on Val Verde County Fairgrounds only on a leash. No exceptions. Failure to follow this rule will result in filling a complaint against the renter.

13. Keep vehicles on roads or parking areas only. Violation of this rule will result in filling a complaint against the renter.

14. Renters and/or Guests are not allowed to bring in alcoholic beverages or drugs into the Val Verde County Fairgrounds.

15. Absolutely no ground fires allowed at the Val Verde County Fairgrounds. Fires are allowed only in a BBQ grill at a minimum of 50 feet away of any stall or building. (no parties allowed with out proper paperwork filled out by commissioners and Fairgrounds manager)

16. Absolutely no fireworks allowed at the Val Verde County Fairgrounds. Violation of this rule will result in immediate eviction and charges will be filed.

17. If renter decides to change stalls then renter shall advise the office prior to moving.
I hereby agree to the following:

1. I hereby certify that I have read all the rules for facilities at Val Verde County Fairgrounds.
2. I agree to hold the County of Val Verde harmless from any bodily injury, property damage or medical claims resulting from any activity of myself, my employees, my agents, or guests.
3. I hereby certify that, to the best of my knowledge, all animals under my care custody or control are free from communicable disease.

Number of stall(s) assigned: _______ Total Amount Due: $_________

Stall(s) assigned: ____________________________________________

Fee required: Yes: _______ No: _______

Deposit required: Yes: _______ No: _______

Home Address ___________________________ City, State, Zip _______

Secondary Address ____________________ City, State, Zip _______

Phone Number ___________________________ Secondary Phone Number _______

Print Name ___________________________ Signature _______

Received By: ___________________________ Title: ___________________________

Date: ___________________________
Grant Recipient: Val Verde County
Contract No: 7218075
Request #: Draw 7

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<td>$ (72,725.00)</td>
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<td><strong>Totals:</strong></td>
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<td><strong>$ (204,940.34)</strong></td>
<td><strong>$ (267,940.34)</strong></td>
<td><strong>$232,059.66</strong></td>
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</table>

**Progress Report**

- **Contract Start Date:** 4/23/2018
- **End Date:** 4/21/2020
- **Project Completion Report Submitted:** 6/20/2020

**Remarks / Comments:**

- **Period Covered:** 3/1/2019 to 6/12/2019

**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).

**Signature of Authorized Official**

Name of 1st Authorized Signatory

Lewis G. Owens Jr.

Title: County Judge

Signature: [Signature]

Date: 6-20-19

Matthew Weingardt

Title: County Auditor

Signature: [Signature]

Date: 6-26-2019

VOL. 54 PAGE 797
# INVOICE

## Duplication

**Invoice #**: K591997  
**Invoice Date**: 5/28/19  
**Account #**: 217135  
**Sales Rep**: KEVIN CLAGETT  
**Phone #**: 210-657-1632  
**Branch #011**: San Antonio, TX  
**Total Amount Due**: $58,320.00

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

**Shipped To**:  
**MULTIPLE ADDRESS**  
**DELRIO, TX**

**Customer Job - ESCONDIDO**

---

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

---

**Date Ordered** | **Date Shipped** | **Customer PO #** | **Job Name** | **Bill of Lading** | **Shipped** | **Via**
--- | --- | --- | --- | --- | --- | ---
5/20/19  | 5/24/19  | 59112  | ESCONDIDO  | ESCONDIDO  |  K591997  | BEST WAY

**Product Code** | **Description** | **Quantity** | **Price** | **UM** | **Extended Price**
--- | --- | --- | --- | --- | ---
020818W  | 8 C900 DR18 PVC PIPE (G) 20’  | 10529  | 7.29000 FT  | 8000  | $8,320.00

020818W  | 8 C900 DR18 PVC PIPE (G) 20’  | 11  | N/C  |  | 

---

**Freight**: NET 30  
**Delivery Handling**:  
**Restock**:  
**Misc**:  
**Subtotal**: $8,320.00  
**Other**: .00  
**Tax**: .00

**Invoice Total**: $58,320.00

---

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

---

VOL. 54 PAGE 798
Consider and Act upon TxCDBG 7218075 Draw #7 for San Felipe Pastures and Escondido Waterline Project requesting $168,823.34 for Core & Main Waterline Piping Invoices, TRC Engineering Invoice No. 61559 for $28,875.00 and Invoice 59790 balance of $2,250.00, Skyline Embroidery Invoice 6013 for $192.00 Project Signage and Esser & Company Invoice No. 2 for $5,000.00 and authorize County Judge and County Auditor to sign Form A203.
**DUPLICATE**

## INVOICE

183 Craig Park Court  
St. Louis, MO 63146

### Details

- **Invoice #**: X605059  
- **Invoice Date**: 5/29/19  
- **Account #**: 217135  
- **Sales Rep**: KEVIN CLAGETT  
- **Phone #**: 210-657-1632  
- **Branch #011**: San Antonio, TX  
- **Total Amount Due**: $1,575.50

### Ship To

- **VAL VERDE COUNTY TX**  
- **901 N BEDELL AVE STE A**  
- **DEL RIO TX 78840 4170**

### Customer Job - ESCONDI ESCONDI

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

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<thead>
<tr>
<th>Date Ordered</th>
<th>Date Shipped</th>
<th>Customer PO #</th>
<th>Job Name</th>
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<tbody>
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### Product Code

- **CORE & MAIN PO#- 9227770**

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<td>59V562SI</td>
<td>562-G VLV BOX W/LID IMPORT 5-1/4&quot; SCREW TYPE 37-37 BID SEQ# 180</td>
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**INVOICE**

**CORE & MAIN**

1830 Craig Park Court
St. Louis, MO 63146

**DUPLICATE**

**Invoice #** K605059
**Invoice Date** 5/29/19
**Account #** 217135
**Sales Rep** KEVIN CLAGETT
**Phone #** 210-657-1632
**Branch #011** San Antonio, TX
**Total Amount Due** $1,575.50

**Shipped To:**
ESCONDO/SAN FELIPE
MARIO 1.830.719.0830
345 QUAIL TRAIL
DEL RIO, TX

**CUSTOMER JOB:** ESCONDIDO

---

**Date Ordered** 5/22/19  
**Date Shipped** 5/23/19  
**Customer PO #** 59112  
**Job Name** ESCONDIDO

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<th>Price(UM)</th>
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</table>

**Subtotal:** $1,575.50
**Other:** .00
**Tax:** .00

**Invoice Total:** $1,575.50

---

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

---

**To review these terms and conditions, please visit:** [http://tandc.coreandmain.com/](http://tandc.coreandmain.com/)

---

**For questions and assistance, please call:** 210-657-1632

---

**Ordered By:** ROY

---

**Val Verde County TX**

901 N BEDELL AVE STE A
DEL RIO TX 78840-4170

---

**DELIVERY**

**Item:** NET 30
**Ordered By:** ROY

---

**This transaction is governed by and subject to Core & Main’s standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit:** [http://tandc.coreandmain.com/](http://tandc.coreandmain.com/)
### INVOICE

**DUPLICATE**

**INVOICE**

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<th>Job #</th>
<th>Bill of Lading</th>
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**Product Code**

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

---

**VOL. 54 PAGE 802**
### DUPLICATE INVOICE

**1800 Craig Park Court**  
St. Louis, MO 63146

**Backordered from:**  
5/29/19  
K605059

**Shipped To:**  
ESCONDIDO/SAN FELIPE  
MARCO L. 830.719.0830  
314 GUAL TRAIL  
DEL RIO, TX

**Remit To:**  
CORE & MAIN LP  
PO BOX 28333  
ST LOUIS, MO 63146

---

**VOL VERDE COUNTY TX**  
901 N BEDELL AVE STE A  
DEL RIO TX 78840 4378

---

**CUSTOMER JOB- ESCONDIDO ESCONDIDO**

---

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

---

<table>
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<th>Customer PO#</th>
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CONTINUED... Page: 1
**DUPLICATE INVOICE**

Backordered from:

5/29/19  K605059

**Remit To:**

CORE & MAIN LP
PO BOX 29330
ST LOUIS, MO  63146

Skipped To:

ESCONDIDO/SAN FELIPE
MAZIO 1,830.719.0830
345 QUIL TRAIL
DEL RIO, TX

**CUSTOMER JOB - ESCONDI ESCONDI**

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

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Shipped</th>
<th>Customer PO #</th>
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<th>Bill of Lading</th>
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Terms: NET 30

Ordered By: AGY

This transaction is governed by and subject to Core & Main’s standard terms and conditions, which are incorporated by reference and accepted.

To review these terms and conditions, please visit: http://tncs.coreandmain.com/
**DUPLICATE INVOICE**

**Backordered from:**

5/28/19  K591997

**Val Verde County TX**

901 N Bedell Ave STE A

DEL RIO TX 78840 4170

**Customer Job:** ESCONDI ESCONDIDO

---

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

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Shipped</th>
<th>Customer PO #</th>
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<th>Job #</th>
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**Product Code**

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<td>020818W 8 C900 DR18 PVC PIPE (G) 20'</td>
<td>10529</td>
<td>10529</td>
<td>7.29000 FT</td>
<td>76,756.41</td>
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<td>PC235 BID SEQ# 10</td>
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<tr>
<td>020818W 8 C900 DR18 PVC PIPE (G) 20'</td>
<td>11</td>
<td>11</td>
<td>N/C FT</td>
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<td>PC235</td>
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<th>Delivery</th>
<th>Handling</th>
<th>Restock</th>
<th>Misc</th>
<th>Subtotal:</th>
<th>Other:</th>
<th>Tax:</th>
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<td>76,756.41</td>
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<td>$76,756.41</td>
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</table>

Terms: NET 30
Ordered By: ROY

---

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.

To review these terms and conditions, please visit: http://tntdc.coreandmain.com/

---

**Branch:**

ST LOUIS, MO 63146

**Backordered from:**

5/28/19  K591997

**Shipped To:**
MULTIPLE ADDRESS
DEL RIO, TX

**Account #:** 217135

**Phone #:** 210-657-1632

**Branch #011**
San Antonio, TX

**Total Amount Due:** $76,756.41

---

**Invoice #** K634391
**Invoice Date** 5/30/19
**Sales Rep** KEVIN CLAGETT
**Phone #:** 210-657-1632
### Val Verde County RDRL, Escondido, San Felipe Water Lines CDBG 7218075

#### Professional Services through May 24, 2019

- **Invoices Overview**
  - **Project No:** 285593.0000.0000
  - **Invoice No:** 61559
  - **Project Manager:** Kevin Perry

- **Fee Breakdown**
  - **Completion of Preliminary Eng Plans & Spec:**
    - **Fee:** $16,500.00
    - **Percent Complete:** 100.00
    - **Earned:** $16,500.00
    - **Previous Fee Billing:** $16,500.00
    - **Current Fee Billing:** $0.00
  - **Completion of Final Plans, Specs, Bid Ad Start of Construction:**
    - **Fee:** $24,750.00
    - **Percent Complete:** 100.00
    - **Earned:** $24,750.00
    - **Previous Fee Billing:** $24,750.00
    - **Current Fee Billing:** $0.00
  - **Completion of All Interim & Final Inspect:**
    - **Fee:** $28,875.00
    - **Percent Complete:** 0.00
    - **Earned:** $0.00
    - **Previous Fee Billing:** $0.00
    - **Current Fee Billing:** $0.00
  - **Completion of Record Drawing TXCDBG Closeout Requirements Special Services:**
    - **Fee:** $4,125.00
    - **Percent Complete:** 0.00
    - **Earned:** $0.00
    - **Previous Fee Billing:** $0.00
    - **Current Fee Billing:** $0.00
  - **Total Fee:** $87,000.00

- **Total Fee:** $74,625.00
- **Invoice Billings:**
  - **Total this Invoice:** $28,875.00

---

Email invoice to Carl Esser at carl.esser@hotmail.com

---

\[Date: 6/6/2019\]

---

**VOL. 54 PAGE 806**
Val Verde County
400 Pecan Street
1st Floor
Del Rio, TX 78840

March 26, 2019

Project No: 285593.0000.0000

Professional Services through March 1, 2019

<table>
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<th>Fee</th>
<th>Percent Complete</th>
<th>Earned</th>
<th>Previous Fee Billing</th>
<th>Current Fee Billing</th>
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<tbody>
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<td>Completion of Preliminary Eng Plans &amp; Spec</td>
<td>16,500.00</td>
<td>100.00</td>
<td>16,500.00</td>
<td>16,500.00</td>
<td>0.00</td>
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<tr>
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<td>24,750.00</td>
<td>100.00</td>
<td>24,750.00</td>
<td>19,800.00</td>
<td>4,950.00</td>
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<td>0.00</td>
<td>0.00</td>
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<tr>
<td>Completion of All Interim &amp; Final Inspec</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<td>4,125.00</td>
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<td>0.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>Special Services</td>
<td>4,500.00</td>
<td>100.00</td>
<td>4,500.00</td>
<td>4,500.00</td>
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<tr>
<td>Total Fee</td>
<td>87,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Fee                           | 87,000.00 |

Total this Invoice                  | 4,950.00  |

Email invoice to Carl Esser at carl.esser@hotmail.com

Draw Reorder 4152250 due to Temp. Signage. Request Reusing Art with next Draw # 47

3/31/2019
Val Verde County CDBG No. 7218075, Draw #06 Approved

Ricardo Gonzalez <Ricardo.Gonzalez@TexasAgriculture.gov>

Wed 01/30/2019 1:37 PM
To: lowens@valverdecounty.texas.gov <lowens@valverdecounty.texas.gov>
Cc: carlesse@valverdecounty.texas.gov

Dear Judge Owens:

The Texas Department of Agriculture has received Val Verde County's request for reimbursement of engineering costs. Request for Payment #06 in the amount of $2,700.00 has been reviewed and is currently being routed for reimbursement from funds allocated to contract #7218075.

The draw was reduced by $2,250.00 because not all Group B documents have been submitted.

- A photo of the temporary signages is still pending.

Prior to the receipt of all Group B documents, there is a 50% drawdown limit on engineering and admin costs. In an effort to expedite the draw payment, the draw amount was processed up to the 50% threshold limit.

Once all Group B documents have been submitted, the additional $2,250.00 forInvoice #59790 can be requested in the next draw.

Payment amounts are based on the documentation of eligible costs submitted for reimbursement. This information may be used for any internal financial reports including your annual audit. Catalog of Federal Domestic Assistance (CFDA) Number: 14.228

If you are set up for direct deposit, you may establish an Advance Payment Notification through the Texas Comptroller of Public Accounts website: https://fmx.cpa.texas.gov/fmx/payment/resources/info.php.

If you have any questions or need further assistance, please feel free to contact me at (512) 463-2248 or email me at Ricardo.Gonzalez@TexasAgriculture.gov.

Best,

Ricardo Gonzalez, CTM
Contract Specialist for Community Development Block Grant Programs
Trade & Business Development / Office of Rural Affairs
Ricardo.Gonzalez@TexasAgriculture.gov
Voice: 512-463-2248 Fax: 888.116.9867

Texas Department of Agriculture
Commissioner Sid Miller
### Invoice Details

**Company:** Skyline Embroidery, LLC  
**Address:** 2044 Bedell Ave, Del Rio, Texas 78840  
**Phone:** (830) 774-4220

**P.O. Number:** 58785  
**Date:** 5-9-19  
**Customer:** Val Verde County  
**Address:** Del Rio Ave.  
**City:** Del Rio  
**State:** TX  
**ZIP:** 78840  
**Invoice Date:** 5-9-19

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>4'x8' Banner</td>
<td>$96.00</td>
</tr>
<tr>
<td>1</td>
<td>4'x8' Banner</td>
<td>$96.00</td>
</tr>
</tbody>
</table>

**Subtotal:** $288.00  
**Sales Tax:** $0.00  
**Invoice Total:** $288.00

---

Thank You!

192.00 (2) Project Signs  
96.00 (1) Project Signs
PAY — Two Hundred Eighty Eight Dollars and 00/100 Cents —

TO THE ORDER OF

Skyline Embroidery
2044 Bedell Avenue, Suite 1
Del Rio, TX 78840-8012

Val Verde County

VENDOR: 3411 Skyline Embroidery

DATE  ID   PO #  DESCRIPTION     GL ACCT #   AMOUNT
5/9/2019 6013   58785  TCDBG #7218026 - Banner  2666-1026-34-26450  7218026  96.00
5/9/2019 6013   58785  TCDBG #7218026 - Banner  2666-1040-34-26450  7218026  192.00

Texas Community Bank
2411 Veterans Blvd.
Del Rio, Texas 78840
88-2483/1149

CHECK DATE: 05/29/2019
PAY THIS AMOUNT: $288.00

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

CITY: Del Rio
COUNTY: Val Verde
STATE: Texas
ZIP CODE: 78840

VOL. 54   PAGE 810
# PURCHASE ORDER

**PO Number:** 58785  
**Date:** 04/17/2019  
**Requisition #:** REQ-17155  
**Vendor #:** 3411  
**Department:** Purchasing

**ISSUED TO:** Skyline Embroidery  
2044 Bedell Avenue, Suite 1  
Del Rio, TX 78840-8012

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

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>UNITS</th>
<th>DESCRIPTION</th>
<th>VENDOR PART #</th>
<th>GL ACCT #</th>
<th>PROJ ACCT #</th>
<th>PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>1</td>
<td>0</td>
<td>(2) 4' x 8' full color banner each at $96.00</td>
<td>2666-1040-34-26450</td>
<td></td>
<td></td>
<td>0.00</td>
<td>192.00</td>
</tr>
<tr>
<td>2</td>
<td>0</td>
<td>(1) 4' x 8' full color banner each</td>
<td>2666-1026-34-26450</td>
<td></td>
<td></td>
<td>0.00</td>
<td>96.00</td>
</tr>
</tbody>
</table>

**AUTHORIZED BY:**

---

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

**SUBTOTAL:** 288.00  
**TOTAL TAX:** 0.00  
**SHIPPING:** 0.00  
**TOTAL:** 288.00
June 12, 2019

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

Ref: Esser & Company Consulting LLC Invoice No. 2 for Administrative Services, TxCDBG Contract No. 7218075

Dear Judge Owens:

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

<table>
<thead>
<tr>
<th>Billing Phase</th>
<th>% of Contract</th>
<th>Fee</th>
<th>Complete Percent</th>
<th>Earned Fee</th>
<th>Previous Fee Billing</th>
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<td>$2,500.00</td>
<td>100%</td>
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<tr>
<td>Keeping System</td>
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<tr>
<td>Completion of Environmental</td>
<td>20%</td>
<td>$10,000.00</td>
<td>80%</td>
<td>$8,000.00</td>
<td>$8,000.00</td>
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<tr>
<td>Special Conditions Clearance</td>
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<td></td>
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</tr>
<tr>
<td>Completion of all Acquisition</td>
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<td>$2,500.00</td>
<td>100%</td>
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<td>Activities</td>
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<td>Completion of the Bid/Contract</td>
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<td>50%</td>
<td>$5,000.00</td>
<td>$0.00</td>
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<tr>
<td>Award Process</td>
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<tr>
<td>Labor Standard Compliance</td>
<td>10%</td>
<td>$5,000.00</td>
<td>10%</td>
<td>$500.00</td>
<td>$500.00</td>
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<tr>
<td>Completion of Construction</td>
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</tr>
<tr>
<td>Comply with EEO/Fair</td>
<td>10%</td>
<td>$5,000.00</td>
<td>100%</td>
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</tr>
<tr>
<td>Program and Financial Management</td>
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<td>10%</td>
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<td>$1,000.00</td>
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<td>Filing of all required Close</td>
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<td>0%</td>
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<td>$0.00</td>
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<tr>
<td>Out Information</td>
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<td>Total Fee</td>
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<td>$50,000.00</td>
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<td>$24,500.00</td>
<td>$19,500.00</td>
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Respectfully,

Carl Esser, Consultant
Esser & Company Consulting LLC

Total this Invoice: $5,000.00 (to be paid from TDA Grant)
### San Felipe Pastures M2330020 Survey Address List

<table>
<thead>
<tr>
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<th>Street Name</th>
<th>Street No.</th>
<th>Household Name</th>
<th>Persons 30</th>
<th>Persons 31-50</th>
<th>Persons 51-80</th>
<th>L/M</th>
<th>Non L/M</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alma Drive</td>
<td>126</td>
<td>Raul Ezquivel</td>
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<td>6</td>
<td>0</td>
<td>6</td>
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</tr>
<tr>
<td>2</td>
<td>Alma Drive</td>
<td>157</td>
<td>Neomi Guerra</td>
<td>0</td>
<td>4</td>
<td>0</td>
<td>4</td>
<td>0</td>
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<tr>
<td>3</td>
<td>Alma Drive</td>
<td>172</td>
<td>Villareal</td>
<td>0</td>
<td>5</td>
<td>0</td>
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<td>0</td>
</tr>
<tr>
<td>4</td>
<td>Alma Drive</td>
<td>216</td>
<td>R. Holloway</td>
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<td>4</td>
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<tr>
<td>5</td>
<td>Alma Drive</td>
<td>283</td>
<td>Homero Costillo</td>
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<td>5</td>
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<td>Eliso Vega</td>
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<td>Alma Drive</td>
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<td>Gilbert Morales</td>
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<td>Alma Drive</td>
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<td>9</td>
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<td>10</td>
<td>FM 2523</td>
<td>915</td>
<td>Jose Sanchez</td>
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<tr>
<td>11</td>
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<td>1013</td>
<td>Beatrice Prieto</td>
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<td>5</td>
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</tr>
<tr>
<td>12</td>
<td>Tierra Blanca</td>
<td>184</td>
<td>Robert Tracy</td>
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<td>0</td>
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<td>4</td>
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</table>

### Rancho Del Rio M2330018 Survey Address List

<table>
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<th>Street No.</th>
<th>Household Name</th>
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<th>Persons 31-50</th>
<th>Persons 51-80</th>
<th>L/M</th>
<th>Non L/M</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rancho Del Rio</td>
<td>1651</td>
<td>Jose Gonzalez</td>
<td>0</td>
<td>6</td>
<td>0</td>
<td>6</td>
<td>0</td>
</tr>
<tr>
<td>2</td>
<td>Rancho Del Rio</td>
<td>1561</td>
<td>Jorge Rios</td>
<td>4</td>
<td>0</td>
<td>0</td>
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<td>0</td>
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<td>3</td>
<td>Rancho Del Rio</td>
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<td>Rosaisela Garcia</td>
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<td>0</td>
<td>4</td>
<td>0</td>
</tr>
<tr>
<td>4</td>
<td>Rancho Del Rio</td>
<td>1445</td>
<td>Mario Munoz</td>
<td>0</td>
<td>4</td>
<td>0</td>
<td>4</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>Rancho Del Rio</td>
<td>1227</td>
<td>Alicia Liloa</td>
<td>6</td>
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<td>0</td>
</tr>
<tr>
<td>6</td>
<td>Rancho Del Rio</td>
<td>942</td>
<td>Helon McFarlen</td>
<td>0</td>
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<td>1</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>7</td>
<td>Rancho Del Rio</td>
<td>952</td>
<td>Sergio Rocha</td>
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<td>0</td>
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<td>14</td>
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## Escondido Colonia Survey Address List

<table>
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<th>Persons 31-50</th>
<th>Persons 51-80</th>
<th>L/M</th>
<th>L/M</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>Quail Trail Road</td>
<td>311</td>
<td>Isaac Rodriguez</td>
<td>0</td>
<td>0</td>
<td>5</td>
<td>5</td>
<td>0</td>
</tr>
<tr>
<td>4</td>
<td>Quail Trail Road</td>
<td>345</td>
<td>Joe Jackson</td>
<td>0</td>
<td>0</td>
<td>4</td>
<td>4</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>Quail Trail Road</td>
<td>434</td>
<td>Louis Rios</td>
<td>0</td>
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</table>

Val Verde County Judge

Lewis G. Owens Jr.

Val Verde County Judge

400 Pecan Street • Del Rio, TX 78840

VOL. 54  PAGE 814
A. Special Conditions for Release of Construction Funds

Funds for construction activities under this contract will not be released to Contractor by the Department until the following special conditions for release of funds are met. These special conditions must be satisfactorily completed no later than twelve (12) months after the contract start date. In accordance with Section 6 of the contract, the Department may terminate this contract twelve (12) months after the commencement date specified in Section 2 if these special conditions are not met by such date. Contractor shall submit to the Department:

1. Documentation evidencing Contractor's completion of its responsibilities for environmental review and decision-making pertaining to the project as required by Section 13 (Environmental Review) of this contract, and its compliance with NEPA and other provisions of law as specified in 24 CFR 58.5.

2. Certification that Contractor has received all required pre-construction permits or approvals from the appropriate federal, state, or local entity or regulatory agency prior to beginning construction activities under this contract.

3. Prior to bidding construction for a project that includes first-time water or sewer service connections, the contractor must submit to the Department a list of households that have committed to connecting to the project. The list must be signed by the chief elected official and must identify all LMI households eligible for TxCDBG funded yard lines. The commitment from the household must be maintained in the local files and must be binding in nature, e.g., the system's standard request for service and payment of a nonrefundable deposit.

4. Other documentation required by the Department for release of construction funds as specified in Chapter 2 of the TxCDBG Project Implementation Manual.

B. Other Special Conditions

1. Project Mapping/Design Information and Copyright

a. Contractor shall receive and maintain a copy of the final project record drawing(s) engineering schematic(s), as constructed using funds under this contract. These maps shall be provided in digital format containing the source map data (original vector data) and the graphic data in files on machine readable media, such as compact disc (CD), which are compatible with computer systems owned or readily available to Contractor. The digital copy provided shall not include a digital representation of the engineer's seal but the accompanying documentation from the engineer shall include a signed statement of when the map was authorized, that the digital map is a true representation of the original sealed document, and that a printed version with the seal has been provided to Contractor. In addition, complete documentation as to the content and layout of the data files and the name of the software package(s) used to generate the data and maps shall be received and maintained by Contractor in written form. Contractor shall provide the Department upon request a copy of all the electronic files and other data received, including the original vector.
data, and all documentation in electronic format, on a CD or other media in a file format determined by the Department. If requested by the Department, Contractor shall ensure that the CD copy of all the electronic files and other data provided to the Department are properly identified. Specifically, the CD label shall show Contractor's name, the Department's assigned contract number, the contents of CD, the preparer's name, and the name of the software package(s) used to generate the maps on the CD.

b. Where activities supported by this contract produce copyrightable material, Contractor shall not assert any rights at common law or in equity or establish any claim to statutory copyright in such material without the Department's prior written approval. The Department reserves a royalty-free, nonexclusive, and irrevocable license to copy, produce, publish, and use such material, and to authorize others to do so.

c. Provisions appropriate to effectuate the purposes of this subsection must be in all employment contracts, consultant contracts, including engineering consultant contracts, and other contracts or agreements in which funds received by Contractor under this contract are involved.
TEXAS DEPARTMENT OF AGRICULTURE
TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
AMENDMENT NO. 1
CONTRACT NO. 7218026
COUNTY OF VAL VERDE
STATE OF TEXAS
COUNTY OF TRAVIS

Section 1.
The Texas Department of Agriculture, an agency of the State of Texas, hereinafter referred to as the ("Department"); and the County of Val Verde, ("Contractor"), collectively referred to as the ("Parties"), agree to amend the Texas Community Development Block Grant Program ("TxCDBG") Contract 7218026, for the performance of community development activities.

Section 2.
A. The parties hereto agree to amend the contract identified in Section 1 above so that Exhibit D, Special Conditions, is revised to read hereafter as given in the Special Conditions attached to this amendment, hereinafter referred to as Exhibit D, and hereby made a part of this amendment. Exhibit D consists of 1 page.

Section 3.
All oral and written agreements between the parties relating to the subject manner of this amendment that were made prior to the execution of this document have been reduced to writing and are contained herein. Except as amended herein, the contract remains in full force and effect.

This amendment is not effective unless and until it is signed by authorized representatives of both parties.

Agreed to and signed by:

[Signature]
[Date]

Levis G. Owens, Jr., County Judge
Val Verde County

Approved and accepted on behalf of the Texas Department of Agriculture.

[Signature]
[Date]

Jason Fearneyhough, Deputy Commissioner
Texas Department of Agriculture
or
Dan Hunter, Assistant Commissioner
Water and Rural Affairs
<table>
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<th>Activity Number</th>
<th>Current Budget</th>
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**Progress Report**

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**Remarks / Comments:**

**Certification:** By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and that 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 civil, criminal, or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Sections 1001 and 31, Sections 3729-3730 and 3801-3812).

**Lewis G. Owens Jr.**

County Judge

Signature of Authorized Official

Date

**Matthew Weingardt**

County Auditor

Signature of Authorized Official

Date

---

VOL. 54 PAGE 819
Thank you for the opportunity to serve you. We appreciate your prompt payment.

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<td>16060</td>
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This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://knowledge.coreandmain.com/
### Invoice Details

**Invoice #**: K604519  
**Invoice Date**: 5/31/19  
**Account #**: 217135  
**Sales Rep**: KEVIN CLAGETT  
**Phone #**: 210-657-1632  
**Branch #011**: San Antonio, TX  
**Total Amount Due**: $44,908.36

**Shipped To**:  
1690 CIENEGAS ROAD  
RAYMOND 1.810.703.6313  
ROAD DEPARTMENT  
DEL RIO, TX

**Customer Job**: RIDGELN 2018 RIDGELINE

---

### Invoice Items

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<th>UM</th>
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**Thank you for the opportunity to serve you! We appreciate your prompt payment.**

CONTINUED... Page: 1
## INVOICE

**VOL. 54   PAGE 822**

**DUPLICATE**

### Invoice Details

- **Invoice #**: K604519
- **Invoice Date**: 5/31/19
- **Account #**: 217135
- **Sales Rep**: KEVIN CLAGETT
- **Phone #**: 210-657-1622
- **Branch #011**: San Antonio, TX
- **Total Amount Due**: $44,908.36

### Remit To:

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

### Shipped To:

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

### CUSTOMER JOB- RIDGELINE 2018 RIDGELINE

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

### Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice #
--- | --- | --- | --- | --- | --- | --- | ---
5/22/19 | 5/30/19 | 59113 | 2018 RIDGELINE | RIDGELINE | CORE & MAIN LP.K604519

### Product Code | Description |
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5106A236123 | 6 A2361-23 MJ RW GV OL L/ACC BID SEQ# 540
020618W | 6 C900 DR18 PVC PIPE (G) 20' PC235 BID SEQ# 560
96CONC80Q | QUIKRETE CONCRETE BAG80 BID SEQ# 600
96AXPALLETT | PALLET CHARGE BID SEQ# 610

### Quantity

| Code | Ordered | Shipped | B/O |
--- | --- | --- | ---
3110N240 | 44 | 44 | 12.30000 EA 541.20
5106A236123 | 16 | 16 | 634.64000 EA 10,154.24
020618W | 160 | 160 | 17.84000 FT 2,854.40
96CONC80Q | 252 | 252 | 4.95000 EA 1,247.40
96AXPALLETT | 6 | 6 | 32.10000 EA 192.60

### Subtotal: $44,908.36

**Special Instructions:**

- For delivery handling and restocking charges, please refer to the terms and conditions provided by Core & Main.

Related to the transaction are the following:

- **Invoice Total**: $44,908.36

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.

To review these terms and conditions, please visit: [http://tandc.coremain.com/](http://tandc.coremain.com/)

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**Vol. 54 Page 822**

---

**Terms: NET 30**

**Ordered By: NRV**
**INVOICE**

**VOL. 54   PAGE 823**

**DUPLICATE**

**Invoice #**

K604552

**Invoice Date**

5/28/19

**Account #**

217135

**Sales Rep**

KEVIN CLAGETT

**Phone #**

210-657-1632

**Branch #011**

San Antonio, TX

**Total Amount Due**

$4,647.04

**Remit To:**

CORE & MAIN LP

PO BOX 28330

ST LOUIS, MO 63146

**Shipped To:**

1690 CIENEGAS ROAD

RAYMOND 1,830.703.6213

ROAD DEPARTMENT

DEL RIO, TX

**CUSTOMER JOB- RIDGELINE 2018 RIDGELINE**

---

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

---

**Invoice #**

K604552

**Date Ordered**

5/22/19

**Date Shipped**

5/23/19

**Customer PO #**

217135

**Job #**

2018 RIDGELINE

**Bill of Lading**

RIDGE L.

**Shipped Via**

BEST WAY

**Customer PO #**

9227602

**Product Code**

21AMF70840008

**Description**

8 PVC 4008P STAR GRIP RESTRAINT

W/ACC C900-PVCFL4008

**BID Seq#**

200

**Quantity**

33

**Price**

94.24000 EA

**UM Extended Price**

4,647.04

**Product Code**

59V562SI

**Description**

562-S VLV BOX W/LID IMPORT

5-1/4" SCREW TYPE 27-37

**BID Seq#**

210

**Quantity**

16

**Price**

290.44000 EA

**UM Extended Price**

4,647.04

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**Product Code**

21I080608

**Description**

8X6 MJ ANCH TEE C153 IMP

**BID Seq#**

400

**Quantity**

16

**Price**

16.32000 EA

**UM Extended Price**

4,647.04

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21I0MM7R06LG

**Description**

6 MJ REGULAR ACC SET L/GLAND

**BID Seq#**

420

**Quantity**

16

**Price**

166.13000 EA

**UM Extended Price**

4,647.04

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21I0621M

**Description**

8 MJ 11-1/4 C153 IMP

**BID Seq#**

440

**Quantity**

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**Price**

159.84000 EA

**UM Extended Price**

4,647.04

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21I082M

**Description**

8 MJ 22-1/2 C153 IMP

**BID Seq#**

470

**Quantity**

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**Price**

163.49000 EA

**UM Extended Price**

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**Product Code**

21I084M

**Description**

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**BID Seq#**

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**Quantity**

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**Price**

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**UM Extended Price**

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**Product Code**

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**Description**

6 PVC 400SP STAR GRIP RESTRAINT

W/ACC C300-PVCFL4006

**BID Seq#**

570

**Quantity**

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**Price**

44.50000 EA

**UM Extended Price**

4,647.04

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**Freight**

**Delivery**

**Handling**

**Restock**

**Misc**

**Subtotal:**

4,647.04

**Other:**

.00

**Tax:**

.00

**Invoice Total:**

$4,647.04

---

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://tmbc.corerealmain.com/

---

1810 Craig Park Court

St. Louis, MO 63146

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

---

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

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Shipped</th>
<th>Customer PO #</th>
<th>Job Name</th>
<th>Job #</th>
<th>Bill of Lading</th>
<th>Shipped Via</th>
<th>Invoice #</th>
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<td>5/22/19</td>
<td>5/23/19</td>
<td>53113</td>
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Subtotal: $1,900.00

This transaction is governed by and subject to Core & Main’s standard terms and conditions, which are incorporated by reference and accepted.

To review these terms and conditions, please visit: http://terms.coreandmain.com/
Thank you for the opportunity to serve you! We appreciate your prompt payment.

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<thead>
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<th>Date Shipped</th>
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<th>Job #</th>
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<td>59V562675</td>
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<td>16.32000 EA</td>
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Freight: $73.09000 EA
Delivery: $94.24000 EA
Handling: $16.32000 EA
Restock: $146.13000 EA
Misc: $159.84000 EA

Subtotal: $8,039.90
Other: $0.00
Tax: $0.00
Invoice Total: $8,039.90

Please review the terms and conditions: http://term.andcond.coreandmain.com/
<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPT</th>
<th>QTY</th>
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<tbody>
<tr>
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<td>4&quot;x8&quot;</td>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td></td>
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SUBTOTAL: $288.00
SALES TAX: $16.8
INVOICE TOTAL: $304.80

Thank You!

192° (2) Project Sign 7218075
96° (1) Project Sign 7218026

Dated: 5-9-19
Customer: Val Verz
Address: 2044 Bedell Ave.
Del Rio, Texas 78840
Phone: (830) 774-4220

PAID
INV.# 6013
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<tr>
<td>1</td>
<td>4' x 8' Banner</td>
<td>$96.00</td>
</tr>
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</table>

SUBTOTAL: $288.00
SALES TAX: $46.12
INVOICE TOTAL: $334.12

Thank You!

192.00 (2) Project Signs $384.00
96.00 (1) Project Signs $96.00
PAY: Two Hundred Eighty Eight Dollars and 00/100 Cents

TO THE ORDER OF

Skyline Embroidery
2044 Bedell Avenue, Suite 1
Del Rio, TX 78840-8012

<table>
<thead>
<tr>
<th>DATE</th>
<th>ID</th>
<th>PO #</th>
<th>DESCRIPTION</th>
<th>GL ACCT #</th>
<th>AMOUNT</th>
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<tr>
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<td>6013</td>
<td>58785</td>
<td>TCDBG #7218026 - Banner</td>
<td>2666-1026-34-26450</td>
<td>7218026 95.00</td>
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<td>5/9/19</td>
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<td>58785</td>
<td>TCDBG #7218026 - Banner</td>
<td>2666-1040-34-26450</td>
<td>7218026 192.00</td>
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**PURCHASE ORDER**

**PO Number:** 58785  
**Date:** 04/17/2019  
**Requisition #:** REQ-17155  
**Vendor #:** 3411  
**Department:** Purchasing

**ISSUED TO:** Skyline Embroidery  
2044 Bedell Avenue, Suite 1  
Del Rio, TX 78840-8012

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>UNITS DESCRIPTION</th>
<th>VENDOR PART #</th>
<th>GL ACCT #</th>
<th>PRO ACCT #</th>
<th>PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>1</td>
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<td>192.00</td>
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<tr>
<td>2</td>
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<td>2666-1026-34-26430</td>
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<td>0.00</td>
<td>96.00</td>
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**SUBTOTAL:** 288.00  
**TOTAL TAX:** 0.00  
**SHIPPING:** 0.00  
**TOTAL** 288.00

**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
Mr. Roy Musquiz  
Purchasing Agent  
Val Verde County  
400 Pecan Street  
Del Rio, TX 78840

 ---

Project Manager: Christopher Wilde  
KSA Project: VVC.002  
2018 STEP Grant - Water Line Extension  
email copy: carl.esser@hotmail.com

**Professional Services for the Period:** April 28, 2019 to June 1, 2019

<table>
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<th>Fee Earned</th>
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<td>44,549.50</td>
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**Total Fee:** 2,519.50

**Total Project Invoice Amount:** $2,519.50
### TALLY SHEET

for

2019 RFQ for Professional Service

Frontera Road - Project Management Service

May 29, 2019

<table>
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<tr>
<th>Evaluator</th>
<th>Coastline Civil &amp; Rail Engineering</th>
<th>Amistad Consulting Services Inc.</th>
<th>Delgado's Contractors, LLC</th>
<th>Civil Engineering Consultants</th>
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<tr>
<td>No. 1 Judge Owens</td>
<td>89</td>
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<td>83</td>
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<td>No. 2 M. Weingardt</td>
<td>96</td>
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<td>91</td>
<td>92</td>
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<tr>
<td>No. 3 R. Garza</td>
<td>93</td>
<td>100</td>
<td>95</td>
<td>98</td>
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<tr>
<td>No. 4 R. Musquiz Jr</td>
<td>95</td>
<td>93</td>
<td>81</td>
<td>93</td>
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<tr>
<td><strong>Total Score</strong></td>
<td><strong>373</strong></td>
<td><strong>372</strong></td>
<td><strong>346</strong></td>
<td><strong>366</strong></td>
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</table>

High Scoring Firm: **Coastline Civil & Rail Engineering**
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 ___________ Kevin Van Hozier ("Lessee") 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 August 10 and end on August 11 at 12:00 PM for use of the ___________ arena located at the Val Verde County Fairgrounds.

2. Description of Property: The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning August 10 and ending August 11:

- [ ] small arena
- [ ] large arena
- [ ] concession
- [ ] restrooms
- [ ] parking lot
- [ ] grandstands
- [ ] office space
- [ ] pavilion
- [ ] open field
- [ ] race track

*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 $750.00 per event day for the use of the arena and pavilion, 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 (deposit is for arena and pavilion are included. 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 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 August 9th. 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 on through at .
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.

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 8th day of June 2019.

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

On behalf of (lessee)

Presented to Val Verde Commissioners Court on 6/12/19 and made a part of the court’s minutes.
TAX RECEIPT

02/07/2016 03:35PM #36

FRANCISCO & ROMELIC MENDOZA

Property ID: 23234
Genre: 5275-0301-3216
Legal Description: 79-0227
Owner Name and Address: MONSA LTD
2741 CROWN HILL SUITE B
EAGLE PASS, TX 78852

<table>
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<th>Legal Code</th>
<th>Owner Name and Address</th>
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<td>5275-0301-3216</td>
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<td>MONSA LTD</td>
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<th>R &amp; I</th>
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<th>Overdue Amount Paid</th>
<th>Balance Due As of 01/10/2019</th>
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Vendor: 5573

Inv. #: 06/18/2019
Amount: 2785.40

Memo: "Lease Agreement
Stoddie House Estate"
Recurring

Received
JUN 18 2019
COUNTY AUDITORS OFFICE

VOL. 54 PAGE 837
**2018 TAX STATEMENT**

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<th>Taxing Unit</th>
<th>Assessed Value</th>
<th>Homestead Exemption</th>
<th>Other Exemptions</th>
<th>Freeze Year and Ceiling</th>
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**Taxes Due By Jan 31, 2019**

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**IF NOT PAID BY JUNE 30TH, ADDITIONAL FEES WILL APPLY**

---

*Finance NOTE: Taxes are assessed as of January. For every five years your property taxes are due the same sum. For properties 5 years or older, we use the age to calculate the tax due. If you are in property on release or an owner and you occupy the property described in this document as your permanent home, you should contact the Assessing District regarding any entitlements you may have to a postponement of the payment of such taxes.*
FIRST AMENDED LEASE AGREEMENT

This Agreement is entered into by and between Francisco and Roselia Mondragon ("Lessees"), acting herein by and through Francisco Mondragon and the County of Val Verde ("Lessees") acting herein by and through its County Judge as authorized agent for Lessee for the lease of premises located in Tract 301 of the Braddie G. Lowe Ranch Estates. Lessee intends to clear and prepare said property for use as practice facilities for various local youth sports teams. 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. Term of Lease: This Lease Agreement shall commence on 05/01/2009 and shall terminate on 04/30/2019.

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 herein, only after the party terminating this Lease Agreement has given the other party thirty (30) 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 409 Pecan Street, Del Rio, Texas 78840. Notice to Mr. and Mrs. Mondragon shall be deemed sufficient if addressed to Francisco Mondragon and sent by certified mail to 1081 Vista Hermosa Drive, Eagle Pass, Texas 78852.

3. Consideration: For 2009 and 2010, Lessee shall pay to Mr. & Mrs. Mondragon as consideration for the use of the property, the amount of $1 per year payable in advance due on May 1. For lease year commencing January 1, 2011, and every lease year thereafter, Lessee shall pay to Mr. & Mrs. Mondragon as consideration for the use of the property, the amount equal to the assessed Val Verde County taxes due and owing. For 2011, said amount will be $2,309.00 and may be paid either in twelve equal installments of $193.42 due on the first of each month commencing January 1, 2011, or in one lump sum payment due on January 1, 2011. 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. In addition, Lessee will pay all costs associated with preparing and maintaining said property for use as practice facilities for local youth sports teams.
5. Indemnification: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the authorized use of the property, as well as attorney’s fees and other costs relating to the aforementioned.

6. Violation of Lease Agreement: If Lessee violated any of the terms of this Lease Agreement, the Montrages’s shall give written notice of the violation and the Lease Agreement shall become immediately void. Any moneys paid as consideration for this Lease Agreement shall be forfeited.

7. 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 law.

8. 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.

9. 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 hereof.

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

11. 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.

12. 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. Such rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

13. Waiver of Defaults: 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.
14. 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 prevailing party agrees to pay the other party reasonable attorney's fees so incurred by such other party.

15. 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.

16. 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 19th day of December, 2010.

Laura Allen
Val Verde County Judge
On Behalf of Val Verde County

Francisco Mondragon
On Behalf of Mr. and Mrs. Francisco Mondragon

Presented to Val Verde County Commissioners Court on December 13, 2010, and made a part of the court's minutes.
An Estimate for VAL VERDE COUNTY

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SubTotal          $936.25  
Sales Tax         $0.00     
Total             $936.25  

Terms and Conditions
This Quote is governed by the Master Services Agreement between GCS and Client ("MSA"), the terms of which are incorporated herein. Equipment and Software costs due upon ordering. The agreement for any products or services with a contractual term as specified on this Quote is effective upon the date signed, and shall remain in force for the period of time specified. Service prices above are based on pre-paid service. If service is paid for after completion, prices will be adjusted as per your MSA. All service is expected to be delivered between 8AM and 5PM, Monday through Friday, Central Time. Service delivered outside of this time will be billed at the rate of 1.5x the specified hourly rate. GCS does not warranty equipment or Cloud Services (defined in the MSA). Extended warranties may be available where included in this quote. Equipment is covered by manufacturer's warranties where noted. Quotes are valid only for 15 days from date on Quote. GCS will accept exchanges or returns for parts within 15 days, subject to a 20% restocking fee. If product is not available from GCS' distributors, GCS may substitute like product for the same or lower price. Seller retains a Purchase Money Security Interest in all materials listed in this proposal until account is paid in full. In the event of any conflict between the MSA and this Quote, the MSA shall control.

To order please complete the information below. Please sign and return to GCS at sales@gcsaustin.com or 512-241-0042 (fax). Payment is due upon order.

I accept the proposal and its terms.

Signature  
Printed Name  
Date  

1 of 1
An Estimate for VAL VERDE COUNTY

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SubTotal                                     $806.87
Sales Tax                                    $0.00
Total                                        $806.87

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