**MAVERICK COUNTY, TEXAS**
**COMMISSIONERS COURT**

## SPECIAL MEETING NOTICE AND AGENDA

---

**NOTICE** is hereby given that a Special Meeting of the Maverick County Commissioners Court will be held **on Tuesday, April 14, 2026, AT 3:00 P.M.** CST in the Commissioners Courtroom, Maverick County Courthouse, 500 Quarry St., Eagle Pass, Maverick County, Texas.

Public Hearings. During any public hearing, members of the public may participate and there is no registration or participation form requirement.

Public Comment. Members of the public may address the Commissioners' Court during the public comment segment of the meeting. Anyone wishing to speak must complete and submit a Commissioners Court Public Participation Form to the County Judge's Court Coordinator, in person or online, before the meeting begins. Speakers are limited to three minutes to speak.

Accessibility and Accommodations. If a person desiring to attend the meeting in person has any impairment and needs to discuss accessibility or needed accommodation, please contact the County Judge's office at least two business days prior to the meeting.

---

## AGENDA

**The following subjects shall be discussed, and the Commissioners' Court may take action on the following:**

1. **ESTABLISHMENT OF QUORUM**

2. **CITIZENS COMMUNICATIONS AND RECOGNITIONS**

3. **DECLARATION OF CONFLICT OF INTEREST**

   This is an opportunity for members of the Court to identify and disclose actual or perceived conflicts of interest.

**CONSENT ITEMS**

*Items on the Consent Agenda are considered to be of a routine nature by the Commissioners Court and will be considered by one motion and no separate discussion will occur unless any member of the Commissioners Court desires to remove an item from the Consent Agenda for it to be considered in its normal sequence on the agenda.*

4. Discussion and Appropriate Action to approve the surplus list for the IT Department. – County Judge

5. Discussion and Appropriate Action to approve Jesus Villarreal host a plate fundraiser for Santiago Villarreal travel to London representing Eagle Pass as part of the honors Performance Series playing the Bass Clarinet. – County Judge

6. Discussion and Appropriate Action to approve the contract with Maverick County Water Improvement District #1 Election May 2, 2026. – County Judge

7. Discussion and Appropriate Action to approve the hire of Elizabeth Rabago, Gabriela Moyeda, Eloisa Rodriguez, and Elizabeth Hinojosa as temporary Election Workers at $12.00 per hour for office assistance before, during, and after for the May 2, 2026, EPISD Bond and Water District Election. – County Judge

8. Discussion and Appropriate Action to approve for Elections office to pay the election workers the mandatory training required by the State prior to each election $7.00 per hour for the May 2, 2026, EPISD Bond and Water District Election(s). – County Judge

9. Discussion and Appropriate Action to approve the list and pay of Early Voting Clerks at $12.00 per hour and lead Early Voting Clerks at $17.00 per hour for the upcoming May 2, 2026, EPISD Bond and Water District Election(s). – County Judge

10. Discussion and Appropriate Action to approve the list and pay of Election Day Judges at $17.00 per hour, Alternate Judges at $15.00 per hour, and Clerks at $12.00 per hour for the upcoming May 2, 2026, EPISD Bond and Water District Election (s). – County Judge

11. Discussion and Appropriate Action to approve the pay of Election Day Judges $25.00 for the delivery fee for the upcoming May 2, 2026, EPISD Bond and Water District Election (s). – County Judge

12. Discussion and Appropriate Action to approve the pay of Election Day Judges $25.00 for the use of their personal cell phone for the upcoming May 2,2026, EPISD Bond and Water District Election (s). – County Judge

13. Discussion and Appropriate Action to approve the Elections office to pay Central Counting Judge $17.00 per hour to be present for the DS450 mandatory test prior to the May 2,2026, EPISD Bond and Water District Election (s). – County Judge

14. Discussion and Appropriate Action to approve for Elections office to pay Central Counting Judge and Clerks $17.00 per hour for the May 2,2026, EPISD Bond and Water District Election (s). – County Judge

15. Discussion and Appropriate Action to approve for Elections office to pay the DS450 Tabulator Operator $17.00 per hour to operate the DS450 before, during and after May 2, 2026, EPISD Bond and Water District Election (s). – County Judge

16. Discussion and Appropriate Action to approve the use of the Maverick County Quemado Community Center for the May 2, 2026, EPISD Bond and Water District Election (s). – County Judge

17. Discussion and Appropriate Action to approve the use of the Maverick County El Indio Community Center for the May 2, 2026, EPISD Bond and Water District Election (s). – County Judge

18. Discussion and Appropriate Action to approve the hire of Elizabeth Rabago, Gabriela Moyeda, Eloisa Rodriguez, and Elizabeth Hinojosa as temporary Election Workers at $12.00 per hour for office assistance before, during and after for the May 26, 2026, Primary Runoff Election (s). – County Judge

19. Discussion and Appropriate Action to approve for Elections office to pay the election workers the mandatory training required by the State prior to each election $7.00 per hour for the May 26, 2026, Primary Runoff Election(s). – County Judge

20. Discussion and appropriate Action to approve the list and pay of Early Voting Clerks at $12.00 per hour and lead Early Voting Clerks at $17.00 per hour for the upcoming May 26, 2026, Primary Runoff Election (s). – County Judge

21. Discussion and Appropriate Action to approve for Election office to pay Central Counting Judge $17.00 per hour to be present for the DS450 mandatory test prior to the May 26, 2026, Primary Runoff Election (s). – County Judge

22. Discussion and Appropriate Action to approve for Elections office to pay Central Counting Judge and Clerks $17.00 per hour for the May 26, 2026, Primary Runoff Election (s). – County Judge

23. Discussion and Appropriate Action to approve for Elections office to pay the DS450 Tabulator Operator $17.00 per hour to operate the DS450 before, during and after May 256, 2026, Primary Runoff Election (s). -County Judge

24. Discussion and Appropriate Action to approve the use of the Maverick County Quemado Community Center for the May 26, 2026, Primary Runoff Election (s). – County Judge

25. Discussion and Appropriate Action to approve the use of the Maverick County El Indio Community Center for the May 26, 2026, Primary Runoff Election (s). – County Judge

26. Discussion and Appropriate Action to approve the contract with Eagle Pass Independent School District and Maverick County Hospital District for the November 3, 2026, General Election. – County Judge

27. Discussion and Appropriate Action to allow Kids Are First host their graduation ceremony on May 5, 2026, at the Maverick County Veteran Memorial Amphitheater from 2:00 p.m. to 4:30 p.m.

28. Discussion and Appropriate Action to install an LED streetlight at 18938 N US Highway 277. – Commissioner Ramos

29. Discussion and Appropriate Action to install an LED streetlight at 19078 N US Highway 277. – Commissioner Ramos

30. Discussion and Appropriate Action to install an LED streetlight at 11605 N US Highway 277. – Commissioner Ramos

31. Discussion and Appropriate Action to install an LED streetlight at 19012 N US Highway 277.- Commissioner Ramos

32. Discussion and Appropriate Action to allow and ratify Eagle Pass Health Coalition host a Health & Wellness Loteria at the June Edward Community Center April 11, 2026. – Commissioner Ramos

33. Discussion and Appropriate Action to allow and ratify MHP Salud host a digital connections workshop at the Seco Mines Community Center April 13 & 27, 2026. – Commissioner Ramos

34. Discussion and Appropriate Action allow & ratify the Seco Mines Community Center host a diabetes class April 14, 2026. – Commissioner Ramos

35. Discussion and Appropriate Action to ratify and allow Precinct 3 to host an Easter Egg Hunt Event on April 2, 2026, at the Elm Creek Park and accept any donations from Chicanos Por La Causa,

SWART, MCHD, Mission Border Hope, Constable Mario Hernandez, Cricket, Lion Med DME LLC, Kids Are First, EDEN Home Health, and MHP Salud. – Commissioner Ramos

**36.** Discussion and Appropriate Action to host the Annual Back-to-School Event at the International Center for Trade (ICT) on Wednesday, July 29, 2026, from 9:00 a.m. to 12:00 p.m.- Commissioner Ramon

**37.** Discussion and Appropriate Action to allow and ratify the Maverick County Retired School Personnel Association the use of Nick Carr Community Center on April 13th and 14th, 2026, from 10:00 a.m. to 5:00 p.m. – Commissioner Rios

**38.** Discussion and Appropriate Action to install one (1) LED streetlight at 307 La Paloma. – Commissioner Rios

**39.** Discussion and Appropriate Action to install three (3) LED streetlights at 35 Chucho Dr, 89 Chucho Dr., 233 Chucho Dr. – Commissioner Rios

**REGULAR ITEMS**

**40.** Discussion and Appropriate Action on the request to approve the revision of Policy 5.05, "Policy on Hours Worked and Overtime". – County Judge

**41.** Discussion and Appropriate Action to approve payment for invoices on grant funded projects– County Judge

**42.** Discussion and Appropriate Action to approve and adopt the updated FY2026 SB224 Catalytic Converter Grant Program Resolution for submission to the Motor Vehicle Crime Prevention Authority (MVCPA). - County Judge

**43.** Discussion and Appropriate Action to approve and adopt the FY2027 SB224 Catalytic Converter Grant Program Resolution for submission to the Motor Vehicle Crime Prevention Authority (MVCPA). – County Judge

**44.** Discussion and Appropriate Action to approve and adopt the FY2027 Taskforce Grant Program Resolution for submission to the Motor Vehicle Crime Prevention Authority (MVCPA). – County Judge

**45.** Discussion and Appropriate Action to approve and adopt resolution for TIDC Public Defenders Office FY 2027 Grant. – County Judge

**46.** Discussion and Appropriate Action to approve and adopt resolution for TIDC Indigent Defense Coordinator FY 2027 Grant. – County Judge

**47.** Discussion and Appropriate Action to approve and adopt resolution for TIDC Indigent Defense Coordinator FY 2026 Grant. – County Judge

**48.** Discussion and Appropriate Action to advertise for proposals for county/OLS transportation of decedents. – County Judge

**49.** Discussion and Appropriate Action to approve memorandum of understanding with Puerto Verde Global Trade Bridge. – County Judge

**50.** Discussion and Appropriate Action to allow Community Council of South Texas (CCSCT) to install a computer lab, which will include four computers, desks and chairs designed to help community members at the Maverick County Nutrition Center. – County Judge

**51.** Discussion and Appropriate Action to recognize revenue in the amount of $2,500.00 – Mother's Day Event on 05/07/2026 at Pct. 4. – County Judge

**52.** Discussion and Appropriate Action to approve the one-year contract for LexisNexis with all to be paid by the Border Prosecution Unit Grant and at no cost to the County of Maverick. – County Judge

**53.** Discussion and Appropriate Action in regard to the Quemado Library Annual Report that was submitted to the Auditor's Office 1st week of February and due March 30 2026. – Commissioner Ramos

**54.** Discussion and Appropriate Action to allow Maverick County to execute an Amendment Agreement No. 02 with TxDot Aviation regarding the Maverick County International Airport Project No. CSJ2422EPASS regarding Professional Engineering Services. – Commissioner Ramos

**55.** Discussion and Appropriate Action to allow the U.S. Department of Homeland Security access Maverick County International Airport for official enforcement and operational duties. – Commissioner Ramos

**56.** Discussion and Appropriate Action to allow and exempt the engineering services fee for Maverick County International Airport Water Works water line extension on North Hwy 277. Chaparral Crest and Chaparral Road. – Commissioner Ramos

**57.** Discussion and Appropriate Action to recognize revenue under Maverick County Housing Corporation in the amount of $1.5million. – County Judge

**58.** Discussion and Appropriate Action to approve FY 25 Budget Amendments. - County Judge

**59.** Discussion and Appropriate Action to approve FY 26 Budget Amendments. - County Judge

**60.** Discussion and Appropriate Action to ratify the time-sensitive payments released by County Treasurer and Auditor.

**61.** Accounts Payable

**62.** Warrants Pending

**63. EXECUTIVE SESSION:**
Meet in Closed Session to deliberate the following matters as authorized by the Texas Government Code:

A. § 551.071. Consultation With Attorney. Commissioners Court will meet in Closed Session to seek the advice of its attorney about pending or contemplated litigation; a settlement offer; or on a matter in which the duty of the attorney to Commissioners Court under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Texas Government Code Chapter 551.

1. Radar Base Lease Agreements. – County Judge

2. City of Eagle Pass Agreement. - County Judge

3. Housing Finance Corporation – County Judge

4. Marketing Contracts – County Judge

5. Community Block Development Grant Projects/Contracts. - County Judge

**64. RECONVENE OPEN SESSION**

Consider taking action on the following matters:

A. § 551.071. Consultation With Attorney.

1. Radar Base lease agreements. – County Judge

2. City of Eagle Pass Agreement. – County Judge

3. Housing Finance Corporation – County Judge

4. Marketing Contracts – County Judge

5. Community Block Development Grant Projects/Contracts. – County Judge

**65. ADJOURNMENT**

**Dated the 9th day of April 2026**

**Ramsey English Cantu**
**County Judge**

**CERTIFICATE**

I, the undersigned, do hereby certify that the above NOTICE OF MEETING of the above-named Commissioners' Court is a true and correct copy of the notice and that a true and correct copy of said notice is posted on the bulletin board outside the Courthouse of Maverick County, Texas, at a place readily accessible to the general public at all times on the 9th day of April 2026, and said notice remained so posted continuously for at least 3 business days preceding the scheduled time of said meeting.

Posted: April 9th, 2026, 2:49 A.M./(P.M.)

**Ramsey English Cantu**
**County Judge**

"The Maverick County Commissioners Court reserves the right to adjourn into closed session at any time during the course of the meeting to discuss any matters listed above should such action be necessary as authorized by the Texas Open Meetings Act, Texas Government Code 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.074 (Personnel Matters), 551.0725 (Deliberation Regarding Contract Being Negotiated), or 551.087 (Economic Development) and any other provision under Texas Law that permits this governmental body to discuss a matter in a closed session. Action, if any, will be taken in open session."

**MAVERICK COUNTY COURTHOUSE ACCESSIBILITY STATEMENT**

This meeting site is accessible to disabled persons. There are two (2) disabled persons' vehicle parking spaces reserved at the courthouse parking lot. Entrance to the courthouse is accessible.

**XC: Via-Email**

County Commissioners
County Clerk
County Tax Assessor Collector
County Treasurer
County Attorney
365th Judicial District Judge
293rd Judicial District Attorney
District Clerk
Department Heads
News Media
County Sheriff
293rd Judicial District Judge

FILED
AT 2:49 O'CLOCK P M

APR 09 2026

SARA MONTEMAYOR
County Clerk Maverick County, Texas
By _____ Deputy




# CONSENT ITEMS

**4**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and appropriate action to approve the surplus list for the IT Department. |
|---|---|
| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: Auditors/IT |
| BACKGROUND/PREVIOUS ACTION: Surplus consists of computers from several departments that were replaced with the SLCGP 2025 grant. These computers have hard drives and RAM removed for possible reuse or destruction as per industry standards. | |
| COST: N/A | BUDGETED LINE ITEM: N/A |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: Approve surplus list | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: Surplus-IT-4.9.2026 | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MAVERICK COUNTY AUDITOR

COUNTY OF MAVERICK
370 N MONROE ST, SUITE 1
EAGLE PASS, TEXAS 78852
AUDITOR@CO.MAVERICK.TX.US

# FIXED ASSETS - SURPLUS

| Quantity | Description | Serial Number |
|---|---|---|
| 20 | DELL OPTIPLEX | BHHSMN2, D74N1B1, BHJNMN2, 9B067X2 |
| | | DZBPYV1, 4S19CS2, 2N6PHK2, DNSQB42 |
| | | DM1WN22, HY851Q2, 9B087X2, 7LPW9Z2, 99Z97X2 |
| | | 9JZJCS2, G89XHV2, C5NRXK2, 4FZ9PW1 |
| | | 99Z67X2, 99Z77X2 |
| 1 | HP ALL-IN-ONE | MXL1522KCG |
| | | |
| | | |
| | | |

1. *All surplus must be approved by Commissioners' Court.*
2. *For all technology with data storage capabilities please consult with IT for proper disposal procedures or compliance requirements.*
3. *For warehouse storage, please make an appointment with the Auditor's Office 24 hours in advance.*

| Requested By: | | | |
|---|---|---|---|
| Name: | JOSE L. SARMIENTO RUIZ | Date: | 4/9/2026 |
| | | Department: | AUDITORS/IT |

| Assistant Auditor: | | | |
|---|---|---|---|
| Name: | | Date: | |
| Signature: | | Approved by Comm. Court: | |




# CONSENT ITEMS

5

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**DISCUSSION AND APPROPRIATE ACTION TO APPROVE JESUS VILLARREAL HOST A PLATE FUNDRAISER FOR SANTIAGO VILLARREAL TRAVEL TO LONDON REPRESENTING EAGLE PASS AS PART OF THE HONORS PERFORMANCE SEREIES PLAYING THE BASS CLARINET.** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

To whom it may concern,

Through this letter, I would like to ask for permission to sell chicken plates at the Maverick County Lake on Sunday April 25th, 2026 from 5:00 AM to 5:00 PM.

This would be to help raise funds for Santiago Villarreal, who will be representing the city of Eagle Pass by performing in London from June 20th through 24th, 2026, as part of the Honors Performance Series playing the bass clarinet.

I would greatly appreciate your support.

Cordially,
Jesus Villarreal

830 213-5883




# CONSENT ITEMS

**6**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>1. **Discussion and appropriate action to approve the contract with Maverick County Water Improvement District #1 Election May 02, 2026.** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

# AGREEMENT TO CONDUCT ELECTION BETWEEN

## MAVERICK COUNTY and MAVERICK COUNTY WATER IMPROVEMENT DISTRICT #1

**THIS CONTRACT** made by and between Maverick County, a body corporate and politic under the laws of the State of Texas, ("County") and the Maverick County Water Control and Improvement District No. 1 ("Political Subdivision") pursuant to Texas Election Code 31.092(a) for an election to be held on May 2, 2026, and to be administered by **Marianna Flores-Garcia** ("Administrator"),

Said Political Subdivision is holding a General Election, at their expense, on May 2, 2026, as per §41.001 of the Texas Election Code.

The Administrator is acting pursuant to §31.092 of the Texas Election Code to contract with the Political Subdivision.

The Administrator shall conduct the Election on behalf of the Political Subdivision and shall be conducted pursuant to the Texas Election Code except as provided within the Texas Water Code. The Political Subdivision desires to use the County's voting system and to compensate the County for such use.

**NOW THEREFORE,** in consideration of the mutual covenants, agreements, and benefits to the parties, **IT IS AGREED** as follows:

## I. ADMINISTRATION

The Elections Administrator of Maverick County shall coordinate, supervise, and handle all aspects of administering the Election as provided in this Contract. Political Subdivision agrees to pay Maverick County for equipment, supplies, services, and administrative costs as provided in this Contract. The Elections Administrator shall serve as the administrator for the Election; however, the Political Subdivision shall remain responsible for the decisions and actions of its officers necessary for the lawful conduct of its election. The Elections Administrator shall provide advisory services in connection with decisions to be made and actions to be taken by the officers of the Political Subdivision.

It is understood that other political subdivisions may wish to participate in the use of the County's voting system and polling places, and it is agreed that Maverick County and the Elections Administrator may enter into other contracts for election services for those purposes on terms and conditions generally similar to those set forth in this contract. Political Subdivision agrees that other political subdivisions that may have territory located partially or wholly within the boundaries of Political Subdivision, and in such case all parties sharing common territory shall enter into a Joint Election Agreement and share a joint ballot on the county's voting system at the applicable polling places. In such cases, costs shall be divided among the participants.

At each polling location, joint participants shall share voting equipment and supplies to the extent possible. The participating parties shall share a mutual ballot in those precincts where

jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Multiple ballot styles shall be available in those shared polling places, where jurisdictions do not overlap.

## II. LEGAL DOCUMENTS

Political Subdivision shall be responsible for the preparation, adoption, and publication of all required election orders, resolutions, notices, and any other pertinent documents required by the Texas Election Code/Texas Water Code and/or Political Subdivision's governing body, charter, or ordinances.

Preparation of the necessary materials for notices and the official ballot shall be the responsibility of the Administrator, including translation to languages other than English. Political Subdivision shall provide a copy of their election order and notice to the Elections Administrator.

## III. VOTING LOCATIONS

The Elections Administrator shall arrange for the use of all Election Day voting locations as determined by the Political Subdivision. Voting locations will be, whenever possible, the usual voting locations for the Political Subdivision. In the event a voting location is not available, the Elections Administrator will arrange for use of an alternate location with the approval of the Political Subdivision.

If polling places are different from the polling place(s) used by Political Subdivision in its most recent election, Political Subdivision agrees to post a notice no later than the day before the election, at the entrance to any previous polling places in the jurisdiction stating that the polling location has changed and stating the political subdivision's polling place names and addresses in effect for election.

## IV. ELECTION JUDGES, CLERKS, AND OTHER ELECTION PERSONNEL

Elections Administrator shall recommend election judges, alternate judges and clerks. Upon request by the Elections Administrator, Political Subdivision agrees to assist in recruiting polling place officials who are bilingual (fluent in both English and Spanish and English and Kickapoo). Further, the election judges shall be eligible pursuant to §49.110 of the Texas Water Code and be a registered voter in the County.

The Elections Administrator shall notify all election judges of the eligibility requirements of Subchapter C of Chapter 32 of the Texas Election Code and the Texas Water Code, and will take the necessary steps to insure that all election judges appointed for the Election are eligible to serve.

The Elections Administrator shall arrange for the training and compensation of all election judges and clerks. The Elections Administrator shall arrange for the date, time, and place for presiding election judges to pick up their election supplies. Each presiding election judge will be sent a letter from the Elections Administrator notifying him/her of their

appointment, the time and location of training and distribution of election supplies, and the number of election clerks that the presiding judge may appoint.

Each election judge and clerk will receive compensation at an hourly rate established by Maverick County pursuant to Texas Election Code Section 32.091. (Election Judge is $15/per hour and Alternate Judge - $12/hour; Clerks - $10/hour; Early Voting Clerks - $10/hour) The Election Judge will receive an additional sum of $25.00 for picking up the election supplies prior to Election Day and for returning the supplies and equipment to the central counting station after the polls close and will receive $20 for cell phone use to Judge and Alternate. In addition, all workers receive a $7 flat rate compensation for mandatory training.

## V. PREPARATION OF SUPPLIES AND VOTING EQUIPMENT

The Elections Administrator shall arrange for all election supplies and voting equipment including, but not limited to official ballots, sample ballots, voter registration lists as provided by the Political Subdivision, and all forms, signs and other materials used by the election judges at the voting locations. The Elections Administrator shall provide the necessary voter registration information, instructions, and other information needed for the election. If special maps are needed for a particular Political Subdivision, the Election Administrator will order the maps and pass that charge on to that particular Political Subdivision.

Political Subdivision shall furnish the Elections Administrator a list of candidates and/or propositions showing the order and the exact manner in which the candidate names and/or proposition(s) are to appear on the official ballot (including titles and text in each language in which the authority's ballot is to be printed). This list shall be delivered to the Elections Administrator as soon as possible after ballot positions have been determined by each of the participating authorities. Said list shall be provided to the Elections Administrator by the date set out in the published pursuant to the Texas Water Code and/or Texas Election Code. Each participating authority shall be responsible for proofreading and approving the ballot insofar as it pertains to that authority's candidates and/or propositions. Further, the Political Subdivision shall provide a list of eligible voters to the Elections Administrator. Eligible voters are determined pursuant to §51.221 of the Texas Water Code.

It is agreed by all parties that at all times and for all purposes hereunder, all election judges, clerks, and all other personnel involved in this election are independent contractors and are not employees or agents of the County or Political Subdivision. No statement contained in this Contract shall be construed so as to find any judge, clerk, or any other election personnel an employee or agent of the County or Political Subdivision, and no election personnel shall be entitled to the rights, privileges, or benefits of County or Political Subdivision employees except as otherwise stated herein, nor shall any election personnel hold himself out as an employee or agent of the County or Political Subdivision, unless considered a county employee as determined by the Maverick County Human Resources Department.

## VI. EARLY VOTING

Political Subdivision agrees to appoint the Elections Administrator as the Early Voting Clerk Political Subdivision also agrees to appoint the Elections Administrator's permanent

county employees as deputy early voting clerks, Political Subdivision further agrees that the Elections Administrator may appoint other deputy early voting clerks to assist in the conduct of early voting as necessary, and that these additional deputy early voting clerks shall be compensated at an hourly rate set by Maverick County pursuant to Section 83.052 of the Texas Election Code ($10.00/hour), Early Voting by personal appearance will be held at the locations, dates, and times determined by Political Subdivision and attached hereto as Exhibit "A." Any qualified voter of the Election may vote early by personal appearance at any one of the early voting locations,

As Early Voting Clerk, the Elections Administrator shall receive applications for early voting ballots to be voted by mail in accordance with Chapters 31 and 86 of the Texas Election Code. Applications for ballot by mail must be received by April 20, 2026. Any requests for early voting ballots to be voted by mail received by the Political Subdivision shall be forwarded immediately by fax or courier to the Elections Administrator for processing.

The Elections Administrator shall, upon request, provide the Political Subdivision a copy of the early voting report on a daily basis and a cumulative final early voting report following the election.

## VII. EARLY VOTING BALLOT BOARD

Elections Administrator shall appoint an Early Voting Ballot Board (EVBB) to process early voting results from the Election, The Presiding Judge, with the assistance of the Elections Administrator, may appoint two or more additional members to constitute the EVBB. The Elections Administrator shalt determine the number of EVBB members required to efficiently process the early voting ballots.

## VIII. CENTRAL COUNTING STATION AND ELECTION RETURNS

The Elections Administrator shall be responsible for establishing and operating the central counting station to receive and tabulate the voted ballots in accordance with the provisions of the Texas Election Code and Texas Water Code and of this Contract.

The participating authorities hereby, in accordance with Section 127.002, 127.003, and 127.005 of the Texas Election Code, appoint the following central counting station officials:

Counting Station Manager: _____

Tabulation Supervisor: _____

Presiding Judge: _____

The Elections Administrator will prepare the unofficial canvass reports after all votes have been counted, and will deliver a copy of the unofficial canvass to the Political Subdivision as soon as possible after all returns have been tabulated. All participating authorities shall be responsible for the official canvass of their respective elections,

## IX. WITHDRAWAL FROM CONTRACT DUE TO CANCELLATION OF

## ELECTION

Political Subdivision may withdraw from this Contract should it cancel its election in accordance with Sections 2.051 - 2.053 of the Texas Election Code, or should it be later ruled that the election is not needed, Political Subdivision is fully liable for any expenses incurred by Maverick County on behalf of Political Subdivision. Any monies deposited with the county by the withdrawing authority shall be refunded, minus the aforementioned expenses.

## X. RECORDS OF THE ELECTION

Voted ballots and all records of the Election will be given to the Political Subdivision to be retained and disposed of in accordance with the provisions of Section 66,058 of the Texas Elections Code. However, if the Political Subdivision enters into a Joint Election Agreement with another political subdivision, the Elections Administrator is hereby appointed general custodian of the voted ballots and all records of the Election as authorized by Section 271.010 of the Texas Election.

Access to the election records shall be available to each participating authority as well as to the public in accordance with applicable provisions of the Texas Election Code and the Texas Public Information Act. The election records shall be stored at the offices of the Elections Administrator or at an alternate facility used for storage of county records. The Elections Administrator shall ensure that the records are maintained in an orderly manner so that the records are clearly identifiable and retrievable.

Records of the election shall be retained and disposed of in accordance with the provisions of Section 66.058 of the Texas Election Code. If records of the election are involved in any pending election contest, investigation, litigation, or open records request, the Elections Administrator shall maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of each participating authority to bring to the attention of the Elections Administrator any notice of pending election contest, investigation, litigation or open records request which may be filed with the participating authority.

## XI. RECOUNTS

A recount may be obtained as provided by Title 13 of the Texas Election Code. Political Subdivision agrees that any recount shall take place at the offices of the Elections Administrator, and that the Elections Administrator shall serve as Recount Supervisor and the Political Subdivision's official or employee who performs the duties of a secretary under the Texas Election Code shall serve as Recount Coordinator, The Elections Administrator agrees to provide advisory services to the District as necessary to conduct a proper recount.

## XII. MISCELLANEOUS PROVISIONS

1. The Elections Administrator shall file copies of this document with the Maverick County Treasurer and the Maverick County Auditor in accordance with Section 31.099 of the Texas Election Code and with at the Administrative Office of the Political Subdivision.

2. In the event that legal action is filed contesting Political Subdivision's election under Title 14 of the Texas Election Code, Political Subdivision shall choose and provide, at its own expense, legal counsel for the County, the Elections Administrator, and additional election personnel as necessary.

3. Nothing in this contract prevents any party from taking appropriate legal action against any other party and/or other election personnel for a breach of this contract or a violation of the Texas Election Code and/or Texas Water Code.

4. The parties agree that under the Constitution and laws of the State of Texas, neither Maverick County nor Political Subdivision can enter into an agreement whereby either party agrees to indemnify or hold harmless another party; therefore, all references of any kind, if any, to indemnifying or holding or saving harmless for any reason are hereby deleted.

5. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Maverick County, Texas.

6. In the event of one of more of the provisions contained in this Contract 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 hereof and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

7. All parties shall comply with all applicable laws, ordinances, and codes of the State of Texas, all local governments, and any other entities with local jurisdiction.

8. The waiver by any party of a breach of any provision of this Contract shall not operate as or be construed as a waiver of any subsequent breach.

9. Any amendments of this Contract shall be of no effect unless in writing and signed by all parties hereto.

10. Force Majeure. If the performance of the Agreement *is* adversely restricted or if either party is unable to conform to any obligation by reason of any Force Majeure Event then, the party affected, upon giving prompt written notice to the other party, shall be excused from such performance on a day-to-day basis to the extent of such restriction (and the other party shall likewise be excused from performance of its obligations on a day-to- day basis to the extent such party's obligations relate to the performance so restricted); provided, however, that the party so affected shall use all commercially reasonable efforts to avoid or remove such causes of non-performance and both parties shall proceed whenever such causes are removed or cease. "Force Majeure Event" means any failure or delay caused by or the result of causes beyond the reasonable control of a party or *its* service providers that could not have been avoided or corrected through the exercise of reasonable diligence, including natural catastrophe, internet access or related problems beyond the demarcation point of the party's or its applicable infrastructure providers facilities, state-sponsored malware or state-sponsored cyber-attacks, terrorist actions, laws, orders, regulations, directions or actions of governmental authorities having jurisdiction over the subject matter hereof, or any civil or military ·authority, national emergency, insurrection, riot or war, or other similar occurrence, If a party fails to perform *its*

obligations as a result of such restriction for a period of more than thirty (30) days, then the other party may terminate the affected Services without liability.

**IN TESTIMONY WHEREOF,** the parties hereto have executed this Agreement in multiple copies, each of equal dignity, following the date of approval by each party, as shown below.

**MAVERICK COUNTY,**
**by Commissioners Court**

By: _____
*Ramsey Cantu, County Judge*

By: _____
*Marianna Flores-Garcia, Elect. Admin.*

Date of County Approval: _____

**MAVERICK COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT #1,**
**by the Board of Directors**

By: _____
*Luis Valderrama, Vice-President*

Date of Water District Approval: 2/10/2026

Estimated Cost of Election. $ ----------

# EXHIBIT A

## VOTING DATES AND TIMES

| Date | Time |
|---|---|
| April 20, 2026 | 10:00 a.m. to 1:00 p.m. |
| ~~April 21, 2026~~ | ~~10:00 a.m. to 1:00 p.m.~~ |
| April 22, 2026 | 10:00 a.m. to 1:00 p.m. |
| April 23, 2026 | 10:00 a.m. to 1:00 p.m. |
| April 24, 2026 | 10:00 a.m. to 1:00 p.m. |
| April 27, 2026 | 10:00 a.m. to 1:00 p.m. |
| April 28, 2026 | 10:00 a.m. to 1:00 p.m. |
| May 2, 2026 | 7:00 a.m. to 7:00 p.m. |

and other dates and/or times authorized or to be authorized and ordered by the governing body of the Water District and incorporated by reference as if fully set out herein.

## VOTING LOCATIONS

El Indió Community Center (Election Day Only)
115 W. Texas Street
El Indio, Texas 78860

Quemado Community Center (Election Day Only)
20160 U.S. Highway 77
Quemado, Texas 78877

Maverick County Water Control and Improvement District No. 1
Conference Room 1
1622 Maverick Industrial Park Road
Eagle Pass, Texas 78852

and other locations authorized or to be authorized and ordered by the governing body of the Water District and incorporated by reference as if fully set out herein.




# CONSENT ITEMS

7

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>1. **Discussion and appropriate action to approve the hire of Elizabeth Rabago, Gabriela Moyeda, Eloisa Rodriguez, and Elizabeth Hinojosa as temporary Election Workers at $12.00 / hour for office assistance before, during, and after for the May 02, 2026 EPISD Bond and Water District Elections.** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA
MAVERICK COUNTY ELECTIONS ADMINISTRATOR
501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: TEMPORARY CLERKS DURING ELECTIONS**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

We will be hiring temporary office clerks at $12.00 per hour for before, during and after as needed during the May 02, 2026 EPISD Bond and MCWCID#1 District Elections.

Elizabeth Rabago
Elizabeth Hinojosa
Eloisa Rodríguez
Gabriela Moyeda

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**8**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next Court Date | **Discussion and appropriate action to approve for Elections office to pay the election workers the mandatory training required by the State prior to each election $7.00 per hour for the May 02, 2026 EPISD Bond and Water District Election(s).** |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| County Judge | |

| BACKGROUND/PREVIOUS ACTION: | |
|---|---|
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: TEMPORARY CLERKS**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

We will be hiring temporary office clerks at $12.00 per hour for before, during, and after as needed during the May 26, 2026 Primary Runoff Elections.

Elizabeth Rabago
Elizabeth Hinojosa
Eloisa Rodriguez
Gabriela Moyeda

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**9**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve the list and pay of Early Voting Clerks at 12.00 per hour and lead Early Voting Clerks at 17.00 per hour for the upcoming May 02, 2026 EPISD Bond and Water District Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

**Marianna Flores-Garcia**

***MAVERICK COUNTY ELECTIONS ADMINISTRATOR***

**501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337**

**EPISD BOND ELECTION EARLY VOTING**

**ELOISA RODRIGUEZ -LEAD DEPUTY CLERK**

GABRIELA MOYEDA

ELIZABETH HINOJOSA

CLAUDIA CERVANTES

VANISSA PEREZ

VALERIA LONGORIA

RODOLFO HERNANDEZ

JUAN JOSE MARTINEZ

**Marianna Flores-Garcia**

***MAVERICK COUNTY ELECTIONS ADMINISTRATOR***

**501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel: (830) 757-4175 Fax: (830) 757-4337**

**MCWCID#1 GENERAL ELECTION EARLY VOTING**

**ELIZABETH RABAGO -LEAD DEPUTY CLERK**

ROSALINDA HERNANDEZ

JESSICA GARZA




# CONSENT ITEMS

**10**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next Court Date | **Discussion and appropriate action to approve the list and pay of Election Day Judges ($17.00), Alternate Judges ($15.00) and Clerks ($12.00) per hour for the upcoming May 02, 2026 EPISD Bond and Water District Election(s).** |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| County Judge | |

| BACKGROUND/PREVIOUS ACTION: | |
|---|---|
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

# Saturday May 02, 2026 EPISD BOND ELECTION

| 1A | SALON DE COLORES |
|---|---|
| JUDGE | NORMA MIRANDA |
| ALT. JUDGE | KIMBERLY SOLIS |
| CLERK | NORMA SOLIS |
| STUDENT | ARELY FLORES |

| 1B | FIRE STATION #2 |
|---|---|
| JUDGE | ALICIA MIRANDA |
| ALT. JUDGE | ESMERALDA MIRANDA |
| CLERK | LUIS R. MIRANDA |
| STUDENT | ISABELLA LIMON |

| 1C | MEMORIAL JUNIOR HIGH |
|---|---|
| JUDGE | THERESA GARZA |
| ALT. JUDGE | MARIA DE LOS ANGELES SANCHEZ |
| CLERK | CRISTINA LOPEZ |
| CLERK | LEONORA CAMPOS |
| CLERK | GLADAY CASTILLO |

| 1D | SALON PERPUETO SOCORRO |
|---|---|
| JUDGE | GIZELLE AGUILERA |
| ALT. JUDGE | JENISA VILLEGAS |
| CLERK | CORNELIA MUZQUIZ |

| 3A | GLASS ELEMENTARY |
|---|---|
| JUDGE | TERESA GONZALEZ |
| ALT. JUDGE | ALAN GONZALEZ |
| CLERK | ROXANA CRUZ |
| CLERK | KAILANI MORALES |
| CLERK | ROSALINDA GONZALES |

| 3B | SECO MINES ELEM. |
|---|---|
| JUDGE | ELIZABETH RABAGO |
| ALT. JUDGE | MARIA MALDONADO |
| CLERK | CARMEN RAVENNA |
| STUDENT | CARLA MARTINEZ |
| STUDENT | VANESSA SANDOVAL |

| 3C | QUEMADO COMMUNITY CENTER |
|---|---|
| JUDGE | BEATRICE GARZA |
| ALT. JUDGE | AMY DE LA GARZA |
| CLERK | GIA PICAZO |
| CLERK | ADRIAN MORALES |

| 2A | SAN LUIS ELEM. |
|---|---|
| JUDGE | VALERIA LONGORIA |
| ALT. JUDGE | ADRIANA R. VENEGAS |
| STUDENT | AYLEEN GONZALEZ |

| 2B | RAY H. DARR ELEM. |
|---|---|
| JUDGE | CLAUDIA CERVANTES |
| ALT. JUDGE | MONICA OLIVARES |
| CLERK | MARIA G. VALERO |
| STUDENT | DARIELA RODRIGUEZ |

| 2C | ROSITA VALLEY ELEM. |
|---|---|
| JUDGE | KAITLYN VILLEGAS |
| ALT. JUDGE | VIRIDIANA HERNANDEZ |
| CLERK | SHERLYN A. MIRELES |
| STUDENT | JOSHUA HERNANDEZ |

| 2D | EL INDIO COMM CENTER |
|---|---|
| JUDGE | GLADYS DE LA GARZA |
| ALT. JUDGE | MARTHA LOPEZ |
| CLERK | GRACIELA DE LA GARZA |
| STUDENT | ANTONIO DE LA GARZA III |

| 2E | INTERNATIONAL CENTER FOR TRADE |
|---|---|
| JUDGE | MARIA OLIVARES |
| ALT. JUDGE | MARIANA JIMENEZ |
| STUDENT | RHIANNA ARROYO |

| 4A | COUNTY COURTHOUSE |
|---|---|
| JUDGE | DOLORES GARCIA |
| ALT. JUDGE | ISABEL CAPETILLO |
| CLERK | CONSUELO DE LA GARZA |
| CLERK | WILLIAM RAMIREZ |

| 4B&4C | EAGLE PASS HIGH SCHOOL |
|---|---|
| JUDGE | KIMBERLY CHAVEZ |
| ALT. JUDGE | CARMEN URUETA |
| CLERK | SONIA VENEGAS |
| CLERK | ROSA VALDERRAMA |
| STUDENT | HAZAEL AVILA |

| 4D | OLD EPISD CENTRAL OFFICE |
|---|---|
| JUDGE | ROSALINDA HERNANDEZ |
| ALT. JUDGE | AZUCENA RABAGO |
| STUDENT | MIA HESLES |
| STUDENT | AMANDA ALVAREZ |

# Saturday, May 2, 2026

## MCWCID#1 DISTRICT ELECTION

**MAVERICK COUNTY WCID#1 CONF. ROOM**

| | |
|---|---|
| ***JUDGE*** | **RODOLFO HERNANDEZ** |
| ALT. JUDGE | JESSICA GARZA |
| CLERK | ROBERT RODRIGUEZ |
| CLERK | MARIA KNAPP |

**CENTRAL COUNTING STATION**

| | |
|---|---|
| ***JUDGE*** | **ELOISA RODRIGUEZ** |
| ALT. JUDGE | PATY HOOPER |
| CLERK | MARIA BANDA |
| CLERK | ENRIQUETA COLETT |

| POSITION | PAY RATE |
|---|---|
| ***JUDGE*** | $ 17.00 |
| ***ALT. JUDGE*** | $ 15.00 |
| ***CLERK*** | $ 12.00 |
| ***STUDENT CLERK*** | $ 12.00 |
| ***CENTRAL COUNTING STAFF*** | $ 17.00 |




# CONSENT ITEMS

**11**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve the pay of Election Day Judges $25.00 for the Delivery Fee for the upcoming May 02, 2026 EPISD Bond and Water District Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**




# CONSENT ITEMS

**12**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve the pay of Election Day Judges $25.00 for the use of their personal cell phone for the upcoming May 02, 2026 EPISD Bond and Water District Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: DELIVERY FEE, PERSONAL PHONE USAGE,**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

Election Day Judges will be paid $25.00 for the delivery fee on election night.
Election Day Judges will be paid $25.00 for the use of their personal cell phone use for communication to the elections office on Election Day.

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**13**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next Court Date | **Discussion and appropriate action to approve for Elections office to pay Central Counting Judge $17.00 per hour to be present for the DS450 mandatory test prior to the May 02, 2026 EPISD Bond and Water District Election(s).** |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| County Judge | |

| BACKGROUND/PREVIOUS ACTION: | |
|---|---|
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: CENTRAL COUNTING STATION**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

Election Day Central Counting Station Judge will be paid $17.00 to be present for the mandatory test prior to any elections.

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**14**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve for Elections office to pay Central Counting Judge and Clerks $17.00 per hour for the May 02, 2026 EPISD Bond and Water District Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Marianna Flores-Garcia

*MAVERICK COUNTY ELECTIONS ADMINISTRATOR*

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel: (830) 757-4175 Fax: (830) 757-4337

**Central Counting Station Staff**

**Eloisa Rodriguez**

**Paty Hooper**

**Maria Banda**

**Enriqueta Colett**




# CONSENT ITEMS

**15**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next Court Date | **Discussion and appropriate action to approve for Elections office to pay the DS450 Tabulator Operator 17.00 per hour to operate the DS450 before, during and after May 02, 2026 EPISD Bond and Water District Election(s).** |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| County Judge | |

| BACKGROUND/PREVIOUS ACTION: | |
|---|---|
| | |

| COST: | BUDGETED LINE ITEM: |
|---|---|
| | |

| RECOMMENDATION FROM DEPARTMENT DIRECTOR: |
|---|
| |

| AGENDA ITEM SPONSOR COMMENTS: |
|---|
| |

| LEGAL COUNSEL COMMENTS/RECOMMENDATION: |
|---|
| |

| ATTACHMENTS: |
|---|
| |

| SUGGESTED MOTION: |
|---|
| |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA
MAVERICK COUNTY ELECTIONS ADMINISTRATOR
501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: TABULATOR OPERATOR**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

Election Day Tabulator Operator will be paid $17.00 to operate the DS450 for the May 02, 2026 elections(s).

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**16**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve the use of the Maverick County Quemado Community Center for the May 02, 2026 EPISD Bond and Water District Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: USE OF FACILITIES**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

We are requesting the use of Quemado Community Center and El Indio Community Center for the upcoming May 02, 2026 election(s).

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**17**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve the use of the Maverick County El Indio Community Center for the May 02, 2026 EPISD Bond and Water District Election(s).** |
|---|---|

| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
|---|---|
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: USE OF FACILITIES**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

We are requesting the use of Quemado Community Center and El Indio Community Center for the upcoming May 02, 2026 election(s).

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**18**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve the hire of Elizabeth Rabago, Gabriela Moyeda, Eloisa Rodriguez, and Elizabeth Hinojosa as temporary Election Workers at $12.00 / hour for office assistance before, during, and after for the May 26, 2026 Primary Runoff Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

**Marianna Flores-Garcia**

***MAVERICK COUNTY ELECTIONS ADMINISTRATOR***

**501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337**

**PRIMARY RUNOFF ELECTION DAY CENTRAL COUNTING STATION**

ELOISA RODRIGUEZ --JUDGE

CARMEN RAVENNA

PATRICIA HOOPER

ROSA VALDERRAMA

MARIA BANDA

KAILANI MORALES




# CONSENT ITEMS

**19**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve for Elections office to pay the election workers the mandatory training required by the State prior to each election $7.00 per hour for the May 26, 2026 Primary Runoff Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: CENTRAL COUNTING STATION**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

Election Day Central Counting Station Judge will be paid $17.00 to be present for the mandatory test prior to any elections.

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**20**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve the list and pay of Early Voting Clerks at 12.00 per hour and lead Early Voting Clerks at 17.00 per hour for the upcoming May 26, 2026 Primary Runoff Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

**Marianna Flores-Garcia**

***MAVERICK COUNTY ELECTIONS ADMINISTRATOR***

**501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337**

**PRIMARY RUNOFF ELECTION EARLY VOTING**

**ELOISA RODRIGUEZ -LEAD DEPUTY CLERK**

ELIZABETH HINOJOSA

CLAUDIA CERVANTES

JESSICA GARZA

THERESA GARZA

MONICA OLIVARES

ROSA VALDERRAMA

VIRIDIANA HERNANDEZ

VALERIA LONGORIA

RODOLFO HERNANDEZ

JUAN JOSE MARTINEZ

**GABRIELA MOYEDA-LEAD DEPUTY CLERK**

TERESA GONZALEZ

CARMEN RAVENNA

CORNELIA MUZQUIZ

MARIA KNAPP

ALAN GONZALEZ

SANDRA SASSANO




# CONSENT ITEMS

**21**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve for Elections office to pay Central Counting Judge $17.00 per hour to be present for the DS450 mandatory test prior to the May 26, 2026 Primary Runoff Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: CENTRAL COUNTING STATION**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

Election Day Central Counting Station Judge will be paid $17.00 to be present for the mandatory test prior to any elections.

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**22**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next Court Date | **Discussion and appropriate action to approve for Elections office to pay Central Counting Judge and Clerks $17.00 per hour for the May 26, 2026 Primary Runoff Election(s).** |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| County Judge | |

| BACKGROUND/PREVIOUS ACTION: |
|---|

| COST: | BUDGETED LINE ITEM: |
|---|---|

| RECOMMENDATION FROM DEPARTMENT DIRECTOR: |
|---|
| |
| AGENDA ITEM SPONSOR COMMENTS: |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: |
| ATTACHMENTS: |
| SUGGESTED MOTION: |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**




# CONSENT ITEMS

**23**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve for Elections office to pay the DS450 Tabulator Operator $17.00 per hour to operate the DS450 before, during and after May 26, 2026 Primary Runoff Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: MANDATORY MEETING BY SOS**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

Election Day Tabulator Operator will be paid $17.00 to operate the DS450 for the May 26, 2026 Primary Runoff elections.

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**24**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve the use of the Maverick County Quemado Community Center for the May 26, 2026 Primary Runoff Election(s).** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: USE OF FACILITIES**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

We are requesting the use of Quemado Community Center and El Indio Community Center for the upcoming May 26, 2026 election(s).

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**25**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve the use of the Maverick County El Indio Community Center for the May 26, 2026 Primary Runoff Election(s).** |
|---|---|

| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
|---|---|
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

MARIANNA F. GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

501 MAIN ST. SUITE B, EAGLE PASS, TX. 78852 Tel : (830) 757-4175 Fax : (830) 757-4337

# MEMORANDUM

**TO: HONORABLE JUDGE RAMSEY ENGLISH CANTU**
**FROM: MARIANNA F. GARCIA**
**SUBJECT: USE OF FACILITIES**
**DATE: APRIL 09, 2026**

TO WHOM IT MAY CONCERN

We are requesting the use of Quemado Community Center and El Indio Community Center for the upcoming May 02, 2026 election(s).

Thank you,
Elections Administrator

Marianna Flores-Garcia




# CONSENT ITEMS

**26**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve the contract with Eagle Pass Independent School District and Maverick County Hospital District for the November 03, 2026 General Election.** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

# AGREEMENT TO CONDUCT JOINT ELECTIONS BETWEEN

# MAVERICK COUNTY, MAVERICK COUNTY HOSPITAL DISTRICT, & EAGLE PASS INDEPENDENT SCHOOL DISTRICT

**WHEREAS,** Maverick County ("County") will hold a general election of state and county officers on Tuesday, November 3, 2026 (the "County General Election");

**WHEREAS,** the Maverick County Hospital District ("Hospital District" or "MCHD") will hold a general election of directors on Tuesday, November 3, 2026 (the "Hospital District's General Election");

**WHEREAS,** the Eagle Pass Independent School District ("EPISD") will hold a general election of trustees on Tuesday, November 3, 2026 ("EPISD's General Election");

**WHEREAS,** Section 11.0581 of the Texas Education Code requires that the election of trustees of an independent school district be held on the same date as, among other things, the general election for state and county officers; and Section 271 of the Election Code authorizes the governing authority of any other political subdivision, including the Hospital District holding an election on the same day in such county, to participate in the election; and that elections held on the same date shall be held as a Joint Election under Chapter 271 of the Texas Election Code;

**WHEREAS,** Chapter 271 of the Texas Election Code also requires that the terms of a Joint Election agreement shall be stated in an order, resolution, or other official action adopted by the governing body of each participating political subdivision;

**WHEREAS,** Sections 42.002(a)(1) and 42.0621(a) of the Texas Election Code require that the county election precincts are the election precincts for the general election for state and county officers and any other election held by a political subdivision on the November uniform election date;

**NOW, THEREFORE,** pursuant to Section 11.0581 of the Texas Education Code and the applicable provisions of the Texas Election Code and Chapter 791 of the Texas Government Code, this Joint Election agreement sets forth the agreement between the Parties to conduct a Joint Election:

## I. SCOPE OF JOINT ELECTION AGREEMENT

This Joint Election agreement covers the conduct of the General Elections for the County, Hospital District, and EPISD ("Entities" or "Parties" or separately, "Entity" or "Party") that participate in this Joint Election agreement. The Entities will hold these elections on Tuesday, November 3, 2026, ("Election Day"), jointly for the voters of the Entities.

## II. ELECTION OFFICER

The Entities hereby appoint **Marianna Flores**, Maverick County Elections Administrator, as the Joint Election Officer to perform or supervise the performance of the duties and responsibilities of the County, Hospital District, and EPISD involved in the conduct of the Joint Election covered by this agreement.

## III. EARLY VOTING

The Entities agree to conduct their early voting jointly. The Entities hereby appoint **Marianna Flores**, Maverick County Elections Administrator, as the Early Voting Clerk for the Joint Election.

Early voting for the Entities shall be conducted on the following dates and times, but, as in previous joint elections, are subject to change:

- Monday, October 19 through Friday, October 23, 2026 – **8:00 a.m. to 5:00 p.m.**
- Monday, October 26 through Friday, October 30, 2026 – **7:00 a.m. to 7:00 p.m.**
- Saturday, October 24, 2026 – **7:00 a.m. to 7:00 p.m.**
- Sunday, October 25, 2026 – **9:00 a.m. to 3:00 p.m.**

Early voting shall take place at the **City of Eagle Pass-Multipurpose Building, 480 S. Adams Street, Eagle Pass, TX 78852** (Main Early Voting Polling Place), as listed in Exhibit "A," and authorized or to be authorized and ordered by the governing body of each Entity and incorporated herein by reference as if fully set out herein.

Applications for ballot by mail shall be mailed to **Marianna Flores**, the Early Voting Clerk and Administrator, **501 E. Main Street, Suite B, Eagle Pass, Texas 78852**. Applications for ballots by mail must be received **no later than the close of business on October 23, 2026**.

### A. County Responsibilities

**1.** The County shall be responsible for designating the Main Early Voting polling location and designating any temporary branch locations, if any, and notify the Entities with the address, times and dates for voting suitable for consideration and, if necessary, adoption by the Entities' governing bodies in accordance with Texas Election Code Chapter 85.

**2.** The Early Voting Clerk for the County, **Marianna Flores**, shall also serve as the Joint Early Voting Clerk/Officer for this election. The Joint Early Voting Clerk/Officer will be responsible for the conduct of early voting by mail and by personal appearance for the County, Hospital District, and EPISD voters voting in the Joint Election. The Joint Early Voting Clerk/Officer shall receive applications for early voting ballots to be voted by mail in accordance with Title 7 of the Texas Election Code. The Joint Early Voting Clerk/Officer shall send early voting ballots by mail and receive early voting ballots for early voting by mail. The Joint Early Voting Clerk/Officer shall have authority to appoint such deputy early voting clerks as may be necessary to assist the Joint Early Voting Clerk/Officer with voting to take place at the early voting location.

**3.** The County through the Joint Election Clerk/Officer will determine the number of and secure election judges and clerks to hire to conduct early voting in the Joint Election. This shall include but not be limited to the preparation and issuance of the writs of election and notices of appointment as required by law for the participating Entities. The Joint Election Clerk/Officer will arrange or contract for training for all elections workers and will assign all election workers employed for early voting in the Joint Election. The training of said election workers shall be mandatory; these individuals will be compensated for their time in training. The County will provide a training facility where an election school will be conducted to train election workers employed in the conduct of early voting, early voting by personal appearance, early voting by mail, and other aspects of early voting for the Joint Election. The Joint Election Clerk/Officer will name early voting deputies and clerks employed in the conduct of early voting.

**4.** The County, through the Joint Election Clerk/Officer, will provide and deliver all supplies and equipment necessary to conduct early voting for the Joint Elections, including but not limited to ballots, election forms, any necessary ramps, utility hook-ups, signs, registration lists and ballot boxes, to the early voting site as required by law. The Joint Election Officer will designate, secure, and confirm all early voting polling sites.

**5.** The County, through the Joint Election Clerk/Officer, will be responsible for the preparation and transportation of the electronic voting equipment necessary to conduct early voting. The County shall perform all tests of voting equipment as required by law, including but not limited to posting notice of equipment testing.

**6.** Pursuant to Section 271.010 of the Election code, the Entities appoint **Marianna Flores**, Maverick County Elections Administrator, as the Joint Custodian of Records ("Joint Custodian") for the sole purpose of securely preserving all voted ballots for preservation required by the Election Code. The Custodian will perform all duties imposed by the Election Code on the Custodian of Election Records for the Parties.

**7.** The Joint Election Clerk/Officer will receive ballot language in both English and Spanish from EPISD and from the Hospital District and format the ballots as needed to include said language. The County will provide EPISD and provide the Hospital District with a final proof of their respective ballot language for approval prior to printing ballots. Upon final proof approval, the ballot shall be programmed for the voting equipment in an expedited timeframe so as to allow ballot allocations for early voting by personal appearance, and the printed ballot mail-outs for the early voting by mail. The Joint Election Officer shall ensure that the order of the ballot shall follow state law and not otherwise.

**8.** A single joint voter sign-in process consisting of a common list of registered voters, and common signature rosters shall be used for early voting. A single, combined ballot and single ballot box will be used as appropriate. The County shall use an electronic voting system, as defined and described in Title 8 of the Texas Election Code and approved by the Secretary of State, and agrees to use ballots that are compatible with such equipment.

**9.** The County will be responsible for the conduct of the Early Voting Ballot Board in accordance with Chapter 87 of the Texas Election Code and shall consist of a presiding judge, an alternate presiding judge, and at least one other member or more. The County Election Board shall designate a person to serve in the capacity of the Presiding Judge for the Early Voting Ballot Board. The Presiding Judge for the Early Voting Ballot Board shall appoint two or more election clerks, one of whom may be the alternate presiding judge, and such Judge and clerks, including the alternate presiding judge, shall constitute the Early Voting Ballot Board and shall count and return early voting ballots, and perform other duties set for such board in accordance with the Election Code.

**10.** The Joint Election Clerk/Officer will be responsible for obtaining and distributing the lists of registered voters to be used in conducting the Joint Election and procuring and distributing all other necessary election supplies in order to properly conduct the Joint Election.

**11.** The Joint Election Clerk/Officer will provide voter assistance in Spanish and/or Kickapoo language, as may be necessary, and shall provide such other incidental services as may be necessary to effect a proper Joint Election by the Entities.

## IV. ELECTION DAY

### A. Polling Places

Election Day voting shall take place at the locations as listed in Exhibit "A," which is hereby incorporated herein by reference as if fully set out herein. Poll locations, as in previous joint elections, are subject to change:

### B. County Responsibilities

**1.** The County shall designate, secure, and confirm all Election Day polling locations for the Joint Election, and shall forward such information to the Entities in a timely fashion to allow, if necessary, the Board of Trustees/Directors of the Entities to enter orders designating such polling locations. Exhibit "A" shall contain the list of expected Poll Locations for Election Day at the time of the presentment of this agreement to the Entities for approval; but the Parties understand and agree that changes may result to Poll Locations prior to the election due to unforeseen circumstances that may arise following approval of this agreement by any Party. For good cause under such unforeseen circumstances requiring such change(s), the County through the Joint Election Clerk/Officer is authorized to make such changes.

**2.** The County shall procure election judges and clerks for the Joint Election and shall be responsible for the preparation and issuance of the writs of election and notices of appointment as required by law for the participating Entities. The County shall designate the Presiding Election Judge and the Alternate Presiding Judge to administer the election in the precincts in which common polling places will be used and shall forward such information to the Entities to allow the Board of Trustees/Directors of the Entities to enter appropriate orders designating such officials prior to the election. The Presiding Election Judge and Alternate Presiding Election Judge shall be qualified voters of Maverick County. The Presiding Election Judge for the precinct in which a common polling place is used will appoint election clerks as necessary to assist the judge in the conduct of the election at the precinct polling place. The Alternate Presiding Election Judge may be appointed as a clerk. The Alternate Presiding Election Judge may serve as the Presiding Election Judge of the precinct in the absence of the Presiding Election Judge. Election Judges and clerks shall be compensated at the rate established hereafter by the County. Compensable hours shall be determined in accordance with provisions of the Texas Election Code and other applicable laws.

**3.** One set of election officials shall preside over the election in the precinct at all common polling places. A single joint voter sign-in process consisting of a common list of registered voters, and common signature rosters shall be used in the precinct in which a common polling place is used. A single, combined ballot and single ballot box will be used as appropriate. The officer designated by law to be the custodian of the voted ballots for the county shall be custodian of all materials used in common in the precinct where a common polling place is used. The County shall use and provide to the Parties an electronic voting system, as defined and described in Title 8 of the Texas Election Code and approved by the Secretary of State, and agrees to use ballots that are compatible with such equipment and that are in compliance with state law.

**4.** The Joint Election Clerk/Officer will arrange for training and will provide the instructors, manuals and other training materials deemed necessary for training all judges and clerks. Training for Election workers shall be mandatory, and these individuals will be compensated for their time in training.

**5.** The Joint Election Clerk/Officer will arrange for Election Day voter registration precinct lists for the Joint Election and determine and provide the quantities of election supplies needed for Election Day voting.

**6.** The County, by and through the County Elections Administrator, will be responsible for the preparation and transportation of voting equipment and Election Day supplies for use on Election Day.

**7.** The common polling places are designated as the polling places used by the County. At the common polling places, a single ballot box shall be used for the deposit of all ballots cast in the Joint Election as appropriate. At said polling place, one voter registration list and one combination poll list/signature roster form will be kept for the Joint Election. The final returns for the Hospital District, EPISD, and the County shall be canvassed separately by each respective Entity. The Custodian of Records for the County, **Marianna Flores**, shall maintain a return center on Election Day for the purpose of receiving returns for the Joint Elections. Ms. Flores will provide unofficial election results to the qualified individual appointed by each Entity.

**8.** On Election Day, the Joint Election Clerk/Officer and the County Elections Administrator's Office will field all questions from election judges.

**9.** The County through the Joint Election Officer shall make available to the voters having the need of an individual capable of acting as a translator and speaking both English and Spanish languages who will assist Spanish speaking voters in understanding and participating in the election process. The County shall make available to the voters having the need of an individual capable of acting as a translator and speaking both English and Kickapoo languages who will assist Kickapoo-speaking voters in understanding and participating in the election process.

### C. Participating Entities Responsibilities

**1.** Prior to Election Day, the Entities will answer questions from the public with respect to each Entity's election during regular office hours of 8:00 a.m. – 5:00 p.m.

**2.** The Custodian of Records for each Party shall receive returns from Ms. Flores on Election Day.

## V. ELECTION NIGHT

### A. County Responsibilities

**1.** The County through the Joint Election Clerk/Officer holds responsibility for all activities on election night including, but not limited to, setting up a central counting station, coordinating and supervising the tabulation of results, coordination and supervision of the physical layout of the station for the Joint Election, and management of media coverage of the election.

**2.** The County through the Joint Election Clerk/Officer will arrange for the transportation of voted ballot boxes to the central counting station.

**3.** The County will appoint the Manager, Tabulation Supervisor, Presiding Judge and other officers and Clerks for the Central Counting Station as required by Chapter 127 of the Texas Election Code to perform such duties as required by such Code, and shall forward such information to the Entities in a timely fashion in order for the governing body of each Entity to enter appropriate orders, when and if necessary, designating such election officials prior to the election.

**4.** The County shall provide the Entities with reasonable space in a public area adjacent to the Central Counting Station at which each Entity may have representatives present during the counting process.

**5.** The County through the Joint Election Clerk/Officer shall carry out all Election Day responsibilities of the Parties, unless otherwise specifically designated herein.

**B. EPISD / Hospital District Responsibilities**

Other than receiving returns from the Joint Election Officer, the Hospital District and EPISD shall have no further requirement for carrying out their respective role or responsibility on the night of the election but may have representatives present during the counting process, as the County and the Joint Election Clerk/Officer shall carrying out such responsibilities as may be required of them by the Texas Election Code.

## VI. COUNTY RESOURCES

**1.** The County shall provide for the Elections Division's permanent staff and offices to administer the Joint Election, under the direction of the Maverick County Elections Administrator, **Marianna Flores**. The Administrator/Custodian/County agree that it has conducted or will conduct all criminal background checks for relevant election officers, staff, and temporary workers upon hiring as required by Texas Election Code § 129.051(g).

**2.** For early voting, the County will provide a locked and secure area in which voted ballot boxes will be stored and secured until the Early Voting Ballot Board convenes. The County, by and through Administrative Operations, will provide transportation of such ballot boxes to the Central Counting Station for the Early Voting Ballot Board.

**3.** The County will be responsible for providing and maintaining voting equipment and testing any and all voting equipment as required by the Texas Election Code.

**4.** The County will process the payroll for all temporary staff hired to conduct the Joint Election. The payroll processing includes statutory reporting and providing W-2 forms where applicable.

**5.** The County through the Joint Election Clerk/Officer and her Elections Division will conduct and carry out all the responsibilities of the Parties for Election Day and early voting as indicated in this Agreement unless otherwise required herein.

## VII. JOINT ELECTION COSTS; PAYMENT

**1.** The Hospital District and EPISD shall pay the Joint Election costs in accordance with the following formula: *Total Cost for Joint Election Services ÷ Number of Joint Election Participants = Each Participating Entity's Cost.* If an Entity does not hold an election, it shall not be considered a Joint Election Participant and shall not incur a Joint Election cost. Each Joint Election Participant's cost shall be promptly paid by each Party to County following its receipt of the County's invoice in accordance with Chapter 2251, Texas Government Code. If requested by County by invoice, each Party agrees to pay County a deposit, payable to Maverick County, in the amount equal to 75% of the estimated amount identified for the participating Entity in the Cost Estimate attached as Exhibit "B." In the event that a participating Entity's payment exceeds that Entity's cost under the aforementioned formula, the County shall promptly reimburse the Entity for the difference. The County shall submit an invoice to each participating Entity for the balance of the actual Joint Election expenses upon completion of the election. Joint Election expenses include, but are not limited to, expenses for

facilities, personnel, supplies and training actually incurred by the county for establishing and operating all early voting and Election Day activities at the polling place in the Joint Election territory as well as activities related to the tabulation of votes, all as reflected on the Cost Estimate.

**2.** In the event of a recount, the expense of the recount shall be borne by the Entity(ies) involved in such recount on a pro-rata basis.

**3.** The expenses of any early voting polling places that are established at the request of either Entity other than the one mutually agreed upon by all Entities shall be borne by the requesting Entity.

## VIII. GENERAL PROVISIONS

### A. Legal Notices

Each of the Entities shall be individually responsible for the preparation of election orders, resolutions, posted notices, and other pertinent documents for adoption or execution by its own respective governing body and all expenses related thereto; except, however, the County shall be responsible for the newspaper publication(s) of the Notice of Election that shall cover the elections of each of the entities in Joint Election with the County. Each of the Entities shall be individually responsible for obtaining appropriate preclearance, **in the event such preclearance is necessary**, from the United States Department of Justice. Ms. Flores, the Joint Election Clerk/Officer, will provide the Entities with information on changes affecting the election, such as polling place changes and changes in voting equipment, when such changes are confirmed, verified, or otherwise become known to her office. Each of the entities shall be individually responsible for posting election notices and all expenses related thereto; and each of the entities shall pay the County for their pro rata share of the newspaper publication(s) of the Notice of Election to be published by the County for the Joint Election.

### B. Communications

Throughout the term of this Agreement, the Hospital District, EPISD, and the County will engage in ongoing communications concerning the conduct of the Joint Election; and, when necessary, the Elections Administrator, elections division staff members, and other election workers shall meet with the designated representative of the Entities to discuss and resolve any problems which may arise regarding the Joint Election.

### C. Custodian

The presiding judge of the 293rd Judicial District Court of Maverick County, Texas, shall serve as the custodian of the keys to the ballot boxes for voted ballots in the Joint Election.

### D. Effective Date

This Agreement takes effect between the County and a participating Entity upon the complete execution of this Agreement by that participating Entity and the County. This Agreement shall continue as to each participating Entity until that participating Entity pays the County its share of the costs of the Joint Election. The obligation of the participating Entities to the County under this Agreement shall not end until such sum is paid.

## IX. MISCELLANEOUS PROVISIONS

### A. Amendment/Modification

Except as otherwise provided, this Agreement may not be amended, modified, or changed in any respect whatsoever, except by a further Agreement in writing, duly executed by the parties hereto. No official, representative, agent, or employee of the County has any authority to modify this Agreement except pursuant to such expressed authorization as may be granted by the Commissioners Court of Maverick County, Texas. No official, representative, agent, or employee of a participating Entity has any authority to modify this Agreement except pursuant to such expressed authorization as may be granted by the Board of Trustees/Directors. Ms. Flores may propose necessary amendments or modifications to this Agreement in writing in order to conduct the Joint Election smoothly and efficiently, except that any such proposals must be approved by the Commissioners Court of the county and the governing authorities of EPISD and Hospital District or the duly authorized representative of each of them when approval of their respective board of trustee/directors is not otherwise required by law.

**B. Notice**

Any notice to be given hereunder by any party to the other shall be in writing and either **(1)** provided by e-mail correspondence at the e-addressed hereinbelow provided, subject, however, to receipt of a non-automatic, written, and full acknowledgement of receipt of such notice by the party to whom notice has been sent; or **(2)** by personal delivery in writing by certified mail, return receipt requested, when mailed to the proper party, at the following addresses:

| **MAVERICK COUNTY** | **EAGLE PASS ISD** | **HOSPITAL DISTRICT** |
|---|---|---|
| Marianna Flores | Ismael Mijares | Nestor Bonilla |
| County Elections Admin. | Elections Admin. | CEO, Hospital District |
| 501 E. Main St., Ste. B | 587 Madison St. | 3406 Bob Rogers Dr., # 230 |
| Eagle Pass, TX 78852 | Eagle Pass, TX 78852 | Eagle Pass, TX 78852 |
| elections.admin@co.maverick.tx.us | imijares@eaglepassisd.net | N.Bonilla@mchdep.org |

**C. Force Majeure**

In the event that the performance by the County of any of its obligations or undertakings hereunder shall be interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence be an Act of God or the result of war, riot, civil commotion, sovereign conduct, or the act or condition of any person(s) not a party or in privity thereof, it shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.

**D. Venue and Choice of Law**

The Entities agree that venue for any dispute arising und this Agreement will lie in the appropriate courts of Maverick County, Texas. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and the United States of America.

**E. Entire Agreement**

This Agreement contains the entire agreement of the parties relating to the rights herein granted and the obligations herein assumed and supersedes all prior agreements, including prior election services contracts relating to each Entity's November 3, 2026, election. Any prior agreements, promises, negotiations, or representations not expressly contained in this Agreement are of no force and effect. Any oral representations or modifications concerning the Agreement shall be of no force or effect, except subsequent modification in writing as provide herein.

## F. Severability

If any provision of the Agreement is found to be invalid, illegal or unenforceable by a court of competent jurisdiction, such invalidity, illegality or unenforceability shall not affect the remaining provisions of this Agreement; and, parties to this Agreement shall perform their obligations under this Agreement in accordance with the intent of the parties to this Agreement as expressed in the terms and provisions of this Agreement.

## G. Breach

In the event that participating Entity breaches any of its obligations under this Agreement, the non-breaching party shall be entitled to pursue any and all rights and remedies allowed by law.

## H. Payments from Current Revenues

Payments made by a participating Entity in meeting obligations under this Agreement shall be made from current revenue funds available to the Board of Trustees/Directors. Payments made by the County in meeting its obligations under this Agreement shall be made from current revenue funds available to the County.

## I. Other Instruments

The Entities agree that they will execute other and further instruments or any documents as may become necessary or convenient to effectuate and carry out the purposes of this Agreement.

## J. Third Party Beneficiaries

Except as otherwise provided herein, nothing in this Agreement, expressed or implied, is intended to confer upon any person, other than the parties hereto, any benefits, rights or remedies under or by reason of this Agreement.

## K. Mediation

**When mediation is acceptable to all parties** in resolving a dispute arising under this Agreement, the parties agree to use a mutually agreed-upon mediator, or a person appointed by a court of competent jurisdiction, for mediation as described in Section 154.021 of the Texas Civil Practice and Remedies Code. Unless both or all parties to the dispute are satisfied with the result of the mediation, the mediation will not constitute a final and binding resolution of the dispute. Unless otherwise required by law, all communications within the scope of the mediation shall remain confidential as described in Section 154.073 of the Texas Civil Practice and Remedies Code unless the disputing parties agree, in writing, to waive the confidentially. Notwithstanding the foregoing, Entities intend to fully comply with the Texas Open Meetings Act and the Texas Public Information Act whenever applicable. The term "confidential" as used in this Agreement has the same meanings as defined and construed under the Texas Public Information Act and the Texas Open Meetings Act.

## L. Counterparts

This Agreement may be executed in multiple counterparts, all of which shall be deemed originals and with the same effect as if all parties hereto had signed the same document. All of such counterparts shall be construed together and shall constitute one and the same Agreement.

**IN TESTIMONY WHEREOFF,** the parties hereto have executed this Agreement in multiple copies, each of equal dignity, following the date of approval by each party, as shown below.

**MAVERICK COUNTY**
**by its Commissioners Court**

By: _____
*Ramsey E. Cantu, County Judge*

By: _____
*Marianna Flores, Elections Administrator*

*Date of County Approval:* _____

**EAGLE PASS INDEPENDENT SCHOOL DIST.**
**by its Board of Trustees**

By: _____
*Jorge Barrera, President*

*Date of School District's Approval:* _____

**MAVERICK COUNTY HOSP. DISTRICT**
**by its Board of Directors**

By: _____
*Nestor Bonilla, CEO*

*Date of MCHD's Approval:* _____

# Exhibit "A"

## [Early Voting & Election Day Poll Locations]

*(Subject to change should unforeseen circumstances occur)*

**EARLY VOTING:**

**Main Early Voting Polling Place**
City of Eagle Pass Multi-Purpose Center
480 S. Adams Street
Eagle Pass, TX 78852

**Dates and Times**
> October 19 – 23, 2026,
from **8:00 a.m. – 5:00 p.m.**
> October 26 – 30, 2026:
from **7:00 a.m. – 7:00 p.m.**
> Saturday, October 24, 2026:
from **7:00 a.m. – 7:00 p.m.**
> Sunday, October 25, 2026:
from **9:00 a.m. – 3:00 p.m.**

**ELECTION DAY VOTING:**

| County Election Precincts | Name of Poll Location | Address of Poll Locations |
|---|---|---|
| 1A | Salon de Colores | 2055 Williams St. |
| 1B | Fire Station # 2 | 2420 Second St. |
| 1C | Memorial Junior H.S. (Gym) | 1800 Lewis St. |
| 1D | Salon Perpetuo Socorro (Church) | 585 Alamo St. |
| 2A | San Luis Elem. Sch. (Cafeteria) | 2090-A Williams St. |
| 2B | Ray H. Darr Elem. Sch. (Gym) | 1996 Eidson Rd. |
| 2C | Rosita Valley Elementary Sch. (Gym) | 735 Rosita Valley Rd. |
| 2D | El Indio Community Center | 115 West Texas St., El Indio |
| 2E | International Center for Trade | 3295 Bob Rogers Dr. |
| 3A | Glass Elementary School (Gym) | 1501 Boehmer Ave. |
| 3B | Seco Mines Elementary School (Gym) | 2900 Diaz St. |
| 3C | Quemado Community Center | 20160 U.S. Hwy 277, Quemado |
| 4A | Maverick County Courthouse | 500 Quarry St. |
| 4B | Eagle Pass H.S. (Girls Gym) | 2020 Second St. |
| 4C | St. Joseph Parish Hall | 800 Comal St. |
| 4D | Old EPISD Central Office (Board Rm.) | 1420 Eidson Rd. |

**Applications for ballot by mail shall be mailed to:**

**Marianna Flores**
Early Voting Clerk
501 E. Main Street, Suite B
Eagle Pass, TX 78852

**Applications for ballots by mail must be received no later than close of business on October 23, 2026.**

# Exhibit "B"

*(from Paragraph VII)*

| | |
|---|---|
| Estimated Cost of Election | $200,000.00 |
| Estimated Cost of Election for each entity in Joint Election with County. *(based on 3-party Joint Election)*[1] | $66,666.67 |
| 75% of Estimated Cost Due from District and Hospital District, Respectively, Prior to Election Services | $50.000.00 |
| Balance of Estimated Cost from District and from Hospital District, Respectively | $16.666.67 |

**Balances, if any, are due from District and from Hospital District, respectively, following election.**

**The County shall invoice District and Hospital District with their respective balance due following all election services in accordance with the formula for determining each entity-in-joint-election's cost as set out in paragraph VII (1) of this Joint Election agreement. In the event that an entity's payment to County has exceeded its cost under the cost formula, the County shall immediately reimburse that entity with the difference attributed to it.**

[1] Should the election of a participating Entity in the Joint Election be cancelled, estimated costs and actual costs for any remaining participating Entity shall be adjusted in accordance with paragraph VII (1) of this Joint Election agreement.




# CONSENT ITEMS

**27**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next Court Date | **DISCUSSION AND APPROPRIATE ACTION TO ALLOW KIDS ARE FIRST HOST THEIR GRADUATION CEREMONY ON MAY 5, 2026 AT THE MAVERICK COUNTY VETERAN MEMORIAL AMPHITHEATER FROM 2:00 P.M. TO 4;30 P.M.** |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| County Judge | |

| BACKGROUND/PREVIOUS ACTION: |
|---|

| COST: | BUDGETED LINE ITEM: |
|---|---|

| RECOMMENDATION FROM DEPARTMENT DIRECTOR: |
|---|
| |
| AGENDA ITEM SPONSOR COMMENTS: |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: |
| ATTACHMENTS: |
| SUGGESTED MOTION: |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

**Rodolfo Lopez**
**Center Director**
**Kids Are First Head Start (LBJ Center)**
**590 Linares Street**
**rlopez@kafhs.org**

830-968-7025

**April 9, 2026**

**Ramsey English Cantu**
**Maverick County Judge**
**500 Quarry Street**
**Eagle Pass, Tx. 78852**

**Subject: Request for Use of Amphitheater for Graduation Ceremony**

**Dear County Judge English Cantu:**

I am writing on behalf of Kids Are First Head Start non-profit organization that provides educational head start services to low-income families to respectfully request permission to use the **County Amphitheater** located on Main St**.** for our upcoming graduation ceremony.
Our school wishes to celebrate the achievements of our **thirty-eight (42)** graduating Head Start students and their families. We have selected the **Amphitheater** because of its suitability for a community event.
We would like to request the use of the facility on:

- **Date:** May 5, 2026
- **Time:** 2:00 pm to 4:30 pm. to set up and clean up time.
- **Approximate Attendees:** 150-200

We are committed to following all county regulations and policies regarding facility use. We assure you that the building will be left in the same, clean condition in which it is found.
Please let us know the necessary steps to secure this booking. We are eager to provide a memorable graduation experience for our students.
Thank you for your time, consideration, and support of our students. We look forward to a favorable response.
Sincerely,

**Rodolfo Lopez**

**Center Director KAF LBJ Center**




# CONSENT ITEMS

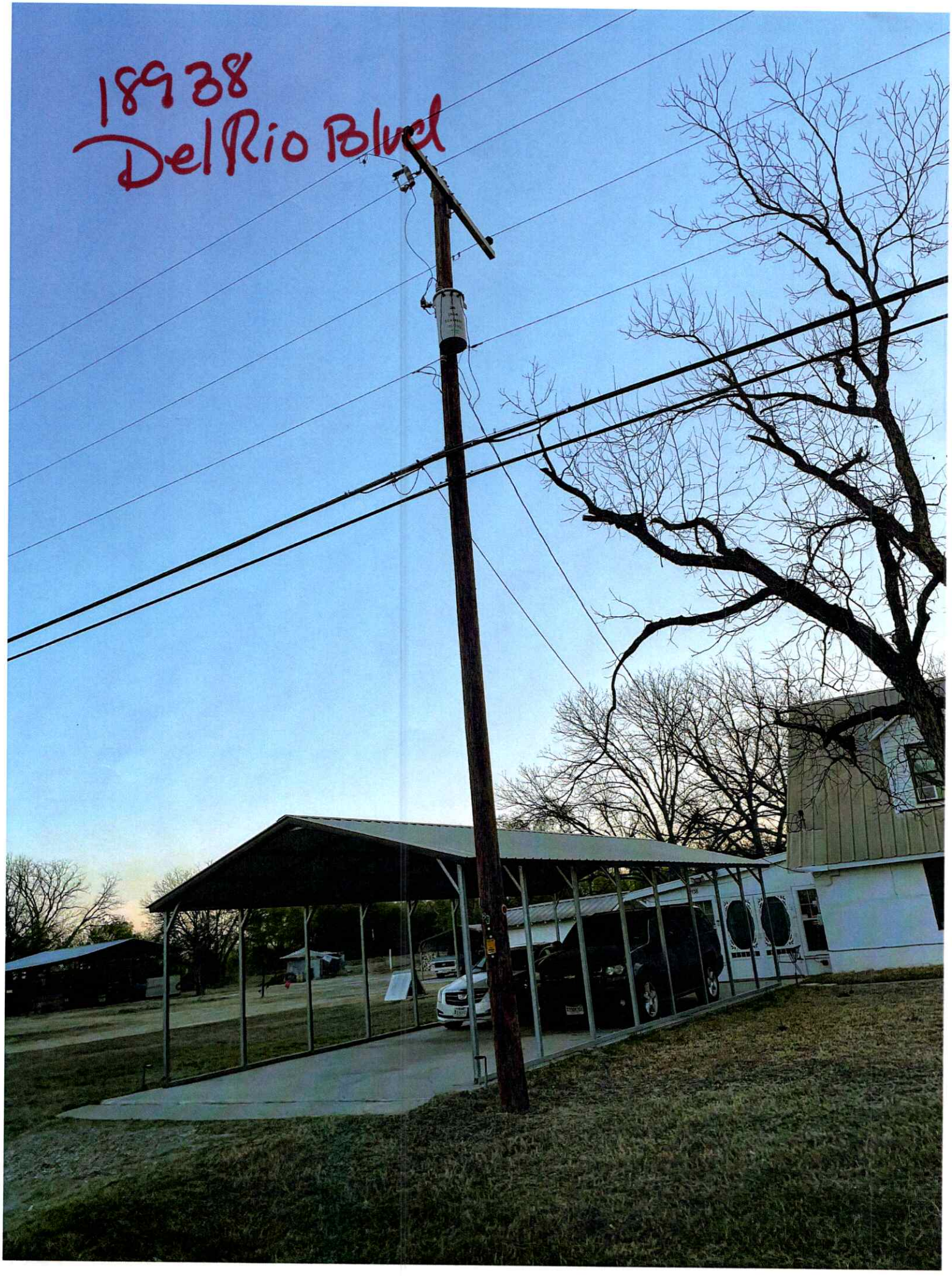
**28**

# COMMISSIONER'S COURT COMMUNICATION

EMAILED March 17, 2026

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT<br><br>1. Discussion and Appropriate Action to install an LED Streetlight at 18938 N US Hwy 277. |
|---|---|
| SPONSORED BY:<br><br>Commissioner Olga Ramos | DEPARTMENT HEAD REQUESTING:<br><br>Commissioner Olga Ramos |
| BACKGROUND/PREVIOUS ACTION: | |
| COST:<br><br>None | BUDGETED LINE ITEM:<br><br>None |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR:<br><br>As Recommended | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS:<br>Picture | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**


18938
Del Rio Blvd




# CONSENT ITEMS

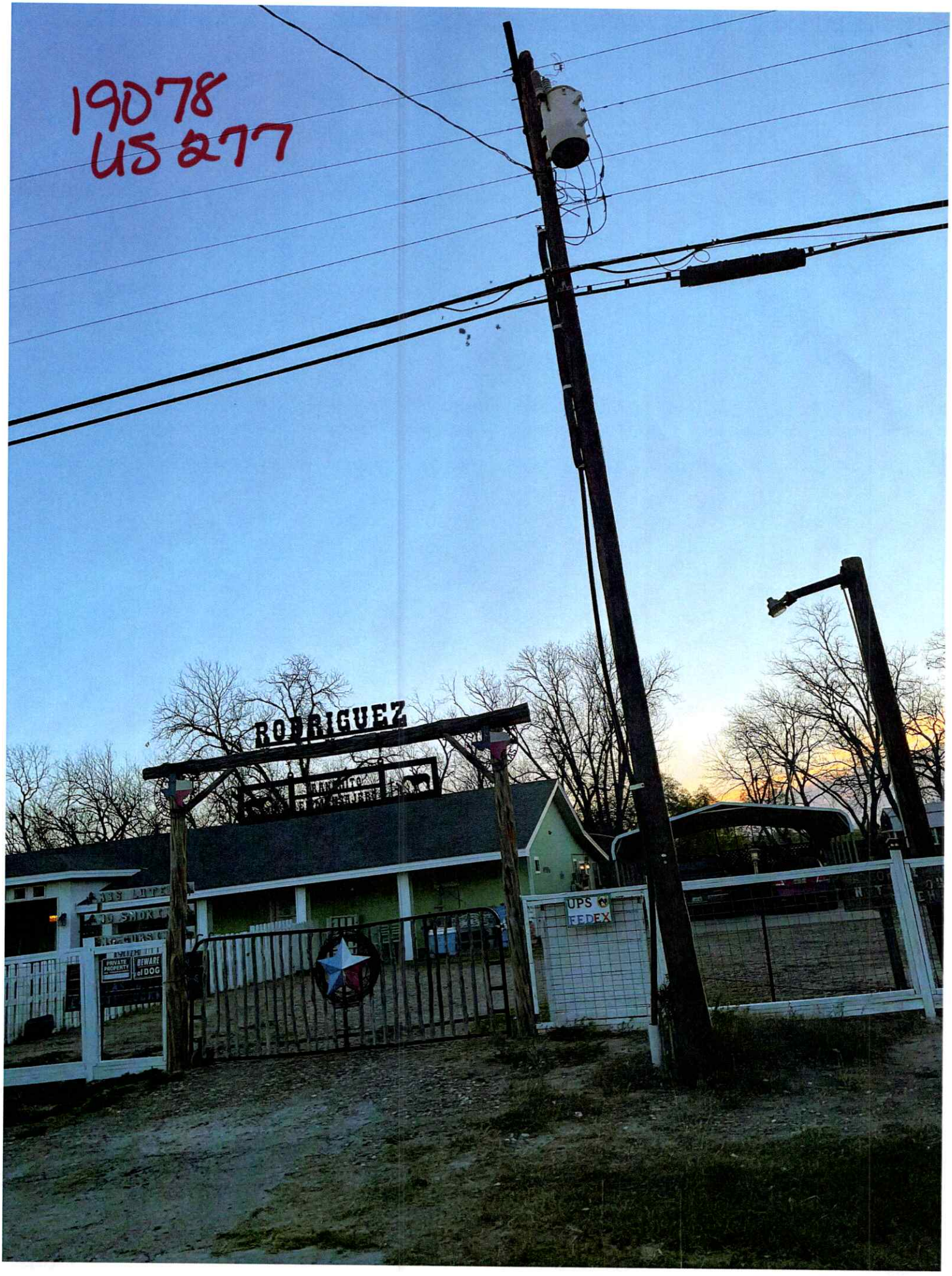
**29**

# COMMISSIONER'S COURT COMMUNICATION

EMAILED March 17, 2026

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT<br><br>1. Discussion and Appropriate Action to install an LED Streetlight at 19078 N US Hwy 277. |
|---|---|
| SPONSORED BY:<br><br>Commissioner Olga Ramos | DEPARTMENT HEAD REQUESTING:<br><br>Commissioner Olga Ramos |
| BACKGROUND/PREVIOUS ACTION: | |
| COST:<br><br>None | BUDGETED LINE ITEM:<br><br>None |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR:<br><br>As Recommended | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS:<br>Picture | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**


19078
US 277
RODRIGUEZ
UPS
FEDEX
PRIVATE PROPERTY
BEWARE of DOG




# CONSENT ITEMS

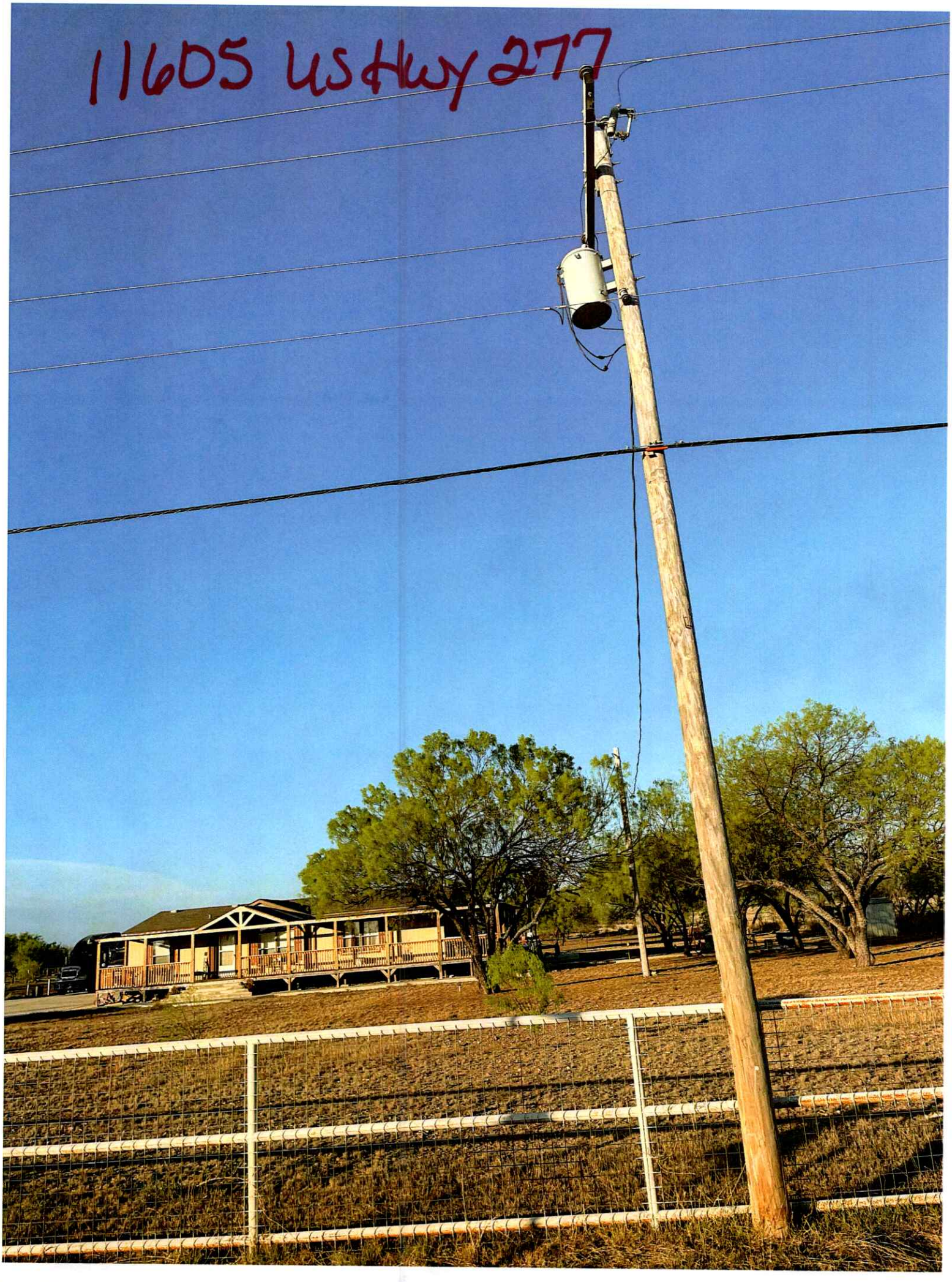
**30**

# COMMISSIONER'S COURT COMMUNICATION

EMAILED March 17, 2026

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT<br><br>1. Discussion and Appropriate Action to install an LED Streetlight at 11605 N US Hwy 277. |
|---|---|
| SPONSORED BY:<br><br>Commissioner Olga Ramos | DEPARTMENT HEAD REQUESTING:<br><br>Commissioner Olga Ramos |
| BACKGROUND/PREVIOUS ACTION: | |
| COST:<br><br>None | BUDGETED LINE ITEM:<br><br>None |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR:<br><br>As Recommended | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS:<br>Picture | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**


11605 US Hwy 277




# CONSENT ITEMS

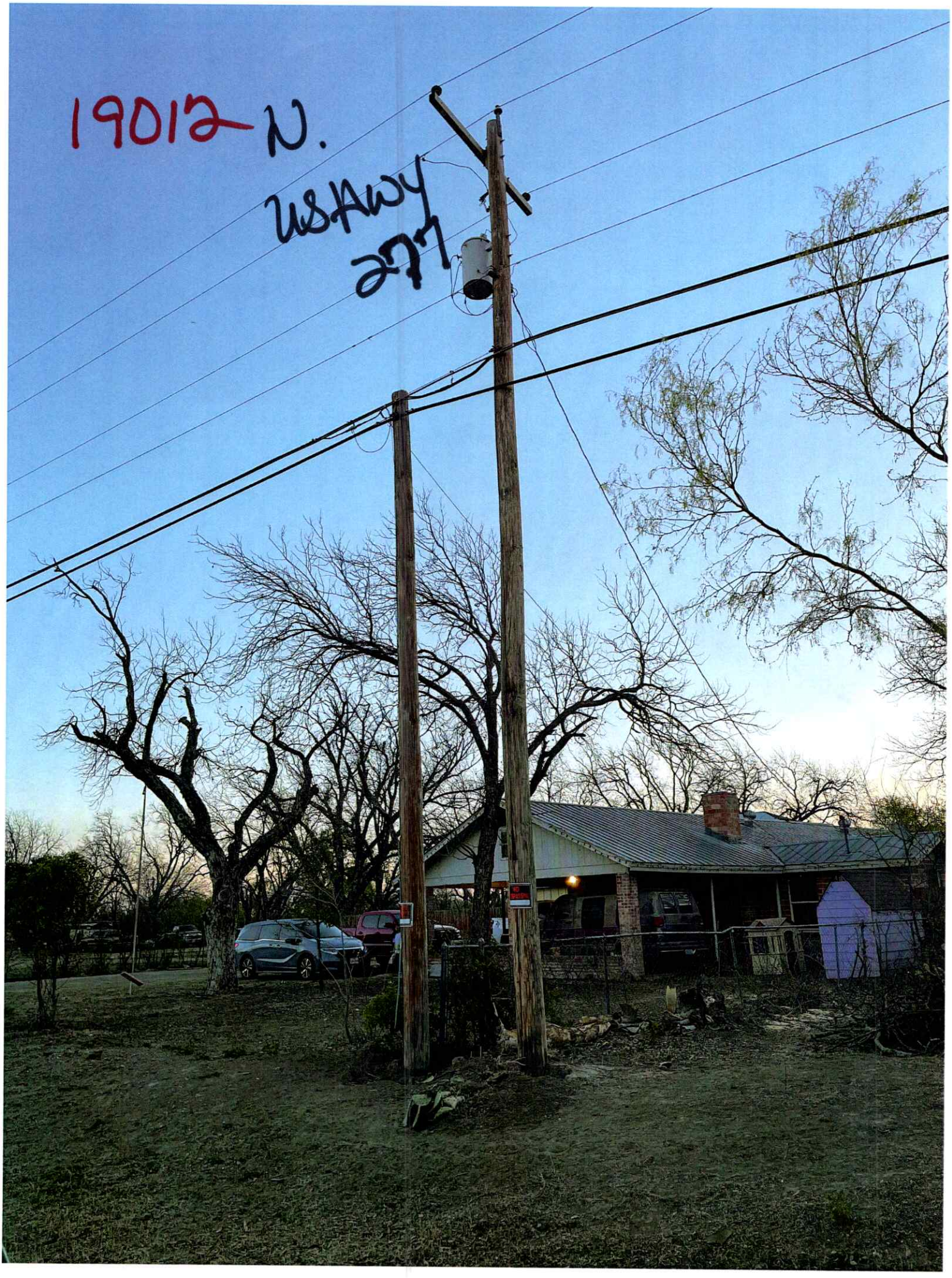
**31**

# COMMISSIONER'S COURT COMMUNICATION

EMAILED March 17, 2026

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT<br><br>1. Discussion and Appropriate Action to install an LED Streetlight at 19012 N US Hwy 277. |
|---|---|
| SPONSORED BY:<br><br>Commissioner Olga Ramos | DEPARTMENT HEAD REQUESTING:<br><br>Commissioner Olga Ramos |
| BACKGROUND/PREVIOUS ACTION: | |
| COST:<br><br>None | BUDGETED LINE ITEM:<br><br>None |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR:<br><br>As Recommended | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS:<br>Flyer | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**


19012 N.
US Hwy
277




# CONSENT ITEMS

**32**

# COMMISSIONER'S COURT COMMUNICATION

4/7/2026

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT |
|---|---|
| 2026 | Discussion and appropriate action to allow and ratify Eagle Pass Health Coalition host a Health & Wellness Loteria @ The June Edwards Community Center April 11, 2026. |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING |
|---|---|
| Commissioner Olga Ramos | OLGA RAMOS |

| BACKGROUND/PREVIOUS ACTION: | |
|---|---|
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

*The Eagle Pass Public Health Coalition Invites You To*

# Health & Wellness Lotería

## Join Us, Quemado Community

**Saturday, April 11th**

**11:00am**

**June Edward's Community Center**
**20160 U.S. Highway 277 N. Quemado, TX**

## LOTERIA | PRIZES | FUN

**To participate, simply complete a short Community Health Needs Assessment when you arrive.** Your feedback helps us better understand the health needs of our community.

**Once completed, you will receive your Lotería card and be entered to win prizes!!!!**

Your voice matters. Your input makes a difference.

We hope to see you there!

@EaglePassPublicHealthCo

OLGA RAMOS
THE STATE OF TEXAS
COUNTY OF MAVERICK
COMMISSIONER PCT. 3




# CONSENT ITEMS

**33**

# COMMISSIONER'S COURT COMMUNICATION

04/08/2026

| | |
|---|---|
| MEETING DATE:<br><br>2026 | AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT<br>Discussion and appropriate action allow to allow & ratify MHP Salud host a digital connections workshop @ the Seco Mines Community Center April 13 & 27, 2026. |
| SPONSORED BY:<br><br>Commissioner Olga Ramos | DEPARTMENT HEAD REQUESTING<br><br>OLGA RAMOS |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

# DIGITAL CONNECTIONS WORKSHOP

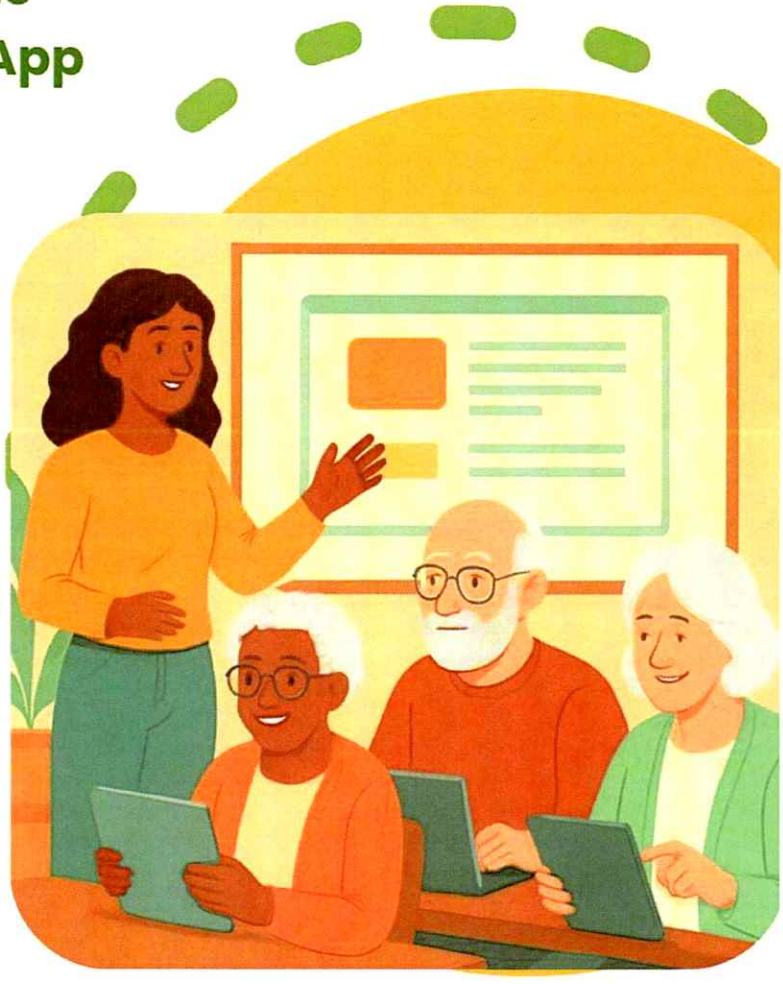
## Monday, April 13 & 27

mhpsalud.org

**HowtoNavigate the *YourTexas BenefitsWebsite* and Mobile App**

## What You'll Learn:

- Download and get started with *Your Texas Benefits* app
- Easily navigate the website and mobile app
- Upload documents quickly and securely
- Report changes and manage your case
- Access and print your Medicaid card
- Complete your benefits renewal step-by-step



We're happy to answer your questions and connect you with helpful resources.

**SURVEY**

**CONTACT & LOCATION**

**SECO MINES COMMUNITY CENTER**

2989Sanchez Ave,EaglePass,TX78852

Maria Hilda Robles, CHW

830-971-4848

maria.robles@mhpsalud.org

www.mhpsalud.org

# TALLER DE CONEXIONES DIGITALES

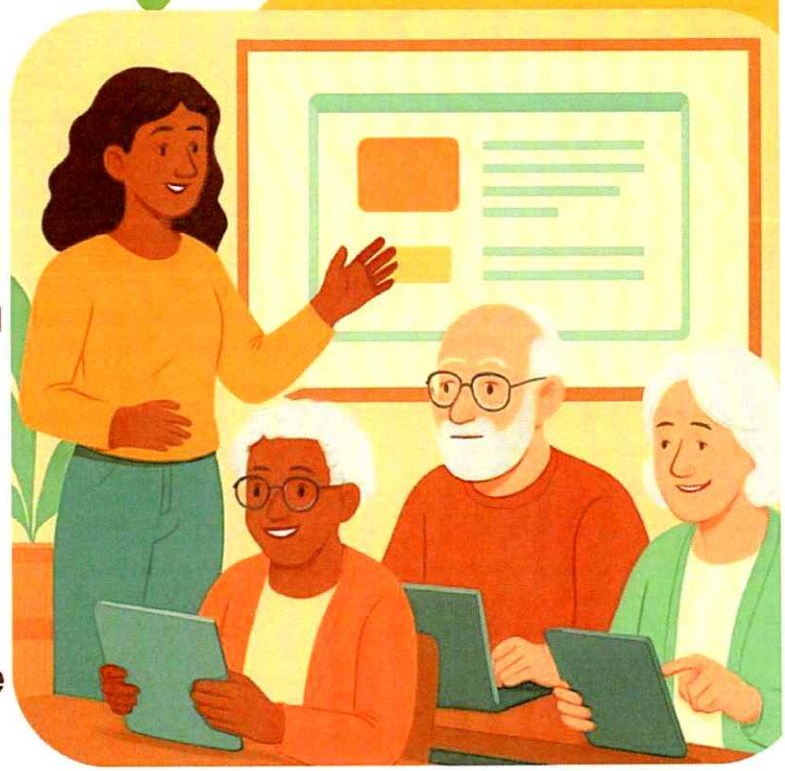
## LUNES 13 Y 27 DE ABRIL

mhpsalud.org

**Cómonavegarel sitiowebyla aplicaciónmóvil de*YourTexas Benefits***

## Lo que aprenderá:

- Descargar yutilizarla aplicación *Your Texas Benefits*
- Navegar el sitio web y la aplicación móvil
- Subir documentos de forma rápida y segura
- Reportar cambios y administrar su caso
- Acceder e imprimir su tarjeta de Medicaid
- Completar la renovación de sus beneficios



**Estamos aquí para responder sus preguntas y conectarle con recursos útiles.**

**ENCUESTA**

**CONTACTO Y UBICACIÓN**

**SECO MINES COMMUNITY CENTER**
**2989Sanchez Ave,EaglePass,TX78852**
**Maria Hilda Robles, CHW**
**830-971-4848**
**maria.robles@mhpsalud.org**

**www.mhpsalud.org**

OLGA RAMOS
THE STATE OF TEXAS
COUNTY OF MAVERICK
COMMISSIONER PCT. 3




# CONSENT ITEMS

**34**

# COMMISSIONER'S COURT COMMUNICATION

04/08/2026

| MEETING DATE: 2026 | AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT<br>Discussion and appropriate action allow & ratify the Seco Mines Community Center host a diabetes class April 14, 2026. |
|---|---|
| SPONSORED BY:<br>Commissioner Olga Ramos | DEPARTMENT HEAD REQUESTING<br>OLGA RAMOS |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**




# Abrazando la vida con diabetes

## ¿Tiene diabetes?

## ¿O vive con alguien que la tiene?

Vivir con diabetes todos los días no es fácil. A veces puede sentirse cansado/a, preocupado/a o con muchas cosas en la mente. No está solo/a.
Pero hay formas sencillas de sentirse mejor y cuidarse.

**¡Le invitamos a una plática!**

OLGA RAMOS
THE STATE OF TEXAS
COUNTY OF MAVERICK
COMMISSIONER PCT. 3

Vamos a compartir ideas simples para:

- **sentirse mejor**
- **manejar el estrés**
- **cuidarse cada día**

### ¿Quién puede participar?

**Personas mayores de 18 años que:**

- **tienen diabetes**
- **viven con alguien que tiene diabetes**
- **o conocen a alguien que vive con diabetes**

**Cuando:** Abril 14, 2026

**Hora:** 1:30 pm

**Lugar:** Seco Mines Community Center

**Duración: 1 hora**




Al asistir, **recibirá un libro cómico gratuito** con consejos fáciles para su bienestar.




# CONSENT ITEMS

**35**

# COMMISSIONER'S COURT COMMUNICATION

EMAILED March 27, 2026

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT<br><br>1. Discussion and Appropriate Action to ratify and allow Precinct 3 to host an Easter Egg Hunt Event on April 2, 2026 at the Elm Creek Park and accept any donations from Chicanos Por La Causa, SWART, MCHD, Mission Border Hope, Constable Mario Hernandez, Cricket, Lion Med DME LLC, Kids Are First, EDEN Home Health, and MHP Salud. |
|---|---|

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| Commissioner Olga Ramos | Commissioner Olga Ramos |

BACKGROUND/PREVIOUS ACTION:

| COST: | BUDGETED LINE ITEM: |
|---|---|
| None | None |

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

As Recommended

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:
Flyer

SUGGESTED MOTION:

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Maverick County Commissioner Pct. 3

# OLGA RAMOS



# EASTER Hunt EGG

## April 2nd

Commissioner
Olga Ramos

CONSTABLE
MARIO HERNANDEZ

CHICANOS POR LA CAUSA

LION MED DME, LLC

Kids Are First

MCHD

SWART

EDEN HOME HEALTH, LLC.

MHP Salud

## Free

BIKE RAFFLES &
BASKET RAFFLES

ELM CREEK PARK

4:00 PM - 6:00 PM

cricket Authorized Retailer | Sun Com Mobile

300 S Bibb Ave Suite C, Eagle Pass, TX 78852

Mission: BORDER HOPE




# CONSENT ITEMS

**36**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| April 08, 2026 | Discussion and possible action to host the Annual Back-to-School Event at the International Center for Trade (ICT) on Wednesday, July 29, 2026, from 9:00 a.m. to 12:00 p.m. |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| Commissioner Yolanda P. Ramon | Administrative Office of Pct.1 |

| BACKGROUND/PREVIOUS ACTION: | |
|---|---|
| | |

| COST: | BUDGETED LINE ITEM: |
|---|---|
| NO COST | NONE REQUIRED |

| RECOMMENDATION FROM DEPARTMENT DIRECTOR: |
|---|
| |
| |
| AGENDA ITEM SPONSOR COMMENTS: |
| |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: |
| |
| ATTACHMENTS: |
| |
| SUGGESTED MOTION: |
| |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

# Interoffice Memorandum

To: Maverick County Commissioners Court
From: Yolanda P. Ramon, Mav. Cty. Commissioner Pct. 1
Date: April 09, 2026
Subject: Annual Back-to-School Event

The Administrative Office of Precinct 1 respectfully requests approval to host the Annual Back-to-School Event at the International Trade Center (ICT) on Wednesday, July 29, 2026, from 9:00 a.m. to 12:00 p.m.

This event is organized to support students and their families by providing essential school supplies, educational resources, and access to community services to help ensure a successful academic year.

The event is planned in collaboration with Driscoll Health Plan and other local partners, whose participation helps expand the availability of services and resources offered to attending families.

Approval of this request will allow Precinct 1 to proceed with final event coordination, including confirmation of the venue, participating organizations, and distribution of event information to the public.

This initiative continues to be an important effort in promoting educational readiness and supporting families across our community.

Your consideration and approval are respectfully requested.

Respectfully,

Yolanda P. Ramon
Maverick County Commissioner Pct. 1

YR/cp




# CONSENT ITEMS

37

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: "Discussion and Appropriate Action to allow The Maverick County Retired School Personnel Association the use of Nick Carr Community Center on April 13th and 14th, 2026, from 10:00 A.M. to 05:00 P.M." |
|---|---|
| SPONSORED BY: Commissioner Rios | DEPARTMENT HEAD REQUESTING: Commissioner Precinct 2 Rosanna Rios |
| BACKGROUND/PREVIOUS ACTION: Although they are retired, they are eager to make a positive impact on our community. One of their impressive projects is donating books. They have secured a substantial donation of books and are seeking space to sort through them effectively. Additionally, they will be bringing boxes to ensure the books are distributed widely throughout the community. | |
| COST: No cost to the community. | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

ROSANNA "ROXI" RIOS
MAVERICK COUNTYCOMMISSIONER PCT. 2
Phone: (830)752-4472 Fax: (830)752-1219
commissioner.pct2@co.maverick.tx.us
253 Ruela Dr. Eagle Pass, TX 78852

To whom it may concern,

I would like to formally request that the following item be added to the upcoming agenda: a discussion and appropriate action to allow The Maverick County Retired School Personnel Association the use of Nick Carr Community Center on April 13th and 14th, 2026, from 10:00 A.M. to 05:00 P.M.

Although they are retired, they are eager to make a positive impact on our community. One of their impressive projects is donating books. They have secured a substantial donation of books and are seeking space to sort through them effectively. Additionally, they will be bringing boxes to ensure the books are distributed widely throughout the community.

Thank you for considering this important request.

Rosanna Ríos

ROSANNA "ROXI" RIOS
COMMISSIONER PCT.#2

**Alba Barrera**
M.C.R.S.P.A. President (830) 513-6560 alba.barrera@sbcglobal.net

March 30, 2026

Roxanna Rios
LDC Principal E.P.I.S.D.
587 Madison St.
Eagle Pass, TX 78852

Dear Ms. Rios:

The Maverick County Retired School Personnrl Association is an organization that, even though we are retired we still want to contribute to our community. One of our projects is to donate books. We have received a huge donation of books and need space to sort them out.

We are requesting if we could use your facility for this purpose on April 13 – 14, 2026, from 10AM to 5PM. We will take tables and boxes so we can distribute the books throughout our community. Your assistance in this matter will be greatly appreciated.

Sincerely,

Alba Barrera




# CONSENT ITEMS

**38**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>"Discussion and Appropriate Action to install one (1) LED streetlight at 307 La Paloma." |
|---|---|
| SPONSORED BY:<br>Commissioner Rios | DEPARTMENT HEAD REQUESTING:<br>Commissioner Precinct 2<br>Rosanna Rios |
| BACKGROUND/PREVIOUS ACTION:<br>Light is needed because the area has poor lighting. | |
| COST:<br><br>No cost to the community. | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

ROSANNA "ROXI" RIOS
MAVERICK COUNTYCOMMISSIONER PCT. 2
Phone: (830)752-4472 Fax: (830)752-1219
commissioner.pct2@co.maverick.tx.us
253 Ruela Dr. Eagle Pass, TX 78852

To whom it may concern,

I would like to formally request that the following item be added to the upcoming agenda: a discussion and appropriate action to install one (1) LED streetlight at 307 La Paloma.

Improving the lighting in this area is essential for enhancing visibility and overall safety. By addressing the current illumination shortcomings, we can create a more secure and inviting environment for everyone.

Thank you for considering this important request.

Rosanna Ríos

ROSANNA "ROXI" RIOS
COMMISSIONER PCT.#2




# CONSENT ITEMS

**39**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: "Discussion and Appropriate Action to install three (3) LED streetlights at 35 Chucho Dr, 89 Chucho Dr, 233 Chucho Dr." |
|---|---|
| SPONSORED BY: Commissioner Rios | DEPARTMENT HEAD REQUESTING: Commissioner Precinct 2 Rosanna Rios |
| BACKGROUND/PREVIOUS ACTION: Adequate lighting is essential in this area due to insufficient lighting conditions. | |
| COST: No cost to the community. | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

ROSANNA "ROXI" RIOS
MAVERICK COUNTYCOMMISSIONER PCT. 2
Phone: (830)752-4472 Fax: (830)752-1219
commissioner.pct2@co.maverick.tx.us
253 Ruela Dr. Eagle Pass, TX 78852

To whom it may concern,

I would like to formally request that the following item be added to the upcoming agenda: a discussion and appropriate action to install three (3) LED streetlights at 35, 89, and 233 Chucho Dr.

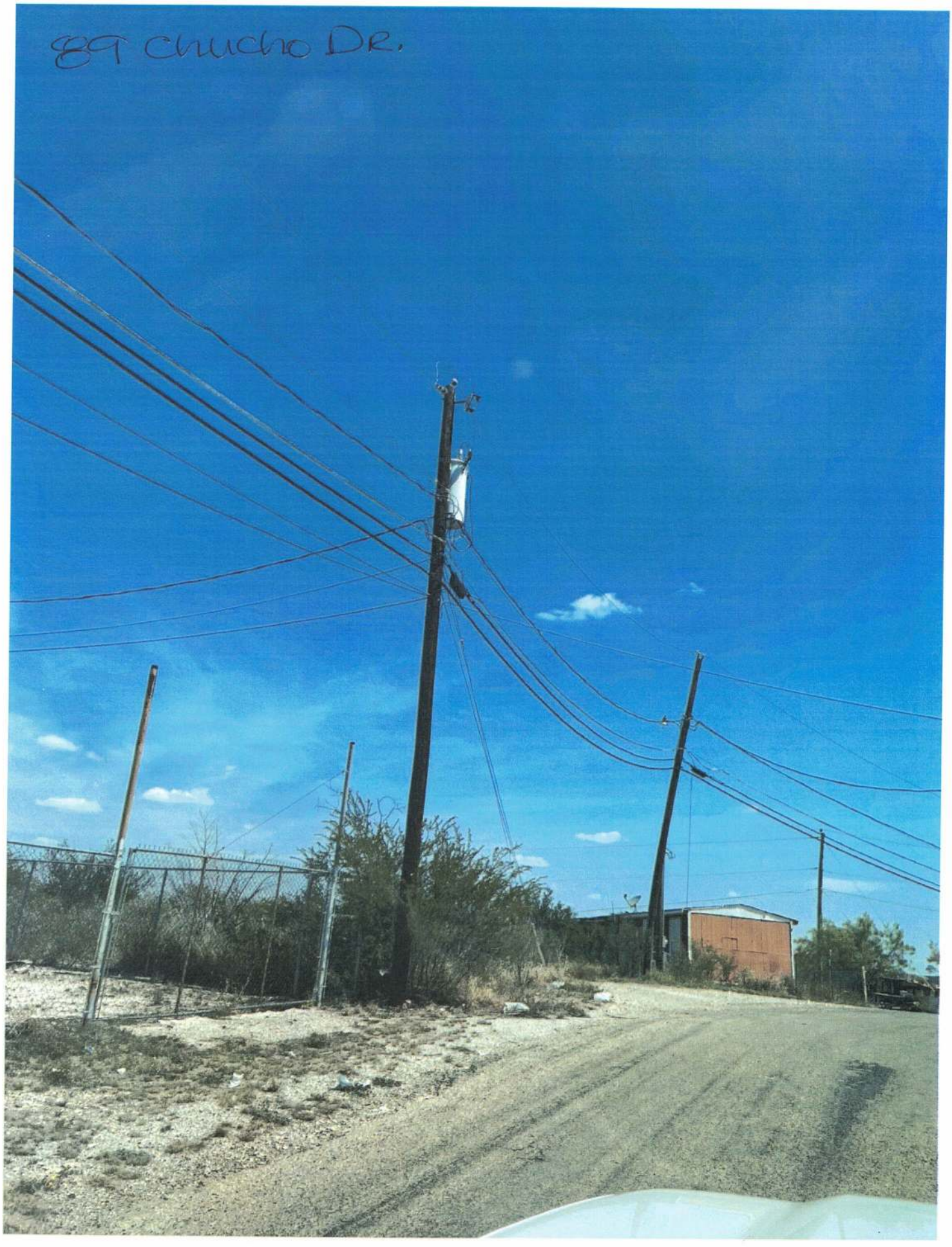
Enhancing the lighting in this area is crucial for improving visibility and overall safety for residents. By addressing the current illumination issues, we can create a more secure and welcoming environment for everyone.

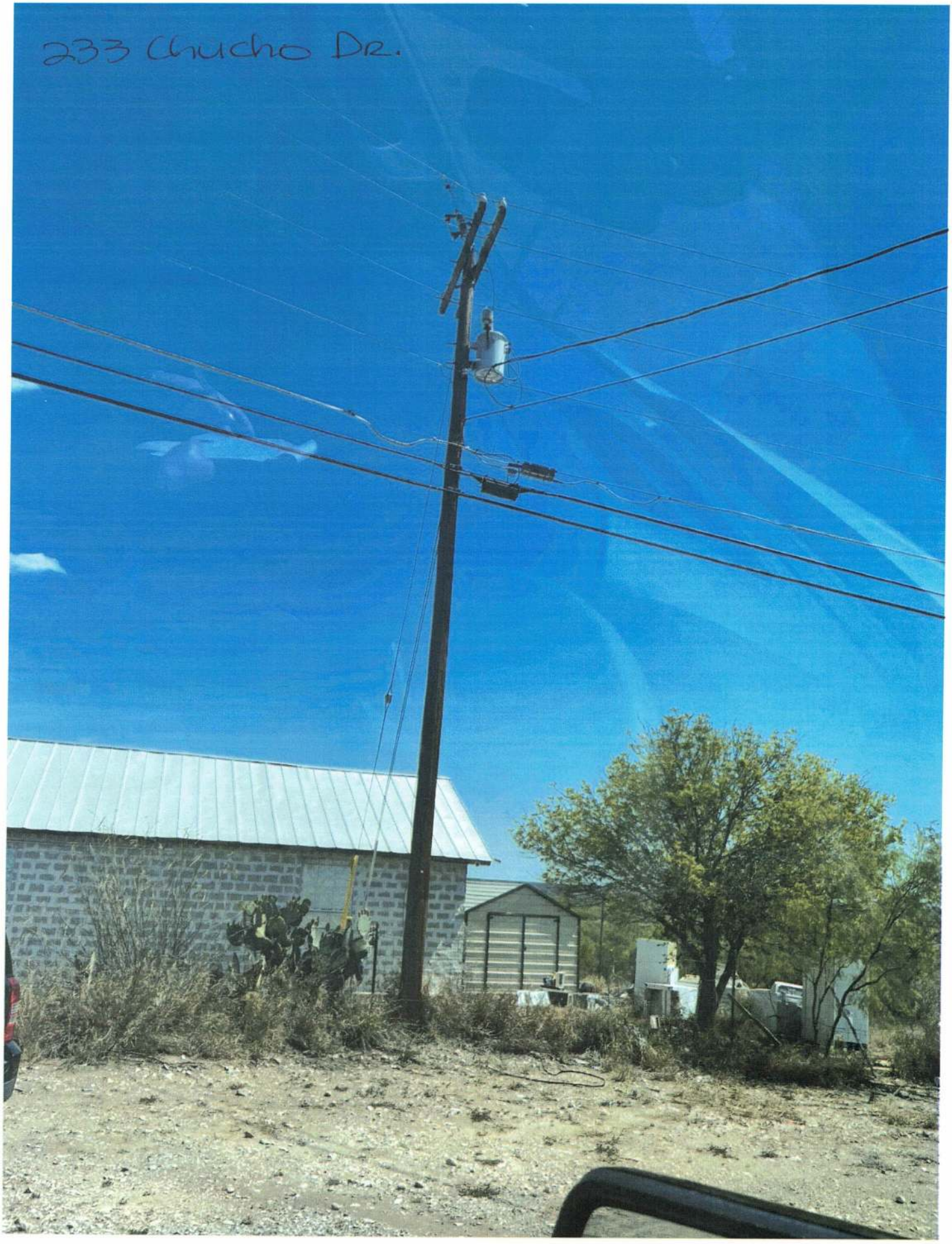
Thank you for considering this important request.

Rosanna Ríos

ROSANNA "ROXI" RIOS
COMMISSIONER PCT.#2


35 Chucho Dr.
STOP


89 Chucho DR.


233 Chucho Dr.

# REGULAR ITEMS

**40**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next Meeting | Discussion and appropriate action on the request to approve the revision of Policy 5.05, "Policy on Hours Worked and Overtime". |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| County Judge | Human Resource Director |

BACKGROUND/PREVIOUS ACTION:
Need revision to add Deputy Constables along with Jailers and Deputy Sheriff on the fourteen-day work period of 86 hours.

| COST: | BUDGETED LINE ITEM: |
|---|---|
| No Direct Cost | None Required |

RECOMMENDATION FROM DEPARTMENT DIRECTOR:
Approve revision of policy to place the Deputy Constables with the Jailers and Deputy Sheriff on the fourteen-day work period of 86 hours.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:
Will provide current policy and proposed policy

SUGGESTED MOTION:

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

| Policy | Proposed Action/Revision |
| --- | --- |
| Policy on Hours worked and Overtime<br>5.05, Page 1 of 1<br>Language included is bolded | Item Added item # 2 a.<br>a. Jailers, Deputy Sheriff and **Deputy Constables** shall be based on an hourly rate and a fourteen-day work period. All overtime hours in excess of 86 hours per work period will be earned at the rate 1 ½ times the hourly salary, in accordance with section 207 (K) of the FLSA. |

**MAVERICK COUNTY** **Proposed**

## POLICY ON HOURS WORKED AND OVERTIME

**HOURS WORKED**

1. Hours worked shall include all time actually spent in the service of the County as defined in the Fair Labor Standards Act (FLSA) and its regulations.

**OVERTIME APPLICATION**

2. Overtime, as defined in this policy, shall apply to all employees eligible for overtime compensation under the FLSA, except for law enforcement employees. The following overtime compensation shall be applicable to the following law enforcement employees:
    a. Jailers, Deputy Sheriff and **Deputy Constables** shall be based on an hourly rate and fourteen-day work period of 86 hours. All overtime hours in excess of 86 hours per work period will be earned at the rate 1 ½ times the hourly salary, in accordance with section 207 (K) of the FLSA.

    ~~b. Deputy Constable shall be based on an hourly rate and fourteen-day work period of 80 hours. All overtime hours in excess of 80 hours per work period will be earned at the rate of 1 ½ times the hourly salary, in accordance with section 207 (K) of the FLSA.~~

**OVERTIME**

3. Over time for law enforcement employees is defined in the policy addressing law enforcement overtime in Sheriff's Department and Constable's Department.

    ~~Overtime for employees other than jailers and Deputy Sheriff shall include all time actually worked for the County in excess of 40 hours worked in a workweek.~~
4. Paid leave shall not be counted in determining if overtime has been worked in a workweek.

5. Except in emergency situations, an employee shall be required to have authorization from their supervisor before working overtime.

# MAVERICK COUNTY

## POLICY ON HOURS WORKED AND OVERTIME

**HOURS WORKED**

1. Hours worked shall include all time actually spent in the service of the County as defined in the Fair Labor Standards Act (FLSA) and its regulations.

**OVERTIME APPLICATION**

2. Overtime, as defined in this policy, shall apply to all employees eligible for overtime compensation under the FLSA, except for law enforcement employees. The following overtime compensation shall be applicable to the following law enforcement employees:
    a. Jailers, Deputy Sheriff and Deputy Constables shall be based on an hourly rate and fourteen-day work period of 86 hours. All overtime hours in excess of 86 hours per work period will be earned at the rate 1 ½ times the hourly salary, in accordance with section 207 (K) of the FLSA.

    b. Deputy Constable shall be based on an hourly rate and fourteen-day work period of 80 hours. All overtime hours in excess of 80 hours per work period will be earned at the rate of 1 ½ times the hourly salary, in accordance with section 207 (K) of the FLSA.

**OVERTIME**

3. Over time for law enforcement employees is defined in the policy addressing law enforcement overtime in Sheriff's Department and Constable's Department.

    ~~Overtime for employees other than jailers and Deputy Sheriff shall include all time actually worked for the County in excess of 40 hours worked in a workweek.~~
4. Paid leave shall not be counted in determining if overtime has been worked in a workweek.

5. Except in emergency situations, an employee shall be required to have authorization from their supervisor before working overtime.




# REGULAR ITEMS

**41**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next Meeting | Discussion and appropriate action to approve payments for invoices on grant funded projects. |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| Maverick County Judge English Cantu | Isaak Ruiz - Grants |

BACKGROUND/PREVIOUS ACTION:
Maverick County has invoices in professional services that need to be paid for grant projects.
Please see MEMO attached.

| Grant Funded: | COST: |
|---|---|
| $ | $ |

RECOMMENDATION FROM DEPARTMENT DIRECTOR:
Approve payments.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:
Pending review.

ATTACHMENTS:
Memo attached.

SUGGESTED MOTION:
Review and approve payments.

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

**DATE:** April 7, 2026
**TO:** Honorable County Judge and Commissioners Court
**FROM:** Isaak Ruiz, Grant Administrator
**RE:** Request for Authorization to Pay Invoices under the Executed Professional Services Contract for the Venesa Street Project

---

The project is grant-funded, with reimbursement provided after the County makes payment. Although the contract is fully executed, we have been unable to pay two outstanding pay applications because the auditors office requires the entire engineering contract amount to be set aside and encumbered upfront.

The grants department has submitted a budget amendment to transfer $45,000 from the El Indio Project to the Venesa Street Project. The plan is to pay the first invoice with currently available funds, request reimbursement from the granting agency, and then use the reimbursed funds to pay the second pay application. This reimbursement cycle will continue for future invoices as needed.

No provision in the Texas Local Government Code requires local governments to set aside the entire contract amount upfront before paying invoices for professional services. These contracts follow qualifications-based selection and are exempt from competitive bidding under Local Government Code Chapters 252 and 262. The Texas Constitution (Art. XI, §7) prohibits unfunded debt but permits incremental progress payments based on verified work performed, with payments generally due within 30 days of a proper invoice under Government Code Chapter 2251. While local policies may encumber funds as obligations arise, no statewide statute mandates full upfront set-aside for professional services.

Authorizing this reimbursement-based process is standard for grant-funded projects. It will allow effective cash flow management, timely drawdown of grant funds, and prevent delays in critical engineering services for the Venesa Street Project.

All invoices will be reviewed and approved per standard County procedures, and detailed records of payments and reimbursements will be maintained for transparency and audit compliance.




# REGULAR ITEMS

**42**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next | Discussion and appropriate action to approve and adopt the updated FY2026 SB224 Catalytic Converter Grant Program Resolution for submission to the Motor Vehicle Crime Prevention Authority (MVCPA). |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| Maverick County Judge English Cantu | Isaak Ruiz - Grants |

BACKGROUND/PREVIOUS ACTION:
Maverick County is applying for continued funding under the Motor Vehicle Crime Prevention Authority SB224 Catalytic Converter Grant Program. This is a previously funded grant that the County is seeking to continue in order to support ongoing law enforcement efforts targeting catalytic converter theft and related motor vehicle crimes.

Approval of this resolution is required as part of the grant application process and formally designates the County Judge as the Authorized Official, the County Sheriff as the Program Director, and the County Auditor as the Financial Officer. MVCPA requested we update the resoultion.

| Grant Funded: | COST: |
|---|---|
| $ | $ |

RECOMMENDATION FROM DEPARTMENT DIRECTOR:
Approve the resolution and authorize submission of the grant application.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:
Pending review.

ATTACHMENTS:
Updated FY2026 SB224 Catalytic Converter Grant Resolution

SUGGESTED MOTION:
Approve and adopt the updated FY2026 SB224 Catalytic Converter Grant Program Resolution and authorize submission of the application to MVCPA.

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

# Motor Vehicle Crime Prevention Authority Resolution

**FY2026 Resolution**
**SB224 Catalytic Converter Grant Program**

**WHEREAS,** under the provisions of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement agencies for economic automobile theft enforcement teams and to combat motor vehicle burglary in the jurisdiction; and

**WHEREAS,** this grant program will assist Maverick County to combat catalytic converter theft; and

**WHEREAS,** Maverick County has agreed that in the event of loss or misuse of the grant funds, Maverick County assures that the grant funds will be returned in full to the Motor Vehicle Crime Prevention Authority.

**NOW THEREFORE, BE IT RESOLVED** and ordered that Ramsey English Cantu, County Judge, is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and

**BE IT FURTHER RESOLVED** that Tom Schmerber, County Sheriff, is designated as the Program Director and Gloria Barrientos, County Auditor, is designated as the Financial Officer for this grant.

Adopted this ___ day of _____, 2026.

_____

Ramsey English Cantu
County Judge




# REGULAR ITEMS

**43**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next | Discussion and appropriate action to approve and adopt the FY2027 SB224 Catalytic Converter Grant Program Resolution for submission to the Motor Vehicle Crime Prevention Authority (MVCPA). |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| Maverick County Judge English Cantu | Isaak Ruiz - Grants |

BACKGROUND/PREVIOUS ACTION:
Maverick County is applying for continued funding under the Motor Vehicle Crime Prevention Authority SB224 Catalytic Converter Grant Program. This is a previously funded grant that the County is seeking to continue in order to support ongoing law enforcement efforts targeting catalytic converter theft and related motor vehicle crimes.

Approval of this resolution is required as part of the grant application process and formally designates the County Judge as the Authorized Official, the County Sheriff as the Program Director, and the County Auditor as the Financial Officer.

| Grant Funded: | COST: |
|---|---|
| $ | $ |

RECOMMENDATION FROM DEPARTMENT DIRECTOR:
Approve the resolution and authorize submission of the grant application.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:
Pending review.

ATTACHMENTS:
FY2027 SB224 Catalytic Converter Grant Resolution

SUGGESTED MOTION:
Approve and adopt the FY2027 SB224 Catalytic Converter Grant Program Resolution and authorize submission of the application to MVCPA.

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

# Motor Vehicle Crime Prevention Authority Resolution

**FY2027 Resolution**
**SB224 Catalytic Converter Grant Program**

**WHEREAS,** under the provisions of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement agencies for economic automobile theft enforcement teams and to combat motor vehicle burglary in the jurisdiction; and

**WHEREAS,** this grant program will assist Maverick County to combat catalytic converter theft; and

**WHEREAS,** Maverick County has agreed that in the event of loss or misuse of the grant funds, Maverick County assures that the grant funds will be returned in full to the Motor Vehicle Crime Prevention Authority.

**NOW THEREFORE, BE IT RESOLVED** and ordered that the County Judge, is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and

**BE IT FURTHER RESOLVED** that the County Sheriff, is designated as the Program Director and the County Auditor, is designated as the Financial Officer for this grant.

Adopted this ___ day of _____, 2026.

_____

Ramsey English Cantu
County Judge




# REGULAR ITEMS

**44**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| Next | Discussion and appropriate action to approve and adopt the FY2027 Taskforce Grant Program Resolution for submission to the Motor Vehicle Crime Prevention Authority (MVCPA). |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| Maverick County Judge English Cantu | Isaak Ruiz - Grants |

BACKGROUND/PREVIOUS ACTION:

Maverick County is applying for continued funding under the Motor Vehicle Crime Prevention Authority Taskforce Grant Program. This is a previously funded grant that the County is seeking to continue in order to support ongoing law enforcement efforts targeting motor vehicle theft, motor vehicle burglary, and fraud-related motor vehicle crimes.

Approval of this resolution is required as part of the grant application process and formally designates the County Judge as the Authorized Official, the County Sheriff as the Program Director, and the County Auditor as the Financial Officer.

| Grant Funded: | COST: |
|---|---|
| $ | $ |

RECOMMENDATION FROM DEPARTMENT DIRECTOR:
Approve the resolution and authorize submission of the grant application.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:
Pending review.

ATTACHMENTS:
FY2027 Taskforce Grant Program Resolution

SUGGESTED MOTION:
Approve and adopt the FY2027 Taskforce Grant Program Resolution and authorize submission of the application to MVCPA.

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

# Motor Vehicle Crime Prevention Authority

**2027 Resolution**

**Taskforce Grant Program**

**WHEREAS,** under the provisions of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement agencies for economic motor vehicle theft and fraud-related motor vehicle crime enforcement teams; and

**WHEREAS,** this grant program will assist Maverick County to combat motor vehicle theft, motor vehicle burglary, and fraud-related motor vehicle crime; and

**WHEREAS,** Maverick County has agreed that in the event of loss or misuse of the grant funds, Maverick County assures that the grant funds will be returned in full to the Motor Vehicle Crime Prevention Authority.

**NOW THEREFORE, BE IT RESOLVED** and ordered that the County Judge is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and

**BE IT FURTHER RESOLVED** that the County Sheriff is designated as the Program Director and the County Auditor is designated as the Financial Officer for this grant.

Adopted this ___ day of _____, 2026.

_____

Ramsey English Cantu
County Judge




# REGULAR ITEMS

**45**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve and adopt resolution for TIDC Public Defenders Office FY 2027 Grant.** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

**2027 Maverick County Resolution**
**Indigent Defense Improvement Grant Program**

WHEREAS, under the provisions of the Texas Government Code § 79.037 and Title I of the Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, the Commissioners Court authorizes this grant program to assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Maverick County Commissioners Court has agreed that in the event of loss or misuse of the funds, Maverick County Commissioners Court assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that Ramsey English Cantu is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Improvement Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that Isaak Ruiz is designated as the Program Director and contact person for this grant and the Gloria Barrientos is designated as the Financial Officer for this grant.

Adopted this _____day of _____, 2026.

_____

Ramsey English Cantu
County Judge

Attest:

_____

County Clerk

**Internet Submission Form**

After submitting the Improvement grant application on-line, the following Internet submission confirmation number was received #_____. This grant application submission was in accordance with the Commissioners Court Resolution above.

_____

Ramsey English Cantu
Authorized Official




# REGULAR ITEMS

**46**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| April 22, 2026 | Discussion and appropriate action to approve resolution for FY27 Indigent Defense Improvement Grant Program to continue Indigent Defense Coordinator Program |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| Maverick County Judge English Cantu | Isaak Ruiz - Grants |

BACKGROUND/PREVIOUS ACTION:
Required to continue the FY27 Indigent Defense Improvement Grant Program for the Indigent Defense Coordinator Program.

| COST: | BUDGETED LINE ITEM: |
|---|---|
| $ | $0 |

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

To approve resolution pending match availability.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:
Resolution

SUGGESTED MOTION:
To approve resolution.

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

**2027 Maverick County Resolution**
**Indigent Defense Improvement Grant Program**

WHEREAS, under the provisions of the Texas Government Code § 79.037 and Title I of the Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, the Commissioners Court authorizes this grant program to assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Maverick County Commissioners Court has agreed that in the event of loss or misuse of the funds, Maverick County Commissioners Court assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Improvement Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that Isaak T. Ruiz is designated as the Program Director and contact person for this grant and the Auditor is designated as the Financial Officer for this grant.

Adopted this _____day of _____, 2026.

_____

Ramsey English Cantu
County Judge

Attest:

_____

County Clerk

**Internet Submission Form**

After submitting the Improvement grant application on-line, the following Internet submission confirmation number was received #_____. This grant application submission was in accordance with the Commissioners Court Resolution above.

_____

Ramsey English Cantu
County Judge




# REGULAR ITEMS

47

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| April 22, 2026 | Discussion and appropriate action to approve resolution for FY26 Indigent Defense Improvement Grant Program to continue Indigent Defense Coordinator Program |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| Maverick County Judge English Cantu | Isaak Ruiz - Grants |

BACKGROUND/PREVIOUS ACTION:
Required to continue the FY26 Indigent Defense Improvement Grant Program for the Indigent Defense Coordinator Program.

| COST: | BUDGETED LINE ITEM: |
|---|---|
| $48,000 | $0 |

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

To approve resolution pending match availability.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:
Resolution

SUGGESTED MOTION:
To approve resolution.

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

**2026 Maverick County Resolution**
**Indigent Defense Improvement Grant Program**

WHEREAS, under the provisions of the Texas Government Code § 79.037 and Title I of the Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, the Commissioners Court authorizes this grant program to assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Maverick County Commissioners Court has agreed that in the event of loss or misuse of the funds, Maverick County Commissioners Court assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Improvement Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that Isaak T. Ruiz is designated as the Program Director and contact person for this grant and the Auditor is designated as the Financial Officer for this grant.

Adopted this _____day of _____, 2026.

_____

Ramsey English Cantu
County Judge

Attest:

_____

County Clerk

**Internet Submission Form**

After submitting the Improvement grant application on-line, the following Internet submission confirmation number was received #_____. This grant application submission was in accordance with the Commissioners Court Resolution above.

_____

Ramsey English Cantu
County Judge




# REGULAR ITEMS

**48**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to advertise for proposals for county/OLS transportation of decedents.** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**




# REGULAR ITEMS

**49**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to approve memorandum of understanding with Puerto Verde Global Trade Bridge.** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

**Memorandum of Understanding**
Between

**Maverick County, Texas**
and
**Puerto Verde Holdings, LLC**

**Date:** March 26, 2026

**Purpose & Intent**
This MOU is entered into exclusively with respect to U.S.-side rights, obligations, and operations. Nothing herein creates rights or obligations with respect to Mexican-side entities, concessions, or operations, which shall be addressed in separate binational agreements. Maverick County, Texas expressly reserves the right to invite the City of Eagle Pass, Texas to participate in Puerto Verde Global Trade Bridge (PVGTB) governance, ownership, or toll operations as an additional party to any subsequent definitive agreements, on terms to be negotiated by all parties at that time. Nothing in this MOU shall be construed to limit or waive that reservation.

This Memorandum of Understanding ("MOU") establishes the framework for collaboration between Maverick County, Texas ("County") and Puerto Verde Holdings, LLC ("Puerto Verde") regarding the development, ownership, maintenance and operation of the Puerto Verde Global Trade Bridge (PVGTB), a commercial-only international bridge, and associated toll infrastructure on the U.S. side , as part of the larger Puerto Verde Global Trade, Industrial and Logistics Project.

Both parties share the goal of enhancing Maverick County's role as a strategic North American trade hub, improving cross-border efficiency, and generating sustainable economic growth through the development of a modern commercial only international bridge and logistics corridor under a shared governance framework.

The Parties acknowledge that Puerto Verde received Presidential Permit authorization on May 31, 2024, for construction and operation of PVGTB as a commercial-only port of entry, and that Puerto Verde is in the process of modifying said Presidential Permit ("Presidential Permit - PV") to incorporate the GSA lease arrangement for the U.S. land port of entry. The Parties will coordinate all development activities to ensure compliance with the Presidential Permit - PV conditions and all corresponding binational approvals and treaty obligations.

1. **Scope of Collaboration**

This MOU applies exclusively to the development of the Puerto Verde Global Trade Bridge (PVGTB), a commercial-only international bridge, including the bridge structure on the U.S. side, toll system, U.S. land port of entry, customs plaza, and access infrastructure.

**1.1. Project Components**

1.1.1. **Puerto Verde Global Trade Bridge (PVGTB) - U.S. Side - Commercial Only:** Bridge superstructure, substructure, approaches, toll system, and associated roadways on the U.S. side connecting to U.S. Route 277 and the international boundary, designated exclusively for commercial vehicle traffic;

1.1.2. **U.S. Land Port of Entry and Federal Inspection Compound - Commercial Only:** Land and improvements within the U.S. land port of entry and federal inspection compound boundary for commercial vehicle inspection only;

1.1.3. **Puerto Verde Access Roadway:** Private roadway owned and operated by Puerto Verde providing access between PVGTB and Puerto Verde's industrial/logistics campus;

1.1.4. **Integration Infrastructure:** Utilities, traffic management systems, rail connections, and coordination facilities supporting the broader Puerto Verde Global Trade, Industrial and Logistics Project.

**1.2. Commitments**

The parties agree to:

- Jointly pursue the development, construction, maintenance and operation of PVGTB as a **commercial-only international bridge**;
- Ensure integration of the bridge with Puerto Verde's private industrial, rail, and logistics complex.
- Define the County's participation and ownership to the bridge and toll operations.
- Work together to designate PVGTB as the primary commercial port of entry for Maverick County, with all commercial traffic routed through PVGTB once operational.
- Coordinate with federal, state, and Mexican authorities through a binational Integrated Project Team.

2. **Non-Binding Understanding**

**THIS MOU EXPRESSES MUTUAL INTENT AND COOPERATION. IT DOES NOT CREATE LEGAL OR FINANCIAL OBLIGATIONS. BINDING TERMS WILL BE SET FORTH IN FORMAL AGREEMENTS TO BE EXECUTED BY BOTH PARTIES.**

## 3. Ownership and Participation

The parties agree that Maverick County intends to participate in the proposed ownership of the Puerto Verde Global Trade Bridge (PVGTB) bridge and toll operations for nothing less than sixty-five percent (65% or "agreed percent"), with the remaining thirty-five percent (35%) or less interest held by Puerto Verde. Notwithstanding the foregoing, any proposed ownership distribution must comply with applicable federal and state law.

A qualified independent firm will be engaged to conduct an investment-grade valuation study to determine the financial value of the PVGTB project. The study will assess projected revenues and traffic volumes, operational costs and maintenance requirements, growth potential & market conditions, fair market value for incremental ownership acquisition, and long-term performance of the bridge and toll operations.

Based on the findings of this study, both parties will negotiate the terms under which the County may incrementally acquire ownership interest—up to the agreed percent threshold—according to the project's established valuation and financial model.

Acquisition terms will include:

- Payment schedule and funding sources (e.g. grants, bonds, TIRZ revenues)
- Transition milestones tied to project development phases
- Adjustment mechanisms for changes in project value
- Puerto Verde's retained agreed percent ownership interest

All future revenues, expenses, and responsibilities will be proportionally distributed according to the finalized ownership structure and as defined in subsequent agreements.

As the County acquires additional ownership, revenue sharing will adjust to reflect the updated ownership proportions, as defined in subsequent agreements.

### 3.1. U.S. Land Port of Entry and Federal Inspection Compound - Commercial Only

Puerto Verde retains fee title to land, buildings, utilities, and structures comprising the U.S. land port of entry and federal inspection compound site designated for commercial vehicle inspection only. Puerto Verde will pursue lease-based delivery per pending Presidential Permit Amendment.

All Furniture, Fixtures, Equipment required by GSA, CBP, FMCSA, or other colocated agencies at the land port of entry and on the international bridge (dynamic signage, cameras, et al) are owned by the United States and assigned to GSA, CBP, FMCSA, or other colocated agencies per the GSA lease and interagency agreements, as authorized in accordance with federal and state law.

### 3.2. Puerto Verde Access Roadway

Puerto Verde retains the fee title and all rights to its private access roadway connecting PVGTB to the Puerto Verde campus.

### 3.3. Puerto Verde Private Campus

Puerto Verde will retain ownership of all surrounding private-sector logistics, rail, and industrial components not included in the bridge and toll operations.

### 3.4. Interface Control

Puerto Verde will prepare and maintain Interface Control Documents ("ICDs") defining physical, utility, data, and security demarcations between the County, Puerto Verde, and federal jurisdictions. ICDs will establish acceptance criteria, maintenance access windows, and break-fix protocols.

## 4. SPV Structure and Distribution Waterfall

Bridge and toll operations shall be held in a special purpose vehicle (SPV) in which ownership is allocated per the percentages defined in Section 2. Puerto Verde Holdings, LLC or its designated affiliate shall serve as Managing Member. Unless prohibited by federal and/or state law, distributions shall follow this waterfall: (1) management fees and operating costs; (2) debt service; (3) preferred returns to capital investors at rates defined in definitive agreements; (4) pro-rata distributions to equity holders per finalized ownership percentages. The County's ownership position shall begin at a negotiated baseline percentage at financial close and step up to the agreed percent cap based on capital contribution milestones as defined in definitive agreements.

All future revenues, expenses, and responsibilities will be proportionally distributed according to the finalized ownership structure and as defined in subsequent agreements.

## 5. Roles and Responsibilities

### 5.1. Maverick County will:

- Serve as the public-sector lead and majority partner for U.S. with PVGTB.
- Oversee permitting, compliance, and engagement with state, federal, and binational authorities.
- Administer toll collection operations on the US side.

- Collaborate with Puerto Verde to establish a Tax Increment Reinvestment Zone (TIRZ), or other legally authorized funding mechanism, to fund public infrastructure supporting the project, and serve as applicant and recipient for federal and state grants, bonds, Transportation Infrastructure Finance and Innovation Act (TIFIA) credit assistance (for which international bridges with capital costs of $50M+ are specifically eligible), and other legally available revenue sources.
- Present this MOU and subsequent agreements to Commissioners Court for formal review and approval.
- Support the creation of the Port Authority and participate on its board once formed.

**5.2. Puerto Verde Holdings will:**

- Lead technical, legal, and financial development of PVGTB
- Submit modified presidential permit designating Maverick County as a pilot and development port authorized for 24/7 operations.
- Finance and construct supporting private infrastructure including rail, logistics, and industrial components.
- Assist the County with grant applications and funding strategies, including federal, state, institutional, TIRZ or other legally authorized funding mechanism opportunities.
- Lead the establishment of the Port Authority and its integration with the broader Puerto Verde Global Trade, Industrial and Logistics Project.

## 6. Port Authority Formation

Puerto Verde will lead the creation of a Port Authority designed to oversee the long-term governance, coordination, and funding of the entire Puerto Verde development, including the Puerto Verde Global Trade Bridge (PVGTB), the industrial and logistics complex, the rail and transportation corridors, and all related binational trade and infrastructure components that form part of the Puerto Verde Global Trade and Logistics Project.

Maverick County will be supportive of the creation of the Port Authority and will hold a seat on its Board of Directors once established.

Maverick County recognizes the importance of this Port Authority as a central institutional mechanism to coordinate infrastructure development, regional growth, and cross-border operations for the full project as a whole.

Puerto Verde will coordinate with local, state, federal, and private stakeholders to formalize the Port Authority's structure, powers, and governance, ensuring it aligns with applicable laws and advances the long-term economic and logistical objectives of the region.

**7. Infrastructure Coordination and Intergovernmental Cooperation**

Puerto Verde agrees to coordinate infrastructure planning and development within Maverick County under mutually agreed conditions, in alignment with applicable federal regulations, state regulations, county land use, infrastructure, and regulatory authorities. The reservation of rights with respect to the City of Eagle Pass is set forth in the Purpose section of this MOU and it is the intent of both parties to coordinate with the City of Eagle Pass for any possible future inclusion.

**8. Funding and Development**

The parties agree to pursue a mix of public and private funding mechanisms to develop and operate PVGTB and associated infrastructure. These may include federal and state grants, private and institutional investment, and the establishment of a TIRZ established jointly with Maverick County pursuant to Texas Tax Code Chapter 311, or other legally available County financing mechanisms including but not limited to, a County Road District, Public Improvement District (PID),County Development District (CDD), to reinvest incremental revenues into local improvements.

Puerto Verde will leverage its network and relationships to support grant applications and investment recruitment. This MOU does not create financial obligations; all funding terms will be defined in future agreements.

**9. Governance and Management**

Governance shall be determined in accordance with applicable state law and established in a separate agreement. Upon execution of definitive agreements, governance will reflect ownership proportions. Maverick County will maintain majority voting authority consistent with its ownership share (up to agreed percent), while Puerto Verde will retain its agreed percent representation to ensure project alignment and private-sector integration. The Parties further acknowledge that Puerto Verde Holdings, LLC or its designated affiliate shall serve as Managing Member of any joint venture SPV formed hereunder, with operational and day-to-day management authority as defined in definitive agreements, and that Maverick County's voting authority shall be limited to reserved governance rights (including approval of sale, dissolution, or material scope changes) as negotiated therein.

**10. Integration with the Puerto Verde Project**

PVGTB will directly connect to the Puerto Verde Global Trade, Industrial and Logistics Complex, integrating customs, rail, and industrial operations within a single corridor. This design will consolidate

all commercial traffic through PVGTB, enhancing operational efficiency while striving to maintain existing Eagle Pass bridge crossings exclusively for pedestrian, bus, POV and passenger crossings. The Parties acknowledge that rail corridor integration is subject to separate regulatory approvals, including Surface Transportation Board (STB) authorization, and that this MOU does not create any obligation on either Party contingent upon the success of rail component approvals. Rail integration shall be addressed in separate definitive agreements.

**11. Intellectual Property**

All Background IP and Project IP developed by or on behalf of Puerto Verde remain the exclusive property of Puerto Verde IP Holdings, LLC. All data, records, and information owned or generated by Maverick County in its governmental capacity remain the exclusive property of Maverick County. All technology, equipment, software, and data owned or operated by federal and state agencies at the Land Port of Entry are and remain the property of the United States Government and State of Texas and are not subject to this Section.

Nothing in this MOU grants ~~the~~ either party any license, right, or interest in the other party's intellectual property. For the avoidance of doubt, Maverick County's participation does not include any contribution of IP developed by Puerto Verde, and Maverick County acquires no rights in Puerto Verde's Background IP or Project IP through its equity participation.

**12. Community Commitment**

Both parties reaffirm their shared goal to prioritize community welfare, sustainable development, and long-term legacy. The collaboration aims to create employment, strengthen local infrastructure, expand tax revenue, and protect fixed-income residents through coordinated policies.

**13. Transparency and Public Engagement**

The Parties recognize the importance of maintaining transparent communication with the Maverick County community and regional stakeholders throughout the development, construction, and operation of PVGTB.

To advance transparency and public engagement, the Parties may consider public dashboards, public presentations, public information office, and shared communication coordination, to be agreed to in future agreements.

**14. Timeline and Next Steps**

- Puerto Verde will deliver this MOU by [Date] 2026 for County review.
- Maverick County intends to present this MOU to Commissioners Court in [Month] 2026.
- Upon approval, both parties will move forward with:
  - The investment grade study,

- Formation of the necessary entities, including but not limited to the Port Authority,
- The modified presidential permit process, and
- TIRZ evaluation and related funding applications.

**15. Term and Termination**

This MOU shall remain in effect for twenty-four (24) months from execution unless extended or replaced by subsequent agreements. This MOU shall automatically renew for one (1) additional twelve (12)-month period unless either Party provides written notice of non-renewal at least sixty (60) days prior to expiration. Either party may terminate with thirty (30) days written notice for any cause.

**16. Most Favored Party**

In the event that the City of Eagle Pass or any other governmental entity is added as a party to subsequent definitive agreements on economic terms more favorable than those applicable to Maverick County (including ownership percentage, revenue share, or governance rights), Maverick County shall have the right to receive equivalent terms upon written request within sixty (60) days of notice of such more favorable terms.

**17. Severability.**

If any provision of this MOU is determined by a court or other tribunal of competent jurisdiction to be invalid, illegal, or unenforceable, such provision shall be deemed severed from this MOU to the minimum extent necessary, and the remaining provisions shall continue in full force and effect. To the extent permitted by applicable law, the parties intend that any such invalid, illegal, or unenforceable provision be modified and enforced to the minimum degree necessary to render it valid, legal, and enforceable while most closely reflecting the parties' original intent. If such modification is not permitted, the provision shall be severed, and the remainder of this MOU shall be given full effect.

**18. Signatures**

Executed this ____ day of _____, 2026, in Eagle Pass, Maverick County, Texas.

For Maverick County, Texas

Name: _____

Title: _____

Date: _____

For Puerto Verde Holdings

Name: _____

Title: _____

Date: _____




# REGULAR ITEMS

**50**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**DISCUSSION AND APPROPRIATE ACTION TO ALLOW COMMUNITY COUNCIL OF SOUTH TEXAS (CCSCT) TO INSTALL A COMPUTER LAB, WHICH WILL INCLUDE FOUR COMPUTERS, DESKS AND CHAIRS DESIGNED TO HELP THE COMMUNITY MEMBERS AT THE MAVERICK COUNTY NUTRITION CENTER.** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Dear Judge Cantu,

I hope this email finds you well.

My name is Karlos Garza, and I am the Digital Connector for the Community Council of South Central Texas (CCSCT). I am reaching out to introduce myself and share an update on our ongoing digital inclusion efforts within Maverick County.

Our organization has been working to expand technology access in the region, including the computer labs we established during 2025 at the Quemado Library, the Seco Mines Community Center, and Nick Carr. Building on that foundation, we are now installing a new lab at the Nutrition Center in Eagle Pass. This setup will include four computers, desks, and chairs, and is designed to help community members gain digital literacy skills and provide general tech support.

I have been coordinating with Mrs. Rivera, who is already aware of the project and is happy to provide the space and help us host sessions at this new location.

I am writing to see if you might have time to meet in the coming days to help me sign a document related to this project. If you are in agreement with this initiative, please let me know if it would be possible for me to drop off or send the MOU for your review and signature.

Thank you for your time and for your service to the community.

Best regards,
**Karlos Garza**
Digital Connector
Community Council of South Central Texas, Inc.
1000 Crown Ridge Blvd Ste G, Eagle Pass, TX 78852
Ph: 830-253-4679
Fax: 830-776-5639




# REGULAR ITEMS

**51**

# COMMISSIONER'S COURT COMMUNICATION

| MEETING DATE: | AGENDA ITEM / SUBJECT OF DELIBERATION: |
|---|---|
| | Discussion and possible approval to recognize revenue in the amount of $2,500.00 - Mother's Day Event on 05/07/2026 @ Pct 4 |

| SPONSORED BY: | DEPARTMENT HEAD REQUESTING: |
|---|---|
| | Auditor's Office |

| BACKGROUND/PREVIOUS ACTION: |
|---|

| COST: | BUDGETED LINE ITEM: |
|---|---|

| RECOMMENDATION FROM DEPARTMENT DIRECTOR: |
|---|

| |
|---|

| AGENDA ITEM SPONSOR COMMENTS: |
|---|

| LEGAL COUNSEL COMMENTS/RECOMMENDATION: |
|---|

| ATTACHMENTS: Check received and deposit warrant |
|---|

| SUGGESTED MOTION: |
|---|

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

# Deposit Warrant

Maverick County, Texas

The Treasurer will receive from Roberto Perez $ 400.00 Date 1-8-26

Source and purpose of the above amount Donation for Fallen Worthington Police Event

Received the above amount for deposit as follows

Rito Valdez
County Treasurer

By: Carlota Salinas
Deputy

1-8-2026
Date of Deposit

Prepared By

| Description | Fund | Line Item Code | Amount |
|---|---|---|---|
| Mavericks Los Dawgs Fire | 200.00 | | + 200.00 |
| La Grande Lumpkin Auxiliary | 100.00 | | + 100.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | Acct # | Deposit | |
| | | (100-63320-300) | |
| | | Acct # | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total | $ 400.00 |

Treasurer's Copy (White) Depositor's Copy (Yellow)

D.W. No. 4033

**Roberto Ruiz**
Maverick County Commissioner Pct. 4
E-mail: roberto.ruiz@co.maverick.tx.us
Office Phone: 830-773-1057

April 08, 2026

Checks to be deposited for Tardeada para celebrar el Dia de las Madres on May 7th, 2026

| DATE | SPONSOR | AMOUNT |
|---|---|---|
| 04/07/2026 | La Guadalupana PHC | $200.00 |
| 04/07/2026 | Cavazos Leo Developers ( GREEN COMP) | $200.00 |
| | | |
| | | |
| | | |

Total: $400.00

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

5412

CAVAZOS LEOS DEVELOPERS, INC
DBA THE GREEN COMPANY
126 CONCHO STREET
EAGLE PASS TEXAS 78852
(830) 335-2488

IBC BANK
Eagle Pass, TX IBC Voice - (830) 757-2265
88-261/1149

DW4033

4/7/2026

PAY TO THE ORDER OF Maverick County $ 200.=

Two Hundred dlls 00/100 DOLLARS

MEMO Mother's Day Event

Cynthia K Sanchez
AUTHORIZED SIGNATURE

⑈005412⑈ ⑆114902612⑆ 14125978031⑈

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

12981

LA GUADALUPANA PRIMARY HOME CARE, LLC
338 NORTH MONROE STREET
EAGLE PASS, TX 78852

DW4033

DATE April 7, 2026

88-261/1149

PAY TO THE ORDER OF Maverick County $ 200.00

Two Hundred Dlls DOLLARS

IBC BANK
Eagle Pass, TX IBC Voice - (830) 757-2265

FOR Mothers Day

⑈012981⑈ ⑆114902612⑆ 14102875481⑈

# Deposit Warrant

Maverick County, Texas

The Treasurer will receive from Roberto Ruiz $2,100.00 4-1-26 Date

Source and purpose of the above amount Donation for Mother Day Event

Received the above amount for deposit as follows

Rito Valdez III
County Treasurer

By:

Deputy
04-01-26
Date of Deposit

Prepared By

| Description | Fund | Line Item Code | Amount |
|---|---|---|---|
| Kickapoo Traditional | $500.00 | | $500.00 |
| Hector R. Trevino | $100.00 | | $100.00 |
| Alvin Estock Contractr | $500.00 | | $500.00 |
| Bega Paving | $1,000.00 | | $1,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | Acct | Deposit # (100-03370-30) | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total | $ 2,100.00 |

Treasurer's Copy (White) Depositor's Copy (Yellow)

D.W. No. 0 3456

**Roberto Ruiz**
Maverick County Commissioner Pct. 4
E-mail: roberto.ruiz@co.maverick.tx.us
Office Phone: 830-773-1057

April 01, 2026

Checks to be deposited for Tardeada para celebrar el Dia de las Madres on May 7th, 2026

| DATE | SPONSOR | AMOUNT |
|---|---|---|
| 03/02/2026 | Kickapoo Traditional Tribe of Tx | $500.00 |
| 03/05/2026 | Hector R. Trevino | $100.00 |
| 03/23/2026 | Alvin E. Stock Contractor | $500.00 |
| 03/24/2026 | Bega Paving, INC | $1,000.00 |
| | | |

Total: $2,100.00

KICKAPOO TRADITIONAL TRIBE OF TEXAS
OPERATING ACCOUNT
2212 ROSITA VALLEY ROAD
EAGLE PASS, TX 78852
(830) 773-2105

IBC BANK-EAGLE PASS
EAGLE PASS, TX 78852
(830) 773-2313

251710

****Five Hundred and 00/100 Dollars

| DATE | AMOUNT |
| --- | --- |
| 03/02/2026 | $500.00 |

PAY
TO THE ORDER OF: Maverick County
500 Quarry Street
Eagle Pass, TX 78852
USA

Void After 60 (Sixty) Days

AUTHORIZED SIGNATURES

Details on Back. Security Features Included

⑈251710⑈ ⑆114902612⑆ 60004678 26⑈

Hector R Trevino MD PA
2174 N Veterans Blvd
Eagle Pass, TX 78852

10086
88-261/1149

3/5 20 26

pay to the order of Maverick County $ 100 00

One Hundred + 00/100 dollars

IBC Bank

for Rent

⑆111902612⑆ 1003056310086

ALVIN E. STOCK CONTRACTOR, LLC • EAGLE PASS, TEXAS 78853-2512

017021

MAVERICK COUNTY
500 QUARRY ST
EAGLE PASS, TX 78852

Check: 17021
Date: 3/23/2026
Vendor: MAVCOUNT

| Invoice | P.O. Num. | Invoice Amt | Prior Balance | Retention | Discount | Amt. Paid |
|---|---|---|---|---|---|---|
| 3-18-26 | | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 |
| 8030-MothersDayDonation | | | | | | |
| | | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 |

---

017021

**ALVIN E. STOCK CONTRACTOR, LLC**
**GENERAL ACCOUNT**
P.O. BOX 2512
EAGLE PASS, TEXAS 78853-2512

FALCON INTERNATIONAL BANK
Member FDIC
MAIN BRANCH
88-1580/1149

DATE 3/23/2026 AMOUNT 17021

PAY TO THE ORDER OF THE SUM OF FIVE HUNDRED DOLLARS AND NO CENTS **********500.00

MAVERICK COUNTY
500 QUARRY ST
EAGLE PASS, TX 78852

AUTHORIZED SIGNATURE

Security features. Details on back

⑈017021⑈ ⑆114915803⑆ 26220517 21⑈

3568

**BEGA PAVING, INC**
PO BOX 3766
EAGLE PASS TX 78853
(830) 773-0407

IBC BANK
Eagle Pass, TX IBC Voice - (830) 757-2265
88-261/1149

3/24/2026

AY TO THE
RDER OF Maverick County $ **1,000.00

One Thousand and 00/100********** DOLLARS

Security features. Details on back.

Maverick County
500 Quarry St.
Eagle Pass Texas

AUTHORIZED SIGNATURE

MEMO Mother's Day Celebration Donation

⑈003568⑈ ⑆111490261⑆ 11⑆207226⑈

GA PAVING, INC

3568

| | | | |
|---|---|---|---|
| Maverick County | | 3/24/2026 | |
| | Mother's Day Celebration Donation | | 1,000.00 |

| | | |
|---|---|---|
| Bega Paving Inc IBC | Mother's Day Celebration Donation | 1,000.00 |

Item #

# Revenue Recognition
## FY 2026

Fiscal Year : 2026

2026 Mother's Day Precint 4 event

| | Account Number | Description | Debit | Credit |
|---|---|---|---|---|
| | | | | |
| 1 | 100-03120-668 | COMM.CNTR. - OPER.SUPP. | 2,500.00 | |
| | 100-03320-300 | DONATIONS | | 2,500.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Total | 2,500.00 | 2,500.00 |

**LCG 111.0108**

1 **Revenue from donations - Mother's Day Pct4**




# REGULAR ITEMS

**52**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next | AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and Appropriate Action to approve the one-year contract for LexisNexis with all to be paid by the Border Prosecution Unit Grant and at no cost to the County of Maverick. |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING:<br><br>Roberto Serna |
| BACKGROUND/PREVIOUS ACTION: Discussion and Appropriate Action to approve the one-year contract for LexisNexis with all to be paid by the Border Prosecution Unit Grant and at no cost to the County of Maverick. | |
| COST: This is to be funded through BPU Grant, therefore, will be at no cost to the County of Maverick. | BUDGETED LINE ITEM: Border Prosecution Grant #2991608- Line Items: Supplies and Direct Operating Expenses- Computer Software and Media |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: Approved | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: N/A | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: N/A | |
| ATTACHMENTS: N/A | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

**DISTRICT ATTORNEY**
Roberto Serna

**ASSISTANT DISTRICT ATTORNEYS**
Hugo Zapata
Amanda Riojas
Ruben Ramos
Ramses Betancourt
Roxanne S. Meraji
Sofia Gutierrez

# OFFICE OF THE DISTRICT ATTORNEY

**293RD Judicial District**
**Dimmit, Maverick, and Zavala Counties**
**542 E. Main Street, Eagle Pass, Texas 78852**
**Phone: (830)773-9268**
districtattorney@co.maverick.tx.us

**CHIEF INVESTIGATOR**
Eloy M. Garcia

**DISTRICT ATTORNEY INVESTIGATORS**
Erasmo Ramon
Clemente De Hoyos
Joe Richard Guzman
Michael Torralba
Yesica Jasso
Humberto Gutierrez
Ricardo Flores
Brenda De Hoyos

April 8, 2026

Hon. Ramsey English Cantu
Maverick County Judge
500 Quarry Street
Eagle Pass, TX 78852

RE: Request for action and approval of the Border Prosecution Unit LexisNexis contract renewal.

Dear Judge Cantu:

This is a request to please place on the agenda for the next Maverick County Commissioner's Court meeting the following item:

1. Discussion and Appropriate Action to approve the one-year contract for LexisNexis with all to be paid by the Border Prosecution Unit Grant and at no cost to the County of Maverick.

With kind personal regards, I am…,

Respectfully,

Robert Serna
293rd Judicial District Attorney

Cc: Mrs. Gloria Barrientos, Maverick County Auditor
Mrs. Maria Sarimento, Maverick County Assistant Auditor
Ms. Mayra Ramirez, Maverick County Assistant Treasurer

LexisNexis

# AMENDMENT
# LEXIS®/LEXIS®+/LEXIS®+AI FOR STATE/LOCAL GOVERNMENT
(EXISTING SUBSCRIBER VERSION - TERM)

| |
|---|
| **"Subscriber" Name: TX-293rd District Attorney/Border Prosecution Unit Grant (BPU)** |
| **Account Number: 32235ZQ2Q** |
| **"LN": LexisNexis, a division of RELX Inc.** |

**1. Amendment**

This Amendment ("Amendment") amends and supplements the terms of the Lexis+ Subscription Agreement previously entered into between LexisNexis, a division of RELX Inc. ("LN") and Subscriber (the "Subscription Agreement"). This Amendment shall serve as Subscriber's acceptance of the General Terms & Conditions for Use of the Online Services in effect as of the date of this Amendment and displayed at: https://www.lexisnexis.com/en-us/terms/GovtAcademic/terms.page.

**2. Certification**

2.1. Subscriber certifies that the number of government professionals in Subscriber's organization is as set forth below. A "Government Professional User" is defined as an attorney, judge, librarian, researcher, investigator or analyst who is employed by the Subscriber.

| | |
|---|---|
| **Number of Government Professional Users:** | **4** |

2.2. A "Support Staff User" is defined as a person who supports the Government Professional User, including, but not limited to: paralegals, interns, legal secretaries or other administrative support members. Lexis+ ID's will be issued to support staff for each Government Professional User accounted for above. Support Staff Users will receive access at no additional charge.

2.3. Each LN ID must be issued for individual use by the Government Professional User or Support Staff User.

2.4. If Subscriber, at the time of signing this Amendment has 11 or more Government Professional Users, then Subscriber is required to notify LN if the number of Government Professional Users falls below 11. Subscriber shall, within 30 days of the staffing change, notify LN in writing.

2.5. Subscriber acknowledges that the pricing and menus provided to Subscriber in this Amendment depend in part on the number of Government Professional Users in Subscriber's organization. Subscriber certifies that as of the date Subscriber signs this Amendment there are the number of Government Professional Users in Subscriber's organization (the "Reference Number") as Subscriber has specified above.

(a) At LN's request from time to time, Subscriber will certify in writing the then-current Reference Number.

(b) If there is a change in the Reference Number during the Term, LN may, in its sole discretion on at least 30 days prior written notice to Subscriber, increase or decrease the Monthly Commitment by an amount that does not exceed, on a percentage basis, the change in the Reference Number.

**3. Lexis+ Product and Charges**

3.1. This Section 3 amends the Subscription Agreement with respect to the Lexis+ product offering described below. The term of Subscriber's commitment for the Lexis+ product offering will begin upon the date Subscriber's billing account ("Account Number") is activated ("Activation") and will continue for the last period set forth in Section 3.2 below (the "Committed Term"). Subscriber may not terminate this Amendment for convenience under the General Terms during the Committed Term. Notwithstanding the foregoing, Subscriber may terminate this Amendment during the Committed Term for a material breach by LN that remains uncured for more than 30 days after LN receives written notice from Subscriber identifying a specific breach. If Subscriber terminates this Amendment pursuant to this Section, then Subscriber will pay all charges incurred up to the date of termination.

| **Lexis+ Content & Features** | | |
|---|---|---|
| **Product** | **SKU Number** | **Number of Users** |
| Criminal Law Library | 1010626 | 4 |
| National Primary Enhanced | 1011511 | 4 |
| News | 1010610 | 4 |
| All Briefs, Pleadings & Motions | 1010612 | 4 |

| | | |
|---|---|---|
| Lexis+™ Practical Guidance - State & Local Government | 1534660 | 4 |
| | | |
| | | |
| | | |

3.2. In exchange for access to the Lexis+ Content, Feature and/or Service set forth above in Section 3.1, Subscriber will pay to LN the following amount (the "Monthly Commitment") during the periods set forth below.

| Committed Term | Monthly Commitment |
|---|---|
| 5/1/2026 - 4/30/2027 | $375 |
| | |
| | |
| | |
| | |
| | |
| | |

3.3. Some of the Online Services may allow Authorized Users to upload documents within the LN Online Services, known as the Vault ("Vault"). Subscriber may elect to disable the Vault for its Authorized Users by initialing below.

**To have the Vault disabled for your Authorized Users, initial here** _____ **(Initial)**

3.4. During the Term, LN may make content and features available to Subscriber that are not included in the Lexis+ Content described above at an additional charge ("Out of Plan Materials"). Authorized Users trying to access Out of Plan Materials will be notified of the additional charges before the materials are displayed. If an Authorized User accesses the Out of Plan Materials, Subscriber will pay the transactional charge(s) displayed at the time of access. If Subscriber does not initial below, Out of Plan Materials will be excluded from Authorized User's search.

**To have Out of Plan Materials available for your Authorized Users, initial here** _____ **(Initial)**

3.5. Use of Lexis+ under this Amendment is available to Subscriber and its Authorized Users (defined in the General Terms).

3.6. LN may temporarily suspend access to Lexis+ until all unpaid amounts are paid in full. No claims directly or indirectly related to this Amendment with respect to amounts billed or payments made under this Amendment may be initiated by Subscriber more than 6 months after such amounts were first billed to Subscriber.

**4. Closed Offer**
The prices and other terms are subject to change if Subscriber has not submitted a signed original or copy on or before 4/30/2026.

**5. Confidential Information**
Subject to any state open records or freedom of information statutes, this Amendment contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause competitive harm to LN and will receive and maintain this Amendment in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 5 will survive the termination or expiration of this Amendment.

**6. Support and Training**
During the Term, Subscriber, with the support of LN, agrees to encourage the effective use of Lexis+ through:

(a) Meaningful participation in additional ongoing programs presented by LN to update and train Authorized Users;

(b) Authorize the periodic distribution of memos or other communications by LN and/or Subscriber to Authorized Users; and

(c) The periodic review with LN of Subscriber's Authorized User's use of materials and training under this Amendment.

**7. Miscellaneous**
This Amendment does not bind either party until it has been accepted by both parties. Subscriber may accept this Amendment by signing below. LN will accept this Amendment by providing Subscriber with access to Lexis+ or by signing below.

***LEXISNEXIS WILL NOT ACCEPT ANY CHANGES, CORRECTIONS OR ADDITIONS TO THIS AMENDMENT UNLESS SUCH CHANGES ARE EXPRESSLY ACCEPTED BY LN IN WRITING. SUCH CHANGES WILL HAVE NO LEGAL EFFECT.***

**AGREED TO AND ACCEPTED BY:**

| **Subscriber:** | **TX-293rd District Attorney/Border Prosecution Unit Grant (BPU)** |
|---|---|
| [MUST BE COMPLETED BY SUBSCRIBER] | |
| **Authorized Subscriber Signature:** | |
| **Printed Name:** | |
| **Job Title:** | |
| **Date:** | |

**LexisNexis, a division of RELX Inc.**

[COMPLETED BY LEXISNEXIS]

| | |
|---|---|
| **Authorized Signature:** | |
| **Name:** | |
| **Job Title:** | |
| **Date:** | |

LexisNexis®

# AMENDMENT
# LEXIS®/LEXIS®+/LEXIS®+AI FOR STATE/LOCAL GOVERNMENT
(EXISTING SUBSCRIBER VERSION - TERM)

| **Customer Information (please print or type)** | | | |
|---|---|---|---|
| Organization Name (full legal name) | | TX-293rd District Attorney/Border Prosecution Unit Grant (BPU) | |
| Billing Frequency | | ☒ Monthly | ☐ Annually |
| Tax Exempt (if yes please provide exemption certificate) | | ☒ Yes | ☐ No |
| New Invoice Contact Person | ☐ Yes ☒ No | First & Last Name | Email Address |
| | | | |
| PO Required? | ☐ Yes ☒ No | PO # | |
| MSA # if applicable | | | |




# REGULAR ITEMS

**53**

# COMMISSIONER'S COURT COMMUNICATION

03/26/2026

| MEETING DATE: 2026 | AGENDA ITEM / SUBJECT OF DELIBERATION: REGULAR<br>Discussion and appropriate action in regards to the Quemado Library Annual Report that was submitted to the Auditors office 1st week of February & due March 30th, 2026. |
|---|---|
| SPONSORED BY:<br>Commissioner Olga Ramos | DEPARTMENT HEAD REQUESTING<br>OLGA RAMOS |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

4:38

# Quemado Public Library

BP **Beatriz Perez** 4:28 PM

To jessica.gonzalez and You

Good afternoon, Commissioner I left annual report at Auditors Office with Karla since first week of February. I have email her, called her with no return calls etc. I went last week and she told me she have it asap and she would call me ,but nothing yet. I called her yesterday again and nothing. The due date is March 30th and I'm worried now. Is there something you can do about it ? Thank you

**Olga Ramos**
**Maverick County**
**PCT 3 Commissioner**

**Beatrice Perez**
**Quemado Public Library**
Librarian
**19791 US-277**
**Quemado, TX 78877**
**Phone:** 830-757-1313
**Fax:** 830-757-3322
**Email:** quemado.library@co.maverick.tx.us

# REGULAR ITEMS

54

# COMMISSIONER'S COURT COMMUNICATION

04/08/2026

| | |
|---|---|
| MEETING DATE:<br><br>2026 | AGENDA ITEM / SUBJECT OF DELIBERATION: REGULAR<br>Discussion and appropriate action allow Maverick County execute an Amendment Agreement No.02 with TxDot Aviation regarding the Mav. Co. International Airport Project No. CSJ2422EPASS regarding Professional Engineering Services. |
| SPONSORED BY:<br><br>Commissioner Olga Ramos | DEPARTMENT HEAD REQUESTING<br><br>OLGA RAMOS |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Texas Department of Transportation

Aviation Division
6230 E Stassney Lane | Austin, Texas 78744
512.416.4500
www.txdot.gov

**INVOICE**

March 30, 2026

Gabriel Villasenor
Planning Director
Maverick County
500 Quarry St, Suite 1
Eagle Pass, Texas 78852

RE: TXDOT Project No.: 2422EPASS
Fund Source: 50159

Dear Mr. Villasenor,

We have modified the Professional Engineering Services agreement for the above referenced project. The new agreement amount is $647,800 with the Sponsor's share being $64,780. We have currently received $49,800 which leaves a balance of $14,980. Please remit **$14,980** to the following address not later than April 30, 2026. Please be aware, it can take between 2-3 weeks from when the check is mailed until we receive it due to the Post Office processing and delivery.

**Texas Department of Transportation**
**ATTN: 3rd Floor**
**Accounts Receivable**
**6230 E. Stassney Lane**
**Austin, Texas 78744**

Or for WIRING ONLY use the following information:

| | |
|---|---|
| Financial Institution: | Austin Texas Comptroller Austin |
| Routing Number: | 114900164 |
| Account Number: | Comptroller of Public Accounts Treasury Operations |
| Account Number to Credit: | 463600001 |
| Reference: | TxDOT Aviation CSJ: 2422EPASS |
| Attention: | 601-Texas Dept. of Transportation – Aviation Division<br>Tanya Rodriguez |

If you would like to use **ACH- Automated Clearing House** – please contact me for those instructions. It has a different routing account.

Should you have any questions or need additional information, please contact me at 512/416-4512.

Sincerely,

Allison Martin

Allison Martin
Grant Manager

CC: Tanya Rodriguez, Finance

**TEXAS DEPARTMENT OF TRANSPORTATION**
**AIRPORT PROJECT PARTICIPATION AGREEMENT**

(Federally Assisted Airport Development)

TxDOT Project No.: 2422EPASS
Commission Approval: August 22, 2024
NPE Funds Applied: FY 24
UEI: NGDWKRNDM8C5
ALN: 20.106

Amendment No. 02 to the Agreement

**Part I - Identification of the Project**

TO: Maverick County, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

Maverick County, Texas, hereinafter referred to as the "Sponsor," and the Texas Department of Transportation, hereinafter referred to as the "State," have entered into an Airport Project Participation Agreement TxDOT CSJ Number 2422EPASS, executed by the Sponsor on December 16, 2024, and by the State on January 7, 2025, for the development of Maverick County Airport, hereinafter referred to as the "Airport".

The project is described as engineering/design services to: reconstruct runway 13/31; rehabilitate apron and taxiway; install medium intensity runway lights and precision path indicator lights at 13/31; install lighted wind-cone; segmented circle; beacon and electrical vault at Maverick County Airport.

It is in the mutual interest of the Sponsor and the State to increase the agreement by $149,800 for additional design services.

Part II - Offer of Financial Assistance, as changed by Amendment No. 01, estimates total project costs to be $498,000; and financial assistance is currently limited to $448,200 in federal funds and $49,800 in local sponsor funds.

The following amendment to the Airport Project Participation Agreement shall become effective upon execution of this Amendment by the Sponsor and the State.

The Airport Project Participation Agreement is amended as follows:

1. On Part II, Item No. 2 of the Agreement, change Amount A, estimated total design costs,

and any further references in the Agreement to Amount A, to $647,800.

2. On Part II, Item No. 2 of the Agreement, change Amount B, estimated design costs eligible for federal financial assistance, and any further references in the Agreement to Amount B, to $647,800.

3. On Part II, Item 3 of the Agreement, change Amount D, the maximum obligation of the United States payable under this offer, and any further references in the Agreement to Amount D, to $583,020.

4. On Part II, Item 4 of the Agreement, change Amount E, Sponsor's share of the estimated design costs, and any further references in the Agreement to Amount E, to $64,780.

All other terms and conditions of the agreement are unchanged and remain in full force and effect.

This Amendment to the Airport Project Participation Agreement between Maverick County, Texas, and the Texas Department of Transportation is mutually agreed to and accepted.

Maverick County, Texas
Sponsor

_____
Sponsor Signature

_____
Sponsor Title

_____
Date

## Execution by the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

**STATE OF TEXAS**
**TEXAS DEPARTMENT OF TRANSPORTATION**

_____
*(Signature)*

Dan Harmon
*(Typed Name)*

Director, Aviation Division
*(Title)*

_____
*(Date)*




# REGULAR ITEMS

55

# COMMISSIONER'S COURT COMMUNICATION

04/08/2026

| MEETING DATE: 2026 | AGENDA ITEM / SUBJECT OF DELIBERATION: REGULAR<br>Discussion and appropriate action allow the U.S Department of Homeland Security access Mav. Co. International Airport for official enforcement and operational duties. |
|---|---|
| SPONSORED BY:<br>Commissioner Olga Ramos | DEPARTMENT HEAD REQUESTING<br>OLGA RAMOS |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

*Homeland Security Investigations*
*Office of the Assistant Special Agent in Charge*

**U.S. Department of Homeland Security**
3369 E. Main Street
Eagle Pass, TX 78852

FOR OFFICIAL USE ONLY – LAW ENFORCEMENT SENSITIVE

March 26, 2026

Gabriel Villasenor, Airport Manager
Maverick County International Airport
1514 Industrial Blvd,
Eagle Pass, TX 78852

Dear Airport Manager Villasenor,

Pursuant to an official enforcement and operational security, Homeland Security Investigations is requesting:

1.Access to the Maverick County International Airport grounds and or premises.

2. Key pad, key card and or key code access to the entry and exit gate to the airport.

If you require additional information, please contact Acting Group Supervisor (A-GS) Ali Tarraf at (830) 202-4078/ ali.tarraf@hsi.dhs.gov. Your assistance on this matter is greatly appreciated.

Sincerely, ALI M TARRAF Digitally signed by ALI M TARRAF Date: 2026.03.26 17:42:39 -05'00'

Ali Tarraf
Acting Group Supervisor




# REGULAR ITEMS

**56**

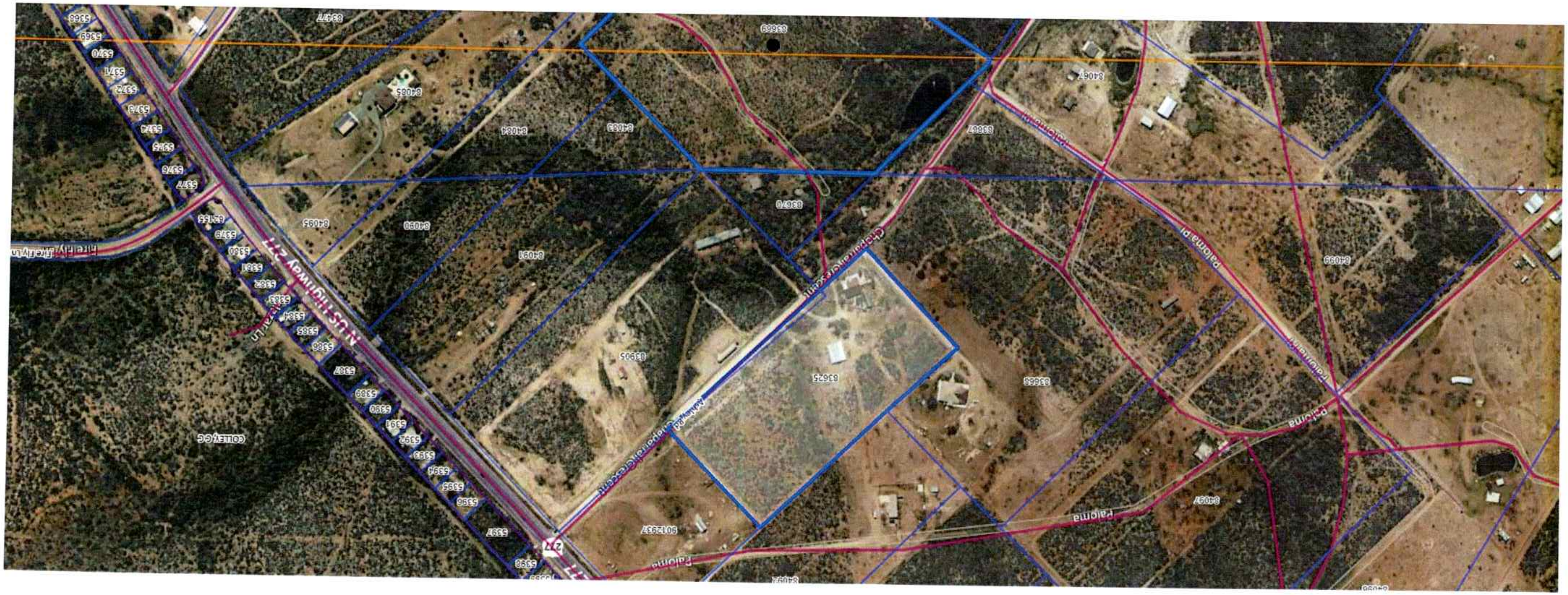
# COMMISSIONER'S COURT COMMUNICATION

04/08/2026

| | |
|---|---|
| MEETING DATE:<br><br>2026 | AGENDA ITEM / SUBJECT OF DELIBERATION: REGULAR<br>Discussion and appropriate action allow and exempt the engineering services fee for Mav. Co. Airport Water Works water line extension on North Hwy277, Chaparral Crest & Chaparral Road. |
| SPONSORED BY:<br><br>Commissioner Olga Ramos | DEPARTMENT HEAD REQUESTING<br><br>OLGA RAMOS |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

Map.
- Property ID
- Owner Names info.






# REGULAR ITEMS

**57**

# COMMISSIONER'S COURT COMMUNICATION

| | |
|---|---|
| MEETING DATE:<br><br>Next Court Date | AGENDA ITEM / SUBJECT OF DELIBERATION:<br>**Discussion and appropriate action to recognize revenue under Maverick County Housing Corporation in the amount of $1.5 million.** |
| SPONSORED BY:<br><br>County Judge | DEPARTMENT HEAD REQUESTING: |
| BACKGROUND/PREVIOUS ACTION: | |
| COST: | BUDGETED LINE ITEM: |
| RECOMMENDATION FROM DEPARTMENT DIRECTOR: | |
| | |
| AGENDA ITEM SPONSOR COMMENTS: | |
| LEGAL COUNSEL COMMENTS/RECOMMENDATION: | |
| ATTACHMENTS: | |
| SUGGESTED MOTION: | |

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

# BUDGET AMENDMENT REQUEST

**Fiscal Year:** 2026

**Amendment #** _____

| ACCOUNT NUMBER | | | | | | | DESCRIPTION | AMOUNT DEBIT | AMOUNT CREDIT |
|---|---|---|---|---|---|---|---|---|---|
| 100 | | 06100 | | 684 | | | MACH & EQUIP $5,000 + | 1,500,000.00 | |
| 100 | | 03320 | | 300 | | | DONATIONS | | 1,500,000.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | TOTAL | 1,500,000.00 | 1,500,000.00 |

Request by: _____

Approved by: _____

Date Approved: _____

| **** NOTE **** | DEBIT | CREDIT |
|---|---|---|
| To **Increse** Expense Accounts | XXXX | |
| Always **Debit** the line item | | |
| To **Decrese** Expense Accounts | | XXXX |
| Always **Credit** the line item | | |
| | | |




# REGULAR ITEMS

**58**

ITEM: 58
4/14/2026

# Line Item Budget Adjustment Form
## FY 2025

Fiscal Year : 2025

| | Account Number | Description | Debit | Credit |
|---|---|---|---|---|
| 1 | 100-04155-410 | GEN. FUND - BANK FEES | 3,308.54 | |
| | 100-04900-434 | 365TH DIST. - AID TO OTHER GOV. | | 3,308.54 |
| | | | | |
| 2 | 117-04155-840 | LAW LIBRARY - BANK FEES | 154.68 | |
| | 117-03120-840 | LAW LIBRARY - OPERATIONS | | 154.68 |
| | | | | |
| 3 | 120-04155-654 | COUNTY REC. PRESERV. BANK CHARGES | 100.75 | |
| | 120-03120-654 | COUNTY REC. PRESERV. OP. SUPPLY | | 100.75 |
| | | | | |
| 4 | 172-04155-668 | REC. ARCHIVE FEE - DIST. CLERK - BANK FEES | 100.75 | |
| | 172-03120-668 | REC. ARCHIVE FEE - DIST. CLERK - OPERATING SUP. | | 100.75 |
| | | | | |
| 5 | 100-08309-700 | TRANS OUT - CATALYTIC | 2,652.00 | |
| | 100-01000-700 | TRANSFER OUT | | 2,652.00 |
| | | | | |
| 6 | 269-03120-265 | RECORDS. OP. SUPPLY | 304.31 | |
| | 269-02010-265 | RECORDS. - TEC | | 304.31 |
| | | | | |
| | | Total | 6,621.03 | 6,621.03 |

| | |
|---|---|
| 1 | BUDGET AMENDMENT TO COVER BANK FEES |
| 2 | BUDGET AMENDMENT TO COVER BANK FEES |
| 3 | BUDGET AMENDMENT TO COVER BANK FEES |
| 4 | BUDGET AMENDMENT TO CORRECT TRANSFER OUT |
| 5 | BUDGET AMENDMENT WITHIN THE SAME DEPARTMENT TO FINISH YEAR WITHIN BUDGET |




# REGULAR ITEMS

**59**




# REGULAR ITEMS

**60**

**SENSITIVE LIST**

**7-Apr-26**

**SB 354 ROUTINEN EXPENSES**

| Vendor | Vendor Name | Invoice Number | Dept Account | Line Item |
|---|---|---|---|---|
| 9582 | AT & T DW HOLDING, INC | 8301303115 | 100-04222-560 | 919.61 |
| 100 | AT&T | 3257050 4/26 | 100-04222-459 | 722.70 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-03120-463 | 44.08 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04222-402 | 45.38 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04222-434 | 62.70 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04222-459 | 41.52 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04222-475 | 62.70 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04222-495 | 44.08 |
| 905778 | AT&T MOBILITY | 8153 4/26 | 100-04222-560 | 2,801.27 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04222-649 | 44.08 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04222-668 | 83.04 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04222-684 | 41.52 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04223-400 | 205.11 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04223-401 | 45.38 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04223-501 | 191.90 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04223-510 | 136.14 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04223-520 | 93.36 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04223-561 | 976.49 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04223-661 | 44.08 |
| 905778 | AT&T MOBILITY | 9369 4/26 | 100-04223-820 | 147.81 |
| 1595 | AT&T U-VERSE | 8108 4/26 | 100-04222-461 | 15.76 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185632701032126 04/07/26 | | 100-04222-684 | 253.83 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185632901032126 04/07/26 | | 100-04227-561 | 150.74 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185633201032126 04/07/26 | | 100-04222-668 | 150.74 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185634801032126 04/07/26 | | 100-04222-406 | 221.15 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185639201032126 04/07/26 | | 100-04222-684 | 160.83 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185639301032126 04/07/26 | | 100-04224-820 003 | 120.62 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185639801032126 04/07/26 | | 100-04222-665 | 150.78 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185641801032126 04/07/26 | | 100-04222-475 | 365.40 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185641901032126 04/07/26 | | 100-04222-400 | 402.11 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185642101031426 04/07/26 | | 100-04222-400 | 49.96 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185642101031426 04/07/26 | | 100-04222-400 | 12.49 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185642101031426 04/07/26 | | 100-04222-403 | 62.50 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185642101031426 04/07/26 | | 100-04222-406 | 62.45 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185642101031426 04/07/26 | | 100-04222-450 | 37.47 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185642101031426 04/07/26 | | 100-04222-508 | 37.47 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185642101031426 04/07/26 | | 100-04222-684 | 24.98 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185642101031426 04/07/26 | | 100-04222-820 | 12.49 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185642301032126 04/07/26 | | 100-04222-402 | 144.25 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185647301032126 04/07/26 | | 100-04222-462 | 345.28 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 18564800103126 | | 100-04222-499 | 315.13 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185649201032126 04/07/26 | | 100-04222-460 | 252.83 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185883621032126 04/07/26 | | 100-07085-690 | 407.22 |
| 109 | FEDERAL EXPRESS CORPORATION | 922773251 | 100-03110-495 | 54.25 |
| 6643 | MAX-E-STORE, INC. | FDPNTRY 2/26 | 100-03120-520 | 73.00 |
| 6643 | MAX-E-STORE, INC. | IT 1/26 | 100-04264-501 | 25.81 |
| 6643 | MAX-E-STORE, INC. | IT 11/25 | 100-04264-501 | 20.10 |
| 6643 | MAX-E-STORE, INC. | IT 12/25 | 100-04264-501 | 27.20 |
| 6643 | MAX-E-STORE, INC. | IT 2/26 | 100-04264-501 | 26.82 |
| 6643 | MAX-E-STORE, INC. | CONST 1 2/26 | 100-04420-462 | 340.50 |
| 6643 | MAX-E-STORE, INC. | CONST 1 OLS 226 03/31/26 | 100-04420-462 | 187.02 |
| 6643 | MAX-E-STORE, INC. | CONST 2 1/26 | 100-04420-463 | 1,903.32 |
| 6643 | MAX-E-STORE, INC. | CONST 2 12/25 | 100-04420-463 | 974.30 |
| 6643 | MAX-E-STORE, INC. | CONST 2 2/26 | 100-04420-463 | 905.04 |
| 6643 | MAX-E-STORE, INC. | PCT 2 12/25- | 100-04420-463 | 609.29 |
| 6643 | MAX-E-STORE, INC. | CONST 3-2 2/26 | 100-04420-465 | 579.95 |
| 6643 | MAX-E-STORE, INC. | CONST3-2 11/25 | 100-04420-465 | 573.37 |

| | | | | |
|---|---|---|---|---|
| 6643 | MAX-E-STORE, INC. | CONST3-2 12/25 | 100-04420-465 | 552.09 |
| 6643 | MAX-E-STORE, INC. | CONST 4 2/26 | 100-04420-466 | 697.53 |
| 6643 | MAX-E-STORE, INC. | CA 1/26 | 100-04420-475 | 643.35 |
| 6643 | MAX-E-STORE, INC. | CA 12/25 | 100-04420-475 | 410.02 |
| 6643 | MAX-E-STORE, INC. | AUD 2/26 | 100-04420-495 | 60.22 |
| 6643 | MAX-E-STORE, INC. | PCT 4 10/25 | 100-04420-668 | 49.01 |
| 6643 | MAX-E-STORE, INC. | PCT 4 2/26 | 100-04420-668 | 42.00 |
| 6643 | MAX-E-STORE, INC. | PCT 3 2/26 | 100-04420-685 | 832.00 |
| | | | | |
| | | | **TOTAL** | **20,095.62** |
| | | | | |
| 905778 | AT&T MOBILITY | 9369NUT 4/26 | 110-04222-696 | 44.08 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185851401032126 04/07/26 | | 110-04227-696 | 120.62 |
| 6643 | MAX-E-STORE, INC. | NUTRI 2/26 | 110-04420-696 | 726.44 |
| | | | | |
| | | | **TOTAL** | **891.14** |
| | | | | |
| 905778 | AT&T MOBILITY | 9369RB 4/26 | 112-04223-611 | 876.20 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185647601032126 04/07/26 | | 112-04222-611 | 194.85 |
| 6643 | MAX-E-STORE, INC. | R&B 2/26 | 112-04420-611 | 11,253.26 |
| | | | | |
| | | | **TOTAL** | **12,324.31** |
| | | | | |
| 905778 | AT&T MOBILITY | 9369WP 4/26 | 180-04223-835 | 116.63 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185637801032126 04/07/26 | | 180-04222-835 | 265.63 |
| 6643 | MAX-E-STORE, INC. | WTRPLNT 2/26 | 180-04420-835 | 679.95 |
| 904789 | T-MOBILE USA INC. | 8067 4/26 | 180-04223-835 | 33.20 |
| | | | | |
| | | | **TOTAL** | **1,095.41** |
| | | | | |
| 905778 | AT&T MOBILITY | 8153AP 4/26 | 200-04223-870 | 44.14 |
| 905778 | AT&T MOBILITY | 9369AP 4/26 | 200-04223-870 | 44.08 |
| 6643 | MAX-E-STORE, INC. | AIRPRT 2/26 | 200-04420-870 | 203.69 |
| | | | | |
| | | | **TOTAL** | **291.91** |
| | | | | |
| 6643 | MAX-E-STORE, INC. | ADLT 2/26 | 227-04260-438 | 121.93 |
| | | | | |
| 6643 | MAX-E-STORE, INC. | JUVE 2/26 | 229-03120-443 | 280.01 |
| | | | | |
| 6467 | CHARTER COMMUNICATION HOLDINGS 185649101031426 04/07/26 | | 450-04222-520 | 292.04 |
| | | | | |
| 6643 | MAX-E-STORE, INC. | CONST2 OLS 1/26 03/31/26 | 466-04420-502 | 481.86 |
| 6643 | MAX-E-STORE, INC. | CONST2 OLS 1225 03/31/26 | 466-04420-502 | 296.66 |
| 6643 | MAX-E-STORE, INC. | CONST2OLS 2/26 | 466-04420-502 | 341.45 |
| | | | | |
| | | | **TOTAL** | **1,119.97** |

**SENSITIVE LIST**

**10-Apr-26**

**SB 354 ROUTINE EXPENSES**

| Vendor | Vendor Name | Invoice Number | Dept Account | Line Item |
|---|---|---|---|---|
| 2372 | ENGIE RESOURCES LLC | 176344 4/26 | 100-04224-820 003 | 22.72 |
| 2372 | ENGIE RESOURCES LLC | 349117 4/26 | 100-04224-820 003 | 32.30 |
| | | | | |
| | | | **TOTAL** | **55.02** |

**SENSITIVE LIST**

**13-Apr-26**

**SB 354 ROUTINE EXPENSES**

| Vendor | Vendor Name | Invoice Number | Dept Account | Line Item |
|---|---|---|---|---|
| 6467 | CHARTER COMMUNICATION HOLDINGS 185631801040126 04/13/26 | | 100-04227-561 | 205.37 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 18563620104126 | | 100-04222-663 | 221.15 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 2702 4/26 | | 100-04222-649 | 109.48 |
| 2372 | ENGIE RESOURCES LLC | 176213 4/26 | 100-04224-459 | 176.99 |
| 2372 | ENGIE RESOURCES LLC | 176472 4/26 | 100-04224-460 | 279.51 |
| 2372 | ENGIE RESOURCES LLC | 176511 4/26 | 100-04224-461 | 8.81 |
| 2372 | ENGIE RESOURCES LLC | 176517 4/26 | 100-04224-461 | 9.88 |
| 2372 | ENGIE RESOURCES LLC | 173102 4/26 | 100-04224-462 | 200.61 |
| 2372 | ENGIE RESOURCES LLC | 186952 4/26 | 100-04224-475 | 129.54 |
| 2372 | ENGIE RESOURCES LLC | 238354 4/26 | 100-04224-475 | 408.82 |
| 2372 | ENGIE RESOURCES LLC | 176499 4/26 | 100-04224-495 | 268.47 |
| 2372 | ENGIE RESOURCES LLC | 176499 4/26 | 100-04224-497 | 268.48 |
| 2372 | ENGIE RESOURCES LLC | 83783 4/26 | 100-04224-499 | 1,477.04 |
| 2372 | ENGIE RESOURCES LLC | 89581 4/26 | 100-04224-499 | 139.30 |
| 2372 | ENGIE RESOURCES LLC | 94666 4/26 | 100-04224-499 | 9.70 |
| 2372 | ENGIE RESOURCES LLC | 176499 4/26 | 100-04224-501 | 268.48 |
| 2372 | ENGIE RESOURCES LLC | 176481 4/26 | 100-04224-510 | 1,927.19 |
| 2372 | ENGIE RESOURCES LLC | 176523 4/26 | 100-04224-589 | 24.44 |
| 2372 | ENGIE RESOURCES LLC | 173134 4/26 | 100-04224-649 | 10.86 |
| 2372 | ENGIE RESOURCES LLC | 176389 4/26 | 100-04224-649 | 615.34 |
| 2372 | ENGIE RESOURCES LLC | 173172 4/26 | 100-04224-663 | 5.78 |
| 2372 | ENGIE RESOURCES LLC | 176323 4/26 | 100-04224-663 | 581.52 |
| 2372 | ENGIE RESOURCES LLC | 176364 4/26 | 100-04224-665 | 689.05 |
| 2372 | ENGIE RESOURCES LLC | 176474 4/26 | 100-04224-668 | 61.61 |
| 2372 | ENGIE RESOURCES LLC | 167257 4/26 | 100-04224-684 | 182.49 |
| 2372 | ENGIE RESOURCES LLC | 172544 4/26 | 100-04224-684 | 195.78 |
| 2372 | ENGIE RESOURCES LLC | 173174 4/26 | 100-04224-684 | 363.30 |
| 2372 | ENGIE RESOURCES LLC | 176334 4/26 | 100-04224-684 | 18.34 |
| 2372 | ENGIE RESOURCES LLC | 176447 4/26 | 100-04224-684 | 235.94 |
| 2372 | ENGIE RESOURCES LLC | 176515 4/26 | 100-04224-684 | 9.15 |
| 2372 | ENGIE RESOURCES LLC | 176521 4/26 | 100-04224-684 | 14.17 |
| 2372 | ENGIE RESOURCES LLC | 180947 4/26 | 100-04224-684 | 504.23 |
| 2372 | ENGIE RESOURCES LLC | 185106 4/16 | 100-04224-684 | 230.27 |
| 2372 | ENGIE RESOURCES LLC | 254069 4/26 | 100-04224-684 | 152.65 |
| 2372 | ENGIE RESOURCES LLC | 93130 4/26 | 100-04224-684 | 595.26 |
| 2372 | ENGIE RESOURCES LLC | 163139 4/26 | 100-04224-820 003 | 9.19 |
| 2372 | ENGIE RESOURCES LLC | 171879 4/26 | 100-04224-820 003 | 8.23 |
| 2372 | ENGIE RESOURCES LLC | 176209 4/26 | 100-04224-820 003 | 687.82 |
| 2372 | ENGIE RESOURCES LLC | 176312 4/26 | 100-04224-820 003 | 6.11 |
| 2372 | ENGIE RESOURCES LLC | 176339 4/26 | 100-04224-820 003 | 148.66 |
| 2372 | ENGIE RESOURCES LLC | 176353 4/26 | 100-04224-820 003 | 8.67 |
| 2372 | ENGIE RESOURCES LLC | 176354 4/26 | 100-04224-820 003 | 285.63 |
| 2372 | ENGIE RESOURCES LLC | 176369 4/26 | 100-04224-820 003 | 7.07 |
| 2372 | ENGIE RESOURCES LLC | 176383 4/26 | 100-04224-820 003 | 364.01 |
| 2372 | ENGIE RESOURCES LLC | 176464 4/26 | 100-04224-820 003 | 132.82 |
| 2372 | ENGIE RESOURCES LLC | 176470 4/26 | 100-04224-820 003 | 44.57 |
| 2372 | ENGIE RESOURCES LLC | 176479 4/26 | 100-04224-820 003 | 15.25 |
| 2372 | ENGIE RESOURCES LLC | 176493 4/26 | 100-04224-820 003 | 224.01 |
| 2372 | ENGIE RESOURCES LLC | 176501 4/26 | 100-04224-820 003 | 5.67 |
| 2372 | ENGIE RESOURCES LLC | 176513 4/26 | 100-04224-820 003 | 5.78 |
| 2372 | ENGIE RESOURCES LLC | 270620 4/26 | 100-04224-820 003 | 5.79 |
| 2372 | ENGIE RESOURCES LLC | 289044 4/26 | 100-04224-820 003 | 307.91 |
| 906331 | MAVERICK COUNTY WATERWORKS | 117 4/26 | 100-04226-460 | 106.56 |
| 906331 | MAVERICK COUNTY WATERWORKS | 334 4/26 | 100-04226-684 | 308.52 |
| 906331 | MAVERICK COUNTY WATERWORKS | 200 4/26 | 100-04226-820 003 | 23.26 |
| 1617 | PURCHASE POWER | 8422 4/26 | 100-00500-070 | 4,168.06 |

| | | | | |
|---|---|---|---|---|
| | | | **TOTAL** | **17,472.59** |
| | | | | |
| 2372 | ENGIE RESOURCES LLC | 173876 4/26 | 110-04224-696 | 9.41 |
| 2372 | ENGIE RESOURCES LLC | 176349 4/26 | 110-04224-696 | 1,078.26 |
| 905249 | TEXAS STATE NATURAL GAS INC. | 910573452 4/26 | 110-04228-696 | 439.87 |
| | | | | |
| | | | **TOTAL** | **1,527.54** |
| | | | | |
| 2372 | ENGIE RESOURCES LLC | 243555 4/26 | 112-04224-611 | 257.77 |
| 2372 | ENGIE RESOURCES LLC | 109922 4/26 | 112-04576-611 | 6.49 |
| 2372 | ENGIE RESOURCES LLC | 110676 4/26 | 112-04576-611 | 6.12 |
| 2372 | ENGIE RESOURCES LLC | 173918 4/26 | 112-04576-611 | 5.78 |
| 2372 | ENGIE RESOURCES LLC | 176306 4/26 | 112-04576-611 | 20.16 |
| 2372 | ENGIE RESOURCES LLC | 176318 4/26 | 112-04576-611 | 115.44 |
| 2372 | ENGIE RESOURCES LLC | 176332 4/16 | 112-04576-611 | 13.67 |
| 2372 | ENGIE RESOURCES LLC | 176335 4/26 | 112-04576-611 | 68.34 |
| 2372 | ENGIE RESOURCES LLC | 176342 4/26 | 112-04576-611 | 11.37 |
| 2372 | ENGIE RESOURCES LLC | 176351 4/26 | 112-04576-611 | 27.34 |
| 2372 | ENGIE RESOURCES LLC | 176358 4/26 | 112-04576-611 | 29.43 |
| 2372 | ENGIE RESOURCES LLC | 176360 4/26 | 112-04576-611 | 29.43 |
| 2372 | ENGIE RESOURCES LLC | 176366 4/26 | 112-04576-611 | 161.60 |
| 2372 | ENGIE RESOURCES LLC | 176385 4/26 | 112-04576-611 | 58.85 |
| 2372 | ENGIE RESOURCES LLC | 176449 4/26 | 112-04576-611 | 39.96 |
| 2372 | ENGIE RESOURCES LLC | 176451 4/26 | 112-04576-611 | 7.32 |
| 2372 | ENGIE RESOURCES LLC | 176456 4/26 | 112-04576-611 | 1,007.96 |
| 2372 | ENGIE RESOURCES LLC | 176458 4/26 | 112-04576-611 | 141.84 |
| 2372 | ENGIE RESOURCES LLC | 176460 4/26 | 112-04576-611 | 1,923.66 |
| 2372 | ENGIE RESOURCES LLC | 176462 4/26 | 112-04576-611 | 615.62 |
| 2372 | ENGIE RESOURCES LLC | 176468 4/26 | 112-04576-611 | 450.69 |
| 2372 | ENGIE RESOURCES LLC | 176477 4/26 | 112-04576-611 | 27.21 |
| 2372 | ENGIE RESOURCES LLC | 176483 4/26 | 112-04576-611 | 950.98 |
| 2372 | ENGIE RESOURCES LLC | 176485 4/26 | 112-04576-611 | 11.60 |
| 2372 | ENGIE RESOURCES LLC | 176488 4/26 | 112-04576-611 | 11.38 |
| 2372 | ENGIE RESOURCES LLC | 176489 4/26 | 112-04576-611 | 5.63 |
| 2372 | ENGIE RESOURCES LLC | 176492 4/26 | 112-04576-611 | 21,671.63 |
| 2372 | ENGIE RESOURCES LLC | 176495 4/26 | 112-04576-611 | 662.57 |
| 2372 | ENGIE RESOURCES LLC | 176497 4/26 | 112-04576-611 | 798.48 |
| 2372 | ENGIE RESOURCES LLC | 176503 4/26 | 112-04576-611 | 2,866.11 |
| 2372 | ENGIE RESOURCES LLC | 176505 4/26 | 112-04576-611 | 299.74 |
| 2372 | ENGIE RESOURCES LLC | 176507 4/26 | 112-04576-611 | 169.00 |
| 2372 | ENGIE RESOURCES LLC | 176509 4/26 | 112-04576-611 | 20.10 |
| 2372 | ENGIE RESOURCES LLC | 176519 4/26 | 112-04576-611 | 26.82 |
| 2372 | ENGIE RESOURCES LLC | 398893 4/26 | 112-04576-611 | 140.51 |
| 2372 | ENGIE RESOURCES LLC | 398894 4/26 | 112-04576-611 | 59.69 |
| | | | | |
| | | | **TOTAL** | **32,720.29** |
| | | | | |
| 1198 | ARTCOM ASSOCIATES INC | 114759E | 170-04222-436 | 249.13 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 226512801 DA426 04/13/26 | | 170-04222-436 | 322.25 |
| | | | | |
| | | | **TOTAL** | **571.38** |
| | | | | |
| 1198 | ARTCOM ASSOCIATES INC | 114759EBPU | 174-04222-971 | 180.96 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 226512801BPU426 04/13/26 | | 174-04222-971 | 234.06 |
| | | | | |
| | | | **TOTAL** | **415.02** |
| | | | | |
| 2372 | ENGIE RESOURCES LLC | 176203 4/26 | 180-04224-835 | 2,479.12 |
| 2372 | ENGIE RESOURCES LLC | 176205 4/26 | 180-04224-835 | 169.38 |
| 2372 | ENGIE RESOURCES LLC | 176316 4/26 | 180-04224-835 | 38.62 |

| | | | | |
|---|---|---|---|---|
| 2372 | ENGIE RESOURCES LLC | 176320 4/26 | 180-04224-835 | 1,203.04 |
| 2372 | ENGIE RESOURCES LLC | 176466 4/26 | 180-04224-835 | 55.38 |
| 205 | MAVERICK COUNTY WCID #1 | 0309352 4/26 | 180-04226-835 | 2,771.00 |
| | | | | |
| | | | **TOTAL** | **6,716.54** |
| | | | | |
| 118 | CITY OF EAGLE PASS | 45170 | 200-04226-870 | 95.00 |
| 2372 | ENGIE RESOURCES LLC | 176308 4/26 | 200-04224-870 | 379.18 |
| 2372 | ENGIE RESOURCES LLC | 176325 4/26 | 200-04224-870 | 162.48 |
| 2372 | ENGIE RESOURCES LLC | 94839 4/26 | 200-04224-870 | 37.43 |
| 906331 | MAVERICK COUNTY WATERWORKS | 21 4/26 | 200-04226-870 | 145.01 |
| | | | | |
| | | | **TOTAL** | **819.10** |
| | | | | |
| 905778 | AT&T MOBILITY | 8599 4/26 | 229-03120-443 | 144.25 |
| | | | | |
| 118 | CITY OF EAGLE PASS | 45207 | 450-03120-521 | 95.00 |
| 118 | CITY OF EAGLE PASS | 45207 | 450-03120-522 | 95.00 |
| 2372 | ENGIE RESOURCES LLC | 176472 4/26 450 04/10/26 | 450-04224-520 | 279.51 |
| 2372 | ENGIE RESOURCES LLC | 017314 4/26 | 450-04224-521 | 5.78 |
| 906331 | MAVERICK COUNTY WATERWORKS | 177 4/26 | 450-04226-520 | 26.71 |
| 906331 | MAVERICK COUNTY WATERWORKS | 184 4/26 | 450-04226-522 | 46.46 |
| | | | | |
| | | | **TOTAL** | **548.46** |
| | | | | |
| 1198 | ARTCOM ASSOCIATES INC | 114759EOLS | 466-04222-519 | 113.16 |
| 6467 | CHARTER COMMUNICATION HOLDINGS 226512801OLS426 04/13/26 | | 466-04222-519 | 146.37 |
| | | | | |
| | | | **TOTAL** | **259.53** |




# REGULAR ITEMS

**61**

**MAVERICK COUNTY**

**ACCOUNTS PAYABLE LIST**

**April 14, 2026**

| FUND | VENDOR | VENDOR # | P.O. # | INVOICE # | AMOUNT |
|---|---|---|---|---|---|
| 100 | LGS | 3927 | 252715 | 82054 | $ 11,375.00 |
| 100 | BRANDI RAY CSR | 9315 | 254813 | DOCKET 3/26 | $ 1,200.00 |
| 100 | THE BEST ALARM | 3967 | 254814 | 32584 | $ 209.70 |
| 100 | EP VETERINARY | 3225 | 254815 | 469169 | $ 650.87 |
| 100 | ROBERTO MALDONADO | 9688 | 254816 | REIMB 2/26 | $ 34.77 |
| 100 | ALFREDO Z PADILLA | 904606 | 254817 | 23-12-08684-MCR | $ 500.00 |
| 100 | ALFREDO Z PADILLA | 904606 | 254818 | 24-10-08838-MCR | $ 500.00 |
| 100 | ALFREDO Z PADILLA | 904606 | 254819 | 23-01-08492-MCR | $ 500.00 |
| 100 | PRISCILLA PUENTE-CHACON | 1797 | 254820 | 24-04-08794-MCR | $ 1,400.00 |
| 100 | PRISCILLA PUENTE-CHACON | 1797 | 254821 | 18-08-07918-MCR | $ 400.00 |
| 100 | PRISCILLA PUENTE-CHACON | 1797 | 254822 | 18-08-07920-MCR | $ 200.00 |
| 100 | PRISCILLA PUENTE-CHACON | 1797 | 254823 | 18-08-07919-MCR | $ 200.00 |
| 100 | JENNIFER BANUELOS | 7326 | 254826 | MILEAGE 3/26 | $ 99.32 |
| 100 | RITO VALDEZ | 1864 | 254828 | TRVL 6/26 | $ 582.33 |
| 100 | NCJFCJ | 1915 | 254829 | AABASCAL 7/26 | $ 248.33 |
| 100 | CAMINO REAL AMBULANCE | 1457 | 254830 | 25-610 | $ 2,564.00 |
| 100 | CAMINO REAL AMBULANCE | 1457 | 254831 | 24-3094 | $ 2,564.00 |
| 100 | MAVERICK COUNTY RURAL RADIOLOGY | 903501 | 254832 | 032-20343 | $ 68.00 |
| 100 | MAVERICK COUNTY RURAL RADIOLOGY | 903501 | 254832 | 032-34740 | $ 778.00 |
| 100 | MAVERICK COUNTY RURAL RADIOLOGY | 903501 | 254832 | 032-34782 | $ 235.75 |
| 100 | MELISSA PRAWL CSR | 9691 | 254838 | DOCKET 3/26 | $ 450.00 |
| 100 | JOSE TELLO | 8603 | 254843 | REIMB 3/26 | $ 133.12 |
| 100 | TDCAA | 902041 | 254849 | 288147 | $ 75.00 |
| 100 | TEXAS ASSOCIATION OF COUNTIES | 905959 | 254850 | R383725 | $ 475.00 |
| 100 | HILTON COLLEGE STATION | 5271 | 254851 | 3434615863 | $ 1,495.32 |
| 100 | TEXAS ASSOCIATION OF COUNTIES | 905959 | 254852 | KMAZUKA 4/26 | $ 575.00 |
| 100 | HILTON COLLEGE STATION | 5271 | 254853 | 3433781703 | $ 1,495.32 |
| 100 | DENTON NAVARRO | 9490 | 254854 | 63809 | $ 9,943.90 |
| 100 | V&R RIO GRANDE | 8179 | 254287 | 316 | $ 432.00 |
| 100 | JV HEATING AND COOLING LLC | 9663 | 254855 | 290 | $ 5,463.66 |
| 100 | JV HEATING AND COOLING LLC | 9663 | 254856 | 291 | $ 930.00 |
| 100 | GRIMCO | 3223 | 253866 | 35099473-01 | $ (70.14) |
| 100 | GRIMCO | 3223 | 253866 | 35304308-02 | $ 47.73 |
| 100 | GRIMCO | 3223 | 253866 | 35304308-01 | $ 47.73 |
| 100 | SHERWIN WILLIAMS | 156 | 254680 | 8347-5 | $ 362.12 |
| 100 | LOWES | 3893 | 254774 | 75454 | $ 616.55 |
| 100 | VARGAS HARDWARE | 162 | 254306 | 90633 | $ 84.57 |
| 100 | VARGAS HARDWARE | 162 | 254306 | 90861 | $ (35.98) |
| 100 | VARGAS HARDWARE | 162 | 254306 | 90862 | $ 23.98 |
| 100 | MCCOY'S | 900413 | 254665 | 9700312 | $ 259.98 |
| 100 | VARGAS HARDWARE | 162 | 254654 | 91524 | $ 74.97 |
| 100 | COMFORT HVAC & REFRIGERATION | 8984 | 254599 | 2207 | $ 784.75 |
| 100 | LGS | 3927 | 252953 | 82028 | $ 455.93 |
| 100 | SAR DATA ANALYTICS | 8234 | 253541 | 000036 | $ 3,000.00 |
| 100 | SAR DATA ANALYTICS | 8234 | 253541 | 000038 | $ 3,000.00 |
| 100 | JV HEATING AND COOLING LLC | 9663 | 254679 | 296 | $ 880.00 |
| 100 | AMG PRINTING & MAILING | 2884 | 253584 | 121791 | $ 14,296.23 |
| | | | | | |
| | | | | | **$ 69,606.81** |
| | | | | | |
| 103 | CARLOS B LOPEZ CONSTABLE PCT 5 | 2663 | 254827 | 23-10-06280-TX | $ 85.00 |
| 103 | BEXAR COUNTY CONSTABLE PCT 2 | 901470 | 254833 | 19-10-05809-TXAJA | $ 255.00 |
| | | | | | |
| | | | | | **$ 340.00** |
| | | | | | |
| 110 | PIEDRAS NEGRAS | 185 | 254660 | 29355 | $ 25.19 |
| 110 | LIQUID ENVIRONMENTAL | 3227 | 250532 | SVC2916918 | $ 405.00 |
| 110 | BEN E KEITH | 1808 | 254661 | 56515955 | $ 3,334.34 |
| 110 | BEN E KEITH | 1808 | 254661 | 56515947 | $ 142.55 |
| 110 | BEN E KEITH | 1808 | 254661 | 56562024 | $ 861.72 |
| 110 | BEN E KEITH | 1808 | 254661 | 56601339 | $ 253.65 |
| 110 | MAVERICK A/C | 7815 | 254699 | 281582 | $ 785.71 |
| 110 | HEB | 184 | 254659 | 904374 | $ 47.88 |
| | | | | | |
| | | | | | **$ 5,856.04** |
| | | | | | |
| 112 | SHERWIN WILLIAMS | 156 | 254664 | 7364-4 | $ 341.25 |
| 112 | SOUTH TEXAS ELECTRIC | 1644 | 254479 | 704 | $ 1,407.73 |
| 112 | MCCOY'S | 900413 | 254644 | 9700309 | $ 29.53 |
| 112 | UNIFIRST | 902047 | 252635 | 2750136977 | $ 518.68 |
| 112 | UNIFIRST | 902047 | 252635 | 2750136683 | $ 71.59 |
| 112 | UNIFIRST | 902047 | 252635 | 2750136427 | $ 103.11 |
| 112 | UNIFIRST | 902047 | 252635 | 2750137582 | $ 514.73 |

**MAVERICK COUNTY**

**ACCOUNTS PAYABLE LIST**

**April 14, 2026**

| FUND | VENDOR | VENDOR # | P.O. # | INVOICE # | AMOUNT |
|---|---|---|---|---|---|
| 112 | UNIFIRST | 902047 | 252635 | 2750137136 | $ 103.11 |
| | | | | | **$ 3,089.73** |
| 115 | | | | | |
| | | | | | **$ -** |
| 170 | JOHN G. JASUTA | 9675 | 254836 | 04-25-00652-CR | $ 2,715.00 |
| 170 | JOHN G. JASUTA | 9675 | 254836 | 04-24-00740-CR | $ 772.50 |
| 170 | RELX LEXIS NEXIS | 904460 | 254393 | 3096385718 | $ 423.55 |
| 170 | GREAT AMERICA FINANCIAL | 4166 | 254388 | 41648891 | $ 105.00 |
| | | | | | **$ 4,016.05** |
| 174 | | | | | |
| | | | | | **$ -** |
| 180 | ARMANDO MONSIVAIS | 5812 | 254824 | REIMB 3/26 | $ 20.54 |
| 180 | JESSICA GONZALEZ | 1929 | 254825 | REIMB 3/26 | $ 22.50 |
| | | | | | **$ 43.04** |
| 201 | WEBB COUNTY YOUTH VILLAGE | 2664 | 254847 | 0426 | $ 4,800.00 |
| 201 | SHORELINE INC | 905646 | 254848 | MARCH 2026 | $ 9,990.00 |
| | | | | | **$ 14,790.00** |
| 227 | GREAT AMERICA | 4166 | 253528 | 41527059 | $ 182.95 |
| 227 | CSS | 1912 | 252830 | 62412 | $ 1,040.00 |
| | | | | | **$ 1,222.95** |
| 229 | SENTRY SECURITY | 906500 | 254834 | 318515 | $ 54.00 |
| 229 | GREAT AMERICA | 4166 | 254839 | 41578541 | $ 169.00 |
| 229 | CMIT | 1971 | 254840 | 13537 | $ 365.00 |
| 229 | MARGARITAVILLE LAKE RESORT | 9331 | 254841 | 342284 | $ 289.28 |
| 229 | CRISTINA MUNOZ | 1450 | 254842 | TRVL 5/26 | $ 691.80 |
| 229 | NAVITAS CREDIT CORP | 9689 | 254844 | APRIL 2026 | $ 139.25 |
| 229 | VAL VERDE JUVENILE PROBATION | 900071 | 254846 | MARCH 2026 | $ 1,000.00 |
| | | | | | **$ 2,708.33** |
| 269 | GOVERNMENT FORMS AND SUPPLIES | 3193 | 253259 | 0359706 | $ 1,542.00 |
| | | | | | **$ 1,542.00** |
| 280 | SOLID WASTE | 3995 | | APRIL 2026 | $ 313,370.12 |
| 280 | SOLID WASTE - CLOSURE POST CLOSURE | 2354 | | APRIL 2026 | $ 33,333.33 |
| | | | | | **$ 346,703.45** |
| 339 | RIVERSTONE CONTRACTING | 9680 | 254216 | INV25269 | $ 33,286.00 |
| | | | | | **$ 33,286.00** |
| 400 | | | | | |
| | | | | | **$ -** |
| 450 | | | | | |
| | | | | | **$ -** |
| 458 | | | | | |
| 466 | VADEL FUNERAL HOME | 8890 | 252578 | 202509008 | $ 500.00 |
| 466 | VADEL FUNERAL HOME | 8890 | 254845 | 202603009 | $ 500.00 |
| 466 | LGS | 3927 | 252953 | 82028 | $ 2,056.07 |
| 466 | RELX LEXIS NEXIS | 904460 | 252954 | 3096413602 | $ 504.00 |

**MAVERICK COUNTY**

**ACCOUNTS PAYABLE LIST**

**April 14, 2026**

| FUND | VENDOR | VENDOR # | P.O. # | INVOICE # | AMOUNT |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | $ 3,560.07 |
| | | | | | |

**TOTAL** **$486,764.47**

RECEIVED BY: _____ DATE: _____




# REGULAR ITEMS

**62**