



**COMMISSIONER'S COURT MINUTES
SEPTEMBER 19TH REGULAR TERM, A.D. 2018**

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

BE IT REMEMBERED that on this the 19th day of September A.D. 2018 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR OF SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Efrain V. Valdez, County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Lewis Owens, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Pledge of Allegiance.

**PUBLIC HEARING
OLD COUNTY COURT AT LAW BUILDING
207B E. LOSOYA ST.
DEL RIO, TEXAS 78840**

4. First public hearing on the Proposed Tax Rate for FY 2018-2019.
[Clerk's note: next public hearing will be the 24th @ 6 P.M. Adopt on Saturday @8:00 A.M.]
5. Open hearing. 9:00 AM.
6. Close hearing. 9:01 AM.
7. Approval of minutes from previous meetings.

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

8. Citizens' Comments.

- 1) None
- 2) _____
- 3) _____

MOTION KEY:
EFRAIN V VALDEZ= EVV
COMM WARDLAW=W
COMM OWENS=O
COMM NETTLETON=N
COMM FLORES= F

QUORUM

- COUNTY JUDGE
- Judge's Staff
- Judge's Staff
- COMM. PRCT# 1
- COMM. PRCT# 2
- COMM. PRCT# 3
- COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

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

Constable Hernandez

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

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

Efrain Valdez, County Judge

9. Discussion and possible action scheduling (Date, Time & Location) for required Public Hearing regarding the FY2019-2020 Val Verde County TxCDBG (Community Development) Grant Application requesting \$450,000.00 from the Texas Department of Agriculture and publish notice for a Public Hearing after 5:00 PM.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-485	N	F		Motion to approve and schedule		W, O, N, F, EVV		
				For October 1 st 2018 at 5:30 PM.				

10. Discussion and possible action on correspondence from Pam Wozniak, TDA Environmental Review Specialist, regarding the authority to use grant funds for TxCDBG 7218075 Colonia Construction Funds.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-486	N	W		Motion to approve.		W, O, N, F, EVV		

11. Discussion and possible action on selecting/naming a member to represent Val Verde County for the City of Del Rio Parks Recreation Board.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-487	O	N		Motion to appoint Coach McCrea		W, O, N, F, EVV		
				To represent Val Verde County on				
				City of Del Rio Parks Recreation				
				Board.				

12. Discussion and possible action on the lease agreement between Val Verde County and ABO Youth NFL Flag Football League for the use of the 60 acre fields. (September 16, 2018 – November 18, 2018).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-488	N	F		Motion to approve as presented.		W, O, N, F, EVV		

13. Discussion and possible action on allowing the Sacred Heart School to use the Alcoa fields on (October 19, 2018).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-489	F	W		Motion to approve.		W, O, N, F, EVV		

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

14. Discussion and possible action to approve the U.S. Department of Justice United States Marshals Service Prisoner Operations Division agreement and authorize county Judge to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-490	N	F		Motion to approve and authorize The Judge to sign.		W, O, N, F, EVV		

Robert Beau Nettleton, County Commissioner Pct. 3

15. Discussion and possible action on splitting the S.F.D.R.C.I.S.D.'s and Val Verde County's tax bill.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-491	N	W		Motion to approve a separate tax bill to show 1% for city and hospital, 1% for school and assess cost to breakdown bill to entities.		W, O, N, F, EVV		

Gustavo Flores, County Commissioner Pct. 4

16. Discussion and possible action regarding TxCDBG 7216075 Draw #11 requesting reimbursement costs in the amount of \$3,106.58 for the Vega Verde Waterline Project and authorizing County Judge and County Auditor to sign.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-492	F	N		Motion to approve.		W, O, N, F, EVV		

Ramiro Barrera, County, County IT Director

17. Discussion and possible action on authorizing the IT Department to transfer 15 Dell MLK computers from the library to various departments throughout the county. The IT Department would recommend transferring 9 Workstations to the Patrol Division at the Sheriff's Office in Del Rio and in Comstock.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-493	O	N		Motion to table.		W, O, N, F, EVV		

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

18. Discussion and possible action on approving new Remote Desktop Service Gateway. This new service would allow approved users to gain access remotely to their office workstations while away from county networks.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-494	W	N		Motion to approve in house provider. Elected officials and exempt employees.		W, O, N, F, EVV		

19. Discussion and possible action on approving the Remote Access Policy and Procedures Ver. 1.1.09.05.2018, which lays out the framework for the new Remote Desktop Service Gateway to include the “Request for Remote Access Form.”

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-495	N	F		Motion to approve.		W, O, N, F, EVV		

Joanna Montemayor, Health Inspector/Risk Management

20. Discussion and possible action on approval for a county credit card issued to Joanna Montemayor.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-496	O	F		Motion to approve.		W, O, N, F, EVV		

Rogelio Musquiz, Jr., Purchasing Agent

21. Discussion and possible action regarding the bid submission of 2018-2019 uniform services. (A correction to total comparable cost has been adjusted.)

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-497	N	O		Motion to approve Unifirst.		W, O, N, F, EVV		

22. Discussion and possible action regarding the District Clerk’s Office copier services contract.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-498	N	W		Motion to approve and to pay a Proportion equal to the amount of Usage by those funds.		W,O, N, F, EVV		

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

23. Discussion and possible action regarding the County Attorney's Office copier service contract.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-499	N	F		Motion to approve as presented.		W, O, N, F, EVV		

24. Discussion and possible action regarding Justice of the Peace Barrera's office copier service contract.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-500	N	W		Motion to approve, with a proportionate Amount to be paid from the Tech Fund.		W, O, N, F, EVV		

25. Discussion and possible action regarding a request from Precinct #1 to purchase a zero turn mower not to exceed a price of \$7,000.00. Operating funds will be used for the purchase.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-501	O	F		Motion to approve as presented.		W, O, N, F, EVV		

Aaron Rodriguez, County Treasurer

26. Monthly Treasurer's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-502	N	O		Motion to approve.		W, O, N, F, EVV		

Juanita Barrera, County HR Director

27. HR Monthly Report from: September 5, 2018 through September 19, 2018.

- A. Lewis Owens, Commissioner Pct. 2, requesting the issuance of checks to Juan Perez, Lt. Equipment Operator, with an annual salary of \$23,525.00, effective September 3, 2018. Mr. Perez was promoted and is filling a vacant position.
- B. Lewis Owens, Commissioner Pct. 2, requesting the issuance of checks to Gerardo Salinas, Driver, with an annual salary of \$21,450.00, effective September 5, 2018. Mr. Salinas is replacing Hector Castro who was terminated.
- C. Joe Frank Martinez, Sheriff, requesting the issuance of checks to Marisi DeHoyos, Receptionist, with an annual salary of \$21,450.00, effective September 10, 2018. Ms. DeHoyos is being transferred from Dispatch to Receptionist to fill a vacancy left by Mariana Ford.

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D. Efrain Valdez, County Judge, requesting the issuance of checks to Adrian Bitola, Veterans Officer, with an annual salary of \$37,531.25, effective September 24, 2018. Mr. Bitola is replacing George Sosa who was terminated.

E. Efrain Valdez, County Judge, requesting the issuance of checks to Felix Barrera, Part-Time Van Driver, with an hourly salary of \$8.00 effective September 17, 2018. Mr. Barrera is filling in a new position.

F. Efrain Valdez, County Judge, requesting the issuance of checks to Daniel Chavez Sr., Part-Time Van Driver, with an hourly salary of \$8.00 effective September 17, 2018. Mr. Chavez is filling in a new position.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-503	N	F		Motion to approve as presented.		W, O, N, F, EVV		

28. Discussion and possible action on the completion of the County Specific Wellness Incentive.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-504	N	F		Motion to approve as presented.		W, O, N, F, EVV		

Matthew Weingardt, County Auditor

29. Monthly County Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-505	N	F		Motion to approve as presented.		W, O, N, F, EVV		

30. Discussion and possible action for payment approval on invoices that did not comply with purchasing policy.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-506	N	F		Motion to approve as presented.		W, O, N, F, EVV		

31. Discussion and possible action on a budget amendment - Pct. 2 \$671.15 from Operating to paving. Needed to facilitate 10% of TxDot CTIF Grant.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-507	O	N		Motion to approve as presented.		W, O, N, F, EVV		

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32. Discussion and possible action on Budget Workshop 2018-2019.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
				Motion to approve:				
18-508	F	N		Sheriff – Chief Deputy to \$61,662.00.		W, N, F, EVV	O	
18-509	N	O		Musquiz – general line item increase by \$5,000.00.		W, O, N, F, EVV		
18-510	W	N		Agricultural-office supplies increase by \$600.00; paving parking lot; Loop Rd paving - \$100,000 reduce contingency (presented by Auditor)		W, O, N, F, EVV		
18-511	N	F		Witness line item to county attorney’s Budget for \$1,000.00.		W, O, N, F, EVV		
18-512	N	F		40 hr. work week and pay stays the same.		W, N, F, EVV	O	

Ana Markowski Smith, County Attorney

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

33. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(2), consultation which is governed by the attorney/client privilege and possible action in open session thereafter.

EXECUTIVE SESSION: _____ §551.071(1) (A) _____ §551.071(1) (A) <input checked="" type="checkbox"/> §551.071(2) _____ §551.071(1) (B) _____ §551.072 _____
OTHER _____ BEGAN @ 9:55 AM _____ ENDED @ 10:05 AM _____ BREAK @ _____ RESUMED @ _____ ACTION AFTER EX: _____

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No Action taken.				

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

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

34. Approve subdivision plats.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-513				None.				

35. Approve Certificates of Compliance.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-514				None				

36. Approve monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-515	N	W		Motion to approve monthly Reports as presented.		W, O, N, F, EVV		

37. Approve bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
18-516	N	W		Motion to approve bills as presented.		W, O, N, F, EVV		

38. County Judge's comments. Judge would like for someone else to take over Christmas Party. Introduced Adrian Bitela new Veterans Officer. Thanked Janice Casillas for her help.

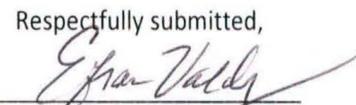
39. Adjourn.

The foregoing, recorded in Volume 51, pages 799-899, inclusive, was on this the 12th day of December A.D. 2018, read and is hereby **APPROVED**.

ATTEST:

 GENEROSA GRACIA-RAMON
 COUNTY CLERK



Respectfully submitted,

 Efrain Valdez, County Judge
 Val Verde County, Texas

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

County of Val Verde



Efrain V. Valdez
County Judge

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

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

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
SEPTEMBER 19, 2018 REGULAR TERM

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

September 19, 2018 at 9:00am

1. Call to order.
2. Determination that a quorum is present.
3. Pledge of allegiance.

PUBLIC HEARING

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

September 19, 2018 at 9:00am

4. First public hearing on the Proposed Tax Rate for FY 2018-2019.
5. Open hearing.
6. Close hearing.

7. Approval of minutes from previous meetings.

8. Citizens' Comments.

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

Efrain Valdez, County Judge

9. Discussion and possible action scheduling (Date, Time & Location) for required Public Hearing regarding the FY2019-2020 Val Verde County TxCDBG (Community Development) Grant Application requesting \$450,000.00 from the Texas Department of Agriculture and publish notice for a Public Hearing after 5:00 PM.

10. Discussion and possible action on correspondence from Pam Wozniak, TDA Environmental Review Specialist, regarding the authority to use grant funds for TxCDBG 7218075 Colonia Construction Funds.

11. Discussion and possible action on selecting/naming a member to represent Val Verde County for the City of Del Rio Parks Recreation Board.

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13. Discussion and possible action on allowing the Sacred Heart School to use the Alcoa fields on (October 19, 2018).

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Robert Beau Nettleton, County Commissioner Pct. 3

15. Discussion and possible action on splitting the S.F.D.R.C.I.S.D.'s and Val Verde County's tax bill.

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17. Discussion and possible action on authorizing the IT Department to transfer 15 Dell MLK computers from the library to various departments throughout the county. The IT Department would recommend transferring 9 Workstations to the Patrol Division at the Sheriff's Office in Del Rio and in Comstock.
18. Discussion and possible action on approving new Remote Desktop Service Gateway. This new service would allow approved users to gain access remotely to their office workstations while away from county networks.
19. Discussion and possible action on approving the Remote Access Policy and Procedures Ver. 1.1.09.05.2018, which lays out the framework for the new Remote Desktop Service Gateway to include the "Request for Remote Access Form."

Joanna Montemayor, Health Inspector/Risk Management

20. Discussion and possible action on approval for a county credit card issued to Joanna Montemayor.

Rogelio Musquiz, Jr., Purchasing Agent

21. Discussion and possible action regarding the bid submission of 2018-2019 uniform services.
(A correction to total comparable cost has been adjusted.)

22. Discussion and possible action regarding the District Clerk's Office copier services contract.

23. Discussion and possible action regarding the County Attorney's Office copier service contract.

24. Discussion and possible action regarding Justice of the Peace Barrera's office copier service contract.

25. Discussion and possible action regarding a request from Precinct #1 to purchase a zero turn mower not to exceed a price of \$7,000.00. Operating funds will be used for the purchase.

Aaron Rodriguez, County Treasurer

26. Monthly Treasurer's Report.

Juanita Barrera, County HR Director

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28. Discussion and possible action on the completion of the County Specific Wellness Incentive.

Matthew Weingardt, County Auditor

29. Monthly County Auditor's Report.

30. Discussion and possible action for payment approval on invoices that did not comply with purchasing policy.

31. Discussion and possible action on a budget amendment - Pct. 2 \$671.15 from Operating to paving. Needed to facilitate 10% of TxDot CTIF Grant

32. Discussion and possible action on Budget Workshop 2018-2019.

Ana Markowski Smith, County Attorney

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

33. Ana Markowski Smith, County Attorney, requesting Executive Session pursuant to Texas Government Code §551.071(2), consultation which is governed by the attorney/client privilege and possible action in open session thereafter.

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

34. Approve subdivision plats.

35. Approve Certificates of Compliance.

36. Approve monthly reports from elected officials.

37. Approve bills for payment.

38. County Judge's comments.

39. Adjourn.

Our next Regular Commissioners Court Meeting will be October 3, 2018 @ 9:00 a.m.; **Agenda Items are due Friday, September 28, 2018 @ 12: 00 noon.**


Efrain Valdez, County Judge
Val Verde County, Texas

**THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON
SEPTEMBER 14, 2018: AT 4:33 PM**

2018 SEP 14 P 4: 33
GENEROSA GRACIA-RAMON
VAL VERDE COUNTY CLERK
BY MVK DEPUTY

FILED

CERTIFICATION

I, the undersigned County Clerk, do hereby certify that the attached **AGENDA/NOTICE/ ADDENDUM** of the Val Verde County Commissioner's Court is a true and correct copy of the **AGENDA/NOTICE/ADDENDUM** received for filing by the County Clerk from the Val Verde County Judge on the 14th day of September, 2018 at 4:33 o'clock P. M. and recorded in the minutes of the Val Verde County Commissioner's Court.



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

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Authority to Use Grant Funds	Texas Department of Agriculture P.O. Box 12847 Austin, TX 78711
The Honorable Efrain Valdez County Judge, Val Verde County P.O. Box 1267 Del Rio, TX 78841	Ms. Debbie Esser Esser & Company Consulting, Inc. 702 S. Ashby Drive Uvalde, TX 78801
We received your Request for Release of Funds and Certification, form HUD-7015.15 on:	August 9, 2018
Your Request was for State Identification Number:	CFC 7218075

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.

This is to inform you that as of August 27, 2018, Val Verde County upon execution of an official contract is hereby authorized, according to the terms of such contract, to use funds provided to you under the above State Identification Number. The specific activities of this project identified below required a full Environmental Assessment under 24 CFR Part Sec. 58.36 Environmental Assessments and 58.40 Preparing the Environmental Assessment.

Project/Activity:

This project is a continuation of the previously implemented Val Verde County TxCDBG #713135 and #7215499 to provide first time water access to additional residents in the colonias of San Felipe Pastures, Rancho Del Rio and Escondido. All residents will be served by the City of Del Rio Public Water Supply System.

Water Improvements: Contractor shall provide first-time water access to households in the colonia of Rancho Del Rio. Contractor shall install 6,105 l.f. of 8" and 6" PVC water main, fire hydrants, gate valves, boring, asphalt repair and all associated appurtenances. Residents will be served by the City of Del Rio Public Water System. Construction shall take place in the following locations:

STREET	FROM	TO
Rancho Del Rio Loop North	Rancho Del Rio Loop East	Approx. 2,300 l.f. west
Rancho Del Rio Loop East	Rancho Del Rio Loop North	Rancho Del Rio Loop South
Rancho Del Rio Loop South	Rancho Del Rio Loop East	Approx. 2,500 l.f. west

Water Improvements: Contractor shall provide first-time water access to households in the colonia of San Felipe Pastures. Contractor shall install 4,670 l.f. of 8" and 6" PVC water main, fire hydrants, gate valves, and all associated appurtenances. Residents will be served by the City of Del Rio Public Water System. Construction shall take place in the following locations:

STREET	FROM	TO
Alma Street	FM 2523	Approx. 2,200 l.f. north
FM 2523	Bonita Road	Tierra Blanca Drive
Tierra Blanca Drive	FM 2523	Approx. 600 l.f. north

Water Improvements: Contractor shall provide first-time water access to households in the colonia of Escondido Estates. Contractor shall install 6,605 l.f. of 8" and 6" PVC water main, fire hydrant, gate valves, boring and all associated appurtenances. Residents will be served by the City of Del Rio Public Water System. Construction shall take place in the following locations:

STREET	FROM	TO
Chumbero Street	Cocobolo Street	Approx. 1,050 l.f. west
Cocobolo Street	Chumbero Street	Quail Trail
Quail Trail	Cocobolo Street	Approx. 2,000 l.f. east

Rehabilitation: Single-Unit Water Service: Contractor shall provide first-time water service to three (3) households in the colonia of Escondido, eight (8) households in the colonia of Rancho Del Rio and thirteen (13) households in the colonia of San Felipe Pastures. Contractor shall install twenty-four (24) water yard service lines and all associated appurtenances. Residents will be served by the City of Del Rio Public Water System. Construction shall take place in the Rancho Del Rio, Escondido and San Felipe Pastures colonias.

According to the documents provided by Val Verde County, all conditions requiring review under the National Environmental Policy Act for these activities have been met. If all other special conditions have been met, Val Verde County is authorized to use Texas Community Development Block Grant Program funds in the amount of \$500,000.00 made available to Val Verde County by the Texas Department of Agriculture for the approved project activities.

TDA is aware that a Performance Statement Amendment, Modification or Change Order could affect this Release of Funds. The County is advised that this Release of Funds is only valid for the project activities noted above and associated Environmental Review Record. If the Performance Statement or contract activities change as a result of an amendment, change order or modification, a re-evaluation letter or a new Environmental Review may be required under 24CFR58.47 and/or a review by TDA.

Thank you for your efforts to ensure compliance with all federal, state and program requirements. If you have any questions regarding environmental issues or if we can provide any further assistance, please do not hesitate to contact me at (512) 936-6709 or you can email me at Pamela.Wozniak@TexasAgriculture.gov.

Typed Name & Title of Authorizing Officer:	Signature of Authorizing Officer:	Date Signed:
Pamela Wozniak Environmental Specialist		8/27/18

211

ORDINANCE NO. O: 2018 - 078

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF DEL RIO TO UPDATE THE PARKS AND RECREATION BOARD WHOSE PURPOSE IS TO ADVISE THE CITY COUNCIL ON ALL MATTERS CONCERNING THE ESTABLISHMENT, MAINTENANCE, AND OPERATIONS OF ALL PARKS AND PARK FACILITIES WITHIN THE CITY OF DEL RIO

WHEREAS, the City Council adopted Chapter 7, Article X to establish rules applicable to promote the protection of the public's health, safety, peace, and general welfare by establishing a parks advisory board in 2013;

WHEREAS, part of the enacting ordinance required participation on the parks advisory board from other specific boards or groups but one of those groups (the San Felipe Creek Commission) is no longer a functioning entity; and

WHEREAS, the stated public purpose will be promoted by passage of this Ordinance to alter one of the member requirements.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEL RIO, TEXAS THAT:

SECTION 1. The City of Del Rio, Texas Code of Ordinances is hereby amended by adding language that is italicized and deleting language that is stricken to reflect the following changes.

SECTION 2. The City of Del Rio, Texas Code of Ordinances is hereby amended to reflect the following changes:

Sec. 7-417. Advisory Board Members.

The board shall have ~~seven (7)~~ *nine (9)* voting members appointed by the city council, and the quorum will be ~~three (3)~~ *three (3)* voting members.

- (a) ~~The mayor or a council member appointed by the mayor shall be the acting chair of the commission and shall be entitled to one (1) seat on the board. Each councilperson will nominate one person as a voting member.~~
- (b) ~~Two (2) members must represent business interests that operate businesses within the City of Del Rio. Val Verde County will nominate an appointee.~~
- (c) ~~Two (2) members must be citizens that reside within the City of Del Rio. San Felipe Del Rio Consolidated Independent School District will nominate an appointee.~~
- (d) ~~One (1) member must represent the San Felipe Creek Commission.~~
- (e) ~~(d) One (1) Two (2) members must represent the San Felipe Del Rio Consolidated Independent School District.~~

SECTION 3. All other provisions of Chapter 7 of the Code of Ordinances of the City of Del Rio remain in full force and effect except as expressly amended and adopted by this ordinance.

SECTION 4. The publishers of the Code of Ordinances of the City of Del Rio, Texas, are authorized to amend said Chapters of said Code to reflect the changes adopted herein, to correct typographical errors and to index, format and number paragraphs to conform to the existing code.

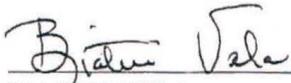
SECTION 5. This Ordinance shall become effective immediately.

PASSED AND APPROVED on this 24th day of July 2018



BRUNO J. LOZANO
Mayor

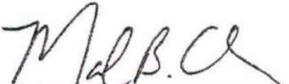
ATTEST:



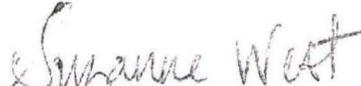
BIATRIS VELA
City Secretary

REVIEWED FOR ADMINISTRATION:

REVIEWED AS TO FORM AND LEGALITY:



MANUEL B. CHAVEZ
Interim City Manager



SUZANNE WEST
City Attorney

#12

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 The **ABO Youth NFL Flag Football League** ("Lessee"), for the lease of premises known as (60 acres). 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 Agreement shall commence on Sunday, September 23, 2018 and shall terminate on Sunday, November 18, 2018.

2. Termination of Lease: Each party shall have the absolute right to terminate this Lease Agreement at any time and for any reason without a hearing and without necessity of showing good cause. This Lease Agreement is terminable at the will of either party hereto only after the party terminating this Lease Agreement has given the other party sixty (60) days written notice of its intent to terminate the lease. Notice to the county shall be deemed sufficient if addressed to its County Judge and sent by certified mail to 400 Pecan Street, Del Rio, TX 78840. Notice to the Lessee shall be deemed sufficient if addressed to Greg Martinez and sent by certified mail to 914 E. Virginia Del Rio Texas 78840 .

3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the property, the amount of \$ 1.00 for time specified payable in advance due on March 18, 2018. No other fees or payments are authorized unless specifically set out in the Lease Agreement.

4. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition. Furthermore, Lessee warrants it has complied with all applicable laws.

5. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy in the amount of \$1,000,000 that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this Lease Agreement is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.

6. Indemnification: Lessee shall indemnify Lessor for any and all damages, claims for damages, lawsuits, judgments and any other liabilities arising from the use of the property, as well as attorney's fees and other costs relating to the aforementioned.

#12

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

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

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

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

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

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

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

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

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

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

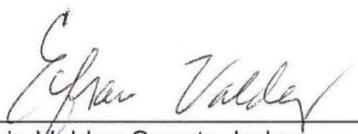
#12

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

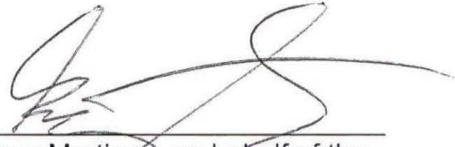
17. Description of property: Soccer Fields (60 acres) located at 2414 Dodson Ave.

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

EXECUTED on this 19 day of September, 2018.



Efrain Valdez County Judge
On behalf of Val Verde County



Greg Martinez, on behalf of the
ABO Youth NFL Flag Football
League

Presented to Val Verde Commissioners Court on 9, 19, 18 and made a part of the court's minutes.

#14

U.S. Department of Justice
United States Marshals Service
Prisoner Operations Division

Detention Services
Intergovernmental Agreement

1. Agreement Number 80-98-0061	2. Effective Date OCT 1 2018	3. Facility Code(s) 6EB	4. DUNS Number 611754136
5. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Office of Detention Services CG-3, 3 rd Floor Washington, DC 20530-0001		6. Local Government VAL VERDE COUNTY CORRECTIONAL FACILITY 253 FM 2523 Hamilton Lane Del Rio, TX 78840 Tax ID#: 74-6000673	
7. Appropriation Data 15-1020/X	8. Local Contact Person: E-mail: Telephone:	Matthew Weingardt, County Auditor mweingardt@valverdecountry.org (830) 774-7585	
9. Services This agreement is for the housing, safekeeping, and subsistence of Federal detainees, in accordance with content set forth herein.	10. Estimated Number of Federal Beds Male: 1263 Female: Total: 1263	11. Per Diem Rate \$72.50	12. Period of Performance 48 months
13. Guard/Transportation Hourly Rate Guard/Transportation Hourly Rate: \$24.25 <small>Message will be transmitted to the Federal Government if the General Services Administration (GSA) Federal Travel Regulation's College Rate.</small>	14. Optional Guard/Transportation Services <input checked="" type="checkbox"/> Medical <input checked="" type="checkbox"/> Other _____ <input checked="" type="checkbox"/> U.S. Courthouse <input type="checkbox"/> JPATS <input type="checkbox"/> Encompassed		
15. Department Of Labor Wage Determination <input checked="" type="checkbox"/> Wages Incorporated - DOL WD 2015-5303, Rev. Dated 7/25/2017, Incorporated 2/25/2018.			
16. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct. This document has been duly authorized by the governing authorities of their applying Department or Agency State or County Government and therefore agree to comply with all provisions set forth herein this document.</i>		17. Signature of Person Authorized to Sign (Local) <i>Efrain Valdez</i> Signature <i>Efrain Valdez</i> Print Name <i>County Judge</i> Title <i>9-19-18</i> Date	
18. Federal Detainee Type Authorized <input checked="" type="checkbox"/> Adult Male <input type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female	19. Other Authorized Agency User <input checked="" type="checkbox"/> DOP <input checked="" type="checkbox"/> ICE <input type="checkbox"/> Other _____	20. Signature of Person Authorized to Sign (Federal) <i>Sara Gray</i> Signature <i>Sara Gray</i> Print Name Grants Specialist <i>9-20-18</i> Date	

#14

Agreement Number 80-98-0061

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Local Government (initial): 
Federal Government (initial): 

#14

Agreement Number 80-98-0061

Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Act of 2001 (Public Law 106-553), this Agreement is entered into between the United States Marshals Service (hereinafter referred to as the "Federal Government") and VAL VERDE COUNTY (hereinafter referred to as "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows the United States Marshals Service (USMS) or other authorized agency user as noted in block #19 on page (1) to house Federal detainees with the Local Government at the VAL VERDE CORRECTIONAL FACILITY, 253 FM 2523 HAMILTON LANE, DEL RIO, TX 78840 (hereinafter referred to as "the Facility") designated in #6 page 1.

The population(hereinafter referred to as "Federal detainees.") will include individuals charged with Federal offenses and detained while awaiting trial, individuals who have been sentenced and are awaiting designation and transport to a Bureau of Prisons (BOP) facility, and individuals who are awaiting a hearing on their immigration status or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of Federal detainees in accordance with all state and local laws, standards, regulations, policies and court orders applicable to the operation of the Facility. Detainees shall also be housed in a manner that is consistent with Federal law and the Core Detention Standards and/or any other standards required by an authorized agency whose detainees are housed by the Local Government pursuant to this Agreement.

The USMS ensures the secure custody, care, and safekeeping of USMS detainees. Accordingly, all housing or work assignments, and recreation or other activities for USMS detainees are permitted only within secure areas of the building or within the secure external recreational/exercise areas.

At all times, the Federal Government shall have access to the Facility and to the Federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period going back three (3) years from the date of request by the Federal Government.

Period of Performance and Termination

This Agreement is effective upon the date of on page 1 in block #2 and signature of the authorized USMS Prisoner Operations Division official, and remains in effect unless inactivated in writing by either party. Either party may terminate this Agreement for any reason with written notice at least thirty (30) calendar days in advance of termination, unless an emergency situation requires the immediate relocation of Federal detainees.

Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

Local Government (initial):
Federal Government (initial):

#14

Agreement Number 80-98-0061

Assignment and Outsourcing of Jail Operations

The overall management and operation of the Facility housing Federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government shall provide Federal detainees with the same level and range of care inside the Facility as that provided to state and local detainees. The Local Government is financially responsible for all medical care provided inside the Facility to Federal detainees. This includes the cost of all medical, dental, and mental health care as well as the cost of medical supplies, over-the-counter medications and, any prescription medications routinely stocked by the Facility which are provided to Federal detainees. When possible, generic medications should be prescribed. The cost of all of the above-referenced medical care is covered by the Federal per diem rate. However, for specialized medical services not routinely provided within the Facility, such as dialysis, the Federal Government will pay for the cost of that service.

The Federal Government is financially responsible for all medical care provided outside the Facility to Federal detainees. The Federal Government must be billed directly by outside medical care providers pursuant to arrangements made by the Local Government for outside medical care. The Local Government should utilize outside medical care providers that are covered by the USMS's National Managed Care Contract (NMCC) to reduce the costs and administrative workload associated with these medical services. The Local Government can obtain information about NMCC covered providers from the local USMS District Office. The Federal Government will be billed directly by the medical care provider not the Local Government. To ensure that Medicare rates are properly applied, medical claims for Federal detainees must be on Centers for Medicare and Medicaid (CMS) Forms so that they can be re-priced to Medicare rates in accordance with the provisions of Title 18 U.S.C. Section 4006. If the Local Government receives any bills for medical care provided to Federal detainees outside the Facility, the Local Government should immediately forward those bills to the Federal Government for processing.

All outside medical care provided to Federal detainees must be pre-approved by the Federal Government except in a medical emergency. In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such an event, the Local Government shall notify the Federal Government immediately regarding the nature of the Federal detainee's illness or injury as well as the types of treatment provided.

Medical care for Federal detainees shall be provided by the Local Government in accordance with the provisions of USMS, Publication 100-Prisoner Health Care Standards (www.usmarshals.gov/prisoner/standards.htm) and in compliance with the Core Detention Standards or those standards which may be required by any other authorized agency user. The Local Government is responsible for all associated medical record keeping.

The Facility shall have in place an adequate infectious disease control program which includes testing of all Federal detainees for Tuberculosis (TB) within 14 days of intake.

Local Government (initial): LC
Federal Government (initial): _____

#14

Agreement Number 80-98-0061

TB testing shall be accomplished in accordance with the latest Centers for Disease Control (CDC) Guidelines and the result promptly documented in the Federal detainee's medical record. Special requests for expedited TB testing and clearance (to include time sensitive moves) will be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB or any other highly communicable diseases such as Severe Acute Respiratory Syndrome (SARS), Avian Flu, Methicillin-Resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions so that protective measures can be taken by the Federal Government.

When a Federal detainee is being transferred and/or released from the Facility, they will be provided with seven (7) days of prescription medication which will be dispensed from the Facility. Medical records and the USM-553 must travel with the Federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a Federal detainee is moved.

Federal detainees may be charged a medical co-payment by the Local Government in accordance with the provisions of Title 18, USC Section 4013(d). The Federal Government is not responsible for medical co-payments and cannot be billed for these costs even for indigent Federal detainees.

Affordable Care Act

The Local Government shall provide Federal detainees, upon release of custody, information regarding the Affordable Care Act. The Affordable Care Act website is located at <http://www.hhs.gov/healthcare/about-the-aca/index.html>.

Receiving and Discharge of Federal Detainees

The Local Government agrees to accept Federal detainees only upon presentation by a law enforcement officer of the Federal Government or a USMS designee with proper agency credentials

The Local Government shall not relocate a Federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government. Additional facilities within the same Agreement shall be identified in a modification.

The Local Government agrees to release Federal detainees only to law enforcement officers of the authorized Federal Government agency initially committing the Federal detainee (i.e., Drug Enforcement Administration (DEA), Immigration and Customs Enforcement (ICE), etc.) or to a Deputy United States Marshal (DUSM) or USMS designee with proper agency credentials. Those Federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS Federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the jurisdictional United States Marshal (USM).

Local Government (initial): GL
Federal Government (initial): _____

#14

Agreement Number 80-98-0061

Optional Guard/Transportation Services to Medical Facility

If Medical Facility in block #14 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for Federal detainees housed at the Facility to and from a medical facility for outpatient care, and transportation and stationary guard services for Federal detainees admitted to a medical facility.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel. Criteria as specified by the County Entity running the facility. In all cases these are part of a fulltime Law Enforcement Officer (LEO) or Correctional Officer (CO) that have met the minimum training requirements.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

If an hourly rate for these services have been agreed upon to reimburse the Local Government, it will be stipulated in block #13 on page one (1) of this Agreement. After forty-eight (48) months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Optional Guard/Transportation Services to U.S. Courthouse

If U.S. Courthouse in block #14 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for Federal detainees housed at its facility to and from the U.S. Courthouse.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detainee monitoring, and contraband control.

Upon arrival at the courthouse, the Local Government's transportation and escort guard will turn Federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport Federal detainees to any U.S. Courthouse without a specific request from the USM or their designee who will provide the detainee's name, the U.S. Courthouse, and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation unless otherwise authorized by the USMS.

If an hourly rate for these services have been agreed upon to reimburse the Local Government, it will be stipulated in block #13 on page one (1) of this Agreement. After forty-eight (48) months, if

Local Government (initial): WV
Federal Government (initial): _____

#14

Agreement Number 80-98-0061

a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Optional Guard/Transportation Services to Justice Prisoner & Alien Transportation System (JPATS)

If JPATS in block #14 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for Federal detainees housed at its facility to and from the JPATS.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detainee monitoring, and contraband control.

Upon arrival at JPATS, the Local Government's transportation and escort guards will turn federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal detainees to the airlift without a specific request from the USM who will provide the detainee's name, location (district), and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation.

If an hourly rate for these services has been agreed upon to reimburse the Local Government, it will be stipulated on in block #13 on page one (1) of this Agreement. After forty-eight (48) months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a Federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a Federal detainee. The Local Government shall use all reasonable means to apprehend the escaped Federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped Federal detainees. Additionally, the Local Government shall notify the Federal Government as soon as possible when a Federal detainee is involved in an attempted escape or conspiracy to escape from the Facility.

In the event of the death or assault or a medical emergency of a Federal detainee, the Local Government shall immediately notify the Federal Government.

Local Government (initial): EW
Federal Government (initial): _____

#14

Agreement Number 80-98-0061

Restrictive Housing and Suicide Prevention

The Local Government shall have written policies, procedures, and practices requiring that all detainees in restrictive housing are personally observed by a correctional officer at least twice per hour, but no more than 40 minutes apart, on an irregular schedule. Detainees who are violent or mentally ill or who demonstrate unusual or bizarre behavior receive more frequent observation; suicidal detainees are under constant observation.

The Local Government shall immediately notify the concerned Chief Deputy U.S. Marshal, or his or her designee, when a member of a vulnerable population is placed in restrictive housing or their restrictive housing status changes.

The Local Government shall also provide reports to the USMS on a monthly basis listing all USMS detainees who were detained in restrictive housing, and the reasons for their assignment to restrictive housing. The report shall be submitted to the Chief Deputy U.S. Marshal, or his or her designee, no later than the tenth day of each month in a standard format established by the USMS.

The Local Government shall have a comprehensive suicide-prevention program in place incorporating all aspects of identification, assessment, evaluation, treatment, preventive intervention, and annual training of all medical, mental health, and correctional staff.

For the purposes of this Agreement, "restrictive housing" means any type of detention that involves all of the following three basic elements:

- 1. Removal from the general population, whether voluntary or involuntary;
- 2. Placement in a locked room or cell, whether alone or with another detainee; and
- 3. Inability to leave the room or cell for the vast majority of the day, typically 22 hours or more.

For the purposes of this Agreement, "vulnerable population" means juveniles and individuals with serious mental illness.

Prison Rape Elimination Act (PREA)

The Facility must post the Prison Rape Elimination Act brochure/bulletin in each housing unit of the Facility. The Facility must abide by all relevant PREA regulations.

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: <http://www.dol.gov/oasam/regs/statutes/351.htm>.

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (July 2005)

Local Government (initial):
Federal Government (initial):

#4

Agreement Number 80-98-0061

52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)

52.222-43 Fair Labor Standards Act and the Service Contract Act - Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current Local Government wage rates shall be the prevailing wages unless notified by the Federal Government.

If the Department of Labor Wage Determination block #15 on page one (1) of this Agreement is checked, the Local Government agrees, in accordance with FAR PART 52.222.43 (f), must notify the Federal Government of any increase or decrease in applicable wages and fringe benefits claimed under this clause within 30 days after receiving a new wage determination.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the per-diem rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

1. Comparison of the requested per-diem rate with the independent Federal Government estimate for detention services, otherwise known as the Core Rate;
2. Comparison with per-diem rates at other state or local facilities of similar size and economic conditions;
3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
4. Evaluation of the provided jail operating expense information;

The firm-fixed per-diem rate for services is stipulated in block #11 on page (1) of this agreement, and shall not be subject to adjustment on the basis of VAL VERDE CORRECTIONAL FACILITY actual cost experience in providing the service. The per-diem rate shall be fixed for a period from the effective date of this Agreement forward for forty eight (48) months. The per-diem rate covers the support of one Federal detainee per "Federal detainee day", which shall include the day of arrival, but not the day of departure.

After forty-eight (48) months, if a per-diem rate adjustment is desired, the Local Government shall submit a request through the United States Marshal's Service (USMS) electronic Intergovernmental Agreements (eIGA) area of the Detention Services Network (DSNetwork). All information pertaining to the Facility on the DSNetwork will be required before a new per-diem rate will be considered.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each Federal Government component responsible for Federal detainees housed at the Facility.

Local Government (initial): VE
Federal Government (initial): _____

#14

Agreement Number 80-98-0061

Addresses for the components are:

**UNITED STATES MARSHALS SERVICE
WESTERN DISTRICT OF TEXAS
DEL RIO SUB OFFICE
A106 UNITED STATES COURTHOUSE
111 EAST BROADWAY
DEL RIO, TX 78840**

**BUREAU OF PRISONS
RRM SAN ANTONIO
RESIDENTIAL REENTRY OFFICE
727 EAST CESAR E. CHAVEZ BLVD
SUITE B-138
SAN ANTONIO, TX 78206**

**IMMIGRATION AND CUSTOMS ENFORCEMENT
EL PASO FIELD OFFICE
11541 MONTANA AVE SUITE E
EL PASO, TX, 79936
PHONE: (915) 225-1901/1941**

To constitute a proper monthly invoice, the name and address of the Facility, the name of each Federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the Agreement, and the total amount billed (total days multiplied by the per-diem rate per day) shall be listed, along with the name, title, complete address, and telephone number of the Local Government official responsible for invoice preparation. Additional services provided, such as transportation and guard services, shall be listed separately and itemized. Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government at the address listed in block #6 on page one (1) of this Agreement, on a monthly basis, promptly, after receipt of an appropriate invoice.

Hold Harmless

It is understood and agreed that the Local Government shall fully defend, indemnify, and hold harmless the United States of America, its officers, employees, agents, and servants, individually and officially, for any and all liability caused by any act of any member of the Local Government or anyone else arising out of the use, operation, or handling of any property (to include any vehicle, equipment, and supplies) furnished to the Local Government in which legal ownership is retained by the United States of America, and to pay all claims, damages, judgments, legal costs, adjuster fees, and attorney fees related thereto. The Local Government will be solely responsible for all maintenance, storage, and other expenses related to the care and responsibility for all property furnished to the Local Government.

Local Government (initial): *ll*
Federal Government (initial):

#14

Agreement Number 80-98-0061

Disputes

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both the parties agree that they will use their best efforts to resolve the dispute in an informal fashion through consultation and communication, or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspection of Services

Inspection standards for detainees may differ among authorized agency users. The Local Government agrees to allow periodic inspections by Federal Government inspectors, to include approved Federal contractors, in accordance with the Core Detention Standards required by any or all of the Federal authorized agency users whose detainees may be housed pursuant to this Agreement. Findings of the inspections will be shared with the Facility administrator in order to promote improvements to Facility operations, conditions of confinement, and levels of services.

Modifications

For all modifications except for full or partial terminations, either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Litigation

The Federal Government shall be notified, in writing, of all litigation pertaining to this Agreement and provided copies of any pleadings filed or said litigation within five (5) working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

Local Government (initial):
Federal Government (initial):

#14

Agreement Number 80-98-0061

Rape Elimination Act Reporting Information

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers. While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and sexual assaults.

Definitions

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainees engaging in or attempting to engage in a sexual act with another detainee or the use of threats, intimidation, inappropriate touching or other actions and/or communications by one or more detainees aimed at coercing and/or pressuring another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse/Assault

Staff member engaging in or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.

C. Staff Sexual Misconduct is:

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it to others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy:

- Using Abusive or Obscene Language
- Sexual Assault
- Making a Sexual Proposal
- Indecent Exposure
- Engaging in Sex Act

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

Confidentiality

Information concerning the identity of a detainee victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee victim's welfare and for law enforcement investigative purposes.

Report All Assaults!

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains, medical staff, supervisors or Deputy U.S. Marshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need-to-know basis. If you are not comfortable reporting the assault to staff, you have other options.

#14

Agreement Number 80-98-0061

- Write a letter reporting the sexual misconduct to the person in charge or the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
- File an Emergency Detainee Grievance - If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a Facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, Washington, DC. 20530
- Call, at no expense to you, the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the
Federal Detention Trustee
Washington, DC

Published February 2008

Page 13 of 13

Local Government (initial): a
Federal Government (initial):



TxCDBG Request for Payment

#16

A203

Grant Recipient: Val Verde County

Contract No: 7216075

Request #: Draw 11

Activity Number	Current Budget	This Request	Total Drawn	Balance	% Remaining
Match 03JW	\$ 25,000.00	\$ (13,794.00)	\$ (20,670.80)	\$4,329.20	17.32%
Construction 03JW	\$ 352,040.00	\$ (3,106.58)	\$ (113,113.75)	\$238,926.25	67.87%
Engineering 03JW	\$ 88,010.00	\$ -	\$ (44,005.00)	\$44,005.00	50.00%
Construction 14A	\$ 7,960.00	\$ -	\$ (7,960.00)	\$0.00	0.00%
Engineering 14A	\$ 1,990.00	\$ -	\$ (995.00)	\$995.00	50.00%
Admin 21A	\$ 50,000.00	\$ -	\$ (26,750.00)	\$23,250.00	46.50%
Totals:	\$ 500,000.00	\$ (3,106.58)	\$ (192,823.75)	\$307,176.25	

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

Remarks / Comments:

Period Covered:	8/4/2018	to	8/31/2018	If outside contract period, select:
-----------------	----------	----	-----------	-------------------------------------

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

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

Efrain Valdez	County Judge		9-19-18
Name of 1st Authorized Signatory	Title	Signature of Authorized Official	Date
Matthew Weingardt	County Auditor		09-19-18
Name of 2nd Authorized Signatory	Title	Signature of Authorized Official	Date

COPY

#16
2648



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

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

CHECK DATE	PAY THIS AMOUNT
08/22/2018	\$502.74

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

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

Matt Springer
[Signature]

⑈ 2648 ⑈ ⑆ 114924810 ⑆ ⑈ 6010004176 ⑈

Val Verde County

VENDOR: 3258 Sutherland Lumber Southwest

DATE	ID	PO #	DESCRIPTION	GL ACCT #	AMOUNT
7/31/2018	086598	55328	TDCBG #7216075 - Pct 4 - Concrete	2666-1039-34-26450	502.74

2648

08/22/2018

#16

POLLUTION CONTROL SERVICES

INVOICE

1532 Universal City Blvd, Suite 100

Universal City, TX 78148-3318

1051-533
(210) 340-0343

Wallgren Environmental Services, Inc.
d.b.a. Pollution Control Services

Page 1 of 1

08/17/2018

To: Val Verde, County of
Attn: Gustavo Flores, County Commissioner Pct 4
901 Bedell Ave. Suite A
Del Rio, TX 78840

**Please include invoice number
1051-533
on check for proper credit.*

Month
Jul

Project / Purchase Order
2330001

Qty	Description of Work / PCS Sample Identification / Your Identification	Price	Amount
1	T Coli (Present/Absent) 18 Hour.,; PCS Sample ID: 519596 Val Verde, County of ID: 3745 Vega Verde Rd	\$32.00	\$32.00

Invoice Total \$32.00

*OK
CME
9/6/18*



*Please pay from invoice, no statement will be rendered.

*Invoices are due upon receipt. This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to a 1.5% per month late charge and attorney fees. This is an annual percentage rate of 18%.

Federal Tax ID: 74-2621139

E-mail: chuck@pcslab.net

Internet: www.pcslab.net

WE APPRECIATE YOUR BUSINESS

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County TxCDBG Contract No: 7216075
 Project Description: First Time Water Service Vega Verde Road Week of: Aug. 6. - Aug. 10, 2018

WEEKLY SUMMARY		COST
Personnel		\$676.80
Equipment		\$00.00
TOTAL COSTS:		\$676.80

Table A: Personnel Costs

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

Table B: Equipment Costs

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

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

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

Supervisor Signature: *Eric Jones* Title: County Judge Date: 7-19-18

#16

09/01/2017



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

DEL RIO BANK AND TRUST
 DEL RIO, TEXAS 78840

Deposit # **18164**

#16

DEPOSIT DATE
08/24/2018

PAY THIS AMOUNT
\$1,032.16

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

TO THE ORDER OF Joe H. Jackson
 345 Quail Trail Escondido
 Del Rio, TX 78842

=====EARNING S=====				
	RATE	UNITS	CURRENT	YTD
Hourly	15.00	80.00	\$1,200.00	\$17,550.00
PerDiem		0.00	\$0.00	\$56.00

=====R E C A P=====				=====E M P L O Y E E=====				=====E M P L O Y E R=====	
	CURRENT	YTD	TAXES	CURRENT	YTD	MATCH	YTD		
GROSS	\$1,200.00	\$17,550.00	Fed W/H	\$76.04	\$1,109.51	\$0.00	\$0.00		
TAXES	\$167.84	\$2,456.37	SS	\$74.40	\$1,091.57	\$74.40	\$1,091.57		
NET	\$1,032.16	\$15,093.63	MC	\$17.40	\$255.29	\$17.40	\$255.29		
			TOTAL	\$167.84	\$2,456.37	\$91.80	\$1,346.86		

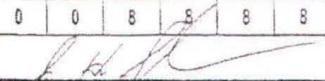
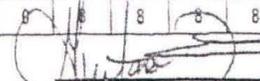
=====D I R E C T D E P O S I T=====		
ACCT TYPE	BANK	AMOUNT
SAVINGS	****9200	\$1,032.16

Joe H. Jackson 1783

DEPARTMENT: 132

PAY PERIOD: 08/04/2018 - 08/17/2018

#16

VAL VERDE COUNTY TIME SHEET																	
DEPARTMENT: ROAD & BRIDGE PCT. 4																	
Employee Name: Joe Jackson																	
EMPLOYEE NO.:		Pay Period No.: 17						DATES: 8/4/2018		THRU		8/17/2018					
1st Week								2nd Week									
DATE	4	5	6	7	8	9	10	WEEK	11	12	13	14	15	16	17	WEEK	TOTAL
	SAT	SUN	MON	TUES.	WED.	THUR.	FRI.	TOTAL	SAT	SUN	MON	TUES.	WED.	THUR.	FRI.	TOTAL	TOTAL
WORK ACTIVITY																	
Hourly			8	8	8	8	8	40			8	8	8	8	8	40	80
Bereavement								0								0	0
Comp. Earned 1.0								0								0	0
Comp. Earned 1.5								0								0	0
Comp. Taken								0								0	0
Holiday Taken								0								0	0
Holiday Worked								0								0	0
Jury Duty								0								0	0
Leave with Pay								0								0	0
Leave Without Pay								0								0	0
Vacation								0								0	0
Sick								0								0	0
Workers Comp								0								0	0
TOTAL	0	0	8	8	8	8	8	40	0	0	8	8	8	8	8	40	80
 EMPLOYEE SIGNATURE								 SUPERVISOR SIGNATURE									

Construction Personnel Time Sheet

A804

Grant Recipient: Val Verde County

TxCDBG Contract No: 7216075

WEEKLY SUMMARY		COST
Personnel		\$676.80
Equipment		\$00.00
TOTAL COSTS:		\$676.80

Project Description: First Time Water Service Vega Verde Road

Week of: Aug. 20, -- Aug. 24, 2018

Table A: Personnel Costs

Employee Name	Job Classification	Activity Performed	Hours Worked							Total Hours - TxCDBG	Total Hours - All Work	Total Hours - Leave	Hourly Rate	Total Cost
			M	T	W	T	F	S	S					
			20	21	22	23	24							
Joe Jackson	Waterline Maintenance Worker	Lay Out Waterline, Inventory Materials Operate Back Hoe Equipment	8	8	8	8	0	0	40	40	0	\$16.92	\$676.80	
TOTAL WEEKLY PERSONNEL COSTS:														

Table B: Equipment Costs

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

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

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

Supervisor Signature: *Gene Zady*

Title: County Judge

Date: 9-19-18

#16

A804

Construction Personnel Time Sheet

Grant Recipient: Val Verde County TxCDBG Contract No: 7216075
 Project Description: First Time Water Service Vega Verde Road Week of: Aug. 27, - Aug. 31, 2018

WEEKLY SUMMARY		COST
Personnel		\$541.44
Equipment		\$00.00
TOTAL COSTS:		\$541.44

Employee Name	Job Classification	Activity Performed	Hours Worked							Total Hours - TxCDBG	Total Hours - All Work	Total Hours - Leave	Hourly Rate	Total Cost
			M	T	W	T	F	S	S					
			27	28	29	30	31							
Joe Jackson	Waterline Maintenance Worker	Lay Out Waterline, Inventory Materials Operate Back Hoe Equipment	8	8	0	8	8			32	32	0	\$16.92	\$541.44
TOTAL WEEKLY PERSONNEL COSTS:												\$541.44		

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

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

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

Supervisor Signature: Egna Zwick Title: County Judge Date: 7-19-18

#16

09/01/2017



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

DEL RIO BANK AND TRUST
 DEL RIO, TEXAS 78840

Deposit # 18403

#14

DEPOSIT DATE
09/07/2018

PAY THIS AMOUNT
\$933.80

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

TO THE ORDER OF Joe H. Jackson
 345 Quail Trail Escondido
 Del Rio, TX 78842

=====EARNINGS=====

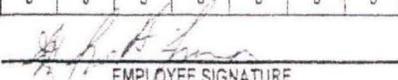
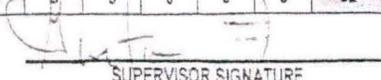
	RATE	UNITS	CURRENT	YTD
Hourly	15.00	72.00	\$1,080.00	\$18,630.00
PerDiem		0.00	\$0.00	\$56.00

=====R E C A P=====			=====E M P L O Y E E=====		=====E M P L O Y E R=====		
	CURRENT	YTD	TAXES	CURRENT	YTD	MATCH	YTD
GROSS	\$1,080.00	\$18,630.00	Fed W/H	\$63.58	\$1,173.09	\$0.00	\$0.00
TAXES	\$146.20	\$2,602.57	SS	\$66.96	\$1,158.53	\$66.96	\$1,158.53
NET	\$933.80	\$16,027.43	MC	\$15.66	\$270.95	\$15.66	\$270.95
			TOTAL	\$146.20	\$2,602.57	\$82.62	\$1,429.48

=====DIRECT DEPOSIT=====

ACCT TYPE	BANK	AMOUNT
SAVINGS	****9200	\$933.80

#16

VAL VERDE COUNTY TIME SHEET																	
DEPARTMENT: ROAD & BRIDGE PCT. 4																	
Employee Name: Joe Jackson										water line							
EMPLOYEE NO.:				Pay Period No.: 18				DATES: 8/18/2018		THRU	8/31/2018						
DATE	1st Week							WEEK TOTAL	2nd Week							WEEK TOTAL	TOTAL
	18 SAT	19 SUN	20 MON	21 TUES.	22 WED.	23 THUR.	24 FRI.		25 SAT	26 SUN	27 MON	28 TUES.	29 WED.	30 THUR.	31 FRI.		
WORK ACTIVITY																	
Hourly			8	8	8	8	8	40			8	8	Dr.	8	8	32	72
Bereavement								0					App.			0	0
Comp. Earned 1.0								0								0	0
Comp. Earned 1.5								0								0	0
Comp. Taken								0								0	0
Holiday Taken								0								0	0
Holiday Worked								0								0	0
Jury Duty								0								0	0
Leave with Pay								0								0	0
Leave Without Pay								0								0	0
Vacation								0								0	0
Sick								0								0	0
Workers Comp								0								0	0
TOTAL	0	0	8	8	8	8	8	40	0	0	8	8	0	8	8	32	72
 EMPLOYEE SIGNATURE							 SUPERVISOR SIGNATURE										

