MAVERICK COUNTY, TEXAS
COMMISSIONERS COURT

REGULAR MEETING NOTICE AND AGENDA

NOTICE is hereby given that a Regular Meeting of the Maverick County Commissioners Court will be held **on Wednesday, June 24, 2026, AT 5:00 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. Take all appropriate action to allow and ratify the Texas Parks and Wildlife to host a free outdoor fishing event on June 6, 2026, at no cost to Maverick County – County Judge

5. Take all appropriate action to allow Tommy Cantu to host a fundraiser plate sale to benefit medical expenses for Mark Moreno on Saturday, July 18, 2026, from 4:00 a.m. to 3:00 p.m. – County Judge

6. Take all appropriate action to approve surplus property list submitted by Constable Maldonado, Pct. 1. – County Judge

7. Take all appropriate action to approve the surplus list for Juvenile Probation Department. - County Judge

8. Take all appropriate action to install one (1) LED streetlight at 32 Windmill Dr. – Commissioner Rios

9. Take all appropriate action to install one (1) LED streetlight at 20973 FM-1021. – Commissioner Rios

10. Take all appropriate action to host a Youth Summer Program at the Nick Carr Community Center from June 29, 2026, to July 24, 2026. The hours will be from 1:30 p.m. to 4:30 p.m., Monday through Thursday. – Commissioner Rios

11. Take all appropriate action to allow MET Youth Build Program to conduct the Occupational Health & Safety Administration (OSHA) training at the Nick Carr Community Center from June 23rd to June 26th, 2026. The hour will be from 9:00 a.m. to 3:00 p.m., Tuesday through Friday. – Commissioner Rios

12. Take all appropriate action to install two (2) LED Street Lights near 744 Lehmann Ranch Rd. – Commissioner Ramos

13. Take all appropriate action to allow Alijah De Hoyos, Andres Longoria, and Leida Lozano from the Middle Rio Grande Workforce Innovation & Opportunity Act (WIOA) program to volunteer at the Seco Mines Community Center. – Commissioner Ramos

14. Take all appropriate action to approve an LED streetlight at 1900 Ramires Rd. – Commissioner Ramos

15. Take all appropriate action to allow Samantha Segura to host a Community Water Day at the park in Quemado. – Commissioner Ramos

REGULAR ITEMS

16. Presentation from the Texas Department of State Health Services 2025 Annual Report. – County Judge

17. Report on the status of the 2025 audit and required information and documentation from the Maverick County Housing Finance Corporation for the completion of the 2025 Audit. - County Judge

18. Take all appropriate action to adopt a vehicle use policy for Maverick County. - County Judge

19. Take all appropriate action to sell Maverick County Property located at 208 Converse St. and 1609 Del Rio Boulevard. – County Judge

20. Take all appropriate action to approve memorandum of understanding with Gov Deals under OMNIA COOP, contract #R240602, for auctioneer services for Maverick County surplus and salvage property. – County Judge

21. Take all appropriate action to advertise for Request for Proposals for Group Medical Employee Benefits. – County Judge

22. Take all appropriate action to request a quote from Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) for group health, dental, vision and life in accordance with Texas Local Government Code Chapter 262. – County Judge

23. Take all appropriate action to approve the execution of a Memorandum of Agreement (MOA) between Maverick County Sheriff Office and the US Immigration and Customs Enforcement to participate in the 287(g) Program as required by Texas Government Code Chapter 753. – County Judge

24. Take all appropriate action on Maverick County Grant funding projects and how to move forward on funding projects and/or finding resolution for any issues. – County Judge

25. Take all appropriate action on how to proceed with the National Fitness Campaign (NFC) Fitness Court. – County Judge

26. Take all appropriate action to move forward with Texas Parks and Wildlife Department Local Parks Indoor Grant Project at the Nick Carr Sport Complex to renovate the Recreation Center. – County Judge

27. Take all appropriate action to execute documents to enter in cooperative agreements with USDA to receive funding for NRCS Emergency Watershed Protective Grant Program. – County Judge

28. Take all appropriate action to appoint citizen committee for Chapter 302 Energy Savings Performance Contracts for Local Governments in the Local Government Code for Project Development. – County Judge

29. Take all appropriate action to recognize revenue in the amount of $7,044.00 – Juror Reimbursement 1st Quarter 2026. – County Judge

30. Take all appropriate action to recognize revenue in the amount of $92,430.00 – SB 3 TWDB (Sirens). – County Judge

31. Take all appropriate action to accept and open Request for Proposal for Transportation of Decedents and any action thereto. – County Judge

32. Take all appropriate action to extend contract with Vadel Funeral Home for the transportation of decedents and/or any action thereto. – County Judge

33. Take all appropriate action to approve the Sectigo Order Form and Enterprise Certificate Agreement. – County Judge

34. Take all appropriate action to approve MOU with Southwest Texas College Adult Education & Literacy regarding educational services for inmates detained at the Maverick County Sheriff's Office – Tom Bowles Detention Center. – County Judge

35. Take all appropriate action to approve outstanding payment in the amount of $550.21 to Eagle Pass Veterinary for services rendered to K9 Dino Precinct 1. – County Judge

36. Take all appropriate action to recognize revenue in the amount of $350,292.75 – FY 26 Texas Indigent Defense Commission Grant – County Judge

37. Take all appropriate action to approve a Maverick County release & waiver of all claims for the following: 1. Building Rentals/Events 2. Volunteers. – Commissioner Ramos

38. Take all appropriate action regarding the Certification of Obligation Pct. 3 Construction funding for Elm Creek Park. – Commissioner Ramos

39. Take all appropriate action in regards to the MOU with Texas Animal Health Commission on logistics related to the New World Screwworm. – Commissioner Ramos

40. Take all appropriate action to approve Resolution between The Texas State Library and Quemado Library to become an accredited Library to be eligible for statewide funding. – Commissioner Ramos

41. Take all appropriate action to move forward with the Texas CDBG Grant Venesa Street improvement project. – Commissioner Rios

42. Take all appropriate action to approve Amendment No. 4 to Interlocal Government Agreement for Fire Protection and Emergency Medical Services with the City of Eagle Pass. – County Judge

43. Take all appropriate action to recognize revenue in the amount of $2,000 from Driscoll Health Plan for the Back-to-School Backpacks and school supplies event. – County Judge

44. Take all appropriate action to approve FY 26 Budget Amendments. - County Judge

45. Take all appropriate action to ratify the time-sensitive payments released by County Treasurer and Auditor.

46. Accounts Payable

47. Warrants Pending

48. 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. TCEQ Notice of Violation – County Judge
2. Seco Mines Community Center Status – Commissioner Ramos
3. Maverick County International Airport Board – Commissioner Ramos
4. Fire and EMS – Commissioner Ramos

B. § 551.087. Deliberation Regarding Economic Development Negotiations. Discuss or deliberate regarding commercial or financial information that the governmental body has received from a business prospect that the governmental body seeks to have locate, stay, or expand in or near the territory of the governmental body and with which the governmental body is conducting economic development negotiations or to deliberate the offer of a financial or other incentive to a business prospect.

1. Project Tango – County Judge
2. Project Robin - County Judge

49. RECONVENE OPEN SESSION

Consider taking action on the following matters:

A. § 551.071. Consultation With Attorney.

1. Project Tango – County Judge
2. Project Robin - County Judge
3. TCEQ Notice of Violation – County Judge
4. Seco Mines Community Center Status – Commissioner Ramos
5. Maverick County International Airport Board – Commissioner Ramos
6. Fire and EMS – Commissioner Ramos

B. § 551.087. Economic Development Negotiation.

1. Project Tango – County Judge
2. Project Robin - County Judge

50. ADJOURNMENT

Dated the 17th day of June 2026

Rolando Jasso
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 17th day of June 2026, and said notice remained so posted continuously for at least 3 business days preceding the scheduled time of said meeting.

Posted: June 17th, 2026, 4:08 A.M./(P.M.)

Rolando Jasso
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 4:08 O'CLOCK P M
JUN 17 2026
SARA MONTEMAYOR
County Clerk, Maverick County, Texas
By _____ Deputy



CONSENT ITEMS

4

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: Feb- 2025	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and Appropriate Action to allow the Texas Parks and Wildlife to Host a free outdoor Fishing event June 6, 2026. At Cost to Maverick County.
SPONSORED BY: County Judge	DEPARTMENT HEAD REQUESTING: Maverick County Judge
BACKGROUND/PREVIOUS ACTION:	
COST: $0	BUDGETED LINE ITEM: $0
RECOMMENDATION FROM DEPARTMENT DIRECTOR: Approve so family and friends can enjoy outdoor activities for Maverick County.	
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.**

PARKS & WILDLIFE

PRESENTS

TAKE A KID FISHING



JUNE 6TH
8AM – 1PM
MAVERICK COUNTY LAKE

★ KIDS 16YRS AND UNDER ★

CO-HOSTED BY

LIONS INTERNATIONAL
EAGLE PASS LIONS CLUB

Walmart
Save money. Live better.

COME OUT FOR SOME FUN!



HEAVIEST FISH WINS



KIDS RAFFLE



FOOD AND DRINKS



CONSENT ITEMS

5

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**DISCUSSION AND APPROPRIATE ACTION TO ALLOW TOMMY CANTU HOST A FUNDRAISER PLATE SALE TO BENEFIT MEDICAL EXPENSES FOR MARK MORENO ON SATURDAY, JULY 18, 2026, FROM 4:00 A.M. TO 3:00 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.**

From: Carmen González <gonzalezcj84@gmail.com>
Sent: Tuesday, June 2, 2026 2:03 PM
To: Chief of Staff <chiefofstaff@co.maverick.tx.us>
Subject: Mark Moreno Fundraiser

You don't often get email from gonzalezcj84@gmail.com. Learn why this is important <https://aka.ms/LearnAboutSenderIdentification>

Dear Commissioners Court,

I am writing this email in an effort to reserve the first table at the entrance of the county lake on Saturday, July 18, from 4:00 a.m. to 3:00 p.m.

This plate sale fundraiser is being held to help cover medical expenses for Mark Moreno, who was involved in a motorcycle accident.

Thank you for your time and consideration. Please let me know if any additional information is needed.

Respectfully,

Tommy Cantu

Sent from my iPhone



CONSENT ITEMS

6

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: Next Available Agenda	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and possible action to approve Surplus Property List submitted by Constable Maldonado, Pct. 1 office.
SPONSORED BY: Commissioner Ramon	DEPARTMENT HEAD REQUESTING: Constable Maldonado, Pct. 1
BACKGROUND/PREVIOUS ACTION: Items that are no longer serviceable or required for operations.	
COST: $0.00	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR: Recommend approval of submitted Surplus Property List.	
AGENDA ITEM SPONSOR COMMENTS: N/A	
LEGAL COUNSEL COMMENTS/RECOMMENDATION: N/A	
ATTACHMENTS: N/A	
SUGGESTED MOTION: Move to Approve Item as Presented	

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

MAVERICK COUNTY

SURPLUS PROPERTY LIST

Asset # (TAG #)	Item description (Make/Model)	Location	Condition	Serial Number
No Asset #	HP Printer/Scanner	Constable Pct. 1 Office	Not Working	No Serial #
No Asset #	Brothers Printer/Scanner	Constable Pct. 1 Office	Not Working	No Serial #
No Asset #	2010 Dodge Challenger	Constable Pct. 1 Office	Not Working	VIN #2B3CA3CV7AH239370



CONSENT ITEMS

7

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**Discussion Appropriate Action: To approve the surplus list for Juvenile Probation Department.**

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
Maverick Co. Juvenile Probation	Chief JPO: Gabriel Lee Rodriguez

BACKGROUND/PREVIOUS ACTION:

N/A

COST:	BUDGETED LINE ITEM:
N/A	

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

To approve the surplus list for the Juvenile Probation Department and remove listed property from Maverick Co. Juvenile Probation Office.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

SUGGESTED MOTION: To approve for the removal of surplus property as listed in the surplus property list from the Maverick County Juvenile Probation Office.

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

MAVERICK COUNTY

SURPLUS PROPERTY LIST

Asset # (TAG #)	Item description (Make/Model)	Location	Condition	Serial Number
	Seven (7) Nortel Network Telephones	Juvenile Probation	Old	
	Black Desk	Juvenile Probation	Average	
	Black EPSON Printer WF-2860	Juvenile Probation	Average	
	Black Desk	Juv.Prob. Office#6	Average	
	Black Dell Printer E514DW	Juvenile Probation	Average	
006752	Black Dell Printer 1355cnw	Juvenile Probation		
1402	Beige Filing Cabinet	Juvenile Probation	Average/Old	
	Beige Filing Cabinet	Juvenile Probation	Average	
0990	Beige Filing Cabinet	Juvenile Probation	Average/Old	
	Black Dell Printer E514dw	Juv.Prob.Office#1	Average	
	Office Black Chair	Juv.Prob.Office#1	Old	
007561	Black Dell Computer Monitor & HardDrive	Juv.Prob.Office#1	Average	
	Office Black Chair	Juv.Prob.Office	Average	
	Miscellaneous items (electronics etc.)	Juv.Prob.Office	Old	



CONSENT ITEMS

8

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: "Discussion and appropriate action to install one (1) LED streetlight at 32 Windmill DR."
SPONSORED BY: Commissioner Rios	DEPARTMENT HEAD REQUESTING: Commissioner Precinct 2 Rosanna Rios
BACKGROUND/PREVIOUS ACTION: Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting deficiencies, we can create a more secure and welcoming environment for everyone.	
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 one (1) LED streetlight at 32 Windmill DR..

Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting deficiencies, 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



32 Windmill Eagle Pass, TX 78852



CONSENT ITEMS

9

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: "Discussion and appropriate action to install one (1) LED streetlight at 20973 FM-1021."
SPONSORED BY: Commissioner Rios	DEPARTMENT HEAD REQUESTING: Commissioner Precinct 2 Rosanna Rios
BACKGROUND/PREVIOUS ACTION: Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting deficiencies, we can create a more secure and welcoming environment for everyone.	
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.**

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commissioner.pct2@co.maverick.tx.us
253 Ruela Dr. Eagle Pass, TX 78852

To whom it may concern,

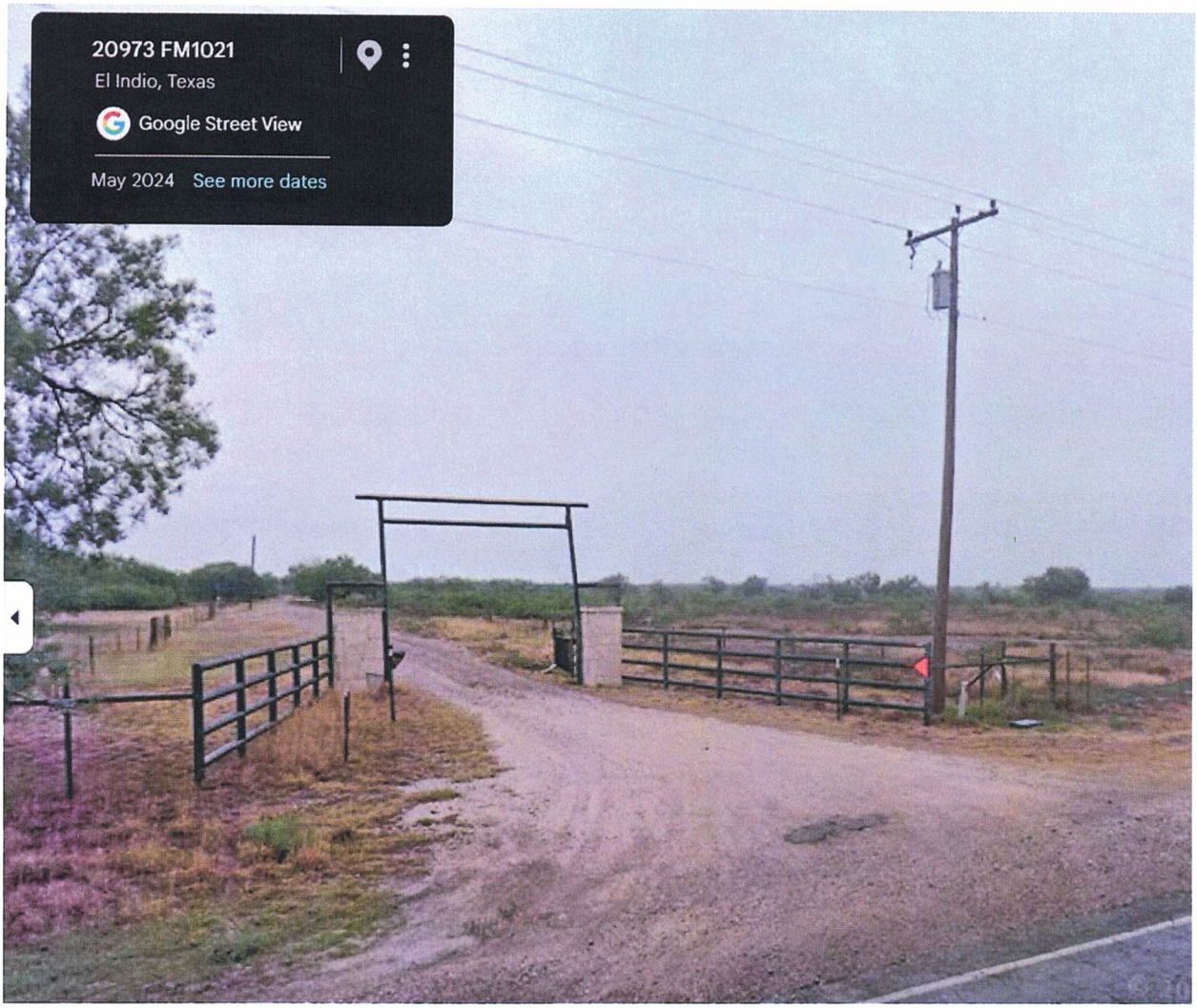
I would like to formally request that the following item be added to the upcoming agenda: a discussion and appropriate action to install one (1) LED streetlight at 20973 FM-1021.

Enhancing the lighting in this area is crucial for improving visibility and overall safety. By addressing the current lighting deficiencies, 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



20973 FM-1021



CONSENT ITEMS

10

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: "Discussion and appropriate action to host a Youth Summer Program at the Nick Carr Community Center from June 29th to July 24th, 2026. The hours will be from 1:30 PM to 4:30 PM, Monday through Thursday."
SPONSORED BY: Commissioner Rios	DEPARTMENT HEAD REQUESTING: Commissioner Precinct 2 Rosanna Rios
BACKGROUND/PREVIOUS ACTION: The Youth Summer Program aims to support children in Precinct 2 by offering engaging activities in arts and crafts, science, and literacy. Participants will have the chance to connect with fellow students while enjoying a variety of activities. The program includes a detailed daily itinerary featuring visits from local artists, retired school teachers, and constables. Additionally, the South Texas Food Bank will provide lunch and snacks for the children.	
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.**

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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 host a Youth Summer Program at the Nick Carr Community Center from June 29th to July 24th, 2026. The hours will be from 1:30 PM to 4:30 PM, Monday through Thursday.

The Youth Summer Program aims to support children in Precinct 2 by offering engaging activities in arts and crafts, science, and literacy. Participants will have the chance to connect with fellow students while enjoying a variety of activities. The program includes a detailed daily itinerary featuring visits from local artists, retired school teachers, and constables. Additionally, the South Texas Food Bank will provide lunch and snacks for the children.

Thank you for considering this important request.

Rosanna Ríos

ROSANNA "ROXI" RIOS
COMMISSIONER PCT.#2



CONSENT ITEMS

11

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: "Discussion and appropriate action to allow MET YouthBuild Program to conduct the Occupational Health & Safety Administration (OSHA) training at the Nick Carr Community Center from June 23rd to June 26th, 2026. The hours will be from 9 AM to 3 PM, Tuesday through Friday."
SPONSORED BY: Commissioner Rios	DEPARTMENT HEAD REQUESTING: Commissioner Precinct 2 Rosanna Rios
BACKGROUND/PREVIOUS ACTION: OSHA training teaches students how to identify, report, and control workplace hazards such as chemical exposure, falls, electrical risks, and unsafe equipment use. This is especially important for vocational, technical, and internship programs where students may encounter real-world work environments.	
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.**

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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 MET YouthBuild Program to conduct Occupational Safety and Health Administration (OSHA) training at the Nick Carr Community Center from June 23rd to June 26th, 2026. The hours will be from 9 AM to 3 PM, Tuesday through Friday.

OSHA training teaches students how to identify, report, and control workplace hazards such as chemical exposure, falls, electrical risks, and unsafe equipment use. This is especially important for vocational, technical, and internship programs where students may encounter real-world work environments.

Thank you for considering this important request.

Rosanna Ríos

ROSANNA "ROXI" RIOS
COMMISSIONER PCT.#2



CONSENT ITEMS

12

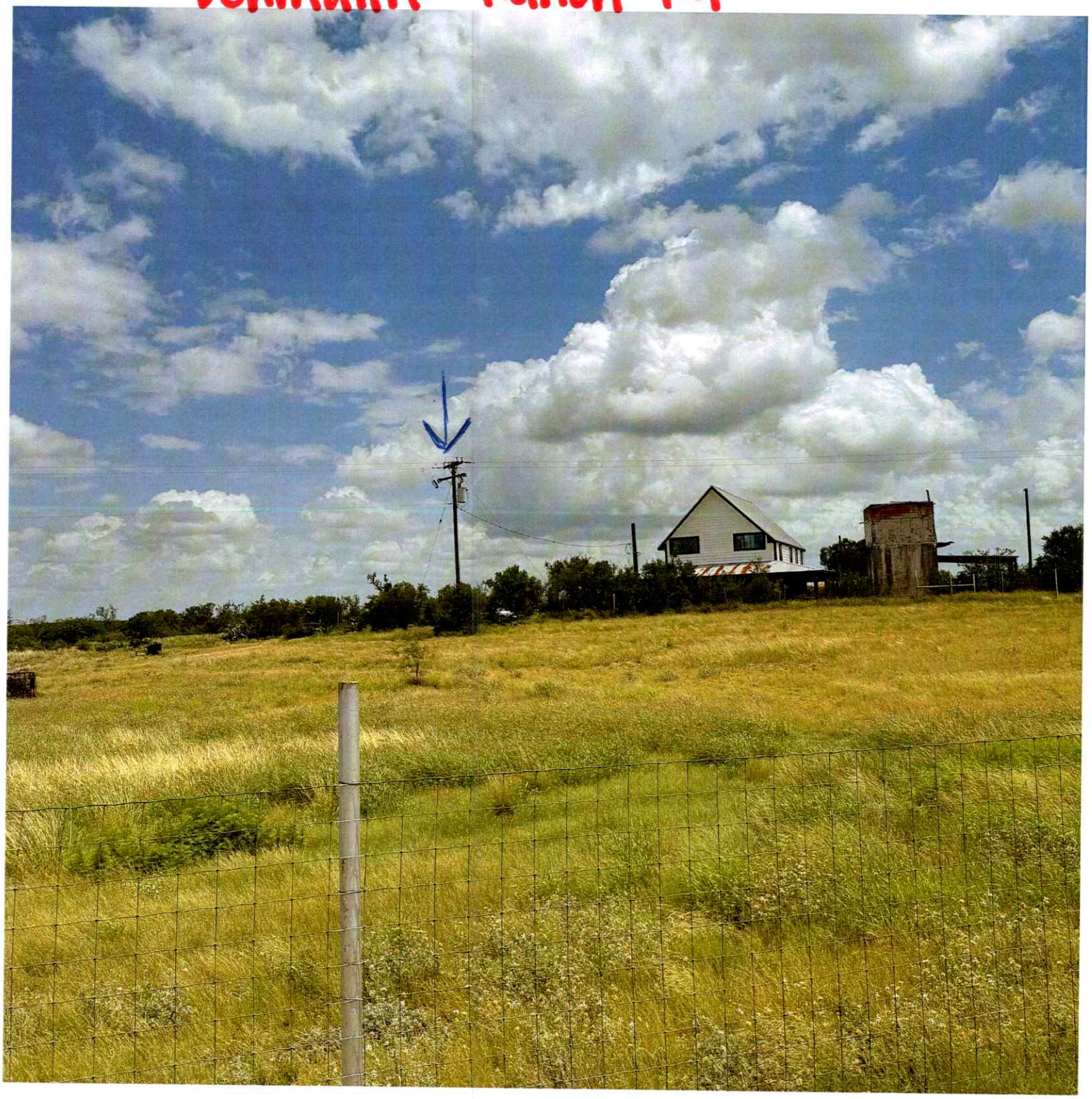
COMMISSIONER'S COURT COMMUNICATION

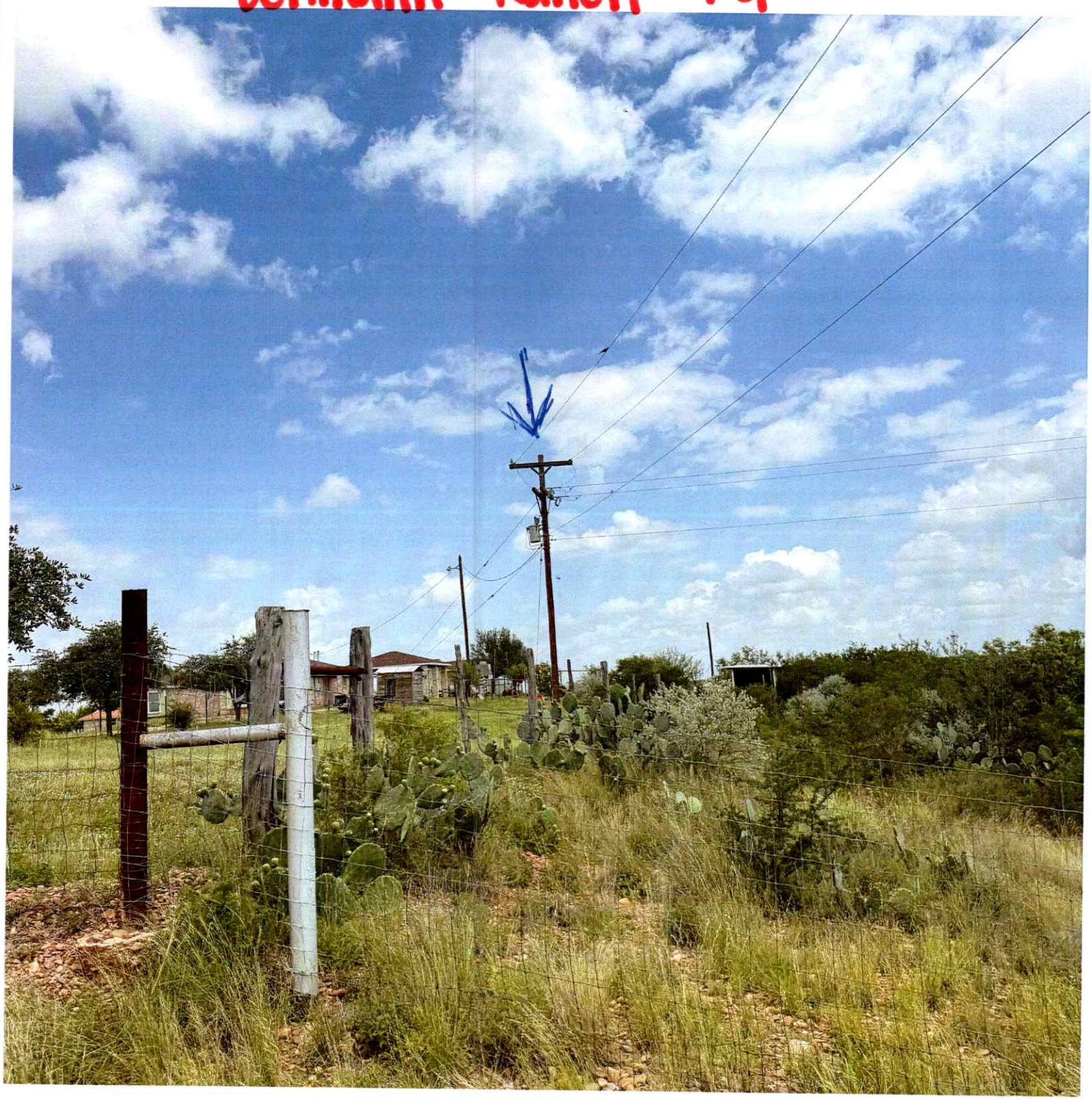
EMAILED June 10, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: 1. Discussion and Appropriate Action to install 2 LED Street Lights near 744 Lehamann Ranch Rd.
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING: Commissioner Olga Ramos
BACKGROUND/PREVIOUS ACTION:	
COST: None	BUDGETED LINE ITEM: None
RECOMMENDATION FROM DEPARTMENT DIRECTOR: As Recommended	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Email Request	
SUGGESTED MOTION:	

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

Lehmann Ranch Rd




Lehmann Ranch Rd



CONSENT ITEMS

13

COMMISSIONER'S COURT COMMUNICATION

EMAILED June 10, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: 1. Discussion and Appropriate Action to allow Alijah De Los Hoyos, Andres Longoria, and Leida Lozano from the Middle Rio Grance Workforce Innovation & Opportunity Act (WIOA) program to volunteer at the Seco Mines Community Center.

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:
Email Request

SUGGESTED MOTION:

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

Olga Ramos
Maverick County
PCT 3 Commissioner

Veronica Guevara
Seco Mines Community Center
Administrative Assistant
2989 Sanchez
Eagle Pass, TX 78852
Phone: 830-773- 5588
Email: smcc2989@outlook.com

From: Nadia M. Rodriguez <nadia.rodriguez@mrgdc.org>
Sent: Wednesday, June 3, 2026 10:03 AM
To: smcc2989@outlook.com
Subject: Summer Workforce Program

Good morning Sonia,

We have 3 clients interested in working there under our WIOA program. They will be there only Monday through Thursday. The clients are Alijah De Hoyos, Andres Longoria, and Leida Lozano.

--
Nadia Rodriguez
Center Manager

Workforce Solutions Middle Rio Grande
Middle Rio Grande Dev. Council
1200 Ferry St.
Eagle Pass, TX 78852
830-757-6121 (Office Number)
830-773-1194 (Fax Number)
nadia.rodriguez@mrgdc.org

A proud partner of the AmericanJobCenter network

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Workforce Solutions Middle Rio Grande is an Equal Opportunity Employer / Program. Auxiliary aids and services are available upon request to individuals with disabilities. Relay Texas: 711/TDD: 1-800-735-2989/Voice: 1-800-735-2988



CONSENT ITEMS

14

COMMISSIONER'S COURT COMMUNICATION

EMAILED June 4, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: 1. Discussion and Appropriate Action to approve an LED street light at 1900 Ramirez Rd.
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING: Commissioner Olga Ramos
BACKGROUND/PREVIOUS ACTION:	
COST: None	BUDGETED LINE ITEM: None
RECOMMENDATION FROM DEPARTMENT DIRECTOR: As Recommended	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: 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.**

Lorena #830-513-5510


1900 Ramirez Rd
Compartir
1908 Ramirez Rd
Eagle Pass, Texas
Google Street View
may 2025 Ver más fechas
Ramirez Rd



CONSENT ITEMS

15

COMMISSIONER'S COURT COMMUNICATION

E-mailed 06/12//2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: CONSENT Discussion and appropriate action to allow Samantha Segura to host a Community Water Day at the park in Quemado.
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING 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.**

SPLASH INTO SUMMER!

🎉 COMMUNITY WATER DAY AT THE PARK 🎉

💦 Bring the whole family for an evening of fun, laughter, and water-filled excitement 💦

DATE: JUNE 17
TIME: 6:00 PM
LOCATION: THE PARK

FEATURED ATTRACTION:
WATER SLIDE FOR THE KIDS!

💵 COST: $15 PER FAMILY +
PLEASE BRING A CONTRIBUTION TO SHARE:
· HOT DOGS · BUNS · CHIPS · DRINKS
· OR ANOTHER PICNIC FAVORITE!



To rsvp contact Samantha Segura
(830)335-9091

REGULAR ITEMS

16

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**PRESENTATION FROM THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES 2025 ANNUAL REPORT.**

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.**

MESSAGE FROM THE REGIONAL DIRECTOR

Public health protects and improves community health by promoting wellness, identifying and treating infectious diseases, responding to natural and human-made disasters, and working with our local partners to identify and respond to public health concerns. DSHS Public Health Region 8 serves South Central Texas and covers 28 counties. Our headquarters is in San Antonio, and we operate 15 field offices throughout our area.

Our 2025 Annual Report highlights public health activities, events, and responses that occurred over the past year. We are reformatting our approach in this year's report to provide you with succinct information about the work we do, with links that take you to more detailed descriptions. This year's highlights include working with correctional facilities to manage tuberculosis and prevent its spread to surrounding communities; connecting low-income children with disabilities to health care providers; making sure no pregnant woman passes syphilis to her unborn baby; educating residents about the risks of new world screw worm and its potential dangers to animals; and working with local, state and federal officials after the July 4 flood of the Guadalupe River.

These are only a few of our activities during 2025. Please reach out to us with your comments or questions. We look forward to hearing from you!

— Adrian Rincón Tamayo, MPH

THE YEAR IN NUMBERS

3494 DISEASE INVESTIGATIONS

477 FOOD AND CAFETERIA INSPECTIONS

554 TUBERCULOSIS DISEASE INVESTIGATIONS

918 CLIENTS CONNECTED TO SOCIAL SERVICES

529 ORAL HEALTH EVALUATIONS

403 HEALTH CARE PROVIDER VISITS

161 RABIES INVESTIGATIONS

3446 VACCINES ADMINISTERED

REGIONAL **PROGRAMS** & **SERVICES**

DSHS and our partners offer services to help protect and improve public health in South Central Texas.

Read more about the stories and impacts of our work by scanning the QR code here:

DISEASE INVESTIGATION

The Epidemiology program protects our communities by preventing and reducing the spread of infectious diseases. We continue to promote awareness and treatment of pertussis (whooping cough), which has increased in our region every year since 2021.

VACCINATION

The Immunizations Program promotes vaccinations in our counties. Our staff work with health care providers to ensure reliable access to vaccines and provide accurate, evidence-based vaccine information.

HIV & STD TREATMENT

This program prevents the spread of HIV and other STDs through linkage to health care and treatment. Our team provides education, counseling, testing, and the provision of medical and social services.

TB CARE

Our tuberculosis team works closely with jails, prisons and detention centers to limit the spread of disease and protect inmates and staff. This work also reduces the spread of TB in surrounding communities.

BORDER HEALTH

This office oversees health programs in the counties along the Texas-Mexico border. We partnered with Maverick County to build community gardens that promote healthy eating and improve physical health.

TEXAS HEALTH STEPS

This program provides education and resources for pediatric, adolescent, and maternal health care to providers across our region.

DISASTER RESPONSE

The Preparedness and Response program is our front-line response to public health emergencies and natural disasters. We provide critical services and support in the aftermath of floods. In 2025, we worked with local, state, and federal partners to respond to the Guadalupe River flooding in Kerr County.

SOCIAL SERVICES

The Specialized Health and Social Services program helps people with special health care needs receive medical care. Our team connects community members to health programs and services such as Medicaid and Newborn Screening.

COMMUNITY HEALTH SERVICES

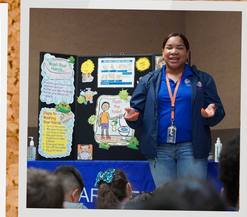
The Community Health Improvement program helps families in our region improve their health through educational and outreach activities focused on maternal and child health. In 2025, our activities reached over 37,000 people.

ANIMAL-BORNE DISEASE

Our Zoonosis Control team works to prevent the spread of disease from animals to humans. In 2025, we focused on detection and prevention of New World Screwworm, a dangerous parasite migrating north from Central and South America.

FOOD INSPECTION

This program protects the physical and environmental health of the citizens of South Central Texas. Our team investigates sanitation complaints and inspects retail food establishments, cafeterias, playgrounds, and youth camps.
















CONTACT DSHS

Need help finding social services?
210-949-2155

Question about animal bites?
210-949-2121

Need to report a notifiable condition?
210-949-2121

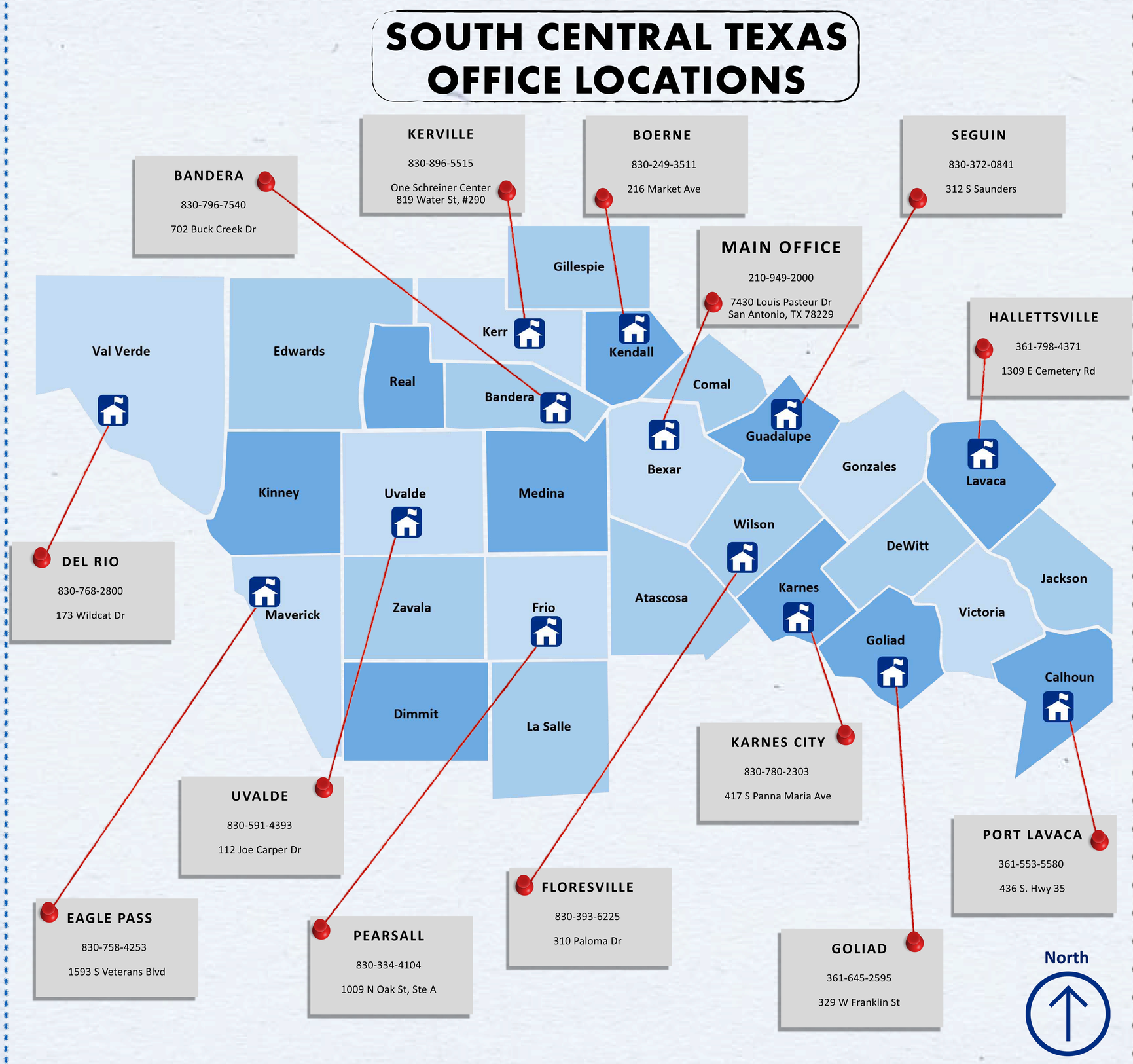
Questions about public health services?
210-949-2000

Need to contact us during non-business hours?
210-949-2121

Are you a healthcare provider with questions for Texas Health Steps?
210-241-0912

Questions about vaccines?
210-949-2121

SOUTH CENTRAL TEXAS OFFICE LOCATIONS



BANDERA
830-796-7540
702 Buck Creek Dr

KERVILLE
830-896-5515
One Schreiner Center
819 Water St, #290

BOERNE
830-249-3511
216 Market Ave

SEGUIN
830-372-0841
312 S Saunders

MAIN OFFICE
210-949-2000
7430 Louis Pasteur Dr
San Antonio, TX 78229

HALLETTSVILLE
361-798-4371
1309 E Cemetery Rd

DEL RIO
830-768-2800
173 Wildcat Dr

UVALDE
830-591-4393
112 Joe Carper Dr

KARNES CITY
830-780-2303
417 S Panna Maria Ave

PORT LAVACA
361-553-5580
436 S. Hwy 35

EAGLE PASS
830-758-4253
1593 S Veterans Blvd

PEARSALL
830-334-4104
1009 N Oak St, Ste A

FLORESVILLE
830-393-6225
310 Paloma Dr

GOLIAD
361-645-2595
329 W Franklin St

2025 ANNUAL REPORT

FIELD NOTES FROM A YEAR IN PUBLIC HEALTH REGION 8

TEXAS
Health and Human Services

Texas Department of State Health Services

DSHS South Central Texas

Public Health Region 8 Serving You

REGULAR ITEMS

17

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	FYE 2025 Financial Report and negative impact on it due to the Maverick County Housing Finance Corporation. Report on the status of the 2025 audit and required information and documentation needed from the Maverick county Housing Finance Corporation for completion of the 2025 audit.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge Rolando Jasso	Gloria M. Barrientos, Auditor

BACKGROUND/PREVIOUS ACTION:

Maverick County's Financial Report should be completed and presented to Commissioner's Court no later than June 30,2026. For the last year we have been requesting information on the Maverick County Housing Finance Corporation, to determine how this entity will affect Maverick County's audit. It was not until March 2026 that we started receiving some information regarding the MCHFC and as of last week information continues to trickle in. At this time the independent auditors have determined that a separate audit needs to be conducted on this entity to complete Maverick County's Audit. This will jeopardize Maverick County's audit results possibly causing a modified opinion, due date not being met which will jeopardize grants funding, and a list of findings due to HFC not having all information readily available.

COST:	BUDGETED LINE ITEM:
cannot currently be determined	The only item budgeted is the cost of the audit $ 52,000 for Maverick County $18,000 for the MCHFC (HFC Budget)

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

To assist in getting the MCHFC to approve the audit engagement letter as soon as possible and work with the auditors (Maverick County's and independent) to complete this audit by providing ALL information required immediately.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

Cascos & associates engagement letter & request for information.

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 Housing Finance Corporation
Request for Information
September 30, 2025

Please provide the following information for our *planning and interim work*:

1. Provide Board of Directors minutes from October 1, 2024 to June 5, 2026
2. Listing of the Board of Directors and principal officials for 2025
3. Copy of beginning year budget and final amended budget for 2025
4. Provide budget amendments approved during 2025
5. Check register(s) from October 1, 2024 through September 30, 2025
6. Check register(s) from October 1, 2025 through December 31, 2025
7. Payroll register from October 1, 2024 through September 30, 2025
8. Copies of all grant contracts entered and/or active during the year
9. Copies of loans and/or line of credit agreements with amortization schedules
10. Copies of all lease agreements active during the year with amortization schedules
11. Current schedule of all insurances in force for 2025
12. Current chart of accounts listing
13. Copy of an organizational chart showing lines of responsibility for 2025
14. Copy of depository contract applicable to the year under audit
15. Employee listing for 2025 (include name, title and address)
16. Listing of outside offices and/or departments with addresses and number of personnel
17. Copy of deferred compensation plan
18. Copy of the organization's compensation methods (i.e., salary, hourly, frequency, timing, etc.)
19. Copy of the organization's compensated absences policies
20. Copy of the adopted conflict of interest policies

Please provide the following information for our *year end field work*:

1. Detail general ledger as of 9/30/2025
2. Copies of bank reconciliations for all cash accounts as of 9/30/2025 together with copies of outstanding check lists and outstanding deposit lists
3. Copies of bank statements from October 2024 to December 2025
4. Schedule of cash bank balances and all other cash equivalents compared to the market value of securities pledged and FDIC coverage by month identifying highest balance during the year
5. Account analysis of all unclaimed checks for the current fiscal year

6. Listing of all petty cash accounts within the organization, their amount and who maintains them.
7. Detail listing of all investments, with balances at year end, including interest earned and accrued interest
8. Provide the quarterly investment reports presented to the organization's Board of Directors
9. Schedule of accounts receivable and allowance for uncollectable at year end
10. Final inventory listing and valuation at year end which agrees with general ledger
11. Schedule of changes in the general fixed assets including beginning balances, additions, deletions, reclassifications and balances at year end, by asset groupings which agrees with subsidiary ledger and general ledger
12. Schedule of all additions to fixed assets, with supporting documentation
13. Schedule of sales and other dispositions of fixed assets, with supporting documentation
14. Listing of all donated assets during 2025
15. Schedule of construction in progress showing all construction projects during the year, projects completed and remaining commitments at year end
16. Provide copy of the fixed asset depreciation schedule
17. Detail listing of accounts payable at year end, with supporting documentation
18. Schedule of accrued wages at year end, with supporting documentation
19. Copies of all credit card statements from October 2024 to December 2025
20. Schedule of note and capital leases payable disclosing beginning balances, payments, additions and balances at year end
21. Schedule of operating leases payable including account, payee, type, term of lease, current year payments and year end balances
22. Detail listing of all other liabilities at year end, with supporting documentation
23. Copies of all final reports filed during the year for any state and/or federal program
24. Schedule detailing miscellaneous revenue
25. Reconciliation of Employer's Quarterly Tax Returns (941 's) to payroll expenditures

Provide the information as outlined above, if applicable.

Cascos & Associates, PC

Certified Public Accountants

Audit/Accounting/Tax/Consulting

AUDIT ENGAGEMENT LETTER

June 5, 2026

To the Board of Directors
Maverick County Housing Finance Corporation
Eagle Pass, Texas

We are pleased to confirm our understanding of the services we are to provide for Maverick County Housing Finance Corporation (the "MCHFC") for the year ended September 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of MCHFC, which comprise the statement of financial position as of September 30, 2025, the related statements of activities, and cash flows for the year then ended, and the disclosures (collectively, the "financial statements").

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditors' Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the MCHFC or to acts by management or employees acting on behalf of the MCHFC.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will obtain an understanding of the MCHFC and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to you and those charged with governance internal control related matters that are required to be communicated under professional standards.

The audit documentation for this engagement is the property of Cascos & Associates, PC and constitutes confidential information. However, we may be requested to make certain audit documentation available to an agency or its designee pursuant to authority given to it by law or regulation. If requested, access to such audit documentation will be provided under the supervision of Cascos & Associates, PC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to an agency or its designee. The agency or its designee may intend, or decide, to distribute the copies or information contained therein to others, including other government agencies.

We have identified the following significant risks of material misstatement as part of our audit planning:

- Management override of controls
- Revenue recognition

Our planning has not been concluded, and modifications may still be made.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the MCHFC's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

Our audit of the financial statements does not relieve you of your responsibilities.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance. You are also responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the MCHFC from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the MCHFC involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the MCHFC received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the MCHFC complies with applicable laws and regulations.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the website with the original document.

You are required to disclose the date through which subsequent events have been evaluated and whether that date is the date the financial statements were issued or were available to be issued. You agree that you will not date the subsequent event disclosure earlier than the date of your management representation letter.

Other Services

We will assist in preparing the financial statements of MCHFC in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services, and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, and other confirmations we request and will locate any documents selected by us for testing.

Alfredo Vera Jr., CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We estimate that our fees for the audit will not exceed $18,000. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you concerning the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

Reporting

We will issue a written report upon completion of our audit of MCHFC's financial statements. Our report will be addressed to the Board of Directors of MCHFC. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or withdraw from this engagement.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Respectfully,



Cascos & Associates, PC
Brownsville, Texas

RESPONSE:

This letter correctly sets forth the understanding of Maverick County Housing Finance Corporation.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



REGULAR ITEMS

18

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**DISCUSSION AND APPROPRIATE ACTION TO ADOPT A VEHICLE USE POLICY FOR MAVERICK COUNTY.**

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.**

VEHICLE POLICY

Section 1 Purpose

To increase efficiency and set fiscal priorities in County governmental operations, the Maverick County Commissioners Court have formulated this Vehicle Policy ("Policy") in order to attempt to maximize the County's vehicle resources. The purpose of this Policy is to establish the County's guidelines in the assignment and use of all of the County owned vehicles and the designation of vehicle allowances.

All provisions in this Policy shall apply equally to all Maverick County-owned vehicles, as well as personal vehicles used for County business, regardless of whether specifically stated in this Policy.

Section 2 Role of Commissioners Court

The Commissioners Court, as the policy development and budgetary control unit of county government, shall be the final authority in determining the utilization of all of the County's vehicle resources. This Vehicle Policy is subject to revision at any time by the Commissioners Court. Ideally, the vehicle allowance and mileage reimbursement rates shall be reviewed annually during the budgetary process and set at the beginning of each fiscal year.

Section 3 Prohibited Activities

Employees are prohibited from the manufacture, distribution, dispensation, possession, sale, attempted sale or having in their control any illegal drug, intoxicant and/or alcohol while in County vehicles whether on or off duty, on County premises during work hours whether on or off duty, or while acting in the course and scope of their employment at any geographic location or as any part of its activities.

Section 4 Vehicles will be used for Permitted Purposes Only

All County-owned vehicles will be operated for permitted purposes only by authorized County employees. Permitted purposes include, but are not limited to, use of the vehicle for official County purposes within the scope of the driver's job description. At no time will a County-owned vehicle be used for personal purposes. Commissioners Court will be the final authority on whether a vehicle is being used for permitted purposes.

Only authorized individuals may operate the County-owned vehicle at any time. Non-permitted use of County-owned vehicles includes, but is not limited to:

1. Transportation to or parking at establishments in which the primary scope of business is the sale and/or distribution of alcohol, unless the official/employee is in his or her official capacity.
2. Transporting children to and/or from school.
3. Traveling to a political or social event, unless the official/employee is attending the event in his/her official capacity.

Section 5 Categories of Vehicles

This Policy shall include, but not be limited to, the following categories of County Vehicles.

1. FORFEITED VEHICLES. Forfeited Vehicles are those vehicles seized by County law enforcement agencies or those vehicles that are legally seized and forfeited to the seizing County law enforcement agency by an appropriate judicial body.
2. GRANT VEHICLES. Grant vehicles are those vehicles that are purchased or leased entirely without County funds by solely using grant funds and whose operation, upkeep, and insurance

are paid entirely by grant funds.

3. VEHICLE MAINTENANCE/POOL VEHICLES. Vehicle Maintenance/Pool Vehicles are those vehicles held in reserve at Vehicle Maintenance that may be assigned on an "as-needed" basis by Vehicle Maintenance to county departments and offices.
4. CONTRACT VEHICLES. Contract vehicles are those vehicles paid for by entities other than the County and are to be used according to the terms of the contract. All contract vehicles and equipment are the property of Maverick County and are assigned to Vehicle Maintenance.
5. DEPARTMENT/OFFICE VEHICLES. Department/office vehicles are those vehicles that are utilized by County departments or offices in the performance of their duties. Automobiles, pickups and utility vehicles may be assigned to officials/employees to take home only upon approval of Commissioners Court and only under the provisions of this Policy.

SECTION 6 Assignment of Vehicles

A. Commissioners Court shall strictly control acquisition and assignment of all County-owned vehicles through the budgetary process. Upon acquisition, the County Auditor will reflect the vehicle's acquisition in the County's fixed asset inventory records.
B. County-owned vehicles will be assigned only to those officials/employees who must have access to a County-owned vehicle in order to carry out their duties. All departments/offices with County-owned vehicles will provide Commissioners Court (or its designee) with a list of all departmental/office vehicles and vehicle assignments with corresponding justification at intervals to be established by the Court. Commissioners Court will make the final determination regarding the assignment and use of all County-owned departmental vehicles.
C. All officials/employees driving a County-owned vehicle must have a valid Texas driver's license with a classification that allows for operation of the assigned vehicle. If during the course of employment an official/employee loses his/her driver's license due to suspension or non-renewal, the employee shall immediately notify his/her Department Head or Elected Official, who shall notify Commissioners Court. It shall be the Department Head's or Elected Official's responsibility to ensure that each of his/her employees possess a valid Texas drivers license with the proper classification to operate the employee's assigned vehicle. Improper use of a County vehicle shall be subject to disciplinary action. Improper use includes, but is not limited to: (a) having three (3) or more moving violations assigned against a driver's license over a three (3) year period; and/or (b) driving a County vehicle while intoxicated or under the influence of alcohol or an illegal drug. Should an official/employee cause excessive wear or damage to a vehicle through abusive driving or failure to have the vehicle properly maintained, Commissioners Court may require the official/employee to reimburse the County for the cost of the excessive wear and/or damage. Commissioners Court shall be the sole authority on determining whether damage is the result of abusive driving.
D. An Authorized Driver Information form must be filled out by all officials/employees who operate a County-owned or personal

vehicle on County business. All information requested on this form must be provided before a driver will be approved by the Risk Management Department. A copy of an employee's current proof of liability coverage must be provided to Risk Management by those officials/employees who operate a personal vehicle for County business. The official/employee's name, dates of coverage, type of auto and type of coverage must be shown on the proof of liability card.

E. Vehicles may only be authorized for driving to and from work, for work-related duties and/or for incidental use. Officials/employees will be responsible for any and all damage during any unauthorized use.

F. Only County officials/employees who have complied with the terms of this Vehicle Policy are authorized to drive a County-owned vehicle.

G. In the event of an accident involving a County-owned vehicle being used by an official/employee for personal reasons or unauthorized use, as determined solely by Commissioners Court, the official/employee will be fully liable for all damage and/or injuries sustained to all parties in the accident.

H. All drivers of County-owned vehicles, and those using their personal vehicles on County business, shall comply with all applicable federal, state and local laws. It will be the responsibility of the official/employee to pay any fines and/or penalties imposed for not complying with such laws.

I. A pool vehicle may not be assigned to an employee as a take-home vehicle unless specifically authorized by this Policy or Commissioners Court.

J. A Department Head or Elected Official may be assigned a vehicle and use it as a take-home vehicle if Commissioners Court determines that the vehicle is an essential tool needed to perform their duties and if they are subject to a continuous on-call status.

K. A vehicle maintenance pool car, if available, may be used for out-of-county trips, as a temporary replacement for a wrecked or disabled vehicle, or for other County business subject to authorization and approval by the Vehicle Maintenance supervisor and Commissioners Court ratification.

L. If the county-owned vehicle is driven out of the County on official County business, actual gasoline and repair expenditures shall be reimbursed upon submission of proper documentation and approval.

NO COUNTY-OWNED VEHICLE MAY BE OPERATED OR TAKEN OUTSIDE OF THE CONTINENTAL UNITED STATES.

Section 7
Take Home Vehicles

A. Vehicles assigned to individuals/employees may be taken home only if:
   1. Commissioners Court specifically approves the assignment of a take home vehicle to a specific official/employee; and
   2. The official/employee drives a vehicle at least an average of 400 miles per month on official County business; and
   3. At least twice a week the official/employee departs his/her residence and goes directly to a meeting or job site without first going to the official/employee's home office; or
      a. The official/employee routinely travels to meetings or functions related to his/her specific duties and

responsibilities after normal business hours or on weekends; or

b. The official/employee's duties require the official/employee to be "on call" and they are routinely called to an emergency or work; and

4. The official/employee lives in Maverick County.

B. It shall be the responsibility of the Department Head/Elected Official to seek and receive prior Commissioners Court approval before he/she allows any official/employee to take home a County-owned vehicle.

C. Any exception to this Policy must receive Commissioners Court approval before an official/employee is allowed to take a vehicle home.

D. Any exception to this Policy must receive Commissioners Court approval on at least an annual basis.

E. All take home vehicles must be approved by Commissioners Court on at least an annual basis.

F. Commissioner's Court considers all assignments of a take home vehicle to be temporary and as such subject to review and revocation at any time by Commissioners Court.

G. Each department or office shall maintain a list of those officials/employees authorized to take a County-owned vehicle home and a copy of that list shall be furnished to Vehicle Maintenance and to the County Auditor. Vehicle Maintenance shall be responsible for maintaining a master vehicle list.

Section 8 Vehicle/Travel Allowances

A. Commissioners Court may grant a vehicle/travel allowance to any official/employee it deems appropriate.

B. Generally, a vehicle/travel allowance shall be deemed additional compensation for the official/employee.

C. In order to receive a vehicle/travel allowance, the official/employee must furnish the Payroll Department and Risk Management Department a copy of the official/employee's current Texas driver's license. Subsequent renewals of driver's license should be forwarded to the Payroll and Risk Management Departments to replace outdated information.

D. The vehicle/travel allowance will be paid as 1/26th or 1/24th of the yearly allowance per pay period and will be subject to all applicable taxes including FICA, TCDRS, and Federal Income Tax withholding.

E. Officials/employees assigned designated parking spaces must furnish a vehicle description and license plate number to the Building Maintenance Supervisor for all vehicles expected to be parked in the designated space.

Section 9 Mileage Reimbursement

A. All officials/employees who do not receive a car allowance, and who drive their personal vehicles on official County business will be reimbursed at the rate established by Commissioners Court. The mileage reimbursement rate is intended to help defray the normal costs of operating expenses (including but not limited to gasoline, oil, maintenance, depreciation and insurance expense).

B. Commissioners Court hereby sets the mileage reimbursement rate at an amount equal to the IRS published rate for mileage reimbursement for business use of a personal vehicle.

C. The mileage reimbursable rate will be the maximum amount payable without the assessment of additional income to the

official/employee.

D. All requests for reimbursement must be supported according to IRS guidelines on mileage reimbursement including, the date, destination, miles driven, and the nature of the trip.
E. The County Auditor's office will endeavor to pay properly submitted mileage reimbursement requests within two (2) weeks of submission.
F. The Department Head/Elected Official or designee must approve all mileage reimbursement requests prior to submission.
G. Together with the first reimbursement request of a calendar year, the official/employee must submit a copy of his/her current Texas driver's license. Without this documentation, mileage reimbursements will not be processed.

Section 10 Wrecked and Disabled County Vehicles

A. In the event that a County-owned vehicle is involved in an accident or the driver is issued a traffic violation citation, the driver of the County-owned vehicle shall immediately notify his/her supervisor.
B. The Department Head/Elected Official or their designee shall immediately notify Vehicle Maintenance, the Risk Management Department and the County Judge's Office. An incident report form must be completed and submitted to Risk Management within 24 hours of the incident. The incident form can be found on the Risk Management Department web page on the County Wide Web.
C. The Department Head/Elected Official shall forward a comprehensive written report to the Risk Management Department within five (5) calendar days of the incident. No repairs may begin until all the necessary information has been completed and sent to Risk Management.
    1. The comprehensive report must include a full narrative - from the driver - of all conditions of the accident, including, but not limited to, the name, driver's license number, insurance company, vehicle description, license plate number, assessment of damage to all vehicles involved and assessment of injuries sustained by all parties, if any.
    2. The comprehensive report must be signed and dated by the driver of the County-owned vehicle and his/her Department Head or Elected Official.
D. A copy of the police report covering the accident must also be submitted to the Risk Management Department.
E. If at all possible, the law enforcement agency with jurisdiction over the location of the accident shall immediately be notified. When appropriate, the Sheriff's Office shall also be notified. The Risk Management Safety Officer should be immediately contacted in order to allow the Safety Officer the opportunity to investigate and take pictures of the scene of the accident.
F. In conjunction with the Vehicle Maintenance Manager, the Risk Management Department shall prepare a report that is to include:
    1. A full narrative - from the driver - of all conditions of the accident, the name, driver's license number, insurance company, vehicle description, license plate number, assessment of damage to all vehicles involved, assessment of injuries sustained by all parties, if any;
    2. An evaluation of the extent of the damages; and
    3. A recommendation as to what action should be taken regarding whether the wrecked vehicle should be repaired or sold.
    4. Upon completion, this report should be made available to the

respective Department Head/Elected Official, the Purchasing Agent, and the County Judge's Office.

G. Any driver involved in an at-fault, preventable accident while operating a County-owned vehicle that results in damage to any vehicle or property, shall be required to attend a defensive driving class within 60 calendar days from the date of the accident.
   1. Proof of successful completion of the defensive driving course must be submitted to the Risk Management Department.

H. If the vehicle has been disabled to the point that repairs are necessary for its safe operation, the Vehicle Maintenance Department will coordinate the repairs with the department/office to which the vehicle is assigned and the Risk Management Department.

I. Any driver involved in an accident while operating a County-owned vehicle shall submit to a timely alcohol and drug test as defined in Sections 301.19 and 301.20 of the County's Policy for drug and alcohol detection and deterrence.

J. If a County-owned vehicle is unoccupied and legally parked at the time of the accident, the County driver will not be considered to be at-fault and the accident will be considered non-preventable.

Section 11 Acquisition and Disposal of County Vehicles

A. Vehicle Budgeting Procedure.
   1. All Departments/Offices shall identify new vehicles as a replacement or as an additional vehicle on Form G of the budget.
   2. Replacement vehicles should be considered by projecting current usage information from current year and current budget and high mileage, old age, and type of service should be weighed conservatively.
   3. Vehicle Maintenance shall review Form G list with the Budget Officer.
   4. The Budget Officer shall submit the budget to Commissioners Court for Approval.

B. Vehicle Specifications.
   1. Vehicles will be specified by a joint decision between Purchasing, Vehicle Maintenance and the end-user. department/office.
   2. Commissioners Court may consider fuel economy, maintenance issues, and purchase price when determining the best buy.

C. Ordering Vehicles.
   1. Vehicle option packages will be chosen in a joint decision between the end-user department/office and Vehicle Maintenance.
   2. Departments/offices will submit requisitions for the purchase of vehicles with options to Vehicle Maintenance.
   3. The Budget Officer will address the purchase price compared to the budget differences to determine the type of vehicle appropriated.
   4. Purchasing will submit orders for vehicles to Commissioners Court for approval.
   5. Any new equipment to be added to a vehicle must be ordered as soon as possible by the end-user department/office.
   6. When possible, all equipment should be standardized to facilitate installation, warranty, and repair issues. Vehicle Maintenance will work with the departments/offices on

specifications.

D. Delivery of Vehicles.
   1. All vehicles will be delivered to Vehicle Maintenance.
   2. Vehicle Maintenance will sign invoice, MSO, and Title applications in front of the vendor.
   3. Vehicle Maintenance will complete new vehicle checklists and provide a copy to the Risk Management Department.
   4. Vehicle Maintenance will assign unit numbers.
   5. A numbering system consisting of a letter followed by five numbers will be used.
   6. A new vehicle file will be made and will contain the new vehicle check-in sheet and window sticker.
   7. A fuel key and spare key will be made for each car.
   8. Vehicle Maintenance will retain all spare keys.
   9. Vehicle Maintenance will file for all titles and license plates.
   10. Regardless of current status, Commissioners Court must approve any vehicle requiring any license tag besides an exempt tag, on an annual basis.
   11. Non-exempt or "Cool" Tags will be applied for and maintained by the user department/office with the only information necessary for Commissioners Court approval being the number of "Cool" tagged vehicles in a particular department or office budget.
   12. Purchasing will maintain possession of all titles. Title to "Cool" Tagged vehicles shall be maintained in a separate file in the Purchasing Agent's office and shall be exempt from any "Open Records" requests.

E. Vehicle Upkeep.
   1. A list of all after market-installed equipment will be prepared for each vehicle by the end-user department/office.
   2. All equipment to be installed on a vehicle by Vehicle Maintenance will be provided to Vehicle Maintenance before any installation is begun.
   3. All equipment installation and markings will be completed in an order that balances:
      a. First with vehicles and equipment;
      b. Second with standardization of installation; and
      c. Third, with the condition of the user's fleet.
   4. All license plates will be delivered and installed at Vehicle Maintenance.
   5. Pictures will be taken of all vehicles when the license plates are installed.

F. Operation of Vehicles.
   1. Vehicle Maintenance will supply all fuel, maintenance and repairs to all County-owned vehicles.
   2. The Risk Management Department will send a copy of the County Vehicle List for corrections to all departments/offices on a semi-annual basis. The Risk Management Department is responsible for handling all damage claims.
   3. No repair work can begin on a damaged County vehicle until all of the necessary paperwork (Incident Report and/or any other documents or photos necessary to illustrate the extent of the incident and the damage) have been completed and submitted to the Risk Management Department. Following receipt of the necessary paperwork, Risk Management will arrange for an appraisal after which the vehicle may then be sent for repair.

4. Departments/offices are responsible for keeping their vehicles clean and for bringing their vehicles to Vehicle Maintenance for service.
5. Flat tires and tire changes on the road will be the responsibility of the driver.

Any transfer of vehicles from one department to another must first be approved by Commissioners Court and must be made through the Inventory Manager in the Purchasing Department.

G. Disposal Of County Vehicles
1. On the same day a department or office takes control of a vehicle that increases the number of vehicles assigned to the department, the Department Head/Elected Official shall surrender another department/office vehicle to Vehicle Maintenance.
2. Vehicle Maintenance shall take control of all surrendered vehicles and store the vehicles until disposition of the vehicle can be made.
3. The Purchasing Department will be notified when a vehicle is surrendered to Vehicle Maintenance
4. The Purchasing Agent shall recommend to Commissioners Court the disposition of all surrendered vehicles.
5. Commissioners Court, by an authorized Court Order, shall designate the disposition of all surrendered vehicles.
6. The Purchasing Agent shall reflect the disposition of all surrendered vehicles in the County's fixed asset inventory records.
7. Prior to accepting possession of a vehicle that would increase a department's or office's allotted number of vehicles, the department/office may petition Commissioners Court for permission to increase their number of allotted vehicles. In the event that Commissioners Court grants such permission, the department will not have to surrender the vehicle.
8. Vehicle Maintenance, in conjunction with the Purchasing Agent, shall make every effort to dispose of all surrendered vehicles at the earliest possible date.

SECTION 12
Vehicle Safety

A. All officials/employees assigned a County-owned vehicle shall maintain a copy of this Policy for reference.
B. All officials/employees shall operate all County-owned vehicles in accordance with the vehicle's designed use, taking into consideration traffic and other conditions surrounding the use of the vehicle and the safety of others.
C. All drivers of County-owned vehicles shall comply with all federal, state, county and local laws, rules and regulations governing the safe and legal operation of vehicles.
D. At all times that the vehicle is in motion, the driver and all passengers must wear their seat belts in the proscribed manner.
E. The driver shall be responsible for ensuring that all passengers are seated and properly secured before placing the vehicle in motion.
F. Under no circumstances, whatsoever, shall passengers ride on fenders, running boards, the tops of vehicles, truck beds or any other place not designated by the manufacturer for passengers.
G. Drivers are responsible for securing all doors and for checking seat belts prior to placing a vehicle in motion.
H. All drivers should exercise extra caution when closing sliding doors

on vans or other vehicles.

I. Drivers of vehicles transporting materials shall secure all materials tightly to prevent movement in transport.

J. All cargo that extends beyond the end of a vehicle bed shall be clearly marked with red cloth not less than sixteen (16) inches square.

K. At night, red lights shall be used to mark any cargo that extends beyond the end of a vehicle bed.

L. All vehicle equipment, including lights, brakes and tires shall be checked daily by the driver prior to operating the vehicle to verify proper working order.

M. Any malfunction of the vehicle or its equipment shall be immediately reported by the driver to the driver's immediate supervisor and corrective measures shall be immediately employed.

N. In the event a vehicle is found to be unsafe, regardless of how urgent the need for such vehicle, proper repairs shall be made before the vehicle is placed into service.

O. All authorized County drivers shall drive defensively at all times.
   1. All County employees who routinely operate County vehicles or a personal vehicle for County business must complete a Defensive Driving Course within (6) months of their initial hire date unless they can show proof of a Defensive Driving Course within the previous 12 months.
   2. All County employees who routinely operate County vehicles or a personal vehicle for County business must attend a Defensive Driving Course at least every three years.

P. All authorized County drivers shall be courteous to other drivers at all times.

Q. Flashing emergency lights shall be turned on and traffic cones shall be in place any time a County-owned vehicle or piece of equipment obstructs traffic or is stopped where work is being performed.

R. All authorized County drivers shall be courteous to other drivers at all times.

S. Flashing emergency lights shall be turned on and traffic cones shall be in place any time a County-owned vehicle or piece of equipment obstructs traffic or is stopped where work is being performed.

T. County-owned vehicles and/or equipment shall not be parked where they obstruct traffic unless it is absolutely necessary during an emergency.

U. Whenever backing up, drivers shall determine what is behind their vehicle, even if obtaining such knowledge should require the driver to get out of the vehicle to investigate.

V. During any hauling operations, loads shall be properly secured and covered.

W. Drivers will be held responsible for the vehicle they are driving, the passengers riding in the vehicle and the load being transported.

X. Vehicle operators must be constantly aware of all surrounding conditions, (i.e., ground personnel, overhead lines, pedestrians and other hazardous conditions).

Y. All vehicles shall be properly parked and secured before being left unattended.

Z. At no time shall keys be left in any unattended vehicle.

AA. All vehicle tailgates will be secured (closed) while the vehicle is in motion.

BB. Cell phones and computers should not be used while the vehicle is moving.

Section 13
Identification

No County-owned vehicle will be operated without appropriate identification affixed thereto, in compliance with Texas Transportation Code Section. 502.2015, except those vehicles exempt by state law and approved, when authorized by law, by Commissioners Court.

Section 14
Insurance Coverage

A. The County shall provide automobile liability coverage for all covered third-party injury or death and property damage claims resulting from the authorized use of a County-owned vehicle.
B. The County shall also cover physical loss or damages to its vehicles arising out of or connected with the permitted use of County-owned vehicles as authorized in this Policy.
C. No County-owned vehicle is to be operated without proof of insurance in the vehicle. Statement of coverage may be obtained for the Maverick County Risk Management Department.
D. Employees who operate a personal vehicle on County business must maintain auto liability insurance as required by the State of Texas. Employees should carry proof of auto liability insurance at all times when operating a personal vehicle for County business purposes.

Section 15
Personal Use

A. At no time may a County-owned vehicle be used for personal gain, personal business, to drive to a place of secondary or part-time employment not related to official County business, or for any other non-County related use.
B. The official/employee shall be personally responsible for violation of the personal use policy.



REGULAR ITEMS

19

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**DISCUSSION AND APPROPRIATE ACTION TO SELL MAVERICK COUNTY PROPERTY LOCATED AT 208 CONVERSE ST. AND 1609 DEL RIO BOULEVARD.**

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.**

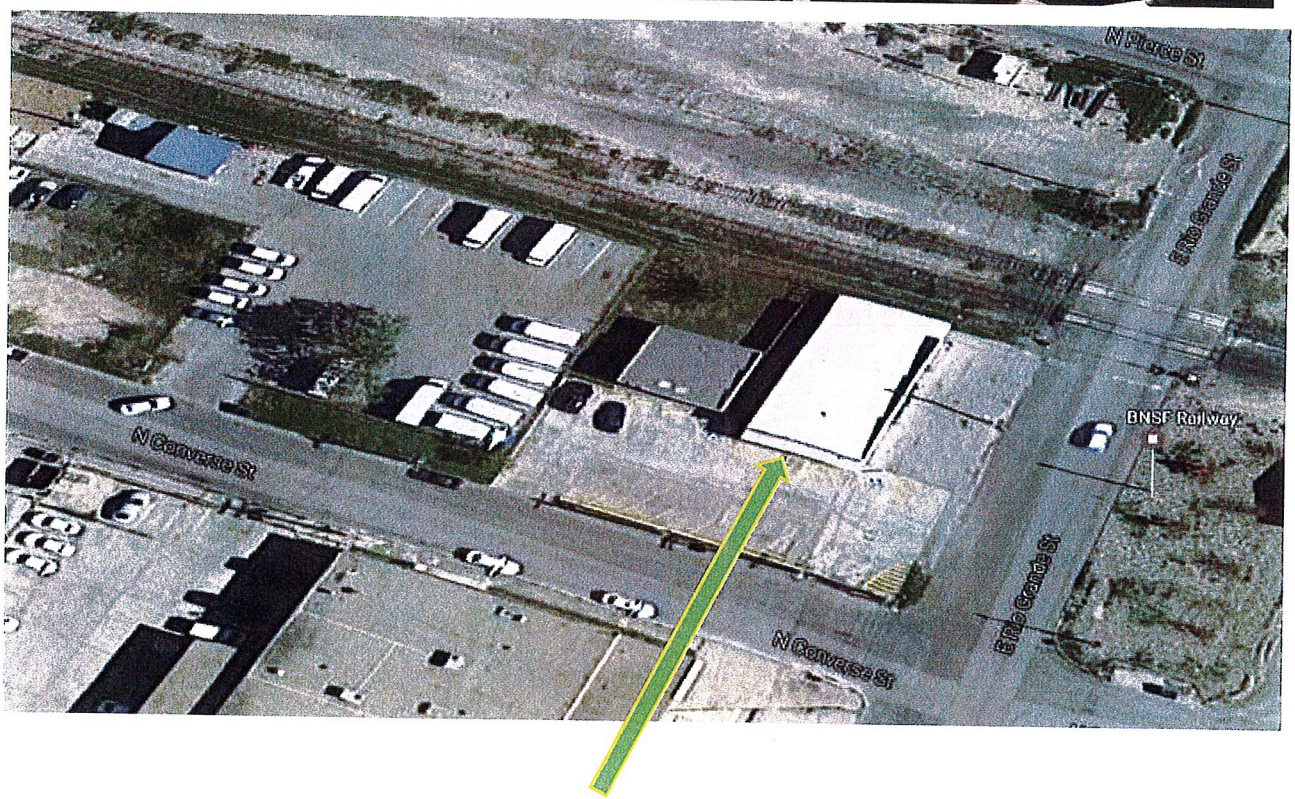
By: Pablo Hernandez

INSURANCE BUILDING # 14

County Attorney Office (correct address: 208 Converse St.) (This is not under insurance)

CAD# 57153





By: Pablo Hernandez

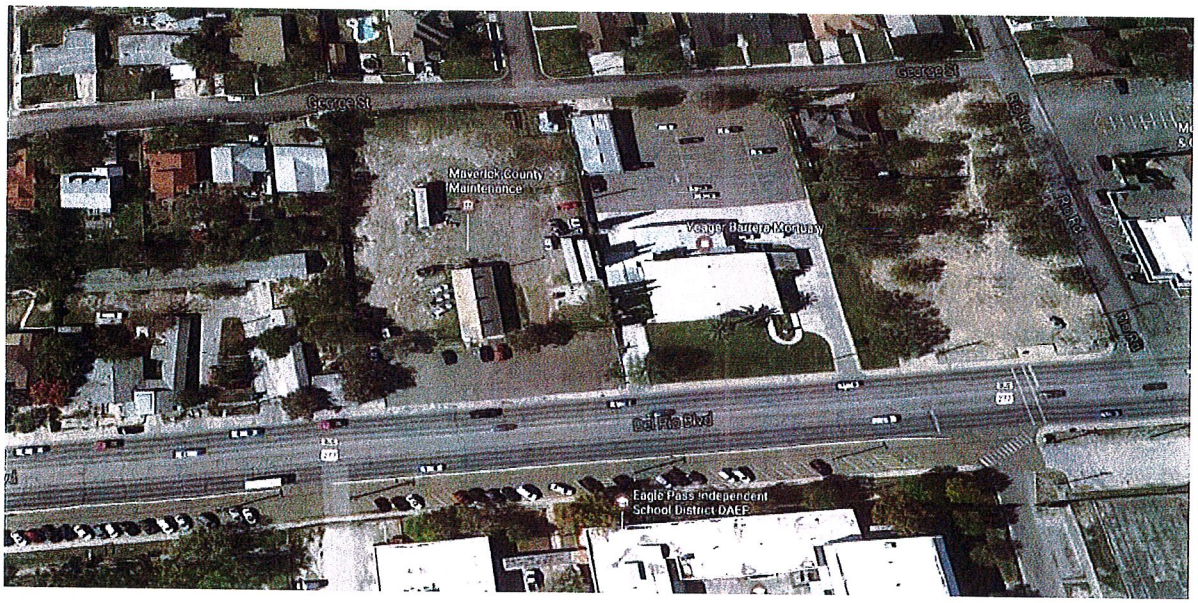
BUILDING #

1609 Del Rio Boulevard

Food Pantry

CAD# 51333







REGULAR ITEMS

20

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	FYE 2025 Financial Report and negative impact on it due to the Maverick County Housing Finance Corporation. Report on the status of the 2025 audit and required information and documentation needed from the Maverick county Housing Finance Corporation for completion of the 2025 audit.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge Rolando Jasso	Gloria M. Barrientos, Auditor

BACKGROUND/PREVIOUS ACTION:

Maverick County's Financial Report should be completed and presented to Commissioner's Court no later than June 30,2026. For the last year we have been requesting information on the Maverick County Housing Finance Corporation, to determine how this entity will affect Maverick County's audit. It was not until March 2026 that we started receiving some information regarding the MCHFC and as of last week information continues to trickle in. At this time the independent auditors have determined that a separate audit needs to be conducted on this entity to complete Maverick County's Audit. This will jeopardize Maverick County's audit results possibly causing a modified opinion, due date not being met which will jeopardize grants funding, and a list of findings due to HFC not having all information readily available.

COST:	BUDGETED LINE ITEM:
cannot currently be determined	The only item budgeted is the cost of the audit $ 52,000 for Maverick County $18,000 for the MCHFC (HFC Budget)

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

To assist in getting the MCHFC to approve the audit engagement letter as soon as possible and work with the auditors (Maverick County's and independent) to complete this audit by providing ALL information required immediately.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

Cascos & associates engagement letter & request for information.

SUGGESTED MOTION:

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

Liquidity Services Operations LLC (dba GovDeals)
6931 Arlington Road, Suite 460
Bethesda, MD 20814
1-800-613-0156 | www.GovDeals.com

Online Auction Memo of Understanding

This Online Auction Memo of Understanding (this "**MOU**") is between Liquidity Services Operations LLC dba GovDeals, a Delaware limited liability company having its principal place of business at 6931 Arlington Road, Suite 460, Bethesda, Maryland 20814 ("**GovDeals**"), and Maverick County ("**Client**"), having its principal place of business at 500 Quarry Street. Eagle Pass, Texas 78852

1. Description of Services.

(a) GovDeals operates an online auction marketplace (the "**Platform**") which permits sellers to post assets for sale and buyers to bid on such assets. GovDeals agrees to provide access to the Platform to Client during the Term (as defined below).

(b) In addition to maintaining and operating the Platform, GovDeals agrees to do the following during the Term: (i) provide access to GovDeals' proprietary Seller Asset Management tool ("**SAM**"), which permits Client to list assets for sale on the Platform, maintain certain information about the assets and view and run reports; (ii) train Client's authorized representatives to use SAM and provide Help Desk support to Client's authorized representatives regarding the use of SAM during normal business hours; (iii) market the assets posted on the Platform and promote the use of the Platform to potential buyers; (iv) collect auction proceeds from buyers and remit such proceeds less the applicable fees to Client; and (v) provide such other services as Client and GovDeals shall mutually agree in writing.

2. Fees. Client pays a fee equal to 0 % of the purchase price to GovDeals (the "**Commission**"). The Commission will be deducted from the proceeds of sale by GovDeals prior to remittance to Client. The buyer pays a buyer's premium for services provided by GovDeals to such buyer (the "**Buyer's Premium**"). The Buyer's Premium will be collected from buyers by GovDeals for its own account and shall not form any part of the proceeds payable by GovDeals to Client.

3. Client's Responsibilities.

(a) Upon receipt of payment in full, GovDeals shall notify Client via SAM (such notice, the "**Payment Notice**"). Client agrees that it will not release any asset to a winning bidder until Client has received the Payment Notice from GovDeals and the winning bidder (or its agent) has signed any applicable documentation, such as a bill of sale. Client shall be responsible for ensuring that the winning bidder signs such documentation and shall provide a copy of such documentation to GovDeals. Once an asset has been picked up, Client shall notify GovDeals by marking such asset as "Picked Up" in SAM. No proceeds will be remitted to the Client for an asset until such asset is marked as "Picked Up" in SAM. For all assets marked as "Picked Up" in SAM, GovDeals will remit all proceeds collected, less the Commission and Buyer's Premium, to the Client on a regular basis via ACH. Under no circumstance will the Client collect any proceeds directly from the winning bidder and if requested to do so, Client will refer the winning bidder directly to GovDeals for payment instructions.

(b) GovDeals will refund proceeds collected to the winning bidder in those rare occasions where the winning bidder pays for an asset but never picks it up and subsequently causes the applicable payment processor to withdraw the amount from GovDeals' bank account. It is Client's responsibility to cancel a sale on the asset paid for but not picked up as soon as the allowable pick up time passes. In the event an asset is mistakenly placed in 'picked up' status by Client and GovDeals has remitted payment, Client agrees to refund such payment to GovDeals. Notwithstanding the foregoing, GovDeals will absorb the cost of a chargeback in the event that (i) an asset is released to the winning bidder after the Client receives proper payment notification from GovDeals, (ii) GovDeals receives proper pickup notification from the Client; and (iii) Client obtained and retained a signed "Bill of Sale" from the winning bidder.(c) Client represents and warrants to GovDeals that: (i) Client has the legal right to sell all assets it lists on the Platform; (ii) Client will maintain custody and control of the Assets until such time as they are sold and their release is authorized by GovDeals; (iii) any information regarding the assets posted to the Platform by Client is accurate to the best of Client's knowledge; (iv) Client has the legal

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1-800-613-0156 | www.GovDeals.com

right to use any photos or other media that it uploads to the Platform; and (v) the representative of Client signing this MOU has the authority to sign on behalf of Client.

4. Terms and Conditions of Sale to Buyers.

(a) Client Terms and Conditions. Client may, but is not required to, set the terms and conditions which will govern the sale of Client's assets to buyers (the "**Client Terms and Conditions**"). An example of Client Terms and Conditions is attached hereto as **Exhibit A**. At any time during the Term, Client may modify the Client Terms and Conditions applicable to future auctions. Client agrees that it will not modify the Client Terms and Conditions applicable to any ongoing auction without the prior written consent of GovDeals. If Client does not set Client Terms and Conditions, the User Agreement on the Platform, supplemented by the example Client Terms and Conditions, shall govern the sale of Client's assets to buyers.

(b) Reserve Price. Client acknowledges that excessively high reserve prices materially impair auction performance. If a reserve price set by Client exceeds GovDeals' reasonable estimate of fair market value for the asset, as determined using recent comparable sales, industry benchmarks, and historical auction performance, GovDeals may assess a non-refundable listing fee to cover marketing, administrative, and platform costs incurred in connection with the listing, regardless of whether the asset sells.

5. Term. This MOU shall commence on the Effective Date and will continue until terminated by a party providing sixty (60) days prior written notice to the other party (the "**Term**").

6. Non-Exclusive Engagement.

(a) This MOU is not exclusive. Client may utilize other approaches, including traditional auctioneer services or sealed bids. However, Client agrees that it will not: (i) engage any other service provider to sell the assets listed for sale through GovDeals; or (ii) list any of the assets listed for sale through GovDeals for sale on any marketplace not operated by GovDeals or its affiliates at the same time the asset is listed on the Platform. In the event Client does not comply with its obligations described in the prior sentence, GovDeals shall be entitled to (i) its reasonable and documented expenses incurred with respect to the sale of such assets, and (ii) an amount equal to the Commission and the Buyer's Premium calculated based upon a reasonable estimate of the value of such assets ((i) and (ii) together, the "**Withdrawal Fee**"). GovDeals may, in its sole discretion, withhold the Withdrawal Fee from the proceeds of future sales of assets or invoice Client for such amount. Client shall pay any such invoice within twenty (20) business days of receipt.

(b) Client agrees to not manipulate or interfere with the bidding process on the Platform. Further, Client agrees that Client shall be responsible in the event its agents or representatives interfere with the bidding process or engage in any conduct that violates applicable law, including, but not limited to, shill bidding.

7. Non-Circumvention. Client agrees that it will not attempt, directly or indirectly, to contact, or negotiate with, buyers or other sellers introduced to Client by GovDeals regarding the sale of assets, except through GovDeals or with the expressed prior written consent of GovDeals as to each such contact. Any violation of this provision shall be deemed a breach of this MOU and may, in the sole discretion of GovDeals, result in termination of Client's access to GovDeals' services.

8. Reservation of Rights Regarding the Platform. Client acknowledges and agrees that the Platform is, and will remain, the exclusive property of GovDeals. GovDeals retains and reserves all rights to the proprietary intellectual property in and associated with the Platform. Client shall not, directly or indirectly, (i) copy, display, distribute, or otherwise use the Platform in any manner or for any purpose not expressly authorized by GovDeals; (ii) create derivative works of or otherwise adapt or modify the Platform; (iii) reverse engineer, decompile, translate or disassemble the Platform; (iv) rent or lend the use of the Platform granted to Client by GovDeals; or (v) use the Platform in any way that violates any individual's privacy or applicable law.

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9. Indemnification. To the extent authorized by the Constitution and laws of the State of Texas, Client will defend and indemnify GovDeals, GovDeals' affiliates, and their respective officers, directors, members, shareholders, employees, agents, representatives, permitted assigns and successors and will hold them harmless against any damage, claims, suits, actions, liabilities, loss, costs and expenses, including reasonable attorneys' fees, arising out of or alleged to have arisen from a breach of the representations, warranties, covenants or other obligations of Client under this Agreement, except to the extent such claim is caused by the gross negligence or willful misconduct of GovDeals. GovDeals agrees to give prompt written notice to Client of any such claim. GovDeals' delay in furnishing notice of any such claim to Client will not discharge Client from the indemnification obligation hereunder, except to the extent such delay results in actual prejudice to Client. Client will undertake and conduct the defense of any claim so brought. Client will keep GovDeals advised of the progress of any such claim and GovDeals will have the right to participate in such suit, at GovDeals' expense. If Client fails to take timely action to defend any such claim then GovDeals may defend such claim at Client's expense. Client will not have the right to settle, compromise or otherwise enter into any agreement regarding the disposition of any claim against GovDeals, other than a claim for monetary damages, without the prior written consent and approval of GovDeals.

10. Governing Law; Venue. This MOU shall be governed by and construed in accordance with the laws of the State of Texas without regard to choice of law principles that would cause the application of the laws of another jurisdiction. Any dispute arising under this MOU will be litigated exclusively in the state or federal courts located in Montgomery County, Maryland, and Client will not contest the personal jurisdiction of any court located in Maverick County, Texas.

[*Signature Page Follows*]

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This MOU is agreed to as of _____ (the "**Effective Date**") by:

Liquidity Services Operations LLC dba GovDeals	**Maverick County**
By: _____	By: _____
Name: Scott Starcher	Name: Client Signatory Name
Title: Vice President, Operations	Title: Client Signatory Title

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EXHIBIT A – Financial Settlement Services (FSS)

It is understood the Seller elects GovDeals to collect all proceeds due the Seller from the winning buyer and remit the proceeds to the Seller less the GovDeals fee.

GovDeals will charge the winning buyer a Buyer's Premium; therefore, the Seller is not allowed to charge the winning buyer an additional Buyer's Premium.

GovDeals will collect all proceeds from the winning buyer, including the Buyer's Premium, through electronic payments. This is the only means of payment for the buyer.

The Seller will not release an asset to the winning buyer until the Seller has received verification from GovDeals that payment has been received from the winning buyer. Prior to an item being released to the winning buyer, the Seller will ensure the winning buyer or their agent has signed a Bill of Sale containing the following notation: "Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises, there is no refund of monies previously paid". The Bill of Sale must be printed from SAM. Any other Bill of Sale used by the Seller must be submitted to GovDeals for approval.

No proceeds will be remitted to the Seller for any asset sold without verification of payment from GovDeals and verification from the Seller after the item has been picked up by the winning buyer. Approved payment from the winning buyer will be noted in SAM. It is the Seller's responsibility to notify GovDeals when an item has been picked up, which is accomplished by the Seller accessing SAM and selecting the "Picked Up" option from the "Paid, Not Picked Up" report.

GovDeals will remit all proceeds collected, less the Buyer's Premium and the GovDeals fee, to the Seller on a weekly basis for all assets marked in SAM as Picked Up. All proceeds will be remitted electronically by Automatic Clearing House (ACH). A detailed report will be submitted to the Seller listing the amount remitted.

Under no circumstances will the Seller collect any proceeds directly from the winning buyer, and if requested to do so, the Seller should refer the winning buyer directly to GovDeals for payment instructions.

GovDeals will absorb all costs of chargebacks where an item is released to the winning buyer after the Seller receives proper payment notification from GovDeals, GovDeals receives proper pickup notification from the Seller and the Seller obtained and retained a signed Bill of Sale from the winning buyer.

GovDeals will refund proceeds collected to the winning buyer on rare occasions where the winning buyer pays for an asset but never picks it up. It is the Seller's responsibility to request a credit on the asset paid for but not picked up as soon as the allowable pickup time passes. By taking the credit, it ensures GovDeals will not charge the Seller a fee and will allow the Seller to resell the asset. If the asset is mistakenly placed in 'picked up' status by the Seller and GovDeals has remitted payment, the Seller agrees to refund this amount to GovDeals.

A GovDeals Account Manager or a GovDeals Help Desk Representative will train the Seller on how to effectively use the Financial Settlement Services feature and provide ongoing support as needed. There are no additional costs to the Seller for training and support.

GovDeals is covered by a Crime Insurance Policy with a limit of $5,000,000, which will protect the Seller against any loss of funds.

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Please complete the information below:

This section must be completed when submitting the signed MOU back to GovDeals, as this is where GovDeals Payments to the Seller will be made.

Accounting Contact: (Person to receive invoices)	Include both name and title
Accounting Email Address:	
Accounting Phone Number:	
Name of Bank:	
County of Bank:	
Name of Seller: (Name on bank account)	
Bank Routing Number:	
Bank Account Number:	
Checking/Savings:	

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EXHIBIT B

Terms and Conditions

Maverick County

Eagle Pass, Texas

"As is, Where is" Sale. All assets are offered for sale "**AS IS, WHERE IS**." The seller of the assets described in this listing makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect or consequential.

Description Warranty. The seller warrants to the buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If buyer fails to make such claim before leaving seller's premises with the property, this description warranty shall be deemed waived by buyer. This waiver applies even if buyer sends a third-party to remove the assets. If the claim for misdescription is made timely AND the seller confirms the property does not conform to the description, Seller will keep the property and the buyer will be entitled to a refund. The liability of the seller shall not exceed the actual purchase price of the property.

FOR THE AVOIDANCE OF DOUBT, PLEASE NOTE THAT UPON REMOVAL, ALL SALES ARE FINAL.

Personal and Property Risk. Any person entering seller's premises to inspect or remove property assumes all risks of damage of or loss to person and property and specifically release the seller and GovDeals from liability therefore.

Consideration of Bid. The seller reserves the right to reject any and all bids and to withdraw from sale any of the assets listed at any time until GovDeals has received payment in full for the assets and the buyer has removed the assets from the seller's premises in their entirety.

Buyer's Certificate. If applicable, successful bidders will receive a Buyer's Certificate by email from GovDeals as their notice of award. The Buyer's Certificate is NOT a bill of sale and does not reflect ownership of the property. Title to the property does not shift to buyer until removal.

Buyer's Premium & Additional Fees. If a Buyer's Premium and/or Additional Fees are shown on the auction page bid box, then that amount (expressed as a percentage of the final selling price or a specified amount) will be added to the final selling price of all items in addition to any taxes imposed.

Payment. Payment in full is due no later five (5) business days from the auction's close date and time, unless another period of time is set forth in the applicable invoice. Please refer to the payment instructions listed on the auction page for complete payment terms and methods. Please refer to the bid box for all fees and taxes that may be associated with the auction.

State/Local Sales and/or Use Tax. Buyers may be subject to payment of state and/or local sales and/or use tax. Please review the Payment Instructions for all information related to Sales Tax and Tax Exemptions.

Removal. All assets must be removed within the period of time specified in the listing. Purchases will be released only upon receipt of payment as specified. Successful buyers are responsible for loading and removal of any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will the seller assume responsibility for packing, loading or shipping. See instructions on each auction page for complete removal details.

Vehicle Titles. The seller will issue a title or certificate upon removal of the vehicle. Titles may be subject to restrictions as indicated in the asset description on the website.

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Default. Default shall include (1) failure to observe these terms and conditions; (2) failure to make good and timely payment; or (3) failure to remove all assets within the specified time. Default may result in termination of the contract and suspension from participation in all future sales until the default has been cured. If the Buyer defaults in the performance of their obligations, the seller may exercise such rights and may pursue such remedies as are provided by law. The seller specifically reserves the right to reclaim and resell all items not removed by the specified removal date.

Acceptance of Terms and Conditions. By submitting a bid, the bidder agrees they have read, fully understand and accept these Terms and Conditions, and agree to pay for and remove the property, by the dates and times specified. These Terms and Conditions are available for review in the bid box at the top of each page of each asset listed on GovDeals. Specific Instructions (Payment, Removal, and Special) appearing on the asset page will override certain sections of these Terms and Conditions.

Sales to Employees. Employees of the seller may NOT bid on the property listed for auction.

REGULAR ITEMS

21

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	FYE 2025 Financial Report and negative impact on it due to the Maverick County Housing Finance Corporation. Report on the status of the 2025 audit and required information and documentation needed from the Maverick county Housing Finance Corporation for completion of the 2025 audit.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge Rolando Jasso	Gloria M. Barrientos, Auditor

BACKGROUND/PREVIOUS ACTION:

Maverick County's Financial Report should be completed and presented to Commissioner's Court no later than June 30,2026. For the last year we have been requesting information on the Maverick County Housing Finance Corporation, to determine how this entity will affect Maverick County's audit. It was not until March 2026 that we started receiving some information regarding the MCHFC and as of last week information continues to trickle in. At this time the independent auditors have determined that a separate audit needs to be conducted on this entity to complete Maverick County's Audit. This will jeopardize Maverick County's audit results possibly causing a modified opinion, due date not being met which will jeopardize grants funding, and a list of findings due to HFC not having all information readily available.

COST:	BUDGETED LINE ITEM:
cannot currently be determined	The only item budgeted is the cost of the audit $ 52,000 for Maverick County $18,000 for the MCHFC (HFC Budget)

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

To assist in getting the MCHFC to approve the audit engagement letter as soon as possible and work with the auditors (Maverick County's and independent) to complete this audit by providing ALL information required immediately.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

Cascos & associates engagement letter & request for information.

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

22

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
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Cascos & associates engagement letter & request for information.

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 ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

Tips to Begin a Request for Quote (RFQ)

Counties and county-related districts can obtain a quote from Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) for group health, dental, vision and life products without the hassle of a formal Request for Proposal (RFP). Said counties and county-related districts can enter into a contract with TAC HEBP via an **Interlocal Agreement** established by the **Texas Local Government Code Chapter 262**.

A letter from the County Judge or District Director should be prepared indicating the entity has voted to request a quote from TAC HEBP in accordance with the Texas Local Government Code Chapter 262. This correspondence must come from the entity itself and not an agent or broker.

RECOMMENDED SCHEDULE FOR AN RFQ PROCESS WITH TAC HEBP

- 5 months prior to Anniversary Date (AD), deliver a letter requesting a quote.
- TAC HEBP to provide a targeted due date of when to expect the requested quote.
- Discussion (or workshop), insurance committee presentations and/or decision dates should be set within 3 weeks following receipt of the quote.
- Enrollment meetings should take place at least 1.5 months prior to the effective date in order to ensure proper group set-up and for timely delivery of identification cards to employees.

The following is a timeline for RFQs for an October 1 anniversary date.

Schedule	Date
Submit Request for Quote (RFQ) letter to TAC HEBP	May 15
Underwriting Information due to TAC	**June 1**
Quote Delivered to Group	July 1
Targeted Contract Award Date	July 21
Contract Paperwork Signed and Due to TAC	No later than July 28
Key Dates (Recommended 60-Day Implementation)	
Finalize Contracts	No later than July 28
Last Day to Receive Elections	August 26
ID Card Generation	September 8
Go Live	October 1

TAC Revised 03/25/2026

REGULAR ITEMS

23

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and appropriate action to consider and approve the execution of a Memorandum of Agreement (MOA) between Maverick County Sherriff Office and the U.S. Immigration and Customs Enforcement to participate in the 287(g) Program.

SPONSORED BY: Maverick County Sheriff's Office	DEPARTMENT HEAD REQUESTING: Sheriff Tom Schmerber

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.**

Name:

Criminal Justice Grant Program, FY2027

Available
12/15/2025

Due Date
02/12/2026

Purpose:

The purpose of this announcement is to solicit applications for projects that promote public safety, reduce crime, and improve the criminal justice system.

Available Funding:

Federal Funds are authorized under 34 U.S.C. §10152 Edward Byrne Memorial Justice Assistance Grant Program (JAG). JAG funds are made available through a Congressional appropriation to the U.S. Department of Justice, Bureau of Justice Assistance. All awards are subject to the availability of appropriated federal funds and any modifications or additional requirements that may be imposed by law.

Eligible Organizations:

Applications may be submitted by state agencies, public and private institutions of higher education, independent school districts, Native American tribes, councils of governments, non-profit corporations (including hospitals and faith-based organizations), and units of local government, which are defined as a non-statewide governmental body with the authority to establish a budget and impose taxes.

All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

Application Process:

Applicants must access the PSO's eGrants grant management website at https://eGrants.gov.texas.gov to register and apply for funding.

1. For eligible local and regional projects:

- Applicants must contact their applicable regional council of governments (COG) regarding their application.
- Each of Texas' 24 COGs holds its own application planning workshops, workgroups, and/or subcommittees and facilitates application prioritization for certain programs within its region. Failure to comply with regional requirements imposed by the COG may render an application ineligible.

2. State agencies, and other organizations proposing projects with a statewide impact, may submit applications directly to PSO.

Applicants are required to submit fully developed and detailed grant budgets at the time of application, PSO will not accept placeholder applications and/or budget line items in lieu of a well written and detailed grant application.

NEW APPLICATION SUBMISSION REQUIREMENT

The following documents must be submitted with the application for the application to be considered complete and eligible for funding. See the Eligibility Requirements and/or Program-Specific Requirements Sections of this Funding Announcement for more details on the requirements for each attachment/certification:

- **Resolution from Governing Body** - Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution.
- **CEO/Law Enforcement Certifications and Assurances Form** - Each local unit of government, and institution of higher education that operates a law enforcement agency, must certify compliance with federal and state immigration enforcement requirements.
- **CEO/NGO Certification and Assurances Form** – Each non-profit organization must certify compliance with federal and state immigration enforcement requirements.

Failure to submit the fully executed required attachment(s) by the application deadline may result in the application being deemed ineligible.

Key Dates:

Action	Date
Funding Anouncemtent Release	12/15/2025
Online System Opening Date	12/15/2025
Final Date to Submit and Certify an Application	02/12/2026 at 5:00PM CST
Earliest Project Start Date	10/01/2026

Project Period:

Projects must begin on or after 10/01/2026 and may not exceed a 12-month project period.

Funding Levels

Minimum: $10,000

Maximum: None

Match Requirement: None

Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards (TxGMS), Federal Uniform Grant Guidance, and all statutes, requirements, and guidelines applicable to this funding.

Eligible Activities and Costs

Funding may be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for **criminal justice purposes**, including for any one or more of the following:

1. Law enforcement – Includes championing a supportive, professional, respected law enforcement system with specialized resources that are adaptive and flexible to ever-changing crimes and situations.

State Priority Areas include:

a. Intelligence-based Investigations (Violent Crime, Border Crime, Gangs)

b. Community Policing Programs

c. Specialized Officer Training

d. Officer Wellness Programs

2. Prosecution and Courts – Includes fostering an informed, collaborative, and multi-disciplinary system that ensures appropriate penalties offenders and services for the community and victims.

State Priority Areas include:

a. Pre-trial Diversion Programs

b. Reduce Evidence Testing Backlog

c. Courtroom Personnel Training

3. Crime Prevention and Education – Includes cultivating an individualized, understanding-based system that takes a multi-pronged approach, infused with basic life skills and alternative tracks to crime prevention.

State Priority Areas include:

a. Life-skills Training Programs

b. Community-based Prevention Programs

4. Corrections and Community Corrections – Includes promoting an assessment-driven, treatment-focused system that targets an individual's risk and needs appropriately.

State Priority Areas Include:

a. Probation/Parole Officer Training

b. Risk/Needs Assessment for Diversion Programs

c. Jail/Prison-based Co-occurring Treatment

5. Reentry Programs; and

6. Assessment and Evaluation Programs.

Note: "Criminal Justice Purposes" is defined as activities pertaining to crime prevention, control, or reduction, or the enforcement of the criminal law, including, but not limited to, police efforts to prevent, control, or reduce crime or to apprehend criminals (including juveniles), activities of courts having criminal jurisdiction, and related agencies (including but not limited to prosecutorial and defender services, juvenile delinquency agencies and pretrial service or release agencies), activities of corrections, probation, or parole authorities and related agencies assisting in the rehabilitation, supervision, and care of criminal offenders, and programs relating to the prevention, control, or reduction of narcotic addiction and juvenile delinquency.

Eligibility Requirements

1. Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution with the application to be considered eligible for funding. The resolution must contain the following elements (see Sample Resolution):

- Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
- A commitment to provide all applicable matching funds;

- A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant;
- A designation of the name and/or title of a financial officer who is given the authority to submit financial and/or performance reports or alter a grant; and
- A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO

2. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the Cybersecurity Training Certification for State and Local Governments. A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources Statewide Cybersecurity Awareness Training page.

3. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

4. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

5. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety.

Visit DPS's Sexual Assault Evidence Tracking Program website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

6. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States, 8 U.S.C. § 1324(a)(1)(A)(iii); (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3); (3) encourage or induce an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv); (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii) . Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the CEO/Law Enforcement Certifications and Assurances Form certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2027 or the end of the grant period, whichever is later.

7. Each non-profit 501(c)(3) organization must certify that it does not have, and will continue not to have any policy, procedure, or agreement (written or unwritten) that in any way encourages, induces, entices, or aids any violations of immigration laws. Additionally, the organization certifies that it does not have in effect, purport to have in effect, and is not subject to or bound by any rule, policy, or practice (written or unwritten) that would: (1) encourage the concealment, harboring, or shielding from detection of fugitives from justice or aliens who illegally came to, entered, or remained in the United States, 8 U.S.C. § 1324(a)(1)(A)(iii), or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3); (3) encourage or induce an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv); (4) result in the illegal transport or movement of aliens

within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii). Lastly, the organization certifies that it will not adopt, enforce, or endorse a policy which prohibits or materially limits the enforcement of immigration laws, and will not, as demonstrated by pattern or practice, prohibit or materially limit the enforcement of immigration laws.

Each non-profit organization must download, complete and then upload into eGrants the CEO/NGO Certifications and Assurances Form Certifying compliance with federal and state immigration enforcement requirements.

8. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to https://sam.gov/).

Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

Prohibitions

Grant funds may not be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. Construction, renovation, or remodeling;
2. Medical services;
3. Security enhancements or equipment for non-governmental entities not engaged in criminal justice or public safety;
4. Non-law enforcement vehicles or equipment for government agencies that are for general agency use;
5. Equipment, supplies, and other direct costs associated with processing DNA evidence;
6. Activities or costs in support of Operation Border Star (agencies seeking such funding should apply under the PSO Local Border Security funding announcement);
7. Law enforcement equipment that is standard department issue (including weapons, any weapon attachments and/or accessories and less lethal weapons such as tasers, non-lethal rounds, etc.; excluding equipment used exclusively for specialized training activities);
8. Transportation, lodging, per diem or any related costs for participants, when grant funds are used to develop and conduct training for outside participants;
9. Unmanned aircraft systems (UAS), including unmanned aircraft vehicles (UAV) and/or any accompanying accessories to support UAS or UAV devices/systems;
10. Items listed on the Byrne JAG Prohibited Expenditure Category A and B List;
11. Rifle-resistant body armor (NIJ Compliant Type IIIA and below is eligible); and
12. Any other prohibition imposed by federal, state or local law or regulation.

Selection Process

PSO will screen all applications to ensure that they meet the requirements included in the funding announcement.

1. For eligible local and regional projects:

- Applications will be forwarded by PSO to the appropriate regional council of governments (COG).
- The COG's criminal justice advisory committee will prioritize all eligible applications based on State priorities, identified community priorities, cost and program effectiveness.
- PSO will accept priority listings that are approved by the COG's executive committee.
- PSO will make all final funding decisions based upon eligibility, approved COG priorities, reasonableness of the project, availability of funding, and cost-effectiveness.

2. For state discretionary projects, applications will be reviewed by PSO staff members or a review group selected by the executive director. PSO will make all final funding decisions based on eligibility, reasonableness, availability of funding, and cost-effectiveness.

PSO may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, PSO may revise projects to address a more limited focus.

Contact Information

For more information, contact the eGrants help desk at eGrants@gov.texas.gov or (512) 463-1919.

Total Funds
$TBD

MEMORANDUM OF AGREEMENT
287(g) Task Force Model

This Memorandum of Agreement (MOA) constitutes an agreement between United States Immigration and Customs Enforcement (ICE), a component of the Department of Homeland Security (DHS), and the Maverick County Sheriff's Office, Texas, pursuant to which ICE delegates to nominated, trained, and certified officers or employees of the Maverick County Sheriff's Office, Texas (hereinafter interchangeably referred to as "Law Enforcement Agency" (LEA)), the authority to perform certain immigration enforcement functions as specified herein. The LEA represents Maverick County Sheriff's Office, Texas in the implementation and administration of this MOA. The LEA and ICE enter into this MOA in good faith and agree to abide by the terms and conditions contained herein. The ICE and LEA points of contact for purposes of this MOA are identified in Appendix A.

I. PURPOSE

The purpose of this MOA is to set forth the terms and conditions pursuant to which selected LEA personnel (participating LEA personnel) will be nominated, trained, and thereafter be approved by ICE to perform certain functions of an immigration officer under the direction and supervision of ICE within the LEA's jurisdiction. This MOA sets forth the scope of the immigration officer functions that DHS is authorizing the participating LEA personnel to perform. Nothing contained herein shall otherwise limit the jurisdiction and powers normally possessed by participating LEA personnel as members of the LEA. However, the exercise of the immigration enforcement authority granted under this MOA to participating LEA personnel shall occur only as provided in this MOA. This MOA also describes the complaint procedures available to members of the public regarding immigration enforcement actions taken pursuant to this agreement by participating LEA personnel.

II. AUTHORITY

Section 287(g) of the Immigration and Nationality Act (INA), codified at 8 U.S.C. § 1357(g), as amended by the Homeland Security Act of 2002, Public Law 107-296, authorizes the Secretary of Homeland Security, or her designee, to enter into written agreements with a State or any political subdivision of a State so that qualified officers and employees can perform certain functions of an immigration officer. This MOA constitutes such a written agreement.

III. POLICY

This MOA sets forth the scope of the immigration officer functions that DHS is authorizing the participating LEA personnel to perform. It sets forth with specificity the duration of the authority conveyed and the specific lines of authority, including the requirement that participating LEA personnel be subject to ICE direction and supervision while performing delegated immigration officer functions pursuant to this MOA. For the purposes of this MOA, ICE officers will provide direction and supervision for participating LEA personnel only as to immigration enforcement functions as authorized in this MOA. The LEA retains supervision of all other aspects of the employment and performance of duties of participating LEA personnel.

IV. TRAINING AND ASSIGNMENTS

Before participating LEA personnel receive authorization to perform immigration officer functions granted under this MOA, they must successfully complete mandatory training on relevant administrative, legal, and operational issues tailored to the immigration enforcement functions to be performed as provided by ICE instructors and thereafter pass examinations equivalent to those given to ICE officers. The mandatory training may be made available to the LEA in both in-person and online, recorded or virtual-meeting formats, as determined by ICE. Only participating LEA personnel who are nominated, trained, certified, and authorized, as set out herein, have authority pursuant to this MOA to conduct the delegated immigration officer functions, under ICE direction and supervision, enumerated in this MOA.

Upon the LEA's agreement, participating LEA personnel performing immigration-related duties pursuant to this MOA will be assigned to various units, teams, or task forces designated by ICE.

V. DESIGNATION OF AUTHORIZED FUNCTIONS

For the purposes of this MOA, participating LEA personnel are authorized to perform the following functions pursuant to the stated authorities, subject to the limitations contained in this MOA:

- The power and authority to interrogate any alien or person believed to be an alien as to his right to be or remain in the United States (INA § 287(a)(1) and 8 C.F.R. § 287.5(a)(l)) and to process for immigration violations those individuals who have been arrested for State or Federal criminal offenses.

- The power and authority to arrest without a warrant any alien entering or attempting to unlawfully enter the United States in the officer's presence or view, or any alien in the United States, if the officer has reason to believe the alien to be arrested is in the United States in violation of law and is likely to escape before a warrant can be obtained. INA § 287(a)(2) and 8 C.F.R. § 287.5(c)(1). Subsequent to such arrest, the arresting officer must take the alien without unnecessary delay for examination before an immigration officer having authority to examine aliens as to their right to enter or remain in the United States.

- The power to arrest without warrant for felonies which have been committed and which are cognizable under any law of the United States regulating the admission, exclusion, expulsion, or removal of aliens, if the officer has reason to believe the alien to be arrested is in the United States in violation of law and is likely to escape before a warrant can be obtained. INA § 287(a)(4) and 8 C.F.R. § 287.5(c)(2).

- The power to serve and execute warrants of arrest for immigration violations under INA § 287(a) and 8 C.F.R. § 287.5(e)(3).

- The power and authority to administer oaths and to take and consider evidence (INA § 287(b) and 8 C.F.R. § 287.5(a)(2)) to complete required alien processing to include fingerprinting,

photographing, and interviewing, as well as the preparation of affidavits and the taking of sworn statements for ICE supervisory review.

- The power and authority to prepare charging documents (INA § 239, 8 C.F.R. § 239.1; INA § 238, 8 C.F.R § 238.1; INA § 241(a)(5), 8 C.F.R § 241.8; INA § 235(b)(l), 8 C.F.R. § 235.3) including the preparation of the Notice to Appear (NTA) or other charging document, as appropriate, for the signature of an ICE officer for aliens in categories established by ICE supervisors.

- The power and authority to issue immigration detainers (8 C.F.R. § 287.7) and I-213, Record of Deportable/Inadmissible Alien, for aliens in categories established by ICE supervisors.

- The power and authority to take and maintain custody of aliens arrested by ICE, or another State or local law enforcement agency on behalf of ICE. (8 C.F.R. § 287.5(c)(6))

- The power and authority to take and maintain custody of aliens arrested pursuant to the immigration laws and transport (8 C.F.R. § 287.5(c)(6)) such aliens to ICE-approved detention facilities.

VI. RESOLUTION OF LOCAL CHARGES

The LEA is expected to pursue to completion prosecution of any state or local charges that caused the alien to be taken into custody. ICE may assume custody of aliens who have been convicted of a state or local offense only after such aliens have concluded service of any sentence of incarceration. The ICE Enforcement and Removal Operations Field Office Director or designee shall assess on a case-by-case basis the appropriate actions for aliens who do not meet the above criteria based on special interests or other circumstances after processing by the LEA.

After notification to and coordination with the ICE supervisor, the alien whom participating LEA personnel have determined to be removable will be arrested on behalf of ICE by participating LEA personnel and be transported by the LEA on the same day to the relevant ICE detention office or facility.

VII. NOMINATION OF PERSONNEL

The chief officer of the LEA will nominate candidates for initial training and certification under this MOA. For each candidate, ICE may request any information necessary for a background check and to evaluate a candidate's suitability to participate in the enforcement of immigration authorities under this MOA. All candidates must be United States citizens. All candidates must have at least two years of LEA work experience. All candidates must be approved by ICE and must be able to qualify for appropriate federal security clearances and access to appropriate DHS and ICE databases/systems and associated applications.

Should a candidate not be approved, a substitute candidate may be submitted if time permits such substitution to occur without delaying the start of training. Any subsequent expansion in the number of participating LEA personnel or scheduling of additional training classes may be based

on an oral agreement of the parties but will be subject to all the requirements of this MOA.

VIII. TRAINING OF PERSONNEL

ICE will provide participating LEA personnel with the mandatory training tailored to the immigration functions to be performed. The mandatory training may be made available to the LEA in both in-person and online, recorded or virtual-meeting formats, as determined by ICE.

Training will include, among other things: (i) discussion of the terms and limitations of this MOA; (ii) the scope of immigration officer authority; (iii) relevant immigration law; (iv) the ICE Use of Force Policy; (v) civil rights laws; (vi) the detention of aliens; (vii) public outreach and complaint procedures; (viii) liability issues; (ix) cross-cultural issues; and (x) the obligations under federal law, including applicable treaties or international agreements, to make proper notification upon the arrest or detention of a foreign national.

Approximately one year after the participating LEA personnel are trained and certified, ICE may provide additional updated training on relevant administrative, legal, and operational issues related to the performance of immigration officer functions, unless either party terminates this MOA pursuant to Section XVIII below. Local training on relevant issues will be provided on an ongoing basis by ICE supervisors or a designated team leader.

IX. CERTIFICATION AND AUTHORIZATION

ICE will certify in writing the names of those LEA personnel who successfully complete training and pass all required testing. Upon certification, ICE will provide the participating LEA personnel with a signed authorization to perform specified functions of an immigration officer for an initial period of two years from the date of the authorization. ICE will also provide a copy of the authorization to the LEA. The ICE supervisory officer, or designated team leader, will evaluate the activities of all personnel certified under this MOA.

Authorization of participating LEA personnel to act pursuant to this MOA may be revoked at any time and for any reason by ICE or the LEA. Such revocation will require notification to the other party to this MOA within 48 hours. The chief officer of the LEA and ICE will be responsible for notification of the appropriate personnel in their respective agencies. The termination of this MOA, pursuant to Section XVIII below, shall constitute revocation of all immigration enforcement authorizations delegated herein.

X. COSTS AND EXPENDITURES

Participating LEA personnel will carry out designated functions at the LEA's expense, including salaries and benefits, local transportation, and official issue material. Whether or not the LEA receives financial reimbursement for such costs through a federal grant or other funding mechanism is not material to this MOA.

ICE is responsible for the installation and maintenance of the Information Technology (IT) infrastructure. The use of the IT infrastructure and the DHS/ICE IT security policies are

defined in the Interconnection Security Agreement (ISA). The ISA is the agreement between ICE's Chief Information Security Officer and the LEA's Designated Accreditation Authority. The LEA agrees that each of its sites using an ICE-provided network access or equipment will sign the ISA, which defines the DHS ICE 4300A Sensitive System Policy and Rules of Behavior for each user granted access to the DHS network and software applications. Failure to adhere to the terms of the ISA could result in the loss of all user privileges.

The LEA is responsible for personnel expenses, including, but not limited to, salaries and benefits, local transportation, and official issue material used in the execution of the LEA's mission. ICE will provide instructors and training materials. The LEA is responsible for the salaries and benefits, including any overtime, of all its personnel being trained or performing duties under this MOA and of those personnel performing the regular functions of the participating LEA personnel while they are receiving training. ICE is responsible for the costs of the LEA personnel's travel expenses while in a training status, as authorized by the Federal Travel Regulation and the ICE Travel Handbook. These expenses include housing, per diem and all transportation costs associated with getting to and from training. ICE is responsible for the salaries and benefits of all ICE personnel, including instructors and supervisors.

The LEA is responsible for providing all administrative supplies (e.g. paper, printer toner) necessary for normal office operations. The LEA is also responsible for providing the necessary security equipment, such as handcuffs, leg restraints, etc.

XI. ICE SUPERVISION

Immigration enforcement activities conducted by participating LEA personnel will be supervised and directed by ICE. Participating LEA personnel are not authorized to perform immigration officer functions except when working under the supervision or direction of ICE.

When operating in the field, participating LEA personnel shall contact an ICE supervisor at the time of exercising the authority in this MOA, or as soon as is practicable thereafter, for guidance. The actions of participating LEA personnel will be reviewed by the ICE supervisory officers on an ongoing basis to ensure compliance with the requirements of the immigration laws and procedures and to assess the need for additional training or guidance for that specific individual.

For the purposes of this MOA, ICE officers will provide supervision of participating LEA personnel only as to immigration enforcement functions. The LEA retains supervision of all other aspects of the employment of and performance of duties by participating LEA personnel.

In the absence of a written agreement to the contrary, the policies and procedures to be utilized by the participating LEA personnel in exercising these authorities shall be DHS and ICE policies and procedures, including the ICE Use of Force Policy. However, when engaged in immigration enforcement activities, no participating LEA personnel will be expected or required to violate or otherwise fail to maintain the LEA's rules, standards, or policies, or be required to fail to abide by restrictions or limitations as may otherwise be imposed by law unless doing so would violate

federal law.

If a conflict arises between an order or direction of an ICE supervisory officer and LEA rules, standards, or policies, the conflict shall be promptly reported to ICE, and the chief officer of the LEA, or designee, when circumstances safely allow the concern to be raised. ICE and the chief officer of the LEA shall attempt to resolve the conflict.

Whenever possible, the LEA will deconflict all addresses, telephone numbers, and known or suspected identities of violators of the INA with ICE's Homeland Security Investigations or ICE's Enforcement and Removal Operations prior to taking any enforcement action. This deconfliction will, at a minimum include wants/warrants, criminal history, and a person's address, and vehicle check through TECS II or any successor system.

LEA participating personnel authorized pursuant to this MOA may be assigned and/or co-located with ICE as task force officers to assist ICE with criminal investigations.

XII. REPORTING REQUIREMENTS

The LEA will be responsible for tracking and maintaining accurate data and statistical information for their 287(g) program, including any specific tracking data requested by ICE. Upon ICE's request, such data and information shall be provided to ICE for comparison and verification with ICE's own data and statistical information, as well as for ICE's statistical reporting requirements and to assess the progress and success of the LEA's 287(g) program.

XIII. RELEASE OF INFORMATION TO THIRD PARTIES

The LEA may, at its discretion, communicate the substance of this agreement to the media and other parties expressing an interest in the law enforcement activities to be engaged in under this MOA. It is the practice of ICE to provide a copy of this MOA, only after it has been signed, to requesting media outlets; the LEA is authorized to do the same.

The LEA hereby agrees to coordinate with ICE prior to releasing any information relating to, or exchanged under, this MOA. For releases of information to the media, the LEA must coordinate in advance of release with the ICE Office of Public Affairs, which will consult with ICE Privacy Office for approval prior to any release. The points of contact for ICE and the LEA for this purpose are identified in Appendix C. For releases of information to all other parties, the LEA must coordinate in advance of release with the FOD or the FOD's representative.

Information obtained or developed as a result of this MOA, including any documents created by the LEA that contain information developed or obtained as a result of this MOA, is under the control of ICE and shall not be disclosed unless: 1) permitted by applicable laws, regulations, or executive orders; and 2) the LEA has coordinated in advance of release with (a) the ICE Office of Public Affairs, which will consult the ICE Privacy Office for approval, prior to any release to the media, or (b) an ICE officer prior to releases to all other parties. LEA questions regarding the

applicability of this section to requests for release of information shall be directed to an ICE officer.

Nothing herein limits LEA's compliance with state public records laws regarding those records that are solely state records and not ICE records.

The points of contact for ICE and the LEA for the above purposes are identified in Appendix C.

XIV. LIABILITY AND RESPONSIBILITY

Except as otherwise noted in this MOA or allowed by federal law, and to the extent required by 8 U.S.C. § 1357(g)(7) and (8), the LEA will be responsible and bear the costs of participating LEA personnel regarding their property or personal expenses incurred by reason of death, injury, or incidents giving rise to liability.

Participating LEA personnel will be treated as Federal employees for purposes of the Federal Tort Claims Act, 28 U.S.C. § 1346(b)(1), 2671-2680, and worker's compensation claims, 5 U.S.C. § 8101 et seq., when performing a function on behalf of ICE as authorized by this MOA. *See* 8 U.S.C. § 1357(g)(7); 28 U.S.C. § 2671. In addition, it is the understanding of the parties to this MOA that participating LEA personnel performing a function on behalf of ICE authorized by this MOA will be considered acting under color of federal authority for purposes of determining liability and immunity from suit under federal or state law. *See* 8 U.S.C. § 1357(g)(8).

Participating LEA personnel named as personal-capacity defendants in litigation arising from activities carried out under this MOA may request representation by the U.S. Department of Justice. *See* 28 C.F.R. § 50.15. Absent exceptional circumstances, such requests must be made in writing. LEA personnel who wish to submit a request for representation shall notify the local ICE Office of the Principal Legal Advisor (OPLA) field location at OPLA-DCLD-TortClaims@ice.dhs.gov. ICE OPLA, through its headquarters, will assist LEA personnel with the request for representation, including the appropriate forms and instructions. Unless OPLA concludes that representation clearly is unwarranted, it will forward the request for representation, any supporting documentation, and an advisory statement opining whether: 1) the requesting individual was acting within the scope of his/her authority under 8 U.S.C. § 1357(g) and this MOA; and, 2) such representation would be in the interest of the United States, to the Director of the Constitutional and Specialized Tort Litigation Section, Civil Division, Department of Justice (DOJ). Representation is granted at the discretion of DOJ; it is not an entitlement. *See* 28 C.F.R. § 50.15.

The LEA agrees to cooperate with any federal investigation related to this MOA to the full extent of its available powers, including providing access to appropriate databases, personnel, individuals in custody and documents. Failure to do so may result in the termination of this MOA. Failure of any participating LEA employee to cooperate in any federal investigation related to this MOA may result in revocation of such individual's authority provided under this MOA. The LEA agrees to cooperate with federal personnel conducting reviews to ensure compliance with the terms of this MOA and to provide access to appropriate databases, personnel, and documents necessary to complete such compliance review. It is understood that information provided by any LEA personnel under threat of disciplinary action in an administrative investigation cannot be

used against that individual in subsequent criminal proceedings, consistent with *Garrity v. New Jersey*, 385 U.S. 493 (1967), and its progeny.

As the activities of participating LEA personnel under this MOA derive from federal authority, the participating LEA personnel will comply with federal standards relating to the Supreme Court's decision in *Giglio v. United States*, 405 U.S. 150 (1972), and its progeny, which govern the disclosure of potential impeachment information about possible witnesses or affiants in a criminal case or investigation.

The LEA and ICE are each responsible for compliance with the Privacy Act of 1974, 5 U.S.C. § 552a, DHS Privacy Act regulations, 6 C.F.R. §§ 5.20-5.36, as applicable, and related system of records notices regarding data collection and use of information under this MOA.

XV. COMPLAINT PROCEDURES

The complaint reporting and resolution procedure for allegations of misconduct by participating LEA personnel, regarding activities undertaken under the authority of this MOA, is included at Appendix B.

XVI. CIVIL RIGHTS STANDARDS

Participating LEA personnel who perform certain federal immigration enforcement functions are bound by all applicable federal civil rights statutes and regulations.

Participating LEA personnel will provide an opportunity for subjects with limited English language proficiency to request an interpreter. Qualified foreign language interpreters will be provided by the LEA as needed.

XVII. MODIFICATION OF THIS MOA

Modifications of this MOA must be proposed in writing and approved by the signatories.

XVIII. EFFECTIVE DATE, SUSPENSION, AND TERMINATION OF THIS MOA

This MOA becomes effective upon signature of both parties and will remain in effect until either party terminates or suspends the MOA. Termination by the LEA shall be provided, in writing, to the local Field Office.

In instances where serious misconduct or violations of the terms of the MOA come to the attention of ICE, the ICE Director may, upon recommendation of the Executive Associate Director for Enforcement and Removal Operations, elect to immediately suspend the MOA pending investigation of the misconduct and/or violations.

Notice of the suspension will be provided to the LEA, and the notice will include, at a minimum, (1) an overview of the reason(s) that ICE is suspending the 287(g) agreement, (2) the length of the temporary suspension, and (3) how the LEA can provide ICE with information regarding the alleged

misconduct and/or violations, as well as any corrective measures it has undertaken.

ICE shall provide the LEA with a reasonable opportunity to respond to the alleged misconduct and/or violations and to take actions to implement corrective measures (e.g., replace the officer(s) who are the focus of the allegations). ICE will provide the LEA timely notice of a suspension being extended or vacated.

If the LEA is working to take corrective measures, ICE will generally not terminate an agreement. The termination of an agreement is generally reserved for instances involving problems that are unresolvable and detrimental to the 287(g) Program.

If ICE decides to move from suspension to termination, ICE will provide the LEA a 90-day notice in advance of the partnership being terminated. The notice will include, at a minimum: (1) An overview of the reason(s) that ICE seeks to terminate the 287(g) agreement; (2) All available data on the total number of aliens identified under the 287(g) agreement; and (3) Examples of egregious criminal aliens identified under the 287(g) agreement. ICE's decision to terminate a MOA will be published on ICE's website 90 days in advance of the MOA's termination.

This MOA does not, is not intended to, shall not be construed to, and may not be relied upon to create any rights, substantive or procedural, enforceable at law by any person in any matter, civil or criminal.

By signing this MOA, each party represents it is fully authorized to enter into this MOA, accepts the terms, responsibilities, obligations, and limitations of this MOA, and agrees to be bound thereto to the fullest extent allowed by law.

For the LEA:

Date: _____

Signature: _____

Name: Tom Schmerber

Title: Sheriff

Agency: Maverick County Sheriff's Office, Texas

For ICE:

Date: _____

Signature: _____

Name: _____

Title: _____

Agency: U.S. Immigration and Customs Enforcement

Department of Homeland Security

APPENDIX A

POINTS OF CONTACT

The ICE and LEA points of contact for purposes of implementation of this MOA are:

For ICE:

Department of Homeland Security
Immigration and Customs Enforcement
Enforcement and Removal Operations
Assistant Director for Enforcement
Washington DC

For the LEA:

(830) 773-2321

1051 Balboa Jones Memorial Eagle Pass, TX 78852

APPENDIX B

COMPLAINT PROCEDURE

This MOA is an agreement between ICE and the Maverick County Sheriff's Office, Texas, hereinafter referred to as the "Law Enforcement Agency" (LEA), in which selected LEA personnel are authorized to perform immigration enforcement duties in specific situations under federal authority. As such, the training, supervision, and performance of participating LEA personnel pursuant to the MOA, as well as the protections for individuals' civil and constitutional rights, are to be monitored. Part of that monitoring will be accomplished through these complaint reporting and resolution procedures, which the parties to the MOA have agreed to follow.

If any participating LEA personnel are the subject of a complaint or allegation involving the violation of the terms of this MOA the LEA shall, to the extent allowed by state law, make timely notification to ICE.

Further, if the LEA is aware of a complaint or allegation of any sort that may result in that individual receiving professional discipline or becoming the subject of a criminal investigation or civil lawsuit, the LEA shall remove the designated LEA personnel from the program, until such time that the LEA has adjudicated the allegation.

The LEA will handle complaints filed against LEA personnel who are not designated and certified pursuant to this MOA but are acting in immigration functions in violation of this MOA. Any such complaints regarding non-designated LEA personnel acting in immigration functions must be forwarded to the ICE Office of Professional Responsibility (OPR) at ICEOPRIntake@ice.dhs.gov.

1. Complaint Reporting Procedures

Complaint reporting procedures shall be disseminated as appropriate by the LEA within facilities under its jurisdiction (in English and other languages as appropriate) in order to ensure that individuals are aware of the availability of such procedures. Complaints will be accepted from any source (e.g., ICE, LEA, participating LEA personnel, inmates, and the public).

Complaints may be reported to federal authorities as follows:

A. Telephonically to the ICE OPR at the toll-free number 1-833-4ICE-OPR; or

B. Via email at ICEOPRIntake@ice.dhs.gov.

Complaints may also be referred to and accepted by any of the following LEA entities:

A. The LEA Internal Affairs Division; or
B. The supervisor of any participating LEA personnel.

2. Review of Complaints

All complaints (written or oral) reported to the LEA directly, which involve activities connected to immigration enforcement activities authorized under this MOA, will be reported to the ICE OPR. The ICE OPR will verify participating personnel status under the MOA with the assistance of ICE. Complaints received by any ICE entity will be reported directly to the ICE OPR as per existing ICE policies and procedures.

In all instances, the ICE OPR, as appropriate, will make an initial determination regarding DHS investigative jurisdiction and refer the complaint to the appropriate office for action as soon as possible, given the nature of the complaint.

Complaints reported directly to the ICE OPR will be shared with the LEA's Internal Affairs Division when the complaint involves LEA personnel. Both offices will then coordinate appropriate investigative jurisdiction, which may include initiation of a joint investigation to resolve the issue(s).

3. Complaint Resolution Procedures

Upon receipt of any complaint the ICE OPR will undertake a complete review of each complaint in accordance with existing ICE allegation criteria and reporting requirements. As stated above the ICE OPR will adhere to existing ICE reporting requirements as they relate to the DHS OIG and/or another legally required entity. Complaints will be resolved using the existing procedures, supplemented as follows:

A. Referral of Complaints to LEA Internal Affairs Division.

The ICE OPR will refer complaints, as appropriate, involving LEA personnel to the LEA's Internal Affairs Division for resolution. The Internal Affairs Division Commander will inform ICE OPR of the disposition and resolution of any complaints referred by ICE OPR.

B. Interim Action Pending Complaint Resolution

Whenever any participating LEA personnel are under investigation and subject to interrogation by the LEA for any reason that could lead to disciplinary action, demotion, or dismissal, the policy requirements of the LEA shall he honored. If appropriate, an individual may he removed from participation in the activities covered under the MOA pending resolution of an inquiry.

C. Time Parameters for Resolution of Complaints

It is expected that any complaint received will be resolved within 90 days. However, this will depend upon the nature and complexity of the substance of the complaint itself.

D. Notification of Resolution of a Complaint

ICE OPR will coordinate with the LEA's Internal Affairs Division to ensure notification as appropriate to the subject(s) of a complaint regarding the resolution of the complaint.

APPENDIX C

PUBLIC INFORMATION POINTS OF CONTACT

Pursuant to Section XIII of this MOA, the signatories agree to coordinate any release of information to the media regarding actions taken under this MOA. The points of contact for coordinating such activities are:

For the LEA: Tom Schwartz

Sheriff

(830) 773-2321

1051 Balboa Jones Memorial Eagle Pass, TX 78852

hector.ramirz@co.la-salle.tx.us

For ICE:

Department of Homeland Security
Immigration and Customs Enforcement
Office of Public Affairs

REGULAR ITEMS

24

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Discussion and appropriate action on Maverick County grant funding projects and how to move forward on funding projects and/or finding resolution for any issues.

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

BACKGROUND/PREVIOUS ACTION:

Maverick County has grant funded projects that need to move forward and discussed by commissioner court.

COST:	BUDGETED LINE ITEM:
TBD	TBD

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Maverick County has several grant funding projects and applications that require funding and/or resolution to issues brought forth but the county auditor.

AGENDA ITEM SPONSOR COMMENTS:

Item requested by Judge Rolando Jasso.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

Maverick County Grant Project List Spreadsheet

SUGGESTED MOTION:
TBD

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

Maverick County Active Grant Project List

Active	MVCPA	FY26	Catalytic Converter SB224 Grant	$409,320	$68,220		Three Investigators position (salary/fringe), travel, 2 vehicles and marketing supplies.
Active	MVCPA	FY26	Auto Theft Task Force Grant	$216,320	$36,054		Three Investigator postions (salary/fringe), marketing supplies.
Applied	MVCPA	FY27	Catalytic Converter SB224 Grant	$257,768	$51,554		Three Investigator positions (salary/fringe), lease of two LPR camera system, travel and overtime.
Applied	MVCPA	FY27	Auto Theft Task Force Grant	$257,768	$51,554		Three Investigator positions (salary/fringe), lease of two LPR camera system, travel and overtime.
Active	TPWD	FY25	Local Indoor Parks Grant Program	$26,300	$13,150		Renovation of Nick Carr Sports Complex Recreation Center (Boxing gym).
Active	TPWD	FY25	Recreational Trails Grant Program	$359,500	$71,900	1	Removal of exsiting and constructon of new recreational trails at the Maverick County Lake.
Active	TWDB	FY26	SB3 Outdoor Warning Sirens	$1,250,00	$0	2	Engineering, purchase and installation of outdoor warning sirens in Maverick County.
Active	TIDC	FY25	Indigent Defense Coordinator Grant	$85,000	$17,000		Indigent Defense Coordiantor for District and County Court (salary/fringe) equipment and supplies.
Applied	TIDC	FY26	Indigent Defense Coordinator Grant	$80,000	$40,000		Indigent Defense Coordiantor for District and County Court (salary/fringe) supplies and operating expenses.
Active	TIDC	FY25	Public Defenders Office	$1,522,054	$60,000	3	Public Defenders Office for Maverick, Dimmit and Zavala County.
Applied	TIDC	FY26	Public Defedenders Office	$1,807,103	$469,847		Public Defenders Office for Maverick, Dimmit and Zavala County.
Active	FHA	FY25	Safe Streets For All Grant	$150,000	$30,000	4	Safe Streets Planning Grant for Maverick County.
Terminated	TxCDBG	FY23	Colonia El Indio Water Pump and Storage Station	$427,800	$0	5	Engineering and construction of water pump and storage station in El Indio, Texas.
Active	TxCDBG	FY23	Colonia Quemado Fire Hydrant and Valves Grant	$377,000	$0	6	Engineering and construction of Fire Hydrants and Valves for Quemado, Texas.
Active	TxCDBG	FY24	Colonia Venesa Street Improvements Projects	$1,000,000	$0	7	Engineering and construction of Venesa Street to improve drainage and water lines.
Active	HAVA	FY25	Help Americans Vote Act	$135,669	$25,512	8	Tabulation maching for elections.
Active	NFC	FY23	National Fitness Campain Fitness Court	$50,000	$145,000	9	State of the art fitness court for Maverick County Lake.
Active	Comptrollers	FY25	SB22 Rural Law Enforcement Grant Sheriffs Office	$500,000	$0		Salary/Fringe and Equipment for Maverick County Sheriffs Office
Active	Comptrollers	FY25	SB22 Rural Law Enforcement Grant Constables Office	$34,000	$0		Increase Salary of elected constables to $45,000
Active	TDHCA	FY25	Self Help Center Grant Program	$1,000,000	$0	10	Colonia grant to repair homes, reconstruct homes of low to moderate, includes education and solid waste activities.
Active	Texas PSO	FY26	Violence Against Women Act Grant	$46,266	$19,172		Funds towards VAWA Investigator.
Awarded	Texas PSO	FY27	Violence Against Women Act Grant	$27,094	$19,172		Funds towards VAWA Investigator.
Awarded	Texas PSO	FY27	Vicitims Assistance Project	$43,942	$8,788		Funds position at MCAO for Vicitims Coordinator.
Awarded	Region 15	FY26	Flood Management Evaluation	$200,000	$0	11	Funded by TWDB through Region 15 Flood Planning Group for Flood Study.
Active	Comptrollers	FY26	Rural Ambulance Services Grant	$350,000	$0	12	Funded through the Texas Comptroller HB3000 funds to ESP for Ambulance.
Awarded	TDEM	FY26	FDR 4798 Hurricane Beryl	$117,551.35	$29,387.84		Funding for Maverick County Water Treatment Plant Generator
Applied	TPWD	FY26	Recreational Trails Grant Program	$225,000	$45,000		Recreational trails funding for Elm Creek Park.
Active	Texas PSO	FY26	Truancy Prevention and Intervention Grant	$23,467	$21,533	13	Juvenile Case Manager slary/fringe.
Active	OPSG	FY24	Operation Stonegarden Grant	$363,903.77	$0		Operation Stonegarden for overtime pay and equipment towards border operations.
Applied	Texas PSO	FY25	Border Crisis Response NPA	$182,000	$0		County Attorney Investigator, IT Services and Training/Travel
Active	OPSG	FY25	Operation Stonegarden Grant	$351,684	$0		Operation Stonegarden for overtime pay and equipment towards border operations.
Active	OLS	FY26	Operation Lonestar	$4,650,401	$0		Operataion Lonestar funds towards border operations, cover personnel, equipment, travel, court related services and contractual services.
Applied	OLS	FY27	Operation Lonestar	$4,925,480	$0		Operataion Lonestar funds towards border operations, cover personnel, equipment, travel, court related services and contractual services.
Applied	TWDB		Asset Management Grant Program			14	
Applied	TWDB		Waterline extention			15	Waterline extention for Lehman ranch and North Quemado.
Applied	TWDB		Flood Erosion Grant Program			16	Flood Erosion for Thompson Road, Deer Run and more.
	TxDOT		Airport Grants (BIL, IIJA, RAMP, NPE, IGIL, AIP)			17	Funding allocations for the Maverick County International Memorial Airport
Applied	USDC		Economic Development Grant (outsourced)			18	Funding to repair road infrastructure that is related to economic development (Whitetail Street).
Applying	HB500		HB500 Waterline Extention			19	Application being worked on for waterline extention.
MOU	LGC CH 302		Local Government Code Chapter 302		$28,000	20	Energy Savings Performce for project development, estimated $9-$12M in financing for facitlies in Maverick County.

1 Needs funding for engineering and construction, PO made for approval for engineering with Triun LLC ($79,800)
2 Working on getting engineering approved. Grant is an advance grant at no cost to county.
3 Working on issues broughtforth by the auditors office.
4 Need to prefund Safe Streets for all and Engineering proposal from on calls are being collected.
5 Engineer owed $45,000 not refundable, since it was not paid by auditors before termination.
6 County Auditors does not agree with paying for services.
7 County Auditors does not agree with paying for services, project is behind, midpoint report has been sunmitted requesting an extention of the project from TDA.
8 Pending reimbursement of $112,558.12 from Texas Secretary of State
9 County Auditors has refused to work out a soultion for equipment received that was coordinated by her office and is currently in their warehouse.
10 Since 4/17 Auditors office required $97,479.44 in a budget amdendment, reimbursement was pending in the amound of $360,396.51
11 No cost to county.
12 Funding could be used to offset obligation to city for fire and ems.
13 Grant funds will be lost due to not being able to work a budgeting issue with the county auditors office
14 More information pending from precinct 3
15 More information pending from precinct 3
16 More information pending from precinct 3
17 More information pending from precinct 3
18 More information pending from precinct 3
19 More information pending from precinct 3
20 Triun LLC has signed MOU, pending citizens committee.



REGULAR ITEMS

25

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Discussion and appropriate action how to proceed with the National Fitness Campaign (NFC) Fitness Court.

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

BACKGROUND/PREVIOUS ACTION:

Maverick County has received a national fitness campaign (NFC) fitness court through a grant offered by the NFC. The auditor's office is of the opinion that it was improperly procured. The NFC Fitness Court has been sitting in the auditor's warehouse since 2024; the NFC has not been paid for the fitness court.

COST:	BUDGETED LINE ITEM:
TBD	TBD

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

It is the recommendation of the grants department to work with the national fitness campaign to come up with a solution to resolve this issue by, paying for the fitness court through appropriate means or shipping it back to them at a cost to Maverick County.

AGENDA ITEM SPONSOR COMMENTS:

Pending

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

Latest email thread from representatives of the National Fitness Campaign

SUGGESTED MOTION:
TBD

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

Outlook

Re: Assistance to Resolve National Fitness Campaign PO and Fitness Court Project

From Trent Matthias <trent@nfchq.com>
Date Thu 2026-05-28 4:06 PM
To Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Cc Ramsey English Cantu <JudgeEnglishCantu@co.maverick.tx.us>; Danny Hunsaker <danny@nfchq.com>; mlgrove@rampagelaw.com <mlgrove@rampagelaw.com>; auditor <auditor@co.maverick.tx.us>; Rolando Jasso <Rolando.Jasso@co.maverick.tx.us>; guille.romero <guille.romero@co.maverick.tx.us>; Oscar Garza <planning@co.maverick.tx.us>; Chief of Staff <chiefofstaff@co.maverick.tx.us>

Hi Isaak and Maverick County team,

I am following up regarding the Fitness Court project, as the deadline to determine if the County is proceeding or returning the Fitness Court is tomorrow.

Is the new Judge able to meet/ does the county have a proposed solution?

Please let us know so we can take appropriate action.

Thank you,
Trent

Trent Matthias | Director | NFC
c (540) 521 5842
o (415) 702 4919 ext. 101
www.nationalfitnesscampaign.com

On Thu, May 14, 2026 at 1:02 PM, Trent Matthias <trent@nfchq.com> wrote:

> Hi Isaak,
>
> Thank you, yes, we would welcome a meeting with the new Judge to see if we can identify a pathway forward.
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> Please advise on timing and we will make ourselves available.
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>
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>
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> >
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> >
> > Would you like me to see if he will take a meeting?
> >
> > **Isaak T. Ruiz**
> > **Grant Administrator**
> > **Maverick County**
> > Mobile: (830) 968-0344
> > **Email: isaakruiz@co.maverick.tx.us**
> >
> > ---
> >
> > **From:** Trent Matthias <trent@nfchq.com>
> > **Sent:** Thursday, May 14, 2026 1:17 PM
> > **To:** Isaak Ruiz <isaakruiz@co.maverick.tx.us>
> > **Cc:** Ramsey English Cantu <JudgeEnglishCantu@co.maverick.tx.us>; Danny Hunsaker <danny@nfchq.com>; mlgrove@rampagelaw.com <mlgrove@rampagelaw.com>
> > **Subject:** Re: Assistance to Resolve National Fitness Campaign PO and Fitness Court Project
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> > Hi Isaak and Jude Ramsey,
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> > As we reach May 14 , we are two weeks from the final deadline on the project. Our National Committee has instructed me to make contact with leadership at Eagle Pass to ascertain an update on their considerations, and also asked I follow up with Maverick County.
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> > Can you kindly share an update by end of business tomorrow, May 15th on the status regarding finding a resolution to bring this wellness resource to the community?
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> > On Fri, May 01, 2026 at 2:11 PM, Trent Matthias <trent@nfchq.com> wrote:
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> > > Thank you Isaak, appreciate your communication. We remain available to support resolution within the timeframe.
> > >
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> > > > Trent,
> > > >
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> > > > I will follow back up with you.
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> > > > **Isaak T. Ruiz**
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> > > > ---
> > > >
> > > > **From:** Trent Matthias <trent@nfchq.com>
> > > > **Sent:** Friday, May 1, 2026 11:46 AM
> > > > **To:** Ramsey English Cantu <JudgeEnglishCantu@co.maverick.tx.us>
> > > > **Cc:** Isaak Ruiz <isaakruiz@co.maverick.tx.us>; Danny Hunsaker <danny@nfchq.com>; mlgrove@rampagelaw.com <mlgrove@rampagelaw.com>
> > > > **Subject:** Re: Assistance to Resolve National Fitness Campaign PO and Fitness Court Project
> > > >
> > > > Good Afternoon Judge Ramsey,
> > > >
> > > > I am following up the Fitness Court project to request assistance in final resolution, as we approach 2 years since it was shipped to the County. We have been as patient as possible, but we have run out of time.
> > > >
> > > > Our National Committee is requiring Danny and I to find resolution in the month of May. If we do not find resolution by May 30th, 2026 , we will need to recover the Fitness Court, re-distribute the grant funding so it can benefit another community.
> > > >
> > > > The three options we are available to support are below. Im kindly requesting direct communication if this project still remains a priority and the county has a method to proceed or transfer the project to the city.
> > > >
> > > > Options:
> > > >
> > > > 1. City of Eagle Pass absorbs the project directly and works with NFC to complete the project. I have been in communication with Isaak and will follow up with the City Manager of Eagle Pass today to ascertain a status regarding this option.
> > > > 2. County proceeds with procurement in alignment with any required policies. At this stage, NFC is willing to provide a letter stating that the Fitness Court has remained property of NFC, as originally requested by the County, and/or similar required documentation. We were previously not approved to pursue this method, but given the final deadline and impeding recovery of the Fitness Court, we are willing to proceed with this request.
> > > > 3. Fitness Court is returned to NFC. Applicable shipping and re-stocking fees will apply pending condition of Fitness Court and method of return.
> > > >
> > > > I hope you will understand we require resolution this month, by May 30th, or we will be required to recover the Fitness Court promptly.
> > > >
> > > > Please advise at your earliest convince.
> > > >
> > > > Thank you,
> > > > Trent
> > > >
> > > > Trent Matthias | Director | NFC
> > > > c (540) 521 5842
> > > > o (415) 702 4919 ext. 101
> > > > www.nationalfitnesscampaign.com
> > > >
> > > > On Fri, Feb 06, 2026 at 1:34 PM, Trent Matthias <trent@nfchq.com> wrote:
> > > >
> > > > > Good Afternoon Judge Ramsey,
> > > > >
> > > > > Following up again on the request for a short meeting to resolve this matter. Can you please let us know if these messages are being received, and advise on your availability?
> > > > >
> > > > > Thank you,
> > > > > Trent
> > > > >
> > > > > Trent Matthias | Director | NFC
> > > > > c (540) 521 5842
> > > > > o (415) 702 4919 ext. 101
> > > > > www.nationalfitnesscampaign.com
> > > > >
> > > > > On Wed, Jan 28, 2026 at 6:12 AM, Trent Matthias <trent@nfchq.com> wrote:
> > > > >
> > > > > > Good Morning Judge Ramsey,
> > > > > >
> > > > > > I am following up on our previous request for contact and resolution regarding this matter. We are under a significant amount of pressure from our National Committee to provide an update and arrive at a resolution.
> > > > > >
> > > > > > Please advise at your earliest convenience.
> > > > > >
> > > > > > Thank you for the help,
> > > > > > Trent
> > > > > >
> > > > > > Trent Matthias | Director | NFC

c (540) 521 5842
o (415) 702 4919 ext. 101
www.nationalfitnesscampaign.com

On Fri, Jan 23, 2026 at 9:00 AM, Trent Matthias <trent@nfchq.com> wrote:

Good Morning Judge Ramsey,

I am following up regarding the ongoing efforts to find a resolution on the National Fitness Campaign Fitness Court procurement. The Fitness Court was shipped on 6/10/24, and at this time, this Fitness Court has been in the possession of Maverick County for over 580 days. We have exhausted every extension possible internally and with our sponsors, and need to either move forward to receive the funds for the Fitness Court, or receive the Fitness Court back and have our property returned.

We are eager to help find a way for the community to benefit from this excellent resource, and have made repeated good faith efforts to work with all parties across dozens of exchanges, most recently engaging and offering our flexibility and support with Mr. Grove and outside council in December.

We respectfully request a response and resolution to this matter.

Thank you,
Trent

Trent Matthias | Director | NFC
c (540) 521 5842
o (415) 702 4919 ext. 101
www.nationalfitnesscampaign.com

On Tue, Dec 09, 2025 at 2:58 PM, auditor <auditor@co.maverick.tx.us> wrote:

Mr. Matthias,

Auditor's office has no documentation indicating that this item was properly procured, therefore I cannot approve payment for this item.

Mr. Ruiz had already been informed of this.

From: Trent Matthias <trent@nfchq.com>
Sent: Tuesday, December 9, 2025 1:53 PM
To: auditor <auditor@co.maverick.tx.us>
Cc: Isaak Ruiz <isaakruiz@co.maverick.tx.us>; Ramsey English Cantu <JudgeEnglishCantu@co.maverick.tx.us>; mlgrove@rampagelaw.com <mlgrove@rampagelaw.com>; Danny Hunsaker <danny@nfchq.com>; Lynn Mercer <lynn@nfchq.com>
Subject: Assistance to Resolve National Fitness Campaign PO and Fitness Court Project

You don't often get email from trent@nfchq.com. Learn why this is important

Good Afternoon Ms. Barrientos,

My name is Trent Matthias, Executive Director of National Fitness Campaign. I am reaching out to provide further support to Danny Hunsaker and our team to resolve remaining paperwork requirements with issuing the PO to National Fitness Campaign so the County can proceed with the outdoor Fitness Court Project.

We are seeking to resolve this matter in the coming days, given that the City of Eagle Pass has now transferred the required funds. The Blue Cross Blue Shield of Texas - NFC Grant Funding remains committed but is soon expiring due to the long term delays on proceeding with issuing NFC the PO for the remaining funds. We are eager to help get this important community wellness project under construction and open in early 2026 to support the residents of Maverick County.

I just had a chance to speak with Mr. Ruiz, who was kind enough to share the latest update on the status. It is our understanding that we have a few items to sort out with the final quote and terms in order to ensure the PO can be issued by the County, per Mr. Grove (3rd party legal counsel) feedback. Our team had an initial call with Mr. Grove, but we have been unsuccessful getting back in touch in the past few weeks. We know this is a busy time of the year.

I have extensive experience assisting with these requirements across the country, and executive authority to assist, and would like to commit time for a short 15 or 20 minute call with the Auditor's office and Mr. Grove so we can arrive at an acceptable resolution that aligns with County requirements and procedures.

Mr. Grove and Ms. Barrientos, could you kindly share your availability for a short phone call within the next two business days, on Thursday December 11th or Friday December 12th? We will accommodate your schedules to assist with this important matter.

Thank you,
Trent

Trent Matthias | Director | NFC
c (540) 521 5842
o (415) 702 4919 ext. 101
www.nationalfitnesscampaign.com

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Outlook

Re: Assistance to Resolve National Fitness Campaign PO and Fitness Court Project

From Danny Hunsaker <danny@nfchq.com>
Date Thu 2026-06-04 12:04 PM
To Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Cc Trent Matthias <trent@nfchq.com>; Ramsey English Cantu <JudgeEnglishCantu@co.maverick.tx.us>; mlgrove@rampagelaw.com <mlgrove@rampagelaw.com>; auditor <auditor@co.maverick.tx.us>; Rolando Jasso <Rolando.Jasso@co.maverick.tx.us>; guille.romero <guille.romero@co.maverick.tx.us>; Oscar Garza <planning@co.maverick.tx.us>; Chief of Staff <chiefofstaff@co.maverick.tx.us>

Isaak,

Thank you for helping take the next steps to obtain approval for picking up the Fitness Court. NFC will charge $15,000 to cover the costs of shipping and restocking the Fitness Court. Additional charges beyond this amount may apply, depending on the Fitness Court's current condition, as it has been in storage with the County for two years. We will make that final assessment upon the equipment's return and after reviewing the photos provided.

Please arrange to take detailed photos of all items and create an itemized list of everything in storage so I can audit and confirm that the items are accounted for and in good shape. There is no need to open any crates.

We would like to pick up the Fitness Court as soon as possible so any effort to expedite this would be appreciated.

We recognize the effort you have personally invested into making this work and appreciate your continued help to take these final steps. It is unfortunate all of this effort has lead to this outcome.

Thank you,

Danny Hunsaker | Director of Supply Chain & Innovation
775.870.3235 | danny@nfchq.com
www.nationalfitnesscampaign.com

On Wed, Jun 3, 2026 at 1:46 PM Isaak Ruiz <isaakruiz@co.maverick.tx.us> wrote:

> Good afternoon,
>
> Do you have a cost estimate on how much it would be to ship back the fitness court. I am going to place an item on the agenda for the court to decide how they would like to move forward and I would like to present the cost for shipping it back.
>
> **Isaak T. Ruiz**

Grant Administrator
Maverick County
Mobile: (830) 968-0344
Email: isaakruiz@co.maverick.tx.us

From: Trent Matthias <trent@nfchq.com>
Sent: Thursday, May 28, 2026 4:06 PM
To: Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Cc: Ramsey English Cantu <JudgeEnglishCantu@co.maverick.tx.us>; Danny Hunsaker <danny@nfchq.com>; mlgrove@rampagelaw.com <mlgrove@rampagelaw.com>; auditor <auditor@co.maverick.tx.us>; Rolando Jasso <Rolando.Jasso@co.maverick.tx.us>; guille.romero <guille.romero@co.maverick.tx.us>; Oscar Garza <planning@co.maverick.tx.us>; Chief of Staff <chiefofstaff@co.maverick.tx.us>
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Is the new Judge able to meet/ does the county have a proposed solution?

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> **Grant Administrator**
> **Maverick County**
> Mobile: (830) 968-0344
> **Email: isaakruiz@co.maverick.tx.us**
>
> ---
>
> **From:** Trent Matthias <trent@nfchq.com>
> **Sent:** Thursday, May 14, 2026 1:17 PM
> **To:** Isaak Ruiz <isaakruiz@co.maverick.tx.us>
> **Cc:** Ramsey English Cantu <JudgeEnglishCantu@co.maverick.tx.us>; Danny Hunsaker <danny@nfchq.com>; mlgrove@rampagelaw.com <mlgrove@rampagelaw.com>
> **Subject:** Re: Assistance to Resolve National Fitness Campaign PO and Fitness Court Project
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> On Fri, May 01, 2026 at 2:11 PM, Trent Matthias <trent@nfchq.com> wrote:
>
> > Thank you Isaak, appreciate your communication. We remain available to support resolution within the timeframe.

Trent Matthias I Director I NFC
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o (415) 702 4919 ext. 101
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I will follow back up with you.

Isaak T. Ruiz
Grant Administrator
Maverick County
Mobile: (830) 968-0344
Email: isaakruiz@co.maverick.tx.us

From: Trent Matthias <trent@nfchq.com>
Sent: Friday, May 1, 2026 11:46 AM
To: Ramsey English Cantu <JudgeEnglishCantu@co.maverick.tx.us>
Cc: Isaak Ruiz <isaakruiz@co.maverick.tx.us>; Danny Hunsaker <danny@nfchq.com>; mlgrove@rampagelaw.com <mlgrove@rampagelaw.com>
Subject: Re: Assistance to Resolve National Fitness Campaign PO and Fitness Court Project

Good Afternoon Judge Ramsey,

I am following up the Fitness Court project to request assistance in final resolution, as we approach 2 years since it was shipped to the County. We have been as patient as possible, but we have run out of time.

Our National Committee is requiring Danny and I to find resolution in the month of May. If we do not find resolution by May 30th, 2026 , we will need to recover the Fitness Court, re-distribute the grant funding so it can benefit another community.

The three options we are available to support are below. Im kindly requesting direct communication if this project still remains a priority and the county has a method to proceed or transfer the project to the city.

Options:

1. City of Eagle Pass absorbs the project directly and works with NFC to complete the project. I have been in communication with Isaak and will follow up with the City Manager of Eagle Pass today to ascertain a status regarding this option.
2. County proceeds with procurement in alignment with any required policies. At this stage, NFC is willing to provide a letter stating that the Fitness Court has remained property of NFC, as originally requested by the County, and/or similar required documentation. We were previously not approved to pursue this method, but given

the final deadline and impeding recovery of the Fitness Court, we are willing to proceed with this request.
3. Fitness Court is returned to NFC. Applicable shipping and re-stocking fees will apply pending condition of Fitness Court and method of return.

I hope you will understand we require resolution this month, by May 30th, or we will be required to recover the Fitness Court promptly.

Please advise at your earliest convince.

Thank you,
Trent

Trent Matthias | Director | NFC
c (540) 521 5842
o (415) 702 4919 ext. 101
www.nationalfitnesscampaign.com

On Fri, Feb 06, 2026 at 1:34 PM, Trent Matthias <trent@nfchq.com> wrote:

> Good Afternoon Judge Ramsey,
>
> Following up again on the request for a short meeting to resolve this matter. Can you please let us know if these messages are being received, and advise on your availability?
>
> Thank you,
> Trent
>
> Trent Matthias | Director | NFC
> c (540) 521 5842
> o (415) 702 4919 ext. 101
> www.nationalfitnesscampaign.com
>
> On Wed, Jan 28, 2026 at 6:12 AM, Trent Matthias <trent@nfchq.com> wrote:
>
> > Good Morning Judge Ramsey,
> >
> > I am following up on our previous request for contact and resolution regarding this matter. We are under a significant amount of pressure from our National Committee to provide an update and arrive at a resolution.
> >
> > Please advise at your earliest convenience.
> >
> > Thank you for the help,
> > Trent
> >
> > Trent Matthias | Director | NFC
> > c (540) 521 5842
> > o (415) 702 4919 ext. 101

www.nationalfitnesscampaign.com

On Fri, Jan 23, 2026 at 9:00 AM, Trent Matthias <trent@nfchq.com> wrote:

> Good Morning Judge Ramsey,
>
> I am following up regarding the ongoing efforts to find a resolution on the National Fitness Campaign Fitness Court procurement. The Fitness Court was shipped on 6/10/24, and at this time, this Fitness Court has been in the possession of Maverick County for over 580 days. We have exhausted every extension possible internally and with our sponsors, and need to either move forward to receive the funds for the Fitness Court, or receive the Fitness Court back and have our property returned.
>
> We are eager to help find a way for the community to benefit from this excellent resource, and have made repeated good faith efforts to work with all parties across dozens of exchanges, most recently engaging and offering our flexibility and support with Mr. Grove and outside council in December.
>
> We respectfully request a response and resolution to this matter.
>
> Thank you,
> Trent
>
> Trent Matthias I Director I NFC
> c (540) 521 5842
> o (415) 702 4919 ext. 101
> www.nationalfitnesscampaign.com

On Tue, Dec 09, 2025 at 2:58 PM, auditor <auditor@co.maverick.tx.us> wrote:

> > Mr. Matthias,
> >
> > Auditor's office has no documentation indicating that this item was properly procured, therefore I cannot approve payment for this item.
> >
> > Mr. Ruiz had already been informed of this.
> >
> > ---
> >
> > **From:** Trent Matthias <trent@nfchq.com>
> > **Sent:** Tuesday, December 9, 2025 1:53 PM
> > **To:** auditor <auditor@co.maverick.tx.us>
> > **Cc:** Isaak Ruiz <isaakruiz@co.maverick.tx.us>; Ramsey English Cantu <JudgeEnglishCantu@co.maverick.tx.us>; mlgrove@rampagelaw.com <mlgrove@rampagelaw.com>; Danny Hunsaker <danny@nfchq.com>; Lynn Mercer <lynn@nfchq.com>
> > **Subject:** Assistance to Resolve National Fitness Campaign PO and Fitness Court Project
> >
> > You don't often get email from trent@nfchq.com. Learn why this is important
> >
> > Good Afternoon Ms. Barrientos,

My name is Trent Matthias, Executive Director of National Fitness Campaign. I am reaching out to provide further support to Danny Hunsaker and our team to resolve remaining paperwork requirements with issuing the PO to National Fitness Campaign so the County can proceed with the outdoor Fitness Court Project.

We are seeking to resolve this matter in the coming days, given that the City of Eagle Pass has now transferred the required funds. The Blue Cross Blue Shield of Texas - NFC Grant Funding remains committed but is soon expiring due to the long term delays on proceeding with issuing NFC the PO for the remaining funds. We are eager to help get this important community wellness project under construction and open in early 2026 to support the residents of Maverick County.

I just had a chance to speak with Mr. Ruiz, who was kind enough to share the latest update on the status. It is our understanding that we have a few items to sort out with the final quote and terms in order to ensure the PO can be issued by the County, per Mr. Grove (3rd party legal counsel) feedback. Our team had an initial call with Mr. Grove, but we have been unsuccessful getting back in touch in the past few weeks. We know this is a busy time of the year.

I have extensive experience assisting with these requirements across the country, and executive authority to assist, and would like to commit time for a short 15 or 20 minute call with the Auditor's office and Mr. Grove so we can arrive at an acceptable resolution that aligns with County requirements and procedures.

Mr. Grove and Ms. Barrientos, could you kindly share your availability for a short phone call within the next two business days, on Thursday December 11th or Friday December 12th? We will accommodate your schedules to assist with this important matter.

Thank you,
Trent

Trent Matthias I Director I NFC
c (540) 521 5842
o (415) 702 4919 ext. 101
www.nationalfitnesscampaign.com

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>
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>
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REGULAR ITEMS

26

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Discussion and appropriate action to move forward with Texas Parks and Wildlife Department Local Parks Indoor Grant Project at the Nick Carr Sport Complex to renovate the Recreation Center.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
Roberto Ruiz, County Commissioner Pct. 4	Isaak Ruiz - Grants

BACKGROUND/PREVIOUS ACTION:

Maverick County was awarded funding towards the renovation of the Nick Carr Recreation Center. Engineering funds are available and budgeted.

COST:	BUDGETED LINE ITEM:
$26,300 Total - $13,150 Match (entire grant) Engineering: $5,924	460-04120-971 $2,800 100-04127-820 $3,124

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Recommendation from the Grants Department is to proceed with the engineering of this project. The engineering budget has already been budgeted and is available. Construction funding can wait next fiscal year as the grant contract does not expire until early 2029. Preliminary funding for the construction is around $35,000 - $50,000. This recreation center is used to instruct the county youths on self-defense skills through boxing at no charge by Ideas Lara Boxing and Athletics at no charge to county or residents.

AGENDA ITEM SPONSOR COMMENTS:

Pending.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

Pending purchase order with supporting documentation.

SUGGESTED MOTION:

Motion to approve moving forward with the engineering for the Texas Parks and Wildlife Department Local Parks Indoor Grant Project at the Nick Carr Sport Complex to renovate the Recreation Center.

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

MAVERICK COUNTY

370 N. Monroe St., Suite 1
Eagle Pass, Texas 78852
Phone (830) 773-3708
Fax (830) 773-4749

PURCHASE ORDER
No.

DATE
12/3/25

Fund 460

VENDOR
Halff

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDANCE.

ACCOUNT NUMBER	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	Design Fee		$5,700.00	$5,700.00
~~100-04127-820~~	Plans & Specs			
~~460-04127-820~~	Required by Grant			
~~460~~				
	Travel Costs		$224.00	$224.00
460-04120-971	(0.70/mile)			
$2,800.00				
100-04127-820				
$3,124.00				
	Nick Carr Sports Complex Rec			
	Center Renovations			
RECEIVED				
DEC 4 2025	(Please see attached)			
Maverick County Judge's Office	(Partially reimbursable by Grant)			
JUSTIFICATION:	Texas Park & Wildlife Dept			
	Local Parks Indoor Grant Program			
	CA-0007855			
No Sales Tax ____				
Quote ____	Invoice # ____			
Budget ____			TOTAL →	$5,924.00

TERMS & CONDITIONS

1. The invoice must include purchase order number.
2. The purchase order must have all three signatures before making a purchase.
3. All items are subject to inspect on upon delivery. Rejected items will be returned at vendor's expense.
4. Vendor must request copy of purchase order by fax, e-mail or hand delivered.
5. No payment will be made if the invoice does not have a purchase order number.
6. This purchase order must be shown by vendor on all related invoices, bills of lading, packages or correspondence.
7. County payment terms are 30 days of date of invoice

NOTE: MAVERICK COUNTY is exempt from the following taxes: 1. The State of Texas Limited Sales Tax; 2. Manufactures Federal Excise Tax by Registration **No. 1-74-6000702-8**

DEPARTMENT HEAD

COUNTY AUDITOR

COUNTY JUDGE

WHITE - VENDOR CANARY - COUNTY AUDITOR PINK - COPY

halff

September 25, 2025

Isaak T. Ruiz
Grant Administrator
Maverick County

RE: Nick Carr Sports Complex Recreation Center Renovations (53878.007)

Dear Mr. Ruiz:

We appreciate the opportunity to provide you design services to Maverick County, identified as the Owner in this proposal. The design services are for renovations to the Maverick County Nick Carr Sports Complex Recreation Center. The renovations are limited to the roof, façade and painting. The construction budget for the renovations is limited to $26,300.00. The renovations are funded by a grant through the Texas Parks and Wildlife Department (TPWD) that includes a 50/50 match by the Owner.

We, Halff Associates, will provide the necessary construction documents as required by TPWD and the requirements of the grant. The construction documents will include plans and specifications. Our services will include the following task:

1. Site Visit; a site visit with the Owner to review the specifics of the renovations. The site visit will be one day (8 hours including travel) for one staff. Mileage is outside the scope of services and will be billed as a supplemental expense to the design fee.
2. Plans and Specifications; develop plans and specifications for the renovations. The plans and specifications will be in accordance with TPWD grant guidelines and will be used to solicit bids from general contractors. This task will include two plan submittals, one at 90% and a second for sign and sealed plans. This task will also include a Kick-Off meeting and one design review meeting.
3. Construction Oversight; this scope of services does not include any construction administration and observation services.

Design Fee	**$5,700.00**

Please let us know if you have any questions or if we need to discuss this proposal in more detail. We appreciate you and we look forward to working with you on this project!

Thank you,

Marc R. Zak, PLA, ISA, RAS
Planning and Landscape Architecture Team Leader

Outlook

RE: Engineering/Architecture Support for TPWD Grant Project

From Marc Zak <mzak@halff.com>
Date Thu 2025-11-20 3:54 PM
To Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Cc Jennifer Ramos <jramos@halff.com>; commissioner.pct4 <commissioner.pct4@co.maverick.tx.us>; Laura Cardenas <lcardenas@co.maverick.tx.us>; Oscar Garza <planning@co.maverick.tx.us>; auditor <auditor@co.maverick.tx.us>; purchasing <purchasing@co.maverick.tx.us>

Good afternoon Isaak!

Yes, we can provide that! We included one trip to the site in our proposal. The mileage cost for that is $224 (320 miles at $0.70). If this trip happens after the new year, I imagine there will be a slight increase in the federal mileage rate.

This trip will be a day trip...there and back in one day...so there will not be any hotel expenses.

I hope this is helpful!! Let me know if you have any other questions or if we need to discuss in more detail.

Thank you!

Marc Zak, PLA, LI, RAS
Team Leader, Planning / Landscape Architecture

Halff
O: 830.455.6209
E: mzak@halff.com

From: Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Sent: Thursday, November 20, 2025 3:25 PM
To: Marc Zak <mzak@halff.com>
Cc: Jennifer Ramos <jramos@halff.com>; commissioner.pct4 <commissioner.pct4@co.maverick.tx.us>; Laura Cardenas <lcardenas@co.maverick.tx.us>; Oscar Garza <planning@co.maverick.tx.us>; auditor <auditor@co.maverick.tx.us>; purchasing <purchasing@co.maverick.tx.us>
Subject: Re: Engineering/Architecture Support for TPWD Grant Project

Good afternoon,

I am following up with the proposal. We are getting close to moving forward and wanted to ask about the extra expenses such as mileage and travel.

Is there a way we can request an estimate for this cost for our auditors to approve, in addition to the design fee?

Isaak T. Ruiz
Grant Administrator

Maverick County
Mobile: (830) 968-0344
Email: isaakruiz@co.maverick.tx.us

From: Marc Zak <mzak@halff.com>
Sent: Thursday, September 25, 2025 5:04 PM
To: Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Cc: Jennifer Ramos <jramos@halff.com>; commissioner.pct4 <commissioner.pct4@co.maverick.tx.us>
Subject: RE: Engineering/Architecture Support for TPWD Grant Project

Good afternoon Isaak!!

We're excited to provide you with the attached proposal for the Nick Carr Sports Complex Renovations.

Please let us know if you have any questions or need any additional information.

Thank you!

Marc Zak, PLA, LI, RAS
Team Leader, Planning / Landscape Architecture

Halff
O: 830.455.6209
E: mzak@halff.com

From: Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Sent: Thursday, September 25, 2025 4:33 PM
To: Marc Zak <mzak@halff.com>
Cc: Jennifer Ramos <jramos@halff.com>; commissioner.pct4 <commissioner.pct4@co.maverick.tx.us>
Subject: Re: Engineering/Architecture Support for TPWD Grant Project

Thank you, I know Commissioner Ruiz is anxious to get this one started. WE are looking forward to hearing from you.

Isaak T. Ruiz
Grant Administrator
Maverick County
Mobile: (830) 968-0344
Email: isaakruiz@co.maverick.tx.us

From: Marc Zak <mzak@halff.com>
Sent: Tuesday, September 23, 2025 8:30 AM
To: Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Cc: Jennifer Ramos <jramos@halff.com>; commissioner.pct4 <commissioner.pct4@co.maverick.tx.us>
Subject: RE: Engineering/Architecture Support for TPWD Grant Project

Good morning Isaak!

I hope all is going well!

We have our proposal about wrapped up…we are trying to get in contact with the grant manager at TPWD to make sure there are now surprises with what we need to do with the plans.

We should have this proposal to you within the next couple of days.

Thanks!

Marc Zak, PLA, LI, RAS
Team Leader, Planning / Landscape Architecture

Halff
O: 830.455.6209
E: mzak@halff.com

From: Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Sent: Monday, September 15, 2025 10:16 AM
To: Marc Zak <mzak@halff.com>
Cc: Jennifer Ramos <jramos@halff.com>; commissioner.pct4 <commissioner.pct4@co.maverick.tx.us>
Subject: Re: Engineering/Architecture Support for TPWD Grant Project

Great news. Thank you, so we can get this process started.

Isaak T. Ruiz
Grant Administrator
Maverick County
Mobile: (830) 968-0344
Email: isaakruiz@co.maverick.tx.us

From: Marc Zak <mzak@halff.com>
Sent: Friday, September 12, 2025 1:39 PM
To: Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Cc: Jennifer Ramos <jramos@halff.com>; commissioner.pct4 <commissioner.pct4@co.maverick.tx.us>
Subject: RE: Engineering/Architecture Support for TPWD Grant Project

Good afternoon Isaak!

I've discussed this with a couple of people in our office and this is something we can help with!

Let me get a written proposal together and sent to you.

Have a great weekend!

Thank you!

Marc Zak, PLA, LI, RAS
Team Leader, Planning / Landscape Architecture

1. Grant/Construction Value; the total grant/construction budget is $23,000. This is a 50/50 grant with Texas Parks and Wildlife Department...$11,500 from both TPWD and the County.
2. Recreation Building Repairs; repairs in the grant include roof, exterior painting and façade repairs.
3. Design Budget; the design budget is $4,000 (this also is a 50/50 grant match).
4. Design Scope; we will need to provide plans and specifications for the repairs/improvements.

Let me know if you have anything else to add to this or to correct. With these notes and the Grant Agreement, we can put together a scope and fee for you.

Thank you again for reaching out to us and we're excited to work with you on this!

Thank you!
Halff 75th

Marc Zak, PLA, LI, RAS
Team Leader, Planning / Landscape Architecture

Halff
O: 830.455.6209
E: mzak@halff.com

Celebrating our legacy of improving lives and communities.

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TEXAS PARKS AND WILDLIFE

Recreation Grants
Local Park Grant Program
STATE GRANT AGREEMENT

Department Contract Number: CA-0007855

Grant Project Number: 51-25006

Recipient Name (Must match UEI): County of Maverick

Recipient Unique Entity Identifier: NGDWKRNDM8C5

Project Name: Maverick County Nick Carr Sports Complex Recreation Center Renovation

Award Date: 01/23/2025

Period of Performance: 01/23/2025 - 04/30/2029

State Award: $13,150.00

Recipient Cost Share: $13,150.00

Total Project Cost: $26,300.00

SECTION 1 - PROJECT DESCRIPTION AND LOCATION

This Grant Agreement is entered into by the Texas Parks and Wildlife Department (Department), and the County of Maverick (Recipient). This award is funded through the Department under the authority of Chapter 24 of the Parks and Wildlife Code.

The scope of this Grant Agreement includes:
The County of Maverick will renovate the +/-7.54-acre Nick Carr Sports Complex Recreation Center by improving the roof, facade, and painting.

The Nick Carr Sports Complex is located at 701 Potro St, Eagle Pass, TX 78852.

An Official Boundary Map that meets program requirements is required before final reimbursement and project closeout.

Permanent Public Park & Recreation Dedication. All land or water receiving program assistance shall be dedicated for public park and recreation use in perpetuity. No property acquired or developed with program assistance shall be converted to other than public park and recreation uses without the approval of the Department and the substitution of other park and recreation properties of at least equal fair market value and equivalent park and recreation usefulness.

This award is not for research and development.

SECTION 2 - SPECIFIC CONDITIONS

N/A

Outlook

Budget Amendment

From Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Date Thu 2026-02-19 1:58 PM
To auditor <auditor@co.maverick.tx.us>; msarmiento <msarmiento@co.maverick.tx.us>
Cc Pablo Garcia <executive.asst@co.maverick.tx.us>; Oscar Garza <planning@co.maverick.tx.us>; Laura Cardenas <lcardenas@co.maverick.tx.us>

1 attachment (120 KB)
2 19 2026 FY26 Budget Amendment for Engineering TPWD Design Fee Local Parks Indoor Grant.pdf;

Please see the attached budget amendment. I need the account number 04127 (Engineering Services) for fund 460 to be created for the budget amendment.

Thank you.
Isaak T. Ruiz
Grant Administrator
Maverick County
Mobile: (830) 968-0344
Email: isaakruiz@co.maverick.tx.us

From: copier <copier@co.maverick.tx.us>
Sent: Thursday, February 19, 2026 1:55 PM
To: Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Subject:

ECOSYS M6635cidn
[00:17:c8:c4:da:a5]

Outlook

Budget Amendment

From Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Date Thu 2026-02-19 1:58 PM
To auditor <auditor@co.maverick.tx.us>; msarmiento <msarmiento@co.maverick.tx.us>
Cc Pablo Garcia <executive.asst@co.maverick.tx.us>; Oscar Garza <planning@co.maverick.tx.us>; Laura Cardenas <lcardenas@co.maverick.tx.us>

1 attachment (120 KB)
2 19 2026 FY26 Budget Amendment for Engineering TPWD Design Fee Local Parks Indoor Grant.pdf;

Please see the attached budget amendment. I need the account number 04127 (Engineering Services) for fund 460 to be created for the budget amendment.

Thank you.
Isaak T. Ruiz
Grant Administrator
Maverick County
Mobile: (830) 968-0344
Email: isaakruiz@co.maverick.tx.us

From: copier <copier@co.maverick.tx.us>
Sent: Thursday, February 19, 2026 1:55 PM
To: Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Subject:

ECOSYS M6635cidn
[00:17:c8:c4:da:a5]

Fund: 460 TP&W LOCAL PARK INDOOR GRANT Department: 971 EXPENDITURES Program:
Period Ending: 4/2026

Account	Description	Original Budget	Current Budget	Monthly Expense	YTD Expense	Last Year YTD	YTD Exp + Enc	Unencumbered Balance	% Remaining
460-04120-971	TP&W LOCAL PARK IND-		5,924.00					5,924.00	100.000
Subtotal:			5,924.00					5,924.00	100.000
Program number:			5,924.00					5,924.00	100.000
Department number:	EXPENDITURES		5,924.00					5,924.00	100.000
Fund number:	460 TP&W LOCAL PARK INDOOR GRANT		5,924.00					5,924.00	100.000

******* End of Report *********

User: gromero

Work with Amendment Details bdladtli

Fiscal Year	2026
Amendment number	35

B.A MEETING 3.19.26 SUPPLEMENT

3 Find

Line	Account Number	Account Description	Debit	Credit	Description
3	100-04127-820	ENGINEERING SERVICES - ALL PCT	0.00	5924.00	
4	100-01000-700	TRANSFER OUT	5924.00	0.00	
5	460-04120-971	TP&W LOCAL PARK IND-PROF SER	0.00	5924.00	
6	460-04120-971	TP&W LOCAL PARK IND-PROF SER	5924.00	0.00	
Totals			**$11,848.00**	**$11,848.00**	

< Previous 1 Next >

BUDGET AMENDMENT REQUEST

Fiscal Year: 2026

Amendment # _____

ACCOUNT NUMBER			DESCRIPTION	AMOUNT DEBIT	AMOUNT CREDIT
100	04127	820	Design Fee, Plans and Specifications Costs		$5,924.00
			(Engineering required by grant)		
460	04120	971	Design Fee, Plans and Specifications Costs	$5,924.00	
			(Engineering required by grant)		
			Reason For Transfer		
			Texas Parks & Wildlife Department		
			Local Parks Indoor Grant Program		
			CA-0007855		
				-	-

Request by: Isaak T. Ruiz, Grant Administrator

Approval Meeting Date: _____

Agenda Item Number: _____

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

halff

September 25, 2025

Isaak T. Ruiz
Grant Administrator
Maverick County

RE: Nick Carr Sports Complex Recreation Center Renovations (53878.007)

Dear Mr. Ruiz:

We appreciate the opportunity to provide you design services to Maverick County, identified as the Owner in this proposal. The design services are for renovations to the Maverick County Nick Carr Sports Complex Recreation Center. The renovations are limited to the roof, façade and painting. The construction budget for the renovations is limited to $26,300.00. The renovations are funded by a grant through the Texas Parks and Wildlife Department (TPWD) that includes a 50/50 match by the Owner.

We, Halff Associates, will provide the necessary construction documents as required by TPWD and the requirements of the grant. The construction documents will include plans and specifications. Our services will include the following task:

1. Site Visit; a site visit with the Owner to review the specifics of the renovations. The site visit will be one day (8 hours including travel) for one staff. Mileage is outside the scope of services and will be billed as a supplemental expense to the design fee.
2. Plans and Specifications; develop plans and specifications for the renovations. The plans and specifications will be in accordance with TPWD grant guidelines and will be used to solicit bids from general contractors. This task will include two plan submittals, one at 90% and a second for sign and sealed plans. This task will also include a Kick-Off meeting and one design review meeting.
3. Construction Oversight; this scope of services does not include any construction administration and observation services.

Design Fee **$5,700.00**

Please let us know if you have any questions or if we need to discuss this proposal in more detail. We appreciate you and we look forward to working with you on this project!

Thank you,

Marc R. Zak, PLA, LA, RAS
Planning and Landscape Architecture Team Leader

100 NE Loop 410, Suite 701, San Antonio, TX 78216

TEXAS PARKS & WILDLIFE

RECREATION GRANTS ONLINE

Document Information: LP-2025-Maverick County-00099

Details

TXPWD - Project Elements

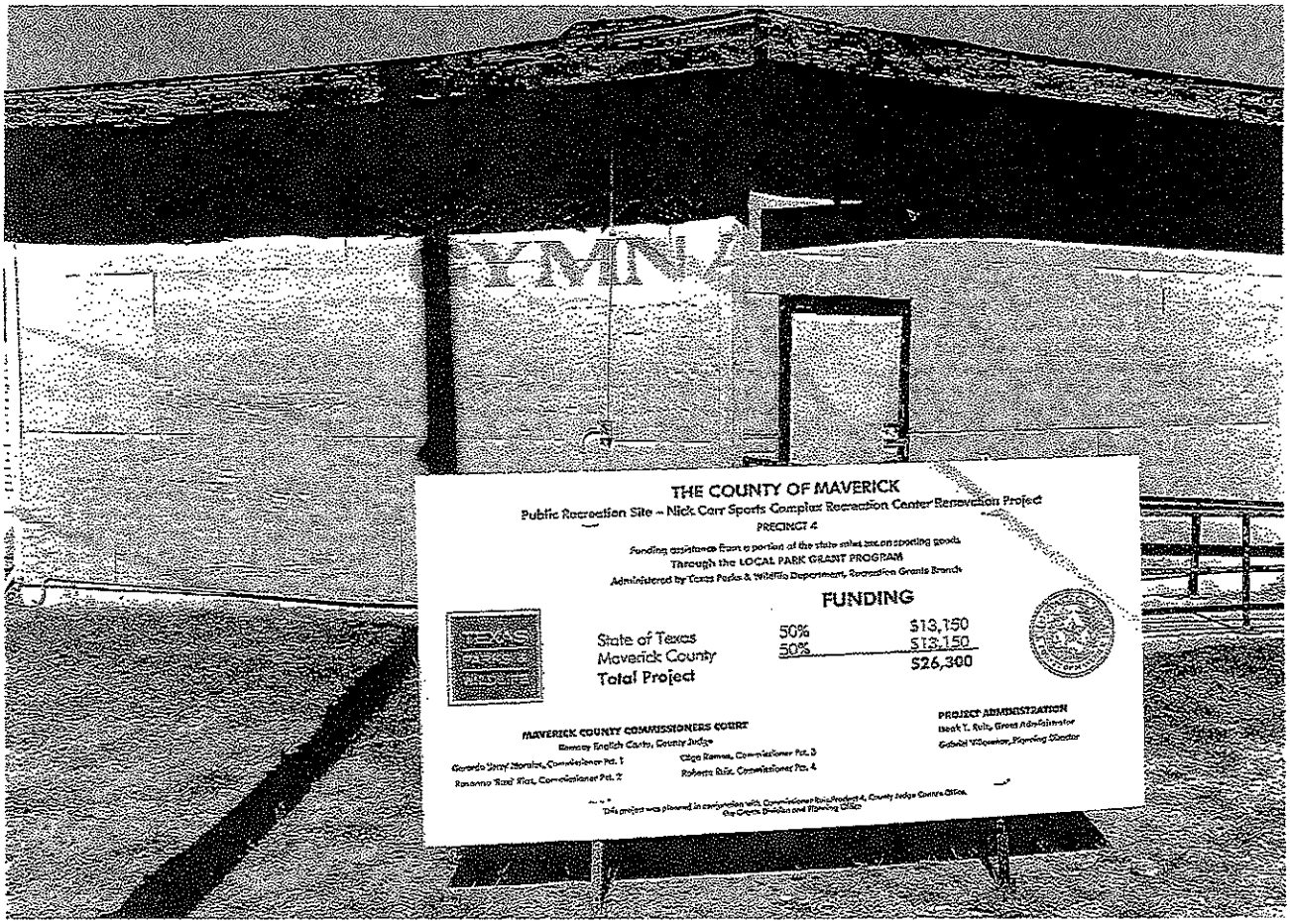
New Item Requested :

Action	Required Document	Description	Sponsor Upload	Modification Required Comments	
✓	AP 152 TINS		Choose File No file chosen MAVERICKCOUNTY_TIN-557fc761-07a1-4618-8e32-9e8e7a14661b.pdf		
✓	Direct Deposit Form		Choose File No file chosen Maverick Co Direct Dep 04.28-e52f5e18-b3a6-4894-be07-2f0109f59ad3.pdf		
✗	LP - TDLR Compliance		Choose File No file chosen		E
✗	LP - Temporary Project Sign		Choose File No file chosen		E
✗	LP - Permanent Project Sign		Choose File No file chosen		E
✗	LP - Construction Methods/Procurement		Choose File No file chosen		E
✗	LP - Construction Plans and Specifications		Choose File No file chosen		E
✗	LP - Final Inspection	To be completed by TPWD Staff.	Choose File No file chosen		E

Top of the Page

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THE COUNTY OF MAVERICK
Public Recreation Site – Nick Carr Sports Complex Recreation Center Renovation Project
PRECINCT 4
Funding assistance from a portion of the state sales tax on sporting goods
Through the LOCAL PARK GRANT PROGRAM
Administered by Texas Parks & Wildlife Department, Recreation Grants Branch
FUNDING
State of Texas 50% $13,150
Maverick County 50% $13,150
Total Project $26,300
MAVERICK COUNTY COMMISSIONERS COURT
Ramsey English Carta, County Judge
Gerardo Beryl Morales, Commissioner Pct. 1
Roberto Ruiz, Commissioner Pct. 4
PROJECT ADMINISTRATION
Isaak T. Ruiz, Grant Administrator
Gabriel Villarreal, Planning Director

Texas Department of Licensing and Regulation (TDLR): Elimination of Architectural Barriers

All Local Park Grant projects are required to comply with the Texas Accessibility Standards (TAS) established by the Texas Department of Licensing and Regulation (TDLR) under the Elimination of Architectural Barriers Act, Texas Government Code, Chapter 469 and Texas Occupations Code, Chapter 51.

To ensure compliance with these regulations, TPWD requires all funded applicants to register their project with the TDLR and submit their construction plans to a Registered Accessibility Specialist (RAS) for review. Once construction is complete, the RAS will conduct a site visit and file an inspection report.

To learn more about the TDLR registration process, please visit:

Elimination of Architectural Barriers website

From this link, sponsors will be able to:

- Review and download the 2012 Texas Accessibility Standards
- Register/Search Projects and Licenses
- Search for Registered Accessibility Specialists
- Find Forms, FAQs, Rules, Laws, and Memos

Any questions related to processing and fees, please contact TDLR directly at:

Texas Department of Licensing and Regulation
920 Colorado
Austin, Texas 78701 (see a map)
Lobby walk-in hours are from 8 am to 5 pm Monday through Friday excluding holidays.

Mailing Address:
Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, Texas 78711

Telephone: (512) 463-6599
Toll-Free (in Texas): (800) 803-9202
Relay Texas-TDD: (800) 735-2989
Hours of operation by phone are 7 am to 6 pm Monday through Friday excluding holidays.

For more relevant links regarding accessibility standards for recreation facilities, please visit:

Chapter 10: Recreation Facilities (pp. 179-204) from the 2012 Texas Accessibility Standards

United States Access Board – Guidelines and Standards – Recreation Facilities

Instructions for Finding a Licensed Registered Accessibility Specialist (RAS):

1. Visit the Texas Department of Licensing and Regulation Database (TDLR)
2. Click on the drop-down menu titled, "Inquire by License Type"
    a. Select "Registered Accessibility Specialists"
3. Click on the drop-down menu titled, "Inquire by Location (City)" **OR**
4. Click on the drop-down menu titled, "Inquire by Location (County)"

TIP: Searching by County may yield more results, this will allow a sponsor to request quotes from multiple Registered Accessibility Specialists

5. Once a RAS is selected, be sure to write down their License#. This is needed to register a project with TDLR.

Instructions for Registering a Project in the Texas Architectural Barriers Online System (TABS):

1. Visit the Texas Architectural Barriers Online System (TABS)
2. From here either Register a New User, or Login using an existing account
3. The TABS Dashboard will appear, click the "Click here to Manage Projects" link
4. Then click the, "Register New Project" link
5. Provide the, "Estimated Construction Cost", then click, "Online Registration"
6. Enter the pre-determined Registered Accessibility Specialist (RAS) License Number, or use the Search link to find a licensed RAS. Once a RAS is selected, click," Verify RAS Information"
7. Click, "Continue with RAS" link when a RAS is selected and verified for the project
8. Enter the project information, then click "Save and Continue"
9. Enter the project contacts information, this may include:
    a. Building or Facility Owner
    b. Owner's Designated Agent
    c. Design Firm
    d. Tenant (if other than Owner)
10. Click "Save Contacts and Continue"
11. Review registration information, once verified click, "Confirm Project Registration"
12. Pay the $175.00 TDLR Project Filing Fee
13. Once Registered TDLR will send a confirmation page that will look like the example. This is the document that is uploaded in the Recreation Grants Online (RGO) portal for approval.

Architectural Barriers Project Registration Online Receipt

Your project has been successfully registered! However, this is only the registration of the construction project. The building/facility owner is responsible for ensuring that the registration number, project details and construction documents are mailed, scanned, or hand delivered to the Registered Accessibility Specialist (RAS) for the required review and inspection of the project.

Your project registration number is **TABS2019**[redacted]

Project Name
[redacted] Park
Project Number
TABS2019[redacted]
Receipt Number
[redacted]
Reference Number
[redacted]
Receipt Date
[redacted]
Fee Description
Project Registration Fee
Amount
$175.00
Billing Name
[redacted]
Address
[redacted]
Phone Number
[redacted]
Email
[redacted]

Please print this page for your records. A reference e-mail has also been sent to the email provided above. If you have any questions, please call TDLR at 1-877-278-0999.

Print this page

Return to Dashboard (/TABS/Home/Dashboard)

LOCAL PARK GRANTS PROGRAM
Sample PERMANENT Project Signs

The permanent project sign should be installed when construction is complete, and remains in place in perpetuity. It is recommended that you submit a proof of the sign for your project, prior to having it manufactured to ensure the minimum requirements have been met.

PERMANENT SIGN (Minimum Size – 18" x 24"). Other information can be included on the sign, but the information on the sample MUST be included on the posted sign.

For logo art work, contact us at 512-389-8224 or by email at rec.grants@tpwd.texas.gov.

For **state funded** projects; those project numbers beginning with **50-, 51-, 54-, 55-**, or **56-**; see the sample below:

PROJECT NAME

A TEXAS LOCAL PARK GRANT PROJECT

Funded in part from a portion of the state sales tax on sporting goods
Administered by Recreation Grants Branch

For **federally funded** projects; those project numbers beginning with **48-**; see the sample below:

PROJECT NAME

A LAND AND WATER CONSERVATION FUND PROGRAM PROJECT

Funding Assistance through
U.S. Department of the Interior, National Park Service
Administered by TPWD, Recreation Grants Branch

LOCAL PARK GRANTS PROGRAM
Sample TEMPORARY Project Signs

The temporary project sign should be installed when construction begins, and remains in place until the construction is complete. At completion, the permanent project sign must be installed, and the temporary sign can be removed. Refer to the Task for the Permanent Project Sign for the minimum required language. It is recommended that you submit a proof of the sign for your project, prior to having it manufactured to ensure the minimum requirements have been met.

TEMPORARY SIGN (Minimum Size – 4' x 8'). Other information can be included on the sign, but the information on the sample MUST be included on the posted sign.

For **state funded** projects; those project numbers beginning with **50-**, **51-**, **54-**, **55-**, or **56-**; see the sample below:

The (City/County/District) of _____
Public Recreation Site (Acquisition/Development) Project
Funding assistance from a portion of the state sales tax on sporting goods
Through the LOCAL PARK GRANT PROGRAM
Administered by Texas Parks & Wildlife Department, Recreation Grants Branch

		FUNDING
State of Texas	50%	$ 500,000
(City/County/District)	50%	$ 500,000
Total Project		$ 1,000,000

For **federally funded** projects; those project numbers beginning with **48-**; see the sample below:

The (City/County/District) of _____
Public Recreation Site (Acquisition/Development) Project

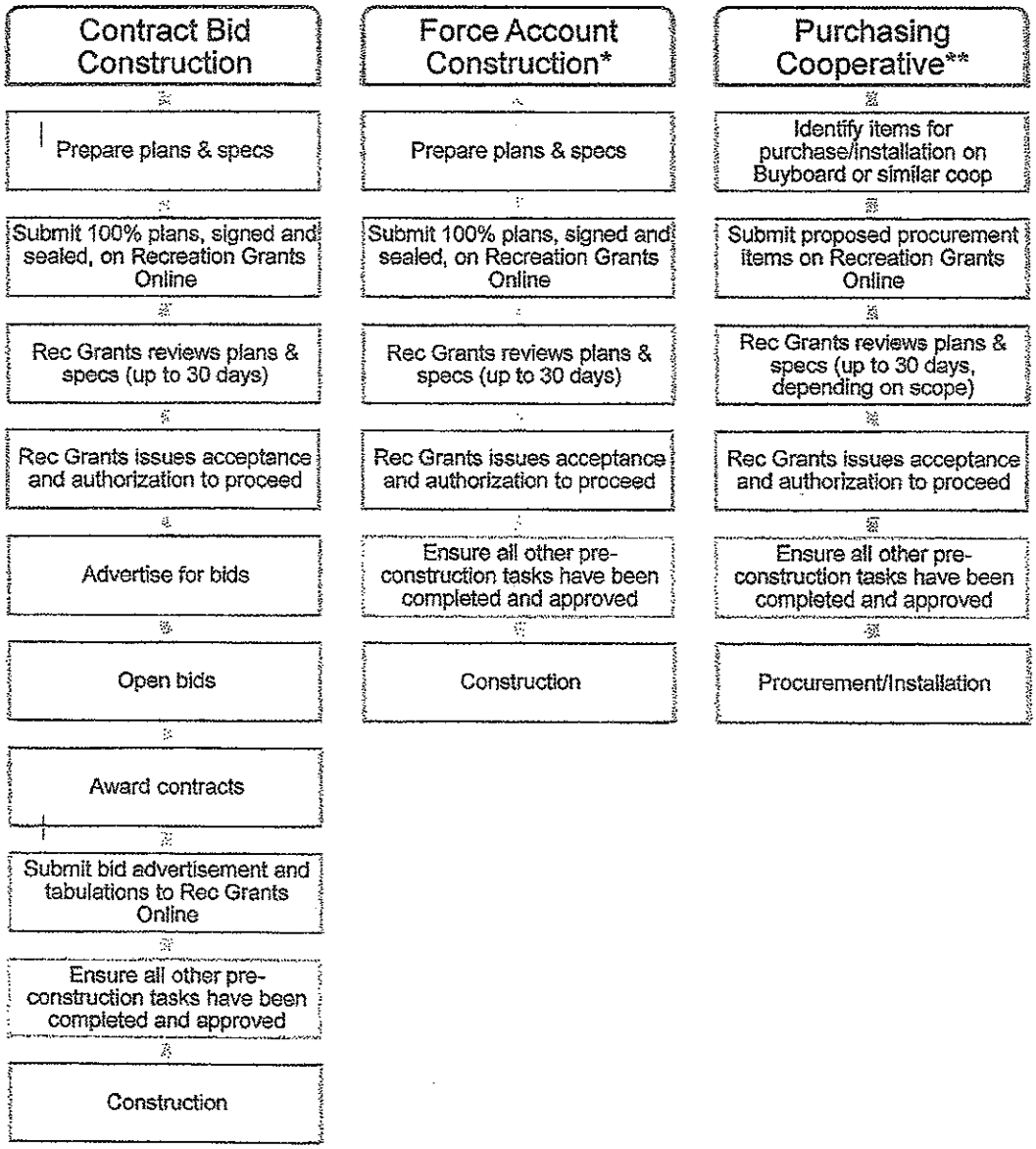
With Funding Assistance through
LAND AND WATER CONSERVATION FUND
U.S. Department of the Interior, National Park Service
Administered by the Texas Parks & Wildlife Department, Recreation Grants Branch

		FUNDING
Land and Water Conservation Fund	50%	$ 500,000
(City/County/District)	50%	$ 500,000
Total Project		$ 1,000,000

TEXAS PARKS & WILDLIFE

Construction Plans & Specifications Instructions

Construction Plans & Specifications Approval Flow



*Construction by donation follows same flow as force account
**Small procurement follows same flow as purchasing cooperative

Construction Plans & Specifications Instructions

Design/Development Instructions

The Recreation Grants Staff reviews all plans and specifications. Plans and specifications must be uploaded on our Online Grants Management System at: https://tpwd-recgrants.intelligrants.com/login2.aspx

100% Signed and Sealed Plans: Plans and specifications must bear the registration seal and signature of the designer, who is reminded that ethically their seal should appear only on documents for which they are personally responsible for and technically proficient. Plans may be developed by a licensed architect, landscape architect, or engineer.

All plans and specifications must be accepted by the Department prior to awarding of the construction contract, or if by force account, the construction of the elements. Staff primarily reviews construction plans and specifications to ensure compliance with the scope of work as set out in the grant agreement. Further design consultation is available upon request.

Pre-Construction Tasks: Permits or letters of approval must be uploaded, processed, and approved before construction plans and specifications can be accepted. Examples: Army Corps of Engineers evaluation and permit, U.S. Fish & Wildlife survey and permit.

Overmatch in Bid Proposals: Bid proposals must identify costs of any portion of the work not supported by Fund assistance. These costs must be easily separated for audit purposes.

Local Purchasing Cooperative: Recreation Grants staff may require plans and specifications for items purchased through a local purchasing cooperative such as Buyboard depending on the size, scope, and intensity of the items procured.

Each item selected through a local purchasing cooperative must be submitted to Recreation Grants staff for review and acceptance before it is purchased. All documentation from the cooperative must be included. All quotes from vendors must clearly state the cooperative contract number. Recreation Grants staff must be able to determine that the vendor selection process was achieved *through* the purchasing cooperative. Providing evidence of the vendor's registration on the cooperative is not enough to warrant acceptance by Recreation Grants staff.

Small Purchases: Plans and specifications are not required on items such as playground equipment, picnic tables, and benches to be purchased when the invoice amount is $50,000 or less. However, information for small purchases must be submitted through Recreation Grants Online for approval.

Required information includes manufacturer's name, model number, as well as any relevant information required by the grant agreement scope, such as material composition. Tear sheets or other manufacturer documentation is the preferred submission item.

Installation Plans for Local Purchasing Cooperatives and Small Purchases: Each park construction project needs to provide construction plans and specifications that can be

registered with the Texas Division of Licensing and Registration and reviewed for accessibility requirements. This is required for all projects, even those that may not include contractor bid or force account construction. In addition, Recreation Grants staff needs to understand where elements are to be installed and how they will work in context of the overall project. Construction elements involving water or other sensitive resources may require more detailed documentation.

Detailed Definitions of Construction Methods

CONTRACT BID CONSTRUCTION

Political subdivisions must comply with the Local Government Code Chapters 252, 262, and 375 requirements governing advertisement of bids. It is the responsibility of the sponsor to adhere to all local, state, and federal laws and regulations regarding bidding procedures.

These procedures generally require award of a construction contract to the lowest qualified bidder. If applicable, the sponsor must submit written justification as to why the contract should not be awarded to the lowest bidder; the Department must concur with the justification.

The Department requires that a copy of the bid advertisement and the tabulation of all bids received before reimbursing any contract expenditures. Executed contract change orders relating to construction of grant elements must be forwarded to the Department for review.

Sponsors of funded projects must, at minimum, follow these purchasing requirements:

Expenditure Amount	Requirement
$50,000 or less	May award to vendor of choice
$50,000.01 or more	Formal bids required

It is the responsibility of the sponsor to determine if local codes or regulations require formal bids at a lower price point.

It is the responsibility of the sponsor to manage the formal bid process according to the stipulations provided in the Local Government Code and local regulations.

Multiple purchasing or phased purchasing to avoid the bidding process is specifically prohibited by the Local Government Code. For example, purchasing $60,000 worth of material in two $30,000 lots to avoid soliciting bids as required above is not allowed.

FORCE ACCOUNT CONSTRUCTION

Construction performed by the sponsor's own work force including work provided by other governments must be recorded and certified on work record forms.

Fringe benefits paid by the sponsor such as FICA, insurance, and retirement, are allowable expenses, but the method of determination must be documented. Fringe benefits may be

computed on a percentage of total payroll, provided the method of determination is approved. The sponsor's payroll records may be verified at the final audit/inspection.

CONSTRUCTION BY DONATION

The value of donations may be used only to meet cost sharing or matching requirements. The Department must be assured that the donation is at actual cost. The sponsor may not make a profit from any donation claimed on the grant.

Labor or Services: Donated labor or services will be recognized for matching purposes at the local common laborer wage, minimum wage or wage the sponsor pays that type of employee or service.

Volunteer labor is valued at minimum wage unless an individual is donating labor or services in their trade such as an electrician, brick layer, carpenter, etc. In that case, reimbursement will be based on the prevailing wage paid in the locality for that specialized trade. The "Certification of Donated Labor or Service" form must be completed and submitted with a signed force account work record.

The force account work record form may be used for documenting donated labor provided the individual donating the labor or service certifies by signature that the hours worked are correct. The sponsor's project officer or supervisor is also required to certify the work record.

Labor performed by individuals from correctional institutions must be documented in writing by an officer of the correctional institution.

Materials: Donated materials will be recognized for matching purposes at the actual cost or at the normal price charged by a vendor. All vendors donating materials must submit an invoice and a signed letter stating that they are making a donation and that the invoiced amount is the actual price of goods or services normally charged all customers.

Equipment: Donated equipment use will be recognized for matching purposes at rates established by the Department, providing that the firm is not in the equipment rental business. If equipment is donated from a rental agency, the donor must submit an invoice and signed letter stating that the invoiced amount is the normal price charged all customers.

LOCAL GOVERNMENT PURCHASING COOPERATIVE

The Local Government Purchasing Cooperative is an administrative agency created in accordance with Texas Government Code Chapter 791 (Inter-local Cooperation Contracts):

> *"A local government that purchases goods and services under this section satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and services."*



Construction Plans & Specifications Instructions

Its purpose is to obtain the benefits and efficiencies that can accrue to members or a cooperative, to comply with state bidding requirements, and to identify qualified vendors of commodities, goods, and services. Membership is free and open to all local governments, non-profits, and other political subdivisions of the state of Texas.

LOCAL PARK GRANT PROGRAM
CONSTRUCTION METHODS

DESIGN-BID-BUILD CONSTRUCTION

Political subdivisions must comply with the Local Government Code Chapters 252, 262, and 375 requirements governing advertisement of bids. It is the responsibility of the sponsor to adhere to all local, state, and federal laws and regulations regarding bidding procedures. These procedures generally require award of a construction contract to the lowest qualified bidder. If applicable, the sponsor must submit written justification as to why the contract should not be awarded to the lowest bidder; the Department must concur with the justification.

TPWD requires the bid advertisement, tabulation of all bids received, and the construction contract before construction can begin. Executed Contract change orders relating to construction of grant elements must be forwarded to the Department for review.

CONSTRUCTION MANAGER-AGENT

Political subdivisions must follow Government Code chapter 2269 when soliciting a construction contractor using the Construction Manager-Agent approach.

FORCE ACCOUNT CONSTRUCTION

Construction performed by the sponsor's own work force including work provided by other governments must be recorded and certified on work record forms.

Fringe benefits paid by the sponsor such as FICA, insurance, and retirement, are allowable expenses, but the method of determination must be documented. Fringe benefits may be computed on a percentage of total payroll, provided the method of determination is approved. The sponsor's payroll records may be verified at the final audit/inspection.

CONSTRUCTION BY DONATION

Labor or Services: The value of donations may be used only to meet cost sharing or matching requirements. The Department must be assured that the donation is at actual cost. The sponsor may not make a profit from any donation claimed on the grant.

Donated labor or services will be recognized for matching purposes at the local common laborer wage, minimum wage or wage the sponsor pays that type of employee or service. The force account work record form may be used for

documenting donated labor provided the individual donating the labor or service certifies by signature that the hours worked are correct. The sponsor's project officer or supervisor is also required to certify the work record.
If an individual is donating labor or services in their trade such as an electrician, brick layer, carpenter, etc., reimbursement will be based on the prevailing wage paid in the locality for that specialized trade. The "Certification of Donated Labor or Service" form must be completed and submitted with a signed force account work record.
Labor performed by individuals from correctional institutions must be documented in writing by an officer of the correctional institution.

Materials: Donated materials will be recognized for matching purposes at the actual cost or at the normal price charged by a vendor. All vendors donating materials must submit an invoice and a signed letter stating that they are donating and that the invoiced amount is the actual price of goods or services normally charged all customers.

Equipment: Donated equipment use will be recognized for matching purposes at rates established by the Department, providing that the firm is not in the equipment rental business. If equipment is donated from a rental agency, the donor must submit an invoice and signed letter stating that the invoiced amount is the normal price charged all customers.

LOCAL GOVERNMENT PURCHASING COOPERATIVE
The Local Government Purchasing Cooperative is an administrative agency created in accordance with Texas Government Code Chapter 791 (Inter-local Cooperation Contracts). "A local government that purchases goods and services under this section satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and services." Its purpose is to obtain the benefits and efficiencies that can accrue to members or a cooperative, to comply with state bidding requirements, and to identify qualified vendors of commodities, goods, and services. Membership is free and open to all local governments, non-profits, and other political subdivisions of the state of Texas.

The Sponsor must have a Resolution and Executed Interlocal to confirm proof of authority to utilize cooperative in own procurement procedures. The local unit of government's resolution and executed Interlocal Agreement will satisfy the validation that the City has authority to utilize the purchasing cooperative. When you submit your documentation for reimbursement of purchases through the purchasing cooperative, you will need to include both the resolution and the agreement with your reimbursement package.

Construction Plans & Specifications Instructions

Introduction to Construction Plans & Specification Methods

The procurement methods, plans, specifications, and related construction documents must be reviewed by Recreation Grants Staff prior to receiving a notice to proceed. All sponsors of local park grant projects must follow the Local Government Code of the State of Texas, plus any local rules, policies, ordinances, or regulations that are more restrictive than the state code.

Typical methods of construction include:

- Contract bid construction
- In-house construction:
  - Force account construction
  - Construction by donation
- Turnkey purchases and installation:
  - Local government purchasing cooperative
  - Small procurements
- In rare cases:
  - Construction manager-agent
  - Design build
- A combination of methods

If you use more than one method of construction, you will need to follow all required steps for each method.

The Texas Municipal League publishes two papers that can be used as a reference in navigating relevant portions of State Code when selecting and administering construction and procurement methods:

- Municipal Procurement Made Easy
- Design-Build Handbook

Before proceeding to construction or installation of small items, every project sponsor is responsible for ensuring that all pre-construction tasks have been submitted to Recreation Grants Online and reviewed and accepted by Recreation Grants Staff. Typical pre-construction tasks include appraisals and acquisition, environmental permitting, interlocal agreements, cultural resource permitting and clearance, registration and compliance with TDLR. Some tasks, such as a TCEQ Stormwater PPP, may be included in a construction contractor's scope of work and can be submitted after awarding contract.

Note: *No construction at the site may be initiated until 1) the grant agreement is active and executed, 2) the pre-construction tasks have been completed, 3) the plans and specifications have been accepted by Recreation Grants Staff. Beginning construction before these steps may jeopardize your funding.*



FINAL INSPECTION REPORT

Project Name & Number:

Inspection Date:

Inspected By:

Program Recognition Sign?

GPS Coordinates of Program Recognition Sign:

Overhead Utility Lines?

Project completed in accordance with project agreement?

Constructed Facilities:

Facilities Missing Per Agreement:

Project Completed Date:

Current Site Plan on file?

Verify Open Space/Natural Area/Wetlands?

Are there issues for the Sponsor to remedy for this Final Inspection?

Final Inspection Pictures:

TEXAS PARKS AND WILDLIFE

Recipient Monitoring Plan
Recreation Grants Branch
Construction Grants

Purpose:
As per 2 CFR §200.332(d) and Texas Grant Management Standards, TPWD is required to monitor the activities of the recipient as necessary to ensure that the award is used for authorized purposes, in compliance with state and federal statutes, regulations, and the terms and conditions of the award; and that performance goals are achieved. TPWD may identify monitoring tools and/or specific conditions to be used to ensure proper accountability and compliance with program requirements and achievement of performance goals. The TPWD Grant Coordinator must document monitoring of the recipient for the duration of the project and file where appropriate TPWD staff can access for future audits.

Instructions:
Select any monitoring tools and/or specific conditions which should be implemented for this recipient based on the results of the risk assessment. Upon completion, this form is to be attached to the grant agreement by the Grant Coordinator, filed in the appropriate folder by the managing Federal Aid Coordinator, and uploaded into the CAPPS contract entry by the managing Contract Specialist.

Recipient Name ***(must match name of UEI)***: County of Maverick	
Recipient Official Point of Contact: Ramsey English Cantu	
Recipient Type: Local Government	EIN/UEI Number: NGDWKRNDM8C5
Federal Award Number: Click here to enter text.	CFDA: Click here to enter text.
Completed By: Crystal Locke	Date of Assessment: 06/03/2025

Due to the complexity of TPWD Recreation Grant projects, the following monitoring tools are included regardless of the organization's assessed level of risk.

1. Quarterly Status Reports via Recreation Grants Online (RGO)
2. Payment by reimbursement.
3. 5% retainage until all required documentation has been provided by the recipient.
4. Site visits as required by the state or federal agency.
5. Final site inspection prior to final payment and closeout.

The following specific conditions will also be imposed based on the organization's assessed level of risk:

☐ Grant management training or other technical assistance
☐ Pre-award meeting with programmatic and fiscal staff (new subrecipient, new fiscal staff, etc.)
☐ Additional site visits, inspections, or desk reviews.
☐ Other: Click here to enter text.



Aerial Map

Nick Carr Sports Complex
Maverick County, Texas

Texas Parks & Wildlife Department
Local Parks Grant Program
Non-Urban Indoor
Recreation Center Renovation Project

TEXAS PARKS AND WILDLIFE

Recreation Grants
Local Park Grant Program
STATE GRANT AGREEMENT

Department Contract Number: CA-0007855

Grant Project Number: 51-25006

Recipient Name (Must match UEI): County of Maverick

Recipient Unique Entity Identifier: NGDWKRNDM8C5

Project Name: Maverick County Nick Carr Sports Complex Recreation Center Renovation

Award Date: 01/23/2025

Period of Performance: 01/23/2025 - 04/30/2029

State Award: $13,150.00

Recipient Cost Share: $13,150.00

Total Project Cost: $26,300.00

SECTION 1 - PROJECT DESCRIPTION AND LOCATION

This Grant Agreement is entered into by the Texas Parks and Wildlife Department (Department), and the County of Maverick (Recipient). This award is funded through the Department under the authority of Chapter 24 of the Parks and Wildlife Code.

The scope of this Grant Agreement includes:
The County of Maverick will renovate the +/-7.54-acre Nick Carr Sports Complex Recreation Center by improving the roof, facade, and painting.

The Nick Carr Sports Complex is located at 701 Potro St, Eagle Pass, TX 78852.

An Official Boundary Map that meets program requirements is required before final reimbursement and project closeout.

Permanent Public Park & Recreation Dedication. All land or water receiving program assistance shall be dedicated for public park and recreation use in perpetuity. No property acquired or developed with program assistance shall be converted to other than public park and recreation uses without the approval of the Department and the substitution of other park and recreation properties of at least equal fair market value and equivalent park and recreation usefulness.

This award is not for research and development.

SECTION 2 - SPECIFIC CONDITIONS

N/A

SECTION 3 - PRE-AWARD INCURRENCE OF COSTS

The Recipient shall be entitled to reimbursement of and/or recording of match for up to $2,800.00 in pre-award project planning costs incurred on or after 09/01/2024. Such costs are allowable only to the extent that they would have been allowable if incurred after the start date of the award and only with the prior written approval of the Department.

SECTION 4 - KEY OFFICIALS

Key officials are essential to ensure maximum coordination and communications between the parties and the work being performed. They are:

FOR TEXAS PARKS AND WILDLIFE DEPARTMENT:

Dana Lagarde
Director of Recreation Grants
4200 Smith School Road
Austin, Texas 78744

Grant Manager:
Dan Reece
Recreation Grants Branch
4200 Smith School Road
Austin, Texas 78744
(512) 389-8224
dan.reece@tpwd.texas.gov

Grant Coordinator:
Dan Reece
Recreation Grants Branch
4200 Smith School Road
Austin, Texas 78744
(512) 389-8224
dan.reece@tpwd.texas.gov

Audit Team Lead:
Marcy Cavazos Colunga
Recreation Grants Branch
4200 Smith School Road
Austin, Texas 78744
(512)389-8116
Marcy.CavazosColunga@tpwd.texas.gov

FOR GRANT RECIPIENT: The Recipient must request prior written approval from the Department for a change in key personnel identified below.

Official Point of Contact

Isaak Ruiz
Grant Administrator
500 Quarry Street Suite 7
Eagle Pass, Texas, 78852
(830) 968-0344
isaakruiz@co.maverick.tx.us

Project Coordinator
Isaak Ruiz
Grant Administrator
500 Quarry Street Suite 7
Eagle Pass, Texas, 78852
(830) 968-0344
isaakruiz@co.maverick.tx.us

Fiscal Contact
Karla Mazuka
County Auditor
500 Quarry Street
Eagle Pass , Texas, 78852
(830) 773-3708
karlamazuka@co.maverick.tx.us

SECTION 5 – STANDARD FINANCIAL MANAGEMENT CONDITIONS

The term "financial management conditions" refers to generally applicable policies and procedures for the accounting, reporting, and management of grant funds. Failure to follow a state or federal law applicable to the disbursement of grant funds may subject the Recipient to statutory, common law, and contractual remedies that may include administrative action, suspension of grant payments, termination, and in-eligibility for future grants.

Recipients must comply with the Standard Financial Management Conditions for State Grant Programs listed in the Texas Grant Management Standards, attached.

SECTION 6 - AWARD AND PAYMENT

A. The Department will provide funding to the Recipient in an amount not to exceed $13,150.00 for the project described under Project Description and Location above and in accordance with the Department-approved Budget Summary attached.

B. The Recipient shall obtain prior approval from the Department for budget and program revisions and shall request payment via the Department's Recreation Grants Online Grant Management System.

C. Expenses charged against awards under the Grant Agreement may not be incurred prior to the beginning of the Grant Agreement, except as provided in Section 3 Pre-Award Incurrence of Costs, and may be incurred only as necessary to carry out the approved objectives, scope of work and budget with prior approval from the Department Key Officials. The Recipient shall not incur costs or obligate funds for any purpose pertaining to the operation of the project, program, or activities beyond the expiration date stipulated in the award.

D. Indirect costs will not be allowable charges against the award unless specifically included as a line item in the approved budget incorporated into the award.

E. The Recipient must meet their cost share commitment over the life of the award. At least 50.00% non-state cost-share is required for costs incurred under this Grant Agreement.

F. Reimbursement will be the default method of payment.

G. Any state funds paid to the Recipient exceeding the amount that the Recipient is determined to be entitled to under the state award constitutes a debt to the State of Texas and must be returned.

H. Payments made for costs determined to be unallowable by the Department must be refunded to the Department.

SECTION 7- PERFORMANCE REPORTING

The Recipient must submit quarterly performance reports through the Recreation Grants Online System within 30 calendar days after the reporting period. Recipient must submit the final performance report 90 calendar days after the conclusion of the period of performance. The Department may extend the due date for any performance report with justification from the Recipient.

When a significant development that could impact the state award occurs between performance reporting due dates, the Recipient must notify the Department. When significant developments occur that negatively impact the state award, the Recipient must include information on its plan for corrective action and any assistance needed to resolve the situation.

SECTION 8- DEVIATIONS AND MODIFICATIONS

The Recipient is required to report deviations from the approved budget, project or program scope, or objective, and request prior approval from the Department for budget and program plan revisions, in accordance with the Texas Grant Management Standards, attached.

This Grant Agreement may be modified only by a written instrument executed by the parties. Modifications will be in writing and approved by the Department and the authorized representative of the Recipient.

SECTION 9- REMEDIES FOR NON-COMPLIANCE

The Department may implement specific conditions if the Recipient fails to comply with Federal and State statutes, rules, or the terms and conditions of the state award, under the following circumstances:

(1) Recipient has a history of failure to comply with the terms and conditions of state awards;
(2) Recipient fails to meet expected performance goals contained in the state award; or
(3) Recipient has inadequate financial capability to perform the state award.

Specific conditions may include the following:

(1) withholding authority to proceed to the next phase until receipt of evidence of acceptable performance;
(2) requiring additional or more detailed financial reports;
(3) requiring additional project monitoring;
(4) requiring the Recipient to obtain technical or management assistance; or
(5) establishing additional prior approvals.

Prior to imposing specific conditions, the Department must notify the Recipient as to:

(1) the nature of the specific conditions;
(2) the reason why the specific conditions are being imposed;
(3) the nature of the action needed to remove specific conditions;
(4) the time allowed for completing the actions; and
(5) the method for requesting the Department to reconsider imposing a specific condition.

Once the circumstances that prompted the imposition of the specific conditions have been corrected, the Department may remove the specific conditions(s) upon written request of the Recipient.

If the Department determines that noncompliance cannot be remedied by imposing additional conditions, the Department may take one or more of the following actions, as appropriate in the circumstances:

(1) Temporarily withhold payments until the Recipient takes corrective action;
(2) Disallow costs for all or part of the activity associated with the noncompliance of the Recipient;
(3) Suspend or terminate the state award in part or in its entirety;
(4) Withhold further state funds (new awards or continuation funding) for the project or program; and
(5) Pursue other legally available remedies.

SECTION 10- TERMINATION

The state award may be terminated in part or in its entirety as follows:

(1) By the Department if the Recipient fails to comply with the terms and conditions of the state award.
(2) By the Department with the consent of the Recipient, in which case the two parties must agree upon the termination conditions. These conditions include the effective date and, in the case of partial termination, the portion to be terminated.
(3) By the Recipient upon sending the Department a written notification of the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if the Department determines that the remaining portion of the state award will not accomplish the purposes for which the state award was made, the Department may terminate the state award in its entirety.
(4) By the Department for cause.
(5) By the Department for convenience.

When the state award is terminated in part or its entirety, the Department and the Recipient remain responsible for compliance with the requirements set forth in the Closeout and Post- Closeout Adjustments and Continuing Responsibilities sections of the Texas Grant Management Standards, attached.

Notification of Termination Requirement

The Department must provide written notice of termination to the Recipient unless the state award is being terminated by the Recipient. If the Recipient initiates the termination of the state award, then the Recipient must provide written notice of the termination to the Department. The written notice of termination should include the reasons for termination, the effective date, and the portion of the state award to be terminated, if applicable.

Opportunities to Object, Hearings, and Appeals

Upon initiating a remedy for noncompliance (for example, disallowed costs, a corrective action plan, or termination), the Department must provide the Recipient with an opportunity to object and provide information challenging the action. The Department will comply with any requirements for hearings, appeals, or other administrative proceedings to which the Recipient is entitled under any statute or rule applicable to the action.

Effects of Suspension and Termination

Costs to the Recipient resulting from obligations incurred by the Recipient during a suspension or after the termination of a state award are not allowable unless the Department expressly authorizes them in the notice of suspension or termination or subsequently. However, costs during suspension or after termination are allowable if:

(1) the costs result from obligations that were properly incurred by the Recipient before the effective date of suspension or termination, and not in anticipation of it; and
(2) the costs would be allowable if the state award was not suspended or expired normally at the end of the period of performance in which the termination takes effect.

SECTION 11 – CLOSEOUT

The Department will close out the grant award when it determines that all applicable administrative actions and all required work of the grant have been completed by the Recipient. The Recipient must submit all financial, performance, and other reports as required by the terms and conditions of the grant award. The Recipient must promptly refund any balances of unobligated cash that Department paid in advance or paid and that are not authorized to be retained by the Recipient for use in other projects. Liquidation of all costs must occur within 90 days of performance period end date. The Department may approve extensions.

SECTION 12 - RECORDS RETENTION AND ACCESS

The Recipient must maintain and retain records (for example, financial records, performance records, supporting documents) until the third anniversary of the later date of (1) the grant completion or expiration or (2) the resolution of all issues that arose from any litigation, claim, negotiation, audit, open records request, administrative review, or other action involving the grant or documents.

The Department, the State Auditor's Office, or any of their authorized representatives, must have the right to access any documents, papers, financial statements, or other records of the Recipient pertinent to the state award, to perform audits, execute site visits, or for any other official use. This right also includes timely and reasonable access to the Recipient's personnel for the purpose of interviewing and discussion related to such documents or the state award in general. This right of access is not limited to the required retention period but lasts as long as the records are retained.

SECTION 13 -TERMS OF ACCEPTANCE

By accepting funds under this grant, the Recipient agrees to comply with the terms and conditions of this Grant Agreement, the Local Park Grant Program Guidance, and the Texas Grant Management Standards. Recipient also agrees to comply with assurances and certifications made in its approved grant application, and applicable federal statutes, regulations and guidelines. Recipient agrees to fulfill the grant in accordance with the approved grant application, budgets, supporting documents, and all other representations made in support of the approved grant application.

Any change in local, state, and federal rules, regulations, or laws applicable to the Local Park Grant Program that occurs during the term of the Grant Agreement shall be automatically incorporated into the Grant Agreement without written amendment and shall become a part of the Agreement as of the effective date of the rule, regulation, or law.

Signature Authority

The person or persons signing this Grant Agreement on behalf of the Recipient hereby warrant and guarantee that they are duly authorized by the Recipient to execute this Grant Agreement on behalf of the Recipient and to validly and legally bind the Recipient to all the terms of this Grant Agreement.

Entire Agreement; Modifications Must Be in Writing

This Grant Agreement and each of its provisions will be binding upon the parties and may not be waived, modified, amended or altered unless with prior written approval by both parties.

Venue; Governing Law

This Grant Agreement shall be governed by the laws of the State of Texas. The proper place of venue for suit on or in respect of the Agreement shall be Travis County.

SECTION 14 – ATTACHMENTS INCORPORATED BY REFERENCE
The following completed documents are attached to and made part of this Agreement:

TPWD Approved Budget Summary
TPWD Assurances for State Awards (Signature Required)
TPWD Recipient Monitoring Plan
Texas Grant Management Standards
Working Boundary Map
Land Dedication (Signature Required)
THC Review

SECTION 15 – SIGNATURES
The signed Grant Agreement must be submitted to Recreation Grants Online within 15 days of the Recipient's date of signature. If not returned within 120 days of the Date of Issuance, this Grant Agreement is null and void.

IN WITNESS WHEREOF, the parties hereto have executed this Grant Agreement on the date(s) set forth below.

TEXAS PARKS AND WILDLIFE DEPARTMENT

Signature: Dana Lagarde

Name and Title: Dana Lagarde Director of Recreation Grants

Date of Issuance: 06/06/2025

SAM Number, Date, Initials: 06/03/2025 / C.L.

RECIPIENT NAME: Maverick County

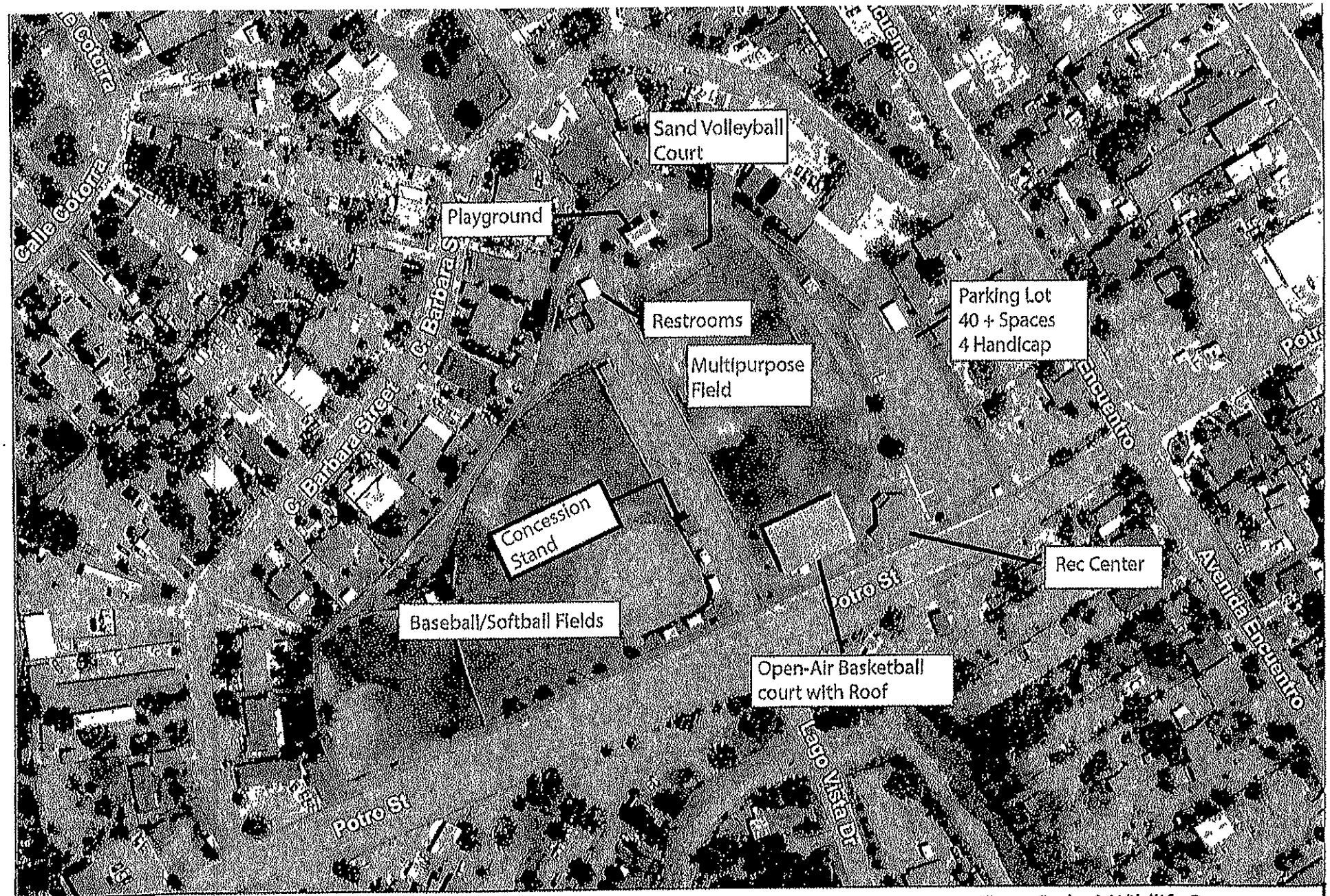
Signature of Authorized Representative: _____

Name and Title: Ramsey English Cantu, Maverick County Judge

Email: judgeenglishcantu@co.maverick.tx.us

Phone: (830) 773-3824

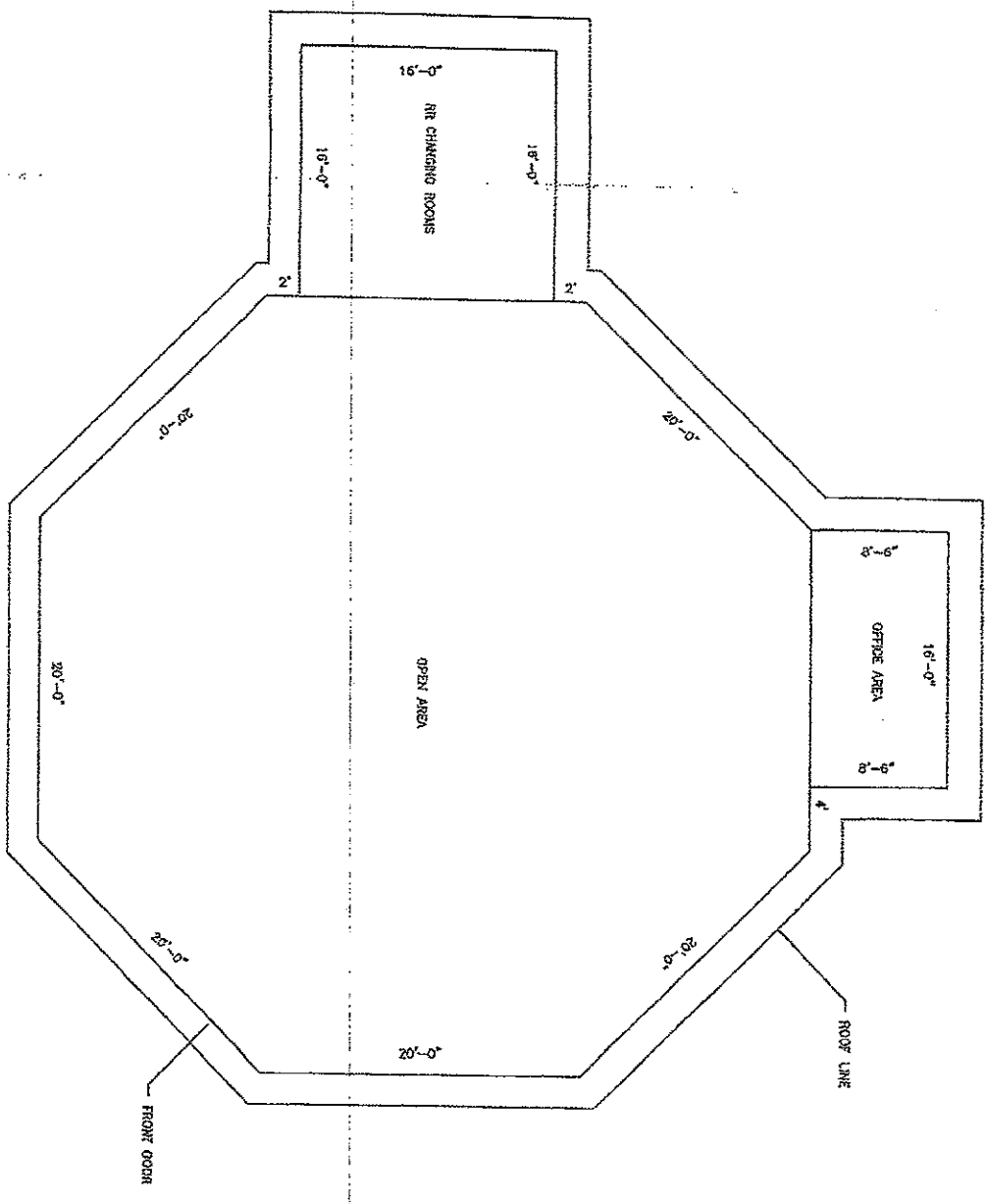
Date: 6/30/25



Site Map

Nick Carr Sports Complex
Maverick County, Texas

Texas Parks & Wildlife Department
Local Parks Grant Program
Non-Urban Indoor
Recreation Center Renovation Project



NICK CARR SPORTS CENTER
MAVERICK COUNTY PRCT 4
EXISTING FLOOR PLAN

MOUNTAIN VIEW ENGINEERING

Texas Parks and Wildlife Department

Recreation Grants Branch

Uniform Assurances for State Funded Awards

UNIFORM ASSURANCES

Child Support Obligation Recipient represents and warrants that it will include the following clause in the award documents for every subcontract and will require contractors to certify accordingly: "Under Section 231.006 of the Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid or application is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. A bid or an application for a contract paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application."

Cybersecurity Training Program Recipient represents and certifies its compliance with Section 2054.5191 of the Texas Government Code relating to the cybersecurity training program for local government employees who have access to a local government computer system or database. If Recipient has access to any state computer system or database, Recipient shall complete cybersecurity training and verify completion of the training program to the Department pursuant to and in accordance with Section 2054.5192 of the Government Code.

Debarment and Suspension Recipient certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the *State of Texas Debarred Vendor List* maintained by the Texas Comptroller of Public Accounts and the *System for Award Management (SAM)* maintained by the General Services Administration.

Debts and Delinquencies With the exception of a Texas State Agency, Recipient agrees that any payments due under the contract or grant shall be applied towards any debt or delinquency that is owed to the State of Texas.

Disclosure Protections for Certain Charitable Organizations, Charitable Trusts and Private Foundations Recipient represents and certifies that it will comply with Section 2252.906 of the Texas Government Code relating to disclosure protections for certain charitable organizations, charitable trusts, and private foundations.

Dispute Resolution The dispute resolution process provided in Chapter 2009 of the Texas Government Code is available to the parties to resolve any dispute arising under the agreement.

Project Budget Details

Sponsor: County of Maverick

Project Name: Maverick County Nick Carr Sports Complex Recreation Center Renovation

Project Number: 51-25006

	Approved Grant Elements
A. PROFESSIONAL SERVICES	
Engineering	$2,800.00
TOTAL PROFESSIONAL SERVICES COST	**$2,800.00**

	Approved Grant Elements
B. LAND ACQUISITION	
TOTAL LAND ACQUISITION COST	**$0.00**

	Approved Grant Elements
C. CONSTRUCTION	
Roof improvements	$10,000.00
Facade improvements	$2,500.00
Painting	$11,000.00
TOTAL CONSTRUCTION COST	**$23,500.00**

TOTAL PROJECT COST	**$26,300.00**
APPROVED GRANT FUNDS - 50%	**$13,150.00**

REQUIRED SPONSOR MATCH - 50%	**$13,150.00**

Excluded Parties Recipient certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, *"Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism"*, published by the United States Department of the Treasury, Office of Foreign Assets Control.

Executive Head of a State Agency Affirmation Under Section 669.003 of the Texas Government Code, Recipient certifies that it does not employ, or has disclosed its employment of, any former executive head of the Agency.

Funding Limitation Recipient agrees that nothing in this Grant Agreement will be interpreted to create an obligation or liability of the Department in excess of the funds delineated in this Grant Agreement. Recipient agrees that funding for this Grant Agreement is subject to the actual receipt by the Department of grant funds appropriated to the Department. Recipient agrees that the grant funds, if any, received from the Department may be limited by the term of each state biennium and by specific appropriation authority to and the spending authority of the Department for the purpose of this Grant Agreement. Recipient agrees that notwithstanding any other provision of this Grant Agreement, if the Department is not appropriated the funds or if the Department does not receive the appropriated funds for this grant program, or if the funds appropriated to the Department for this grant program are required to be reallocated to fund other federal or state programs or purposes, the Department is not liable to pay the Recipient any remaining balance on this grant.

Indemnification To the extent permitted by the laws and constitution of the State of Texas, Recipient SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND DEPARTMENT, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF Recipient OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT and any Purchase orders issued under THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY Recipient WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND Recipient MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. Recipient AND DEPARTMENT AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

Law Enforcement Agency Grant Restriction If Recipient is a law enforcement agency regulated by Chapter 1701 of the Texas Occupations Code, Recipient represents and certifies that it will not use appropriated money unless the law enforcement agency is in compliance with all rules adopted

by the Texas Commission on Law Enforcement (TCOLE), or TCOLE certifies that it is in the process of achieving compliance with such rules.

Legal Authority Recipient represents that it possesses legal authority to apply for the grant. A resolution, motion or similar action has been duly adopted or passed as an official act of the Recipient's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative, or the designee of Recipient to act in connection with the application and to provide such additional information as may be required.

Limitations on Grants to Units of Local Governments Recipient acknowledges and agrees that appropriated funds may not be expended in the form of a grant to, or contract with, a unit of local government unless the terms of the grant or contract require that the funds received under the grant or contract will be expended subject to the limitations and reporting requirements similar to those provided by the following:

- Parts 2 and 3 of the Texas General Appropriations Act, Art. IX, except there is no requirement for increased salaries for local government employees;
- Sections 556.004, 556.005, and 556.006 of the Texas Government Code; and
- Sections 2113.012 and 2113.101 of the Texas Government Code.

Lobbying Expenditure Restriction Recipient represents and certifies that Department's payments to Recipient and Recipient's receipt of appropriated or other funds under the grant are not prohibited by Sections 403.1067 or 556.0055 of the Texas Government Code which restrict lobbying expenditures.

No Conflicts of Interest Recipient represents and certifies that performance under the grant will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety. Further, Recipient represents and certifies that in the administration of the grant, it will comply with all conflict of interest prohibitions and disclosure requirements required by applicable law, rules, and policies, including Chapter 176 of the Texas Local Government Code. If circumstances change during the course of the grant, Recipient shall promptly notify Agency.

No Waiver of Sovereign Immunity The Parties expressly agree that no provision of the Grant Agreement is in any way intended to constitute a waiver by the Department or the State of Texas of any immunities from suit or from liability that the Department or the State of Texas may have by operation of law.

Open Meetings If the Recipient is a governmental entity, Recipient represents and certifies its compliance with Chapter 551 of the Texas Government Code which requires all regular, special or called meeting of a governmental body to be open to the public, except as otherwise provided by law.

Political Polling Prohibition Recipient represents and certifies that it does not perform political polling and acknowledges that appropriated funds may not be granted to, or expended by, any entity which performs political polling.

Public Camping Ban Recipient certifies that it has not received a final judicial determination finding it intentionally adopted or enforced a policy that prohibited or discouraged the enforcement of a public camping ban in an action brought by the Attorney General under Local Government Code §364.003. If Recipient is currently being sued under the provisions of Local Government Code §364.003, or is sued under this section at any point during the duration of this grant, Recipient must immediately disclose the lawsuit and its current posture to the Agency.

Records Retention Recipient shall maintain and retain all records relating to the performance of the grant including supporting fiscal documents adequate to ensure that claims for grant funds are in accordance with applicable State of Texas requirements. These records will be maintained and retained by Recipient for a period of four (4) years after the grant expiration date or until all audit, claim, and litigation matters are resolved, whichever is later. Agency reserves the right to direct a Recipient to retain documents for a longer period of time or transfer certain records to Agency custody when it is determined the records possess longer term retention value. Recipient must include the substance of this clause in all subawards and subcontracts.

Texas Public Information Act Recipient understands that Department will comply with the Texas Public Information Act (Chapter 552 of the Texas Government Code) as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Grant Agreement or any resulting contract or grant may be subject to public disclosure pursuant to the Texas Public Information Act. In accordance with Section 2252.907 of the Texas Government Code, Recipient is required to make any information created or exchanged with the State pursuant to the contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the State.

Reporting Compliance Recipient represents and certifies that it will submit timely, complete, and accurate reports in accordance with the grant and maintain appropriate backup documentation to support the reports.

Reporting Suspected Fraud and Unlawful Conduct Recipient represents and certifies that it will comply with Section 321.022 of the Texas Government Code which requires that suspected fraud and unlawful conduct be reported to the State Auditor's Office.

State Auditor's Right to Audit The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. The acceptance of funds directly under the contract or indirectly through a subcontract under the contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

RECIPIENT NAME: Maverick County

Signature:

Name and Title:
Hon. Ramsey English Cantu
Maverick County Judge

Date: 6/30/25

This Correspondence sent to isaakruiz@co.maverick.tx.us on 08-20-2024

TEXAS HISTORICAL COMMISSION
real places telling real stories

Re: Project Review under Section 106 of the National Historic Preservation Act and/or the Antiquities Code of Texas
THC Tracking #202412733
Date: 08/20/2024
Nick Carr Sports Complex Rec Center Renovation
701 Potro
Eagle Pass,TX 78852

Description: The Recreation Center Renovation is for an existing recreation center, in a existing park in Precicnt 4 of Maverick County. All areas surrounding are single family dwellings.

Dear Isaak Ruiz:
Thank you for your submittal regarding the above-referenced project. This response represents the comments of the State Historic Preservation Officer, the Executive Director of the Texas Historical Commission (THC), pursuant to review under Section 106 of the National Historic Preservation Act and the Antiquities Code of Texas.

The review staff, led by Justin Kockritz and Mary Galindo, has completed its review and has made the following determinations based on the information submitted for review:

Above-Ground Resources

- No historic properties are present or affected by the project as proposed. However, if historic properties are discovered or unanticipated effects on historic properties are found, work should cease in the immediate area; work can continue where no historic properties are present. Please contact the THC's History Programs Division at 512-463-5853 to consult on further actions that may be necessary to protect historic properties.

Archeology Comments

- No historic properties affected. However, if cultural materials are encountered during construction or disturbance activities, work should cease in the immediate area; work can continue where no cultural materials are present. Please contact the THC's Archeology Division at 512-463-6096 to consult on further actions that may be necessary to protect the cultural remains.

We look forward to further consultation with your office and hope to maintain a partnership that will foster effective historic preservation. Thank you for your cooperation in this review process, and for your efforts to preserve the irreplaceable heritage of Texas. If the project changes, or if new historic properties are found, please contact the review staff. If you have any questions concerning our review or if we can be of further assistance, please email the following reviewers: justin.kockritz@thc.texas.gov; Mary.Galindo@thc.texas.gov.

This response has been sent through the electronic THC review and compliance system (eTRAC). Submitting your project via eTRAC eliminates mailing delays and allows you to check the status of the review, receive an electronic response, and generate reports on your submissions. For more information, visit http://thc.texas.gov/etrac-system.

TEXAS PARKS AND WILDLIFE DEPARTMENT

CERTIFICATE OF LAND DEDICATION FOR PARK USE

TEXAS RECREATION & PARKS ACCOUNT

This is to certify that a permanent record shall be kept in the **County of MAVERICK** public property records and be made available for public inspection to the effect that the property described in the scope of the Grant Agreement for **County of MAVERICK Nick Carr Sports Complex Recreation Center, Project Number 51-25006**, and the dated project boundary map made part of that Agreement, has been acquired or developed with Texas Recreation & Parks Account assistance and that it cannot be converted to other than public recreation use without the written approval of the Texas Parks and Wildlife Department.

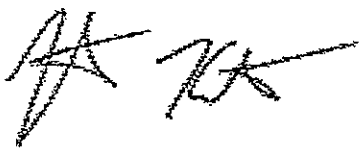
County of Maverick
Sponsor (Political Subdivision)

By 

Isaak Ruiz, Grant Administrator
Name, Title

6/30/25
Date

Sincerely,



for Bradford Patterson
Chief Deputy State Historic Preservation Officer

Please do not respond to this email.

halff

September 25, 2025

Isaak T. Ruiz
Grant Administrator
Maverick County

RE: Nick Carr Sports Complex Recreation Center Renovations (53878.007)

Dear Mr. Ruiz:

We appreciate the opportunity to provide you design services to Maverick County, identified as the Owner in this proposal. The design services are for renovations to the Maverick County Nick Carr Sports Complex Recreation Center. The renovations are limited to the roof, façade and painting. The construction budget for the renovations is limited to $26,300.00. The renovations are funded by a grant through the Texas Parks and Wildlife Department (TPWD) that includes a 50/50 match by the Owner.

We, Halff Associates, will provide the necessary construction documents as required by TPWD and the requirements of the grant. The construction documents will include plans and specifications. Our services will include the following task:

1. Site Visit; a site visit with the Owner to review the specifics of the renovations. The site visit will be one day (8 hours including travel) for one staff. Mileage is outside the scope of services and will be billed as a supplemental expense to the design fee.
2. Plans and Specifications; develop plans and specifications for the renovations. The plans and specifications will be in accordance with TPWD grant guidelines and will be used to solicit bids from general contractors. This task will include two plan submittals, one at 90% and a second for sign and sealed plans. This task will also include a Kick-Off meeting and one design review meeting.
3. Construction Oversight; this scope of services does not include any construction administration and observation services.

Design Fee **$5,700.00**

Please let us know if you have any questions or if we need to discuss this proposal in more detail. We appreciate you and we look forward to working with you on this project!

Thank you,

Marc R. Zak, PLA, LA, RAS
Planning and Landscape Architecture Team Leader

TEXAS PARKS & WILDLIFE

RECREATION GRANTS ONLINE

Document Information: LP-2025-Maverick County-00099

- Details

TXPWD - Project Elements

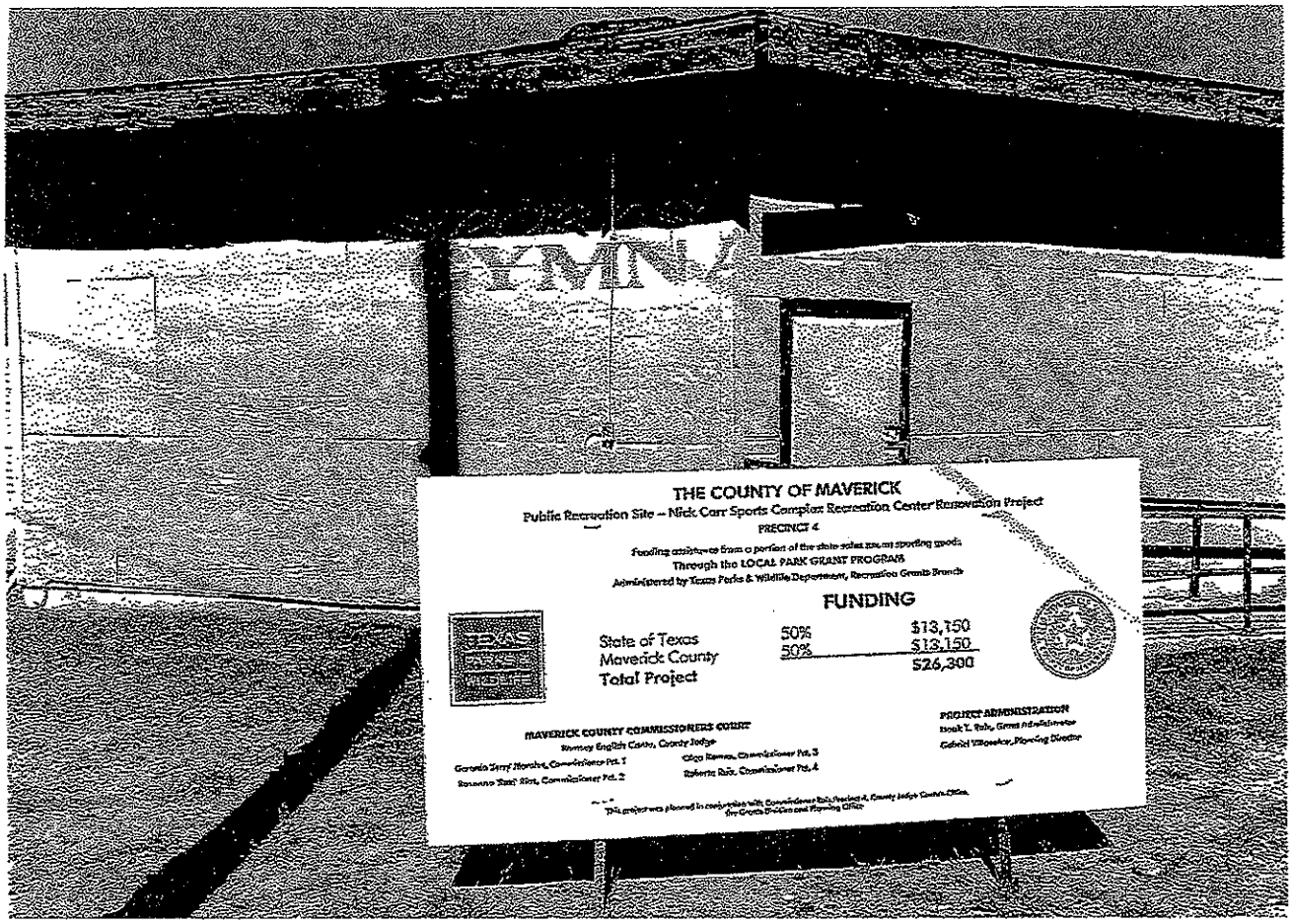
New Item Requested :

Action	Required Document	Description	Sponsor Upload	Modification Required Comments	
✓	AP 152 TINS		Choose File No file chosen MAVERICKCOUNTY_TIN-557c761-07a1-4618-8e32-9e8e7a14661b.pdf		
✓	Direct Deposit Form		Choose File No file chosen Maverick Co Direct Dep 04.28-e52fBe18-b3a6-4894-be07-2f0109f59ad3.pdf		
✗	LP - TDLR Compliance		Choose File No file chosen		Re
✗	LP - Temporary Project Sign		Choose File No file chosen		Re
✗	LP - Permanent Project Sign		Choose File No file chosen		Re
✗	LP - Construction Methods/Procurement		Choose File No file chosen		Re
✗	LP - Construction Plans and Specifications		Choose File No file chosen		Re
✗	LP - Final Inspection	To be completed by TPWD Staff.	Choose File No file chosen		Re

Top of the Page

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THE COUNTY OF MAVERICK
Public Recreation Site – Nick Carr Sports Complex Recreation Center Renovation Project
PRECINCT 4
Through the LOCAL PARK GRANT PROGRAM
FUNDING
State of Texas 50% $13,150
Maverick County 50% $13,150
Total Project $26,300
MAVERICK COUNTY COMMISSIONERS COURT
PROJECT ADMINISTRATION

Texas Department of Licensing and Regulation (TDLR): Elimination of Architectural Barriers

All Local Park Grant projects are required to comply with the Texas Accessibility Standards (TAS) established by the Texas Department of Licensing and Regulation (TDLR) under the Elimination of Architectural Barriers Act, Texas Government Code, Chapter 469 and Texas Occupations Code, Chapter 51.

To ensure compliance with these regulations, TPWD requires all funded applicants to register their project with the TDLR and submit their construction plans to a Registered Accessibility Specialist (RAS) for review. Once construction is complete, the RAS will conduct a site visit and file an inspection report.

To learn more about the TDLR registration process, please visit:

Elimination of Architectural Barriers website

From this link, sponsors will be able to:

- Review and download the 2012 Texas Accessibility Standards
- Register/Search Projects and Licenses
- Search for Registered Accessibility Specialists
- Find Forms, FAQs, Rules, Laws, and Memos

Any questions related to processing and fees, please contact TDLR directly at:

Texas Department of Licensing and Regulation
920 Colorado
Austin, Texas 78701 (see a map)
Lobby walk-in hours are from 8 am to 5 pm Monday through Friday excluding holidays.

Mailing Address:
Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, Texas 78711

Telephone: (512) 463-6599
Toll-Free (in Texas): (800) 803-9202
Relay Texas-TDD: (800) 735-2989
Hours of operation by phone are 7 am to 6 pm Monday through Friday excluding holidays.

For more relevant links regarding accessibility standards for recreation facilities, please visit:

Chapter 10: Recreation Facilities (pp. 179-204) from the 2012 Texas Accessibility Standards

United States Access Board – Guidelines and Standards – Recreation Facilities

Instructions for Finding a Licensed Registered Accessibility Specialist (RAS):

1. Visit the Texas Department of Licensing and Regulation Database (TDLR)
2. Click on the drop-down menu titled, "Inquire by License Type"
    a. **Select** "Registered Accessibility Specialists"
3. Click on the drop-down menu titled, "Inquire by Location (City)" **OR**
4. Click on the drop-down menu titled, "Inquire by Location (County)"

TIP: Searching by County may yield more results, this will allow a sponsor to request quotes from multiple Registered Accessibility Specialists

5. Once a RAS is selected, be sure to write down their License#. This is needed to register a project with TDLR.

Instructions for Registering a Project in the Texas Architectural Barriers Online System (TABS):

1. Visit the Texas Architectural Barriers Online System (TABS)
2. From here either Register a New User, or Login using an existing account
3. The TABS Dashboard will appear, click the "Click here to Manage Projects" link
4. Then click the, "Register New Project" link
5. Provide the, "Estimated Construction Cost", then click, "Online Registration"
6. Enter the pre-determined Registered Accessibility Specialist (RAS) License Number, or use the Search link to find a licensed RAS. Once a RAS is selected, click," Verify RAS Information"
7. Click, "Continue with RAS" link when a RAS is selected and verified for the project
8. Enter the project information, then click "Save and Continue"
9. Enter the project contacts information, this may include:
    a. Building or Facility Owner
    b. Owner's Designated Agent
    c. Design Firm
    d. Tenant (if other than Owner)
10. Click "Save Contacts and Continue"
11. Review registration information, once verified click, "Confirm Project Registration"
12. Pay the $175.00 TDLR Project Filing Fee
13. Once Registered TDLR will send a confirmation page that will look like the example. This is the document that is uploaded in the Recreation Grants Online (RGO) portal for approval.

Architectural Barriers Project Registration Online Receipt

Your project has been successfully registered! However, this is only the registration of the construction project. The building/facility owner is responsible for ensuring that the registration number, project details and construction documents are mailed, scanned, or hand delivered to the Registered Accessibility Specialist (RAS) for the required review and inspection of the project.

Your project registration number is **TABS2019**[redacted]

Project Name
[redacted] Park
Project Number
TABS2019[redacted]
Receipt Number
[redacted]
Reference Number
[redacted]
Receipt Date
[redacted]
Fee Description
Project Registration Fee
Amount
$175.00
Billing Name
[redacted]
Address
[redacted]
Phone Number
[redacted]
Email
[redacted]

Please print this page for your records. A reference e-mail has also been sent to the email provided above. If you have any questions, please call TDLR at 1-877-278-0999.

Print this page

Return to Dashboard (/TABS/Home/Dashboard)

LOCAL PARK GRANTS PROGRAM
Sample PERMANENT Project Signs

The permanent project sign should be installed when construction is complete, and remains in place in perpetuity. It is recommended that you submit a proof of the sign for your project, prior to having it manufactured to ensure the minimum requirements have been met.

PERMANENT SIGN (Minimum Size – 18" x 24"). Other information can be included on the sign, but the information on the sample MUST be included on the posted sign.

For logo art work, contact us at 512-389-8224 or by email at rec.grants@tpwd.texas.gov.

For **state funded** projects; those project numbers beginning with **50-**, **51-**, **54-**, **55-**, or **56-**; see the sample below:

PROJECT NAME

A TEXAS LOCAL PARK GRANT PROJECT

Funded in part from a portion of the state sales tax on sporting goods
Administered by Recreation Grants Branch

For **federally funded** projects; those project numbers beginning with **48-**; see the sample below:

PROJECT NAME

A LAND AND WATER CONSERVATION FUND PROGRAM PROJECT

Funding Assistance through
U.S. Department of the Interior, National Park Service
Administered by TPWD, Recreation Grants Branch

LOCAL PARK GRANTS PROGRAM
Sample TEMPORARY Project Signs

The temporary project sign should be installed when construction begins, and remains in place until the construction is complete. At completion, the permanent project sign must be installed, and the temporary sign can be removed. Refer to the Task for the Permanent Project Sign for the minimum required language. It is recommended that you submit a proof of the sign for your project, prior to having it manufactured to ensure the minimum requirements have been met.

TEMPORARY SIGN (Minimum Size – 4' x 8'). Other information can be included on the sign, but the information on the sample MUST be included on the posted sign.

For **state funded** projects; those project numbers beginning with **50-**, **51-**, **54-**, **55-**, or **56-**; see the sample below:

The (City/County/District) of _____
Public Recreation Site (Acquisition/Development) Project
Funding assistance from a portion of the state sales tax on sporting goods
Through the LOCAL PARK GRANT PROGRAM
Administered by Texas Parks & Wildlife Department, Recreation Grants Branch

		FUNDING
State of Texas	50%	$ 500,000
(City/County/District)	50%	$ 500,000
Total Project		$ 1,000,000

For **federally funded** projects; those project numbers beginning with **48-**; see the sample below:

The (City/County/District) of _____
Public Recreation Site (Acquisition/Development) Project

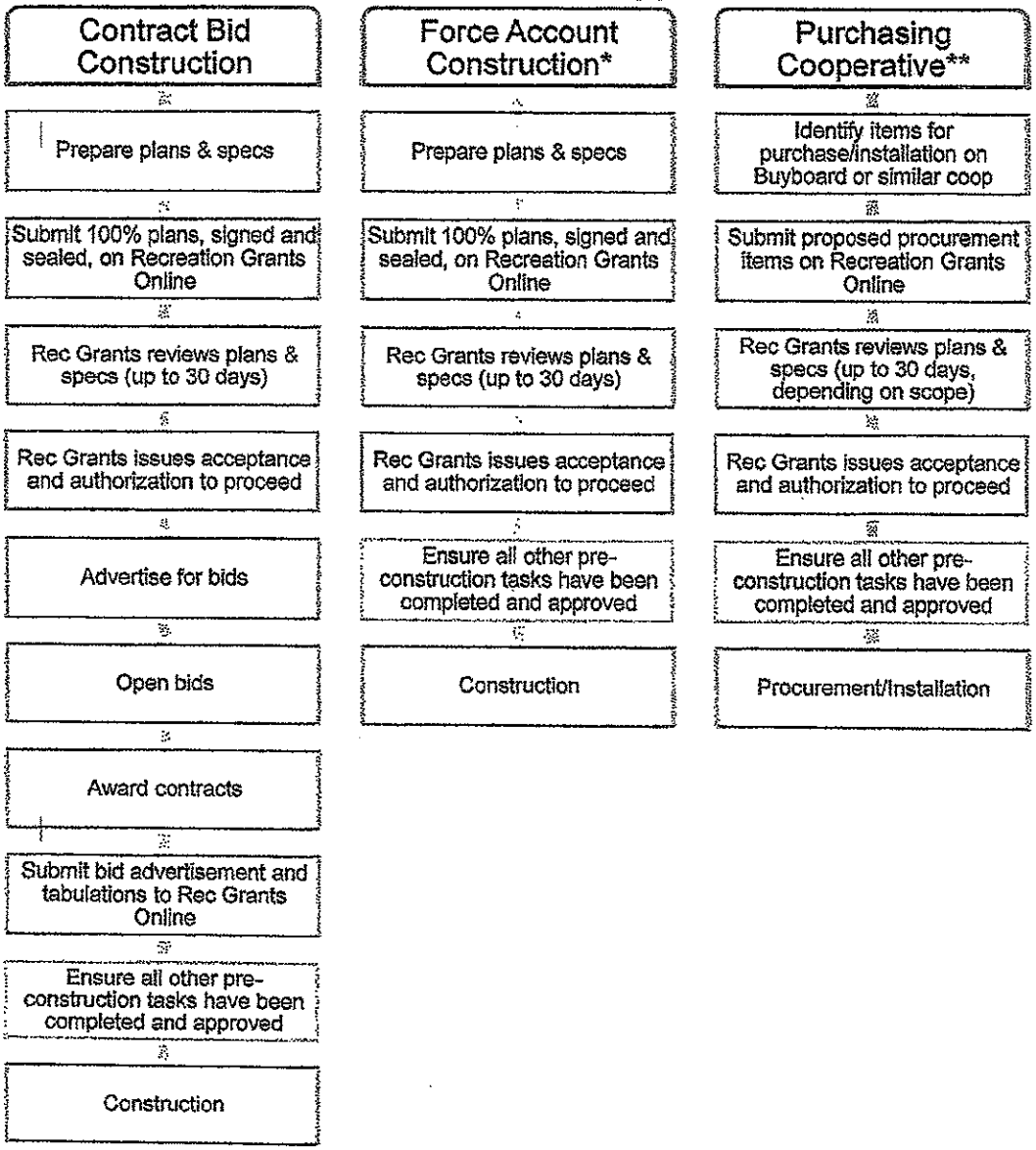
With Funding Assistance through
LAND AND WATER CONSERVATION FUND
U.S. Department of the Interior, National Park Service
Administered by the Texas Parks & Wildlife Department, Recreation Grants Branch

		FUNDING
Land and Water Conservation Fund	50%	$ 500,000
(City/County/District)	50%	$ 500,000
Total Project		$ 1,000,000

TEXAS PARKS & WILDLIFE

Construction Plans & Specifications Instructions

Construction Plans & Specifications Approval Flow



*Construction by donation follows same flow as force account
**Small procurement follows same flow as purchasing cooperative

Construction Plans & Specifications Instructions

Design/Development Instructions

The Recreation Grants Staff reviews all plans and specifications. Plans and specifications must be uploaded on our Online Grants Management System at: https://tpwd-recgrants.intelligrants.com/login2.aspx

100% Signed and Sealed Plans: Plans and specifications must bear the registration seal and signature of the designer, who is reminded that ethically their seal should appear only on documents for which they are personally responsible for and technically proficient. Plans may be developed by a licensed architect, landscape architect, or engineer.

All plans and specifications must be accepted by the Department prior to awarding of the construction contract, or if by force account, the construction of the elements. Staff primarily reviews construction plans and specifications to ensure compliance with the scope of work as set out in the grant agreement. Further design consultation is available upon request.

Pre-Construction Tasks: Permits or letters of approval must be uploaded, processed, and approved before construction plans and specifications can be accepted. Examples: Army Corps of Engineers evaluation and permit, U.S. Fish & Wildlife survey and permit.

Overmatch in Bid Proposals: Bid proposals must identify costs of any portion of the work not supported by Fund assistance. These costs must be easily separated for audit purposes.

Local Purchasing Cooperative: Recreation Grants staff may require plans and specifications for items purchased through a local purchasing cooperative such as Buyboard depending on the size, scope, and intensity of the items procured.

Each item selected through a local purchasing cooperative must be submitted to Recreation Grants staff for review and acceptance before it is purchased. All documentation from the cooperative must be included. All quotes from vendors must clearly state the cooperative contract number. Recreation Grants staff must be able to determine that the vendor selection process was achieved *through* the purchasing cooperative. Providing evidence of the vendor's registration on the cooperative is not enough to warrant acceptance by Recreation Grants staff.

Small Purchases: Plans and specifications are not required on items such as playground equipment, picnic tables, and benches to be purchased when the invoice amount is $50,000 or less. However, information for small purchases must be submitted through Recreation Grants Online for approval.

Required information includes manufacturer's name, model number, as well as any relevant information required by the grant agreement scope, such as material composition. Tear sheets or other manufacturer documentation is the preferred submission item.

Installation Plans for Local Purchasing Cooperatives and Small Purchases: Each park construction project needs to provide construction plans and specifications that can be

registered with the Texas Division of Licensing and Registration and reviewed for accessibility requirements. This is required for all projects, even those that may not include contractor bid or force account construction. In addition, Recreation Grants staff needs to understand where elements are to be installed and how they will work in context of the overall project. Construction elements involving water or other sensitive resources may require more detailed documentation.

Detailed Definitions of Construction Methods

CONTRACT BID CONSTRUCTION

Political subdivisions must comply with the Local Government Code Chapters 252, 262, and 375 requirements governing advertisement of bids. It is the responsibility of the sponsor to adhere to all local, state, and federal laws and regulations regarding bidding procedures.

These procedures generally require award of a construction contract to the lowest qualified bidder. If applicable, the sponsor must submit written justification as to why the contract should not be awarded to the lowest bidder; the Department must concur with the justification.

The Department requires that a copy of the bid advertisement and the tabulation of all bids received before reimbursing any contract expenditures. Executed contract change orders relating to construction of grant elements must be forwarded to the Department for review.

Sponsors of funded projects must, at minimum, follow these purchasing requirements:

Expenditure Amount	Requirement
$50,000 or less	May award to vendor of choice
$50,000.01 or more	Formal bids required

It is the responsibility of the sponsor to determine if local codes or regulations require formal bids at a lower price point.

It is the responsibility of the sponsor to manage the formal bid process according to the stipulations provided in the Local Government Code and local regulations.

Multiple purchasing or phased purchasing to avoid the bidding process is specifically prohibited by the Local Government Code. For example, purchasing $60,000 worth of material in two $30,000 lots to avoid soliciting bids as required above is not allowed.

FORCE ACCOUNT CONSTRUCTION

Construction performed by the sponsor's own work force including work provided by other governments must be recorded and certified on work record forms.

Fringe benefits paid by the sponsor such as FICA, insurance, and retirement, are allowable expenses, but the method of determination must be documented. Fringe benefits may be

computed on a percentage of total payroll, provided the method of determination is approved. The sponsor's payroll records may be verified at the final audit/inspection.

CONSTRUCTION BY DONATION

The value of donations may be used only to meet cost sharing or matching requirements. The Department must be assured that the donation is at actual cost. The sponsor may not make a profit from any donation claimed on the grant.

Labor or Services: Donated labor or services will be recognized for matching purposes at the local common laborer wage, minimum wage or wage the sponsor pays that type of employee or service.

Volunteer labor is valued at minimum wage unless an individual is donating labor or services in their trade such as an electrician, brick layer, carpenter, etc. In that case, reimbursement will be based on the prevailing wage paid in the locality for that specialized trade. The "Certification of Donated Labor or Service" form must be completed and submitted with a signed force account work record.

The force account work record form may be used for documenting donated labor provided the individual donating the labor or service certifies by signature that the hours worked are correct. The sponsor's project officer or supervisor is also required to certify the work record.

Labor performed by individuals from correctional institutions must be documented in writing by an officer of the correctional institution.

Materials: Donated materials will be recognized for matching purposes at the actual cost or at the normal price charged by a vendor. All vendors donating materials must submit an invoice and a signed letter stating that they are making a donation and that the invoiced amount is the actual price of goods or services normally charged all customers.

Equipment: Donated equipment use will be recognized for matching purposes at rates established by the Department, providing that the firm is not in the equipment rental business. If equipment is donated from a rental agency, the donor must submit an invoice and signed letter stating that the invoiced amount is the normal price charged all customers.

LOCAL GOVERNMENT PURCHASING COOPERATIVE

The Local Government Purchasing Cooperative is an administrative agency created in accordance with Texas Government Code Chapter 791 (Inter-local Cooperation Contracts):

> *"A local government that purchases goods and services under this section satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and services."*



Construction Plans & Specifications Instructions

Its purpose is to obtain the benefits and efficiencies that can accrue to members or a cooperative, to comply with state bidding requirements, and to identify qualified vendors of commodities, goods, and services. Membership is free and open to all local governments, non-profits, and other political subdivisions of the state of Texas.

TEXAS PARKS & WILDLIFE

LOCAL PARK GRANT PROGRAM
CONSTRUCTION METHODS

DESIGN-BID-BUILD CONSTRUCTION

Political subdivisions must comply with the Local Government Code Chapters 252, 262, and 375 requirements governing advertisement of bids. It is the responsibility of the sponsor to adhere to all local, state, and federal laws and regulations regarding bidding procedures. These procedures generally require award of a construction contract to the lowest qualified bidder. If applicable, the sponsor must submit written justification as to why the contract should not be awarded to the lowest bidder; the Department must concur with the justification.

TPWD requires the bid advertisement, tabulation of all bids received, and the construction contract before construction can begin. Executed Contract change orders relating to construction of grant elements must be forwarded to the Department for review.

CONSTRUCTION MANAGER-AGENT

Political subdivisions must follow Government Code chapter 2269 when soliciting a construction contractor using the Construction Manager-Agent approach.

FORCE ACCOUNT CONSTRUCTION

Construction performed by the sponsor's own work force including work provided by other governments must be recorded and certified on work record forms.

Fringe benefits paid by the sponsor such as FICA, insurance, and retirement, are allowable expenses, but the method of determination must be documented. Fringe benefits may be computed on a percentage of total payroll, provided the method of determination is approved. The sponsor's payroll records may be verified at the final audit/inspection.

CONSTRUCTION BY DONATION

Labor or Services: The value of donations may be used only to meet cost sharing or matching requirements. The Department must be assured that the donation is at actual cost. The sponsor may not make a profit from any donation claimed on the grant.

Donated labor or services will be recognized for matching purposes at the local common laborer wage, minimum wage or wage the sponsor pays that type of employee or service. The force account work record form may be used for

documenting donated labor provided the individual donating the labor or service certifies by signature that the hours worked are correct. The sponsor's project officer or supervisor is also required to certify the work record.
If an individual is donating labor or services in their trade such as an electrician, brick layer, carpenter, etc., reimbursement will be based on the prevailing wage paid in the locality for that specialized trade. The "Certification of Donated Labor or Service" form must be completed and submitted with a signed force account work record.
Labor performed by individuals from correctional institutions must be documented in writing by an officer of the correctional institution.

Materials: Donated materials will be recognized for matching purposes at the actual cost or at the normal price charged by a vendor. All vendors donating materials must submit an invoice and a signed letter stating that they are donating and that the invoiced amount is the actual price of goods or services normally charged all customers.

Equipment: Donated equipment use will be recognized for matching purposes at rates established by the Department, providing that the firm is not in the equipment rental business. If equipment is donated from a rental agency, the donor must submit an invoice and signed letter stating that the invoiced amount is the normal price charged all customers.

LOCAL GOVERNMENT PURCHASING COOPERATIVE
The Local Government Purchasing Cooperative is an administrative agency created in accordance with Texas Government Code Chapter 791 (Inter-local Cooperation Contracts). "A local government that purchases goods and services under this section satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and services." Its purpose is to obtain the benefits and efficiencies that can accrue to members or a cooperative, to comply with state bidding requirements, and to identify qualified vendors of commodities, goods, and services. Membership is free and open to all local governments, non-profits, and other political subdivisions of the state of Texas.

The Sponsor must have a Resolution and Executed Interlocal to confirm proof of authority to utilize cooperative in own procurement procedures. The local unit of government's resolution and executed Interlocal Agreement will satisfy the validation that the City has authority to utilize the purchasing cooperative. When you submit your documentation for reimbursement of purchases through the purchasing cooperative, you will need to include both the resolution and the agreement with your reimbursement package.

Construction Plans & Specifications Instructions

Introduction to Construction Plans & Specification Methods

The procurement methods, plans, specifications, and related construction documents must be reviewed by Recreation Grants Staff prior to receiving a notice to proceed. All sponsors of local park grant projects must follow the Local Government Code of the State of Texas, plus any local rules, policies, ordinances, or regulations that are more restrictive than the state code.

Typical methods of construction include:

- Contract bid construction
- In-house construction:
  - Force account construction
  - Construction by donation
- Turnkey purchases and installation:
  - Local government purchasing cooperative
  - Small procurements
- In rare cases:
  - Construction manager-agent
  - Design build
- A combination of methods

If you use more than one method of construction, you will need to follow all required steps for each method.

The Texas Municipal League publishes two papers that can be used as a reference in navigating relevant portions of State Code when selecting and administering construction and procurement methods:

- Municipal Procurement Made Easy
- Design-Build Handbook

Before proceeding to construction or installation of small items, every project sponsor is responsible for ensuring that all pre-construction tasks have been submitted to Recreation Grants Online and reviewed and accepted by Recreation Grants Staff. Typical pre-construction tasks include appraisals and acquisition, environmental permitting, interlocal agreements, cultural resource permitting and clearance, registration and compliance with TDLR. Some tasks, such as a TCEQ Stormwater PPP, may be included in a construction contractor's scope of work and can be submitted after awarding contract.

Note: *No construction at the site may be initiated until 1) the grant agreement is active and executed, 2) the pre-construction tasks have been completed, 3) the plans and specifications have been accepted by Recreation Grants Staff. Beginning construction before these steps may jeopardize your funding.*

TEXAS PARKS & WILDLIFE

FINAL INSPECTION REPORT

Project Name & Number:

Inspection Date:

Inspected By:

Program Recognition Sign?

GPS Coordinates of Program Recognition Sign:

Overhead Utility Lines?

Project completed in accordance with project agreement?

Constructed Facilities:

Facilities Missing Per Agreement:

Project Completed Date:

Current Site Plan on file?

Verify Open Space/Natural Area/Wetlands?

Are there issues for the Sponsor to remedy for this Final Inspection?

Final Inspection Pictures:

TEXAS PARKS AND WILDLIFE

Recipient Monitoring Plan
Recreation Grants Branch
Construction Grants

Purpose:
As per 2 CFR §200.332(d) and Texas Grant Management Standards, TPWD is required to monitor the activities of the recipient as necessary to ensure that the award is used for authorized purposes, in compliance with state and federal statutes, regulations, and the terms and conditions of the award; and that performance goals are achieved. TPWD may identify monitoring tools and/or specific conditions to be used to ensure proper accountability and compliance with program requirements and achievement of performance goals. The TPWD Grant Coordinator must document monitoring of the recipient for the duration of the project and file where appropriate TPWD staff can access for future audits.

Instructions:
Select any monitoring tools and/or specific conditions which should be implemented for this recipient based on the results of the risk assessment. Upon completion, this form is to be attached to the grant agreement by the Grant Coordinator, filed in the appropriate folder by the managing Federal Aid Coordinator, and uploaded into the CAPPS contract entry by the managing Contract Specialist.

Recipient Name ***(must match name of UEI)***: County of Maverick	
Recipient Official Point of Contact: Ramsey English Canu	
Recipient Type: Local Government	EIN/UEI Number: NGDWKRNDM8C5
Federal Award Number: Click here to enter text.	CFDA: Click here to enter text.
Completed By: Crystal Locke	Date of Assessment: 06/03/2025

Due to the complexity of TPWD Recreation Grant projects, the following monitoring tools are included regardless of the organization's assessed level of risk.

1. Quarterly Status Reports via Recreation Grants Online (RGO)
2. Payment by reimbursement.
3. 5% retainage until all required documentation has been provided by the recipient.
4. Site visits as required by the state or federal agency.
5. Final site inspection prior to final payment and closeout.

The following specific conditions will also be imposed based on the organization's assessed level of risk:

☐ Grant management training or other technical assistance
☐ Pre-award meeting with programmatic and fiscal staff (new subrecipient, new fiscal staff, etc.)
☐ Additional site visits, inspections, or desk reviews.
☐ Other: Click here to enter text.



Aerial Map

Nick Carr Sports Complex
Maverick County, Texas

Texas Parks & Wildlife Department
Local Parks Grant Program
Non-Urban Indoor
Recreation Center Renovation Project

REGULAR ITEMS

27

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Discussion and appropriate action to execute documents to enter in cooperative agreements with USDA to receive funding for NRCS Emergency Watershed Protection Grant Program.

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

BACKGROUND/PREVIOUS ACTION:

Maverick County has been working with USDA to develop a Damage Survey Report for Maverick County stemming from the July Floods of 2025, in which watershed located at Thompson Road, Deer Run Road and Day Road experienced significant damage.

COST:	BUDGETED LINE ITEM:
$88,775.00 Total - $20,643.75 Match	

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

It is the recommendation of the grants department to enter in the agreement to resolve the damages caused by the July flooding of 2025. The total amount of grant funding is $68,131. This includes $6,200 in administrative and technical services from NRCS.

AGENDA ITEM SPONSOR COMMENTS:

Pending

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

Required documents and Emergency Watershed Protection Program Statement of Work

SUGGESTED MOTION:

Approve execution of the documents to enter the cooperative agreement with USDA to fix the watershed issues at the three locations.

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

SPONSOR: Maverick County EWP
PROJECT: EWP – Locally Led FA-TA

EMERGENCY WATERSHED PROTECTION PROGRAM
STATEMENT OF WORK

PURPOSE

The purpose of this agreement is for the United States Department of Agriculture, Natural Resources Conservation Service, hereinafter referred to as the "NRCS," to provide technical and financial assistance to Maverick County, hereinafter referred to as the "Sponsor," for EWP Program Project No. 5120 in Maverick County, Texas, for implementation of recovery measures that if left undone, pose a risk to life and/or property.

OBJECTIVES

The design and installation of Emergency Watershed Protection (EWP) program measures as detailed in the individual Damage Survey Reports (DSRs) and described below.

- DSR 48-11-26-5120-017 – streambank and shoreline protection – Sponsor A/E design – Maverick County, TX

BUDGET NARRATIVE

The official budget described below will be considered as the total budget as last approved by the Federal awarding agency for this award.

Amounts included in the Budget Narrative are estimates. Reimbursement will be based on actual expenditures not to exceed the amount obligated.

Total Estimated Project Budget: $88,775.00

The budget includes:
Financial Assistance (FA) Costs:
Construction Costs (75% NRCS $61,931.25 + 25% Sponsor $20,643.75): $82,575.00

Technical Assistance (TA) Costs:
100% NRCS up to $6,200.00

1. NRCS pays up to 75 percent of eligible construction costs and Sponsor pays 25 percent of construction costs. NRCS will contribute up to $6,200.00 for administration and technical services. It is possible that technical and administrative costs will exceed this amount, requiring the Sponsor to contribute resources to complete technical and administrative work. Construction, administrative, and technical costs incurred prior to the sponsor and

NRCS signing this agreement are ineligible and will not be reimbursed, nor will such costs qualify as Sponsor cost-share.

2. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts: one account for financial assistance (FA) and one for technical assistance (TA). FA costs are associated with construction activities; TA costs are associated with services. These expenditures shall be accounted for separately for expenses to be eligible for reimbursement.

3. NRCS will provide FA for actual costs as reimbursement to the Sponsor for approved on-the-ground construction costs, subject to the limits listed. If costs are reduced, reimbursement will be reduced accordingly. Construction costs are associated with the installation of the project measures including labor, equipment, and materials.

4. NRCS will provide TA reimbursement to the Sponsor for technical and administrative costs directly charged to the project, subject to the limits listed. If costs are reduced, reimbursement will be reduced accordingly. These costs shall include:
    a. Engineering costs include, but are not limited to, developing a project design that includes construction drawings and specifications, an Operation and Maintenance Plan, a Quality Assurance/Inspection Plan, and an engineer's estimate of the project installation costs in addition to providing necessary quality assurance during construction.
    b. Contract administration costs include, but are not limited to, soliciting, evaluating, awarding and administering contracts for construction and engineering services, including project management, and verifying invoices and record keeping.

5. The Sponsor will contribute funds toward the total construction costs in either direct cash expenditures, the value of non-cash materials or services, or in-kind contributions. The value of any in-kind contribution shall be agreed to in writing prior to implementation.

RESPONSIBILITIES OF THE PARTIES

SPONSOR RESPONSIBILITIES

If inconsistencies arise between the language in the Statement of Work (SOW) in the agreement and the General Terms and Conditions, the language in the SOW takes precedence.

1. Perform the work and produce the deliverables as outlined in this SOW.

2. Comply with the applicable version of the General Terms and Conditions.

3. Accomplish construction of the EWP program project measures by contracting, in-kind construction services, or a combination of both.

4. Ensure and certify by signing this agreement that its cost-share obligation is from a non-Federal source.

5. Acquire adequate real property rights (land and water) and acquire permits and licenses in accordance with local, State, and Federal law as necessary for the installation of EWP program project measures at no cost to NRCS prior to construction. This includes any rights associated with required environmental mitigation. Costs related to land rights and permits are the Sponsor's responsibility and are ineligible for reimbursement.

6. Accept all financial and other responsibility for excess costs resulting from their failure to obtain, or their delay in obtaining, adequate land and water rights, permits, and licenses needed for the project.

7. Provide the agreed-to portion of the actual, eligible, and approved construction cost. These costs may be in the form of cash, in-kind construction services, or a combination of both. Final construction items that are eligible construction costs will be agreed upon during the pre-design conference. These costs are amounts from contracts awarded to contractors and eligible Sponsor in-kind construction costs for materials, labor, and equipment. The Sponsor shall provide NRCS documentation to support all eligible construction costs. Construction costs incurred prior to the Sponsor and NRCS signing this agreement are ineligible and will not be reimbursed, nor will such costs qualify as Sponsor cost-share.

8. Be responsible for 100 percent of all ineligible construction costs and 100 percent of any unapproved upgrade to increase the level of protection over and above that described in the DSR and the NRCS State Conservation Engineer's approved plans and specifications.

9. Account for and report Financial Assistance (FA)and Technical Assistance (TA) expenditures separately in order for expenses to be eligible for reimbursement. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for FA and one for TA, requiring this separation. Separate itemization of FA and TA costs are required on form "Request for Advance or Reimbursement" (form SF-270).

10. Cost share must be documented on each Federal Financial Report (form SF 425) and payment request as it is provided by the Sponsor or third party. The required cost share ratio must be met by the end of the agreement period of performance; however, it does not have to be maintained for every payment request**.**

11. Must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts. No employee, officer, agent, or board member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by the Federal award. A conflict of interest includes when the employee, officer, agent, or board member, any member of their immediate family, their partner, or an organization that

employs or is about to employ any of the parties indicated herein, has financial or other interest in or a tangible personal benefit from an entity considered for a contract. An employee, officer, agent, and board member of the Sponsor may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors. Reference 2 CFR § 200.318 regarding standards of conduct covering conflicts of interest and governing the performance of employees engaged in the selection, award, and administration of contracts.

12. For in-kind construction services (materials, labor, and/or equipment supplied by the Sponsor), develop a Plan of Operations describing the construction services to be performed, including estimated quantities and values. The Plan of Operations shall be concurred by NRCS during the pre-design conference. In-kind construction services for equipment shall not exceed published FEMA equipment rates unless otherwise documented and concurred in advance by NRCS.

13. The following documentation is required to support the Sponsor's request for reimbursement of in-kind construction services.
    a. Invoices covering actual costs of materials used in constructing the eligible EWP program project measures.
    b. Records documenting the type, quality, and quantities of materials actually used in constructing the eligible EWP program project measures.
    c. Daily time records for each employee showing name, classification, wage rate, hours, and dates employed for constructing the eligible EWP program project measures.
    d. Equipment operating records showing the type and size of equipment, hourly rate, actual hours of operation and dates used to install the eligible EWP program project measures. Equipment idle time is not eligible as in-kind construction services, even if on the job site, and should not be included in the equipment operating records.

14. Ensure that any special requirements for compliance with environmental and/or cultural resource laws are incorporated into the project.

15. Must secure (at its own expense) all Federal, State, and local permits and licenses, and any necessary natural resource rights required for completion of the work described in this agreement. Provide copies of all permits and licenses obtained to NRCS.

16. Will arrange and pay for any necessary location, removal, or relocation of utilities. EWP program regulations prohibit NRCS from reimbursing the Sponsor or otherwise paying for any such costs, nor do the costs qualify as a Sponsor cost-share contribution.

17. Ensure that technical and engineering standards and specifications of NRCS are adhered to during construction of the project as interpreted by the NRCS Program/Technical Contact for this agreement. Provide the NRCS Program/Technical Contact progress reports

as agreed to and as necessary. Progress reports should include technical on-site inspections of work accomplished for the period, work planned, results of material tests, deficient work products and/or tests with corrective actions taken, modifications anticipated, technical problems encountered, contractual issues, and any other relevant information.

18. Ensure that all contractors on NRCS-assisted projects are performing their work in accordance with OSHA regulations and the Contract Work Hours and Safety Standards Act (40 USC 3701-3708) as supplemented by Department of Labor regulations (29 CFR Part 5). The Sponsor is responsible for periodically checking the contractor's compliance with safety requirements.

19. If applicable, provide PE-certified as-built drawings and quantities for the project. A copy of the as-built drawings will be submitted to the NRCS Program/Technical Contact.

20. Ensure that information in the System for Award Management (SAM) is current and accurate until the final Federal Financial Report (form SF-425) under this award or final payment is received, whichever is later. Payments will not be processed during the time the SAM registration is expired. Processing will only occur when the SAM registration is active.

21. Take reasonable and necessary actions to dispose of all contractual and administrative issues arising out of the contract(s) awarded under this agreement. This includes, but is not limited to, disputes, claims, protests of award, source evaluation, and litigation that may result from the project. Such actions will be at the expense of the Sponsor, including any legal expenses. The Sponsor will advise, consult with, and obtain prior written occurrence of NRCS on any litigation matters in which NRCS could have a financial interest.

22. Must indemnify and hold NRCS harmless to the extent permitted by State law for any costs, damages, claims, liabilities, and judgements arising from past, present, and future acts or omissions of the Sponsor in connection with its acquisition and management of the EWP program pursuant to this agreement. Further, the Sponsor agrees that NRCS will have no responsibility for acts and omissions of the Sponsor, its agents, successors, assigns, employees, contractors, or lessees in connection with the acquisition and management of the EWP program pursuant to this agreement that result in violation of any laws and regulations that are now or that may in the future become applicable.

23. Retain all records dealing with the award and administration of the contract(s) for three years from the date of the Sponsor's submission of the final request for reimbursement or until final audit findings have been resolved, whichever is longer. If any litigation is started before the expiration of the three-year period, records are to the retained until the litigation is resolved or the end of the three-year period, whichever is longer. Make such records available to the Comptroller General of the United States or his or her duly authorized representative and accredited representatives of the Department of Agriculture or

cognizant audit agency for the purpose of making audit, examination, excerpts, and transcriptions.

24. Submit reports to the ezFedGrants system or the Farm Production and Conservation (FPAC) Grants and Agreements Division via email to FPAC.BC.GAD.@usda.gov.

    Financial Reports (form SF-425): quarterly; Performance Reports: semi-annual

NRCS RESPONSIBILITIES

1. For sites requiring contracted engineering services, assist Sponsor in establishing design parameters. Determine eligible construction costs during the pre-design conference.

2. If applicable, designate a Government Representative to serve as liaison with the Sponsor and identify that person's contact information with this fully signed and executed agreement.

3. For sites requiring contracted engineering services, review, comment, and concur in preliminary and final plans, construction specifications, Operation and Maintenance (O&M) Plan, Plan of Operations (if required), and Quality Assurance Plan (QAP). For sites designed by NRCS, provide final plans, construction specifications, construction costs estimate, O&M Plan, and QAP to the Sponsor.

4. Make periodic site visits during the installation of the EWP program project measures to review construction progress, document conformance to engineering plans and specifications, and provide any necessary clarification on the Sponsor's responsibilities.

5. Upon notification of the completion of the EWP program project measures, NRCS shall promptly review the performance of the Sponsor to determine if the requirements of this agreement and fund expenditures as agreed have been met.

6. Make payment to the Sponsor covering the NRCS share of the cost upon receipt and approval of form SF-270 and supporting documentation. In the event there are questions regarding the payment request package, NRCS will contact the Sponsor in a timely manner to resolve concerns.

SPECIAL PROVISIONS

1. The furnishing of financial, administrative, and/or technical assistance above the original funding amount by NRCS is contingent on there being sufficient unobligated and uncommitted funding in the EWP program that is available for obligation in the year in which the assistance will be provided. NRCS may not make commitments in excess of funds authorized by law or made administratively available. Congress may impose

obligational limits on program funding that constrains NRCS's ability to provide such assistance.

2. In the event of default of a construction contract awarded pursuant to this agreement, any additional funds properly allocable as construction costs required to ensure completion of the job are to be provided in the same ration as construction funds are contributed by the parties under the terms of this agreement. Any excess costs including interest resulting from a judgment collected from the defaulting contractor, or his or her surety, will be prorated between the Sponsor and NRCS in the same ratio as construction funds are contributed under the terms of the agreement.

3. Additional funds, including interest properly allocable as construction costs as determined by NRCS, required as a result of decision of the contracting officer or a court judgment in favor of a claimant will be provided in the same ratio as construction funds are contributed under the terms of this agreement. NRCS will not be obligated to contribute funds under any agreement or commitment made by the Sponsor without prior concurrence of NRCS.

4. The NRCS State Conservationist may adjust the estimated cost to NRCS set forth in this agreement for constructing the EWP program measures. Such adjustments may increase or decrease the amount of estimated funds that are related to differences between such estimated cost and the amount of the awarded contract or to changes, differing site conditions, quantity variations, or other actions taken under the provisions of the contract.

5. NRCS, at its sole discretion, may refuse to cost share should the Sponsor, in administering the contract, elect to proceed without obtaining concurrence as outlined in this agreement.

6. Once the project is completed and all requests for reimbursement submitted, any excess funding remaining in the agreement will be de-obligated from the agreement.

EXPECTED ACCOMPLISHMENTS AND DELIVERABLES

1. If applicable, prepare design, construction specifications, and drawings in accordance with standard engineering principles that comply with NRCS programmatic requirements; and/or contract/install the NRCS designed construction. Any design services will be by a professional registered engineer. Sponsor will obtain NRCS review and concurrence on the design, construction plans, and specifications. The Sponsor must ensure description of work is reviewed, concurred, and approved by NRCS. A copy of the final signed and sealed plans and specifications shall be provided to NRCS.

2. Contract for services and construction in accordance with the Code of Federal Regulations (CFR), 2 CFR § 200.317 through 200.327, applicable State regulations, and the Sponsor's procurement regulations, as appropriate. (See General Terms and Conditions attached to this agreement for a link to the CFR.) In accordance with 2 CFR § 200.327, contracts must

contain the applicable provisions described in Appendix II to Part 200. Davis-Bacon Act would not apply under this Federal program legislation.

3. Provide copies of site maps to appropriate Federal and State agencies for environmental review. Sponsor will notify NRCS of environmental clearance, modification of construction plans, or any unresolved concerns as well as copies of all permits, licenses, and other documents required by Federal, State, and local statutes and ordinances prior to solicitation for installation of the EWP program project measures. All modifications to the plans and specifications shall be reviewed and concurred in by NRCS.

4. Prepare and submit for NRCS concurrence an Operation and Maintenance (O&M) Plan, if applicable, prior to commence of work. The O&M Plan shall describe the activities the Sponsor will do to ensure the project performs as designed. Upon completion of the project measures, the Sponsor shall assume responsibility for operation and maintenance.

5. Prior to commencement of work and/or solicitation of bids, submit for NRCS review and concurrence a Quality Assurance Plan (QAP). The QAP shall outline technical and administrative expertise required to ensure the EWP program project measures are installed in accordance with the plans and specifications, identify individuals with the expertise, describe items to be inspected, list equipment required for inspection, outline the frequency and timing of inspection (continuous or periodic), outline inspection procedures, and record keeping requirements.

6. Provide construction inspection in accordance with the QAP.

7. Arrange for and conduct final inspection of completed project with NRCS to determine whether all work has been performed in accordance with contractual requirements. Provide a PE certification that the project was installed in accordance with the approved plans and specifications.

RESOURCES REQUIRED

See the Responsibilities of the Parties section for required resources, if applicable.

MILESTONES

Milestones shall include, but not limited to, the following items:

1. Obtaining permits: estimated month 1
2. Completing Quality Assurance Plan: estimated month 1
3. Solicit bids: estimated month 1
4. Award contract: estimated month 2
5. Date of estimated completion of construction.

Emergency Watershed Protection Program

Damage Survey Report for 48-23-26-5120-017 (Maverick County)

State: TX **Disaster Event:** TX Severe Storms/Flooding

DSR Name: 48-23-26-5120-017 **Local Name:** Maverick County

Congressional District: TX-23

FEMA Declaration Number: DR-4879-TX

Buyout? No

Federal Contract for Construction? No

Sponsor Name: Maverick County **Tribal Sponsor?** No

Date of Sponsor Request: 9/30/2025 **Site Access Date:** 7/18/2025

Estimated Number of People Benefitted: 30,000

Cost Share Percentage: 75

LRA Community? No

Approved Cost Share Waiver? No

Ranking Priority: 3

Damaged Sites

Number	Name	Description	Lat	Long	Counties	Site Eligibility	Measures Eligibility
MC3-001	Thompson Road-1588	On the downstream side, water has undercut the cement structure and made a plunge pool of sorts. Water washed out an asphalt patch that was along the south slope undercutting the cement structure and cutting into	28.79732	-100.470431	Maverick County, TX	Eligible	Eligible

		the road od the SW side.					
MC3-002	Deer Run Road	Water undercut the cement structure on the up and down stream sides leaving voids. Water has eroded under the cement structure where it slopes up the bank on the downstream side.	28.770225	-100.492259	Maverick County, TX	Eligible	Eligible
MC3-003	86-88 Day Road	Water has undercut the outfall on the northeast side of the cement structure.	28.954993	-100.636184	Maverick County, TX	Eligible	Eligible

Planned Emergency Measure Costs

Planned Emergency Measures	Quantity	Units	Unit Costs	Measure Costs
Site: MC3-001 - Thompson Road-1588				
Streambank and Shoreline Protection	130	FT	$ 362	$ 47,000
Site: MC3-002 - Deer Run Road				
Streambank and Shoreline Protection	62	FT	$ 460	$ 28,550
Site: MC3-003 - 86-88 Day Road				
Streambank and Shoreline Protection	10	FT	$ 703	$ 7,025

Benefits

Benefit Type	Description	Future Damages	Damage Factor	Near Term Damage Reduction
Site: MC3-001 - Thompson Road-1588				
Private Properties Protected	(MC3-001) END OF THOMPSON RD, EAGLE PASS TX 78852	$ 781,445	25	$ 195,361
Site: MC3-002 - Deer Run Road				

Private Properties Protected	(MC3-002) 3757 Deer Run Blvd, Eagle Pass, TX 78852	$ 50,846	25	$ 12,712
Private Properties Protected	(MC3-002) 1101 Elk Ln, Eagle Pass, TX 78852	$ 55,661	25	$ 13,915
Private Properties Protected	(MC3-002) 3741 1102 El Venado Dr, Eagle Pass, TX 78854	$ 97,441	25	$ 24,360
Site: MC3-003 - 86-88 Day Road				
Private Properties Protected	(MC3-003) 552 Edwards Rd, Quemado, TX 78877	$ 171,612	25	$ 42,903
Private Properties Protected	(MC3-003) 499 Edwards Rd, Quemado, TX 78877	$ 161,839	25	$ 40,460

Total Costs: $82,575 Total Benefit: $329,711
Net Benefit: $247,136

Documents

Note: The links to photos below will only work for personnel within the USDA

Type	Name	Link
Sponsor Request Letter	Maverick Co EWP Assistance Request Letter 9-30-2025.pdf	Link
Location Map W/ Measure Extents	Maverick EWP Maps	Link
Site Plan or Sketch	Maverick County EWP DSR 2025 Flood	Link
CPA 52	CPA-52_Maverick County_03312026_KT	Link
Cost Estimate Details	Maverick County EWP DSR 2025 Flood_032626133309	Link
Other Documents	Maverick Co - EWP 2025	Link
Other Documents	Flooding _20260422	Link

Photos

Note: The links to files below will only work for personnel within the USDA

Name	Link
Site: MC3-001 - Thompson Road-1588	
above	Link

undercutting	Link
ds1	Link
patches	Link
Site: MC3-002 - Deer Run Road	
uc ds sideslope	Link
US erosion under concrete	Link
DS Erosion sideslope	Link
upundercutting concrete	Link
undercuttingds	Link
Site: MC3-003 - 86-88 Day Road	
erosion undercutting	Link
uc erosion	Link

Routing

Completed By

Name: Michael Robison **Role:** SPM **Submitted Date:** 4/30/2026

Submitted to NHQ By

Name: Kristy Oates **Role:** STC

Review Outcome: Approved **Review Date:** 4/30/2026

NHQ Acknowledgement

Name:

Review Outcome: Accepted **Review Date:** 5/4/2026

Applicant Contact(s) Information, to be completed by the applicant.

1. Applicant Organization Name _____

2. Unique Official Project Title _____

For project tracking prior to assignment of identifying number and limited to 40 characters

3. Applicant Unique Entity Identifier (UEI) _____

Individuals who will be designated as person(s) responsible on behalf of the applicant's organization.
See instructions for description for these roles.

Complete boxes 4 - 7. To ensure adequate internal controls, a minimum of two different people must be identified.

4. Administrative Contact

Name _____ Phone _____

Title _____ Email _____

5. Program Contact

Name _____ Phone _____

Title _____ Email _____

6. Program Director

Name _____ Phone _____

Title _____ Email _____

7. Signatory Official

Name _____ Phone _____

Title _____ Email _____

8. Key Personnel:

This section must list key personnel by name, title, role, and responsibilities, including specific tasks and subtasks designated to them in the project proposal. If none, enter "NONE" below.

Changes in key personnel will require prior approval. Direct questions about key personnel to your agency contact.

OMB Number: 4040-0004
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

* b. Employer/Taxpayer Identification Number (EIN/TIN):

* c. UEI:

d. Address:

* Street1:

Street2:

* City:

County/Parish:

* State:

Province:

* Country: USA: UNITED STATES

* Zip / Postal Code:

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

Title:

Organizational Affiliation:

* Telephone Number:

Fax Number:

* Email:

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding ($):

* a. Federal	68,131.25
* b. Applicant	20,643.75
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	88,775.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☐ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

OMB Number: 4040-0008
Expiration Date: 02/28/2025

BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses	$ 6,200.00	$	$ 6,200.00
2. Land, structures, rights-of-way, appraisals, etc.	$	$	$
3. Relocation expenses and payments	$	$	$
4. Architectural and engineering fees	$	$	$
5. Other architectural and engineering fees	$	$	$
6. Project inspection fees	$	$	$
7. Site work	$	$	$
8. Demolition and removal	$	$	$
9. Construction	$ 61,931.25	$	$ 61,931.25
10. Equipment	$	$	$
11. Miscellaneous	$	$	$
12. SUBTOTAL *(sum of lines 1-11)*	$ 68,131.25	$	$ 68,131.25
13. Contingencies	$	$	$
14. SUBTOTAL	$ 68,131.25	$	$ 68,131.25
15. Project (program) income	$	$	$
16. TOTAL PROJECT COSTS *(subtract #15 from #14)*	$ 68,131.25	$	$ 68,131.25

FEDERAL FUNDING

17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter the resulting Federal share.	Enter eligible costs from line 16c Multiply X 100 %	$ 68,131.25

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.

14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

* APPLICANT'S ORGANIZATION
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE Prefix: * First Name: Middle Name: * Last Name: Suffix: * Title:
* SIGNATURE: * DATE:

REGULAR ITEMS

28

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Discussion and appropriate action to appoint citizen committee for Chapter 302 Energy Savings Performance Contracts for Local Governments in the Local Government Code for Project Development.

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

BACKGROUND/PREVIOUS ACTION:

Maverick County Sheriff's Office was awarded an Auto-Theft Task Force Grant in FY2025 and this grant application will be submitted to continue funding the current program.

COST:	BUDGETED LINE ITEM:
$28,000 (Project Development fee, payable only if Owner declines to proceed with Installation Contract)	-

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Maverick County has received a Project Development Memorandum of Understanding and Authorization (MOU) dated February 25, 2026, with Triun, LLC for the development of energy and water conservation measures, facility upgrades, and related improvements under Chapter 302 of the Texas Local Government Code. The project focuses on improving security, reducing operation and maintenance costs, upgrading/repairing/rehabilitating county facilities (including the Courthouse, Annex, Law Enforcement Center, and others), and addressing water system infrastructure. Triun has conducted a preliminary assessment identifying priorities such as roofing/fire alarm repairs at the Law Enforcement Center, HVAC/controls upgrades, plumbing/ADA improvements, and water meter/program enhancements. The MOU authorizes Project Development work leading to a Project Proposal with an anticipated budget of $9M–$14M, financed through savings and/or bonds. A citizen committee is needed to provide oversight and community input as part of the Chapter 302 process.

AGENDA ITEM SPONSOR COMMENTS:

This project aligns with Chapter 302 goals of achieving guaranteed energy/water savings, operational cost reductions, and facility improvements without upfront capital outlay from the County. Triun, LLC was selected for Project Development. The citizen committee will support transparent review of the Project Proposal, financial model, and implementation plan prior to any final contract award via TIPS (The Interlocal Purchasing System, Contract #170103).

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

-Project Development MOU with Triun, LLC (dated February 25, 2026)
-Triun, LLC Project Development Presentation / Scope of Work (Exhibit A)
-Excerpt from Texas Local Government Code Chapter 302

SUGGESTED MOTION:

I move to appoint a citizen committee consisting of [Each member of the court shall designate a citizen, and employees, Planning Director, Road and Bridge Director, Chief of Staff, Grant Director, Employee of Sheriff and Water Plant Director] to review the proposed Chapter 302 Energy Savings Performance Contract Project Development with Triun, LLC and provide recommendations to Commissioners Court.

*****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 and Authorization

FOR

PROJECT DEVELOPMENT

MASTER PROFESSIONAL SERVICES AGREEMENT

RFQ 25-02 – ON-CALL ENGINEERING

This Project Development Memorandum of Understanding and Authorization (the "MOU") is made and entered into as of February 25, 2026, by and between Triun, LLC, 7800 I-10, San Antonio, TX 78230 (Triun), and Maverick County, ("Owner").

WITNESSETH

WHEREAS, TRIUN is a qualified professional services company with experience and technical and management capabilities to provide for the discovery, design, engineering, consulting, procurement, project management, construction, financing, and related facility upgrades, expansions, modifications, rehabilitation and renovation at facilities similar in size, function and system type to Owner's facilities; and

WHEREAS, TRIUN has provided its Scope of Work, attached hereto as **Exhibit A**, pertaining to the discovery, analysis, design, consulting, engineering, and development of upgrades and expansion and related projects at Owner's facilities (the "Project Development"); and

WHEREAS, Owner has selected TRIUN as a qualified provider for the services described herein; and

WHEREAS, Owner desires to issue this MOU to authorize TRIUN to perform the Project Development in order to develop a project proposal for the installation and implementation of related facility upgrades, expansions, modifications, and renovation at Owner's facilities (the "Project Proposal") that will meet the following goals: a) improve security, b) reduce operation and maintenance costs, and c) upgrade, repair and rehabilitate existing buildings (the "Project Goals"); and

WHEREAS, if the Project Goals are determined to be feasible, and Owner's bond issuance passes within calendar year 2019, the parties intend to negotiate an Installation Contract to be procured via The Interlocal Purchasing System, Contract #170103, under which TRIUN will procure, install, implement the selected facility upgrades, expansions, modifications, rehabilitation and renovation at Owner's facilities.

WHEREAS, Owner certifies that i) the execution and delivery of this MOU has been duly authorized by all necessary corporate or official action required of Owner; ii) this MOU is a legal, valid and binding obligation, enforceable against Owner; and iii) this MOU satisfies any and all applicable procurement laws, rules and/or regulations of the State of Texas.

THEREFORE, the parties agree as follows:

1. Project Development

TRIUN agrees to perform Project Development in accordance with the scope and approach described in **Exhibit A** for the related improvements. TRIUN agrees to complete the Project Development and present Owner the Project Proposal within ninety (90) calendar days from execution of this MOU.

Owner agrees to assist TRIUN in performing the Project Development in accordance with the Scope of Work described in Ex. A. Owner agrees to work diligently to provide full and accurate information and access to Owner's facilities and personnel as needed to complete the Project Development. TRIUN agrees to work diligently to assess the validity of information provided and to confirm or correct the information as needed.

Following the completion of the Project Development and submission of a Project Proposal, which meets the Project Goals, Owner agrees to procure and TRIUN agrees to offer an Installation Contract via The Interlocal Purchasing System, Contract #170103, with proposed terms and conditions, for TRIUN to provide Owner with installation, construction management, financing, savings guarantee, and performance period services for the Project Proposal.

2. Compensation to TRIUN for Project Development

In the event TRIUN completes the Project Development and develops a Project Proposal, which meets the Project Goals, and Owner declines to proceed with an Installation Contract with TRIUN, Owner shall compensate TRIUN for performance of the Project Development by payment to TRIUN of twenty-eight thousand ($28,000) Dollars and Zero Cents, if approved within sixty (60) days of submission of the Project Development and Project Proposal by TRIUN. The parties anticipate an initial budget for the Project Proposal to be between 9,000,000 and 14,000,000, and TRIUN shall undertake Project Development to meet this budget. The Project Proposal will become the property of the Owner upon receipt of such payment.

In the event Owner elects to proceed with an Installation Contract with TRIUN, the fee for the Project Development indicated above shall be incorporated into the project costs.

Should TRIUN determine at any time during the Project Development that the Project Goals cannot be attained, the Project Development will be terminated by written notice of TRIUN to the Owner. In this event, neither party shall have any further obligation to the other.

IN WITNESS WHEREOF, and intending to be legally bound, the parties hereto subscribe their names to this Memorandum of Understanding and Authorization on the date first written below.

Ma[illegible]

By: _____

Title: County Judge

Date: 3/17/26

Ramsey English County

Signature

Triun, LLC.

By: _____

Title: CEO

Date: 3/17/26

Edward DeLuca II

Signature

Exhibit A

Scope of Work

for

Project Development

In order to identify opportunities for substantial operational and maintenance cost savings, TRIUN will conduct the project development of related facility upgrades, expansions, modifications, and renovation at Owner's facilities (the "Project Development"). The Project Development will involve the following tasks:

Create a water and infrastructure improvement plan using operational savings and increased revenues from water meter replacement program.

A. Identify meters to be tested per AWWA Standards (American Water Works Association. Test meters. Calculate guaranteed revenues on an annual basis.

B. Develop improvements to be fully implemented with full scope, guaranteed cost and savings.

C. Work directly with the Owner to ensure the scope is inline with the Owner's desires and standards.

D. Create a financial model for the full project term.

E. Setup financing with lenders as needed.

F. Discuss all procurement options

Task 2- Meet with key personnel

A. Facilities personnel to develop a complete understanding of part of the project and develop with their assistance the requirements for each scope of work for successful implementation of each measure.

B. Administrative personnel to determine usage, needs, layout, plan, etc to have a plan for each measure that meets the district's needs.

Task 3 – Scope of Work

A. Create scopes of work for each measure. Each scope of work with be developed to code standards applicable to Sonora, Texas.

B. Create designs, schematics, written scopes that are detailed to the point that TRIUN can obtain detailed pricing.

C. Each scope of work will be developed to a point that the pricing TRIUN receives will allow TRIUN to Guarantee no change orders on said scope.

Task 4 – Pricing and schedule

A. TRIUN will deliver to Owner detailed pricing with all sub bidders, vendors and such pricing.

B. TRIUN will provide open-book pricing and review which bidders were selected and why.

C. TRIUN will provide a detailed schedule for all work to be completed.

PD Report Format and Deliverables

The PD Report will present our findings and support our recommendations. The -report will present the financial analyses for our recommended program in tabular format and be linked to the economic and infrastructure requirements of the property. It will also propose a strategy for implementing these recommendations in the most cost effective and timely manner to maximize the technical and economic benefits of any planned capital renovations.

The PD Report will contain the following information:

A. Executive Summary

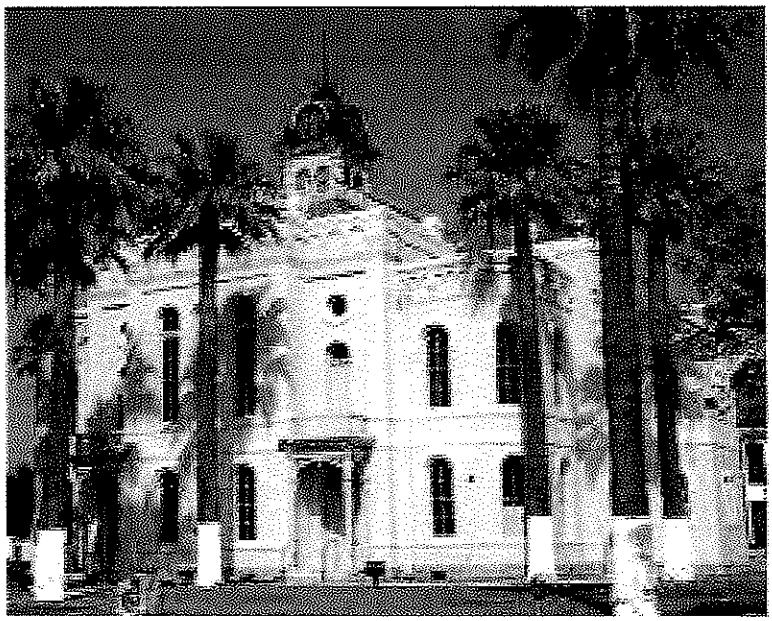
B. Financial Performance of the Recommended Program

C. Action Plan for Implementing the Recommended Program

D. Appendices with all Relevant PD Data

Upon submittal of the PD Report, we will schedule a meeting with the appropriate Owner personnel to discuss our findings and recommendations.

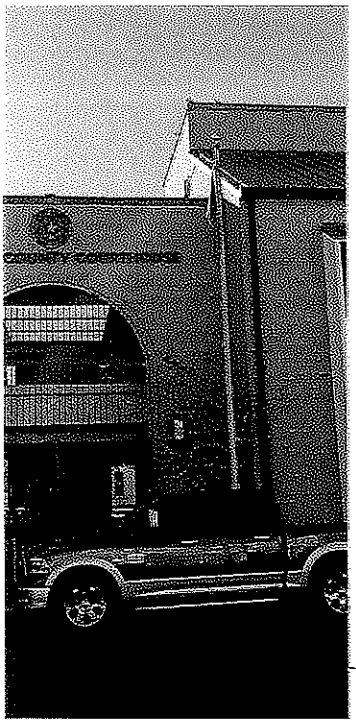
MAVERICK COUNTY



Content:

- Overview
- Existing Conditions
- Solutions
- Economics
- Priorities





FACILITIES

MAVERICK COUNTY COURTHOUSE

The Courthouse is an older building that has served the county well. The structure is still in good condition and can be used for decades to come.

The lighting is all modern LED lighting.

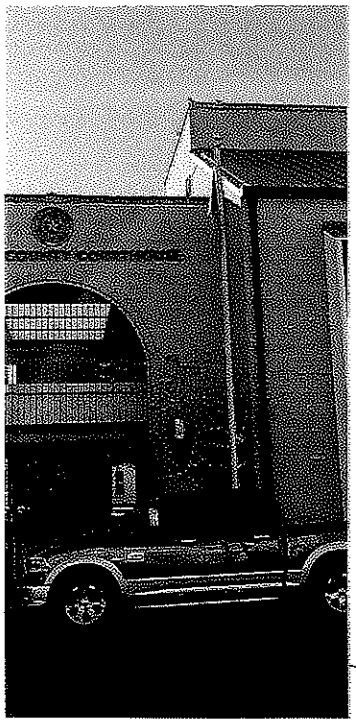
There are signs of roof leaks throughout the building. Also, the restrooms do not meet ADA standards

The plumbing is a major concern with many issues over the years.

The electrical needs to be serviced to verify safely function moving forward

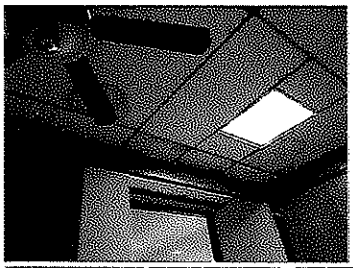
HVAC is 10 to 15 years old and will need to be addressed within 5 years, controls are local controls, using an automated control system would reduce operational cost

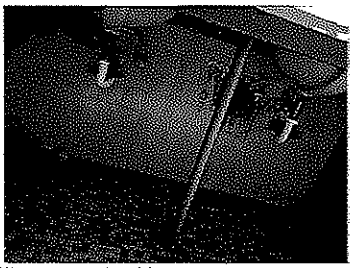
Space is a major concern

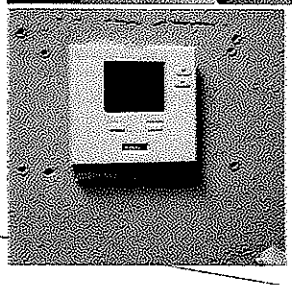


FACILITIES

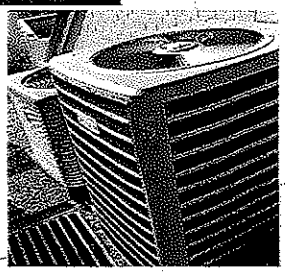
MAVERICK COUNTY COURTHOUSE

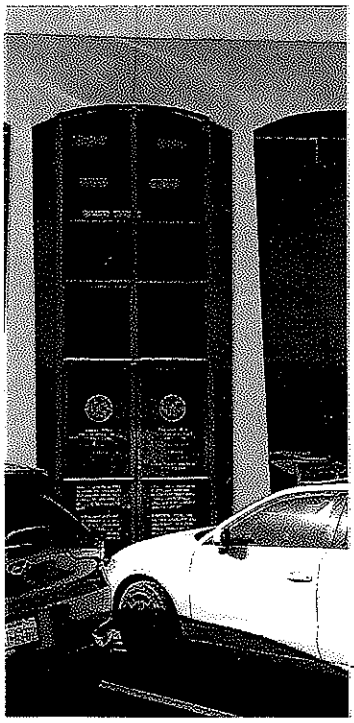












FACILITIES

MAVERICK COUNTY COURTHOUSE ANNEX

The Annex is also an older building, has good structure and can provide decades of service.

Condition and issues are similar to the courthouse with the following differences.

Some electrical circuits not working.

Overlook railing on second floor is too low for safety standards

New roof, but several roof drains are clogged

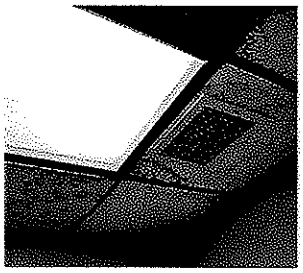
HVAC is newer but lacks automated controls

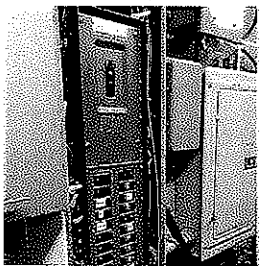
One side of the building does not maintain temperature



FACILITIES

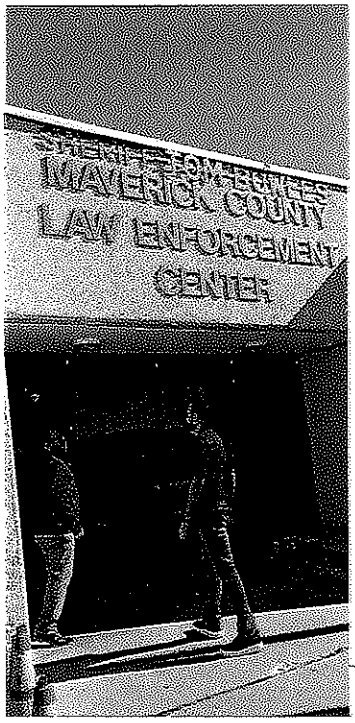
MAVERICK COUNTY COURTHOUSE ANNEX











FACILITIES

LAW ENFORCEMENT CENTER

The Law Enforcement Center was built in 1990 and is need of immediate upgrades. While the building itself can provide decades of service the roof is leaking and creating unusable cells. The fire alarm is also inoperable which could force a closure.

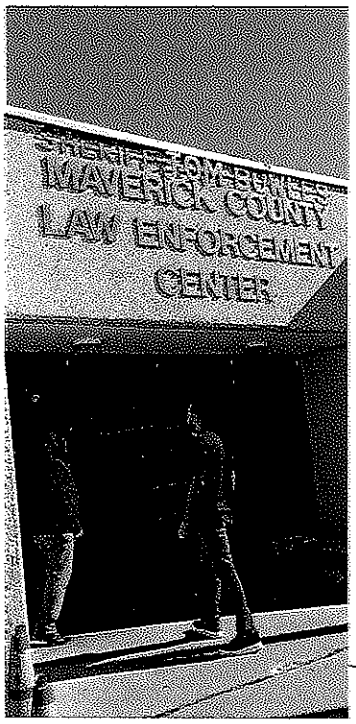
The cost to house the prisoners if this facility is closed would be 3M/year

Although the building has had some foundation issues the movement seems to have stabilized

Water controls are not working and recommend repairing for operational savings

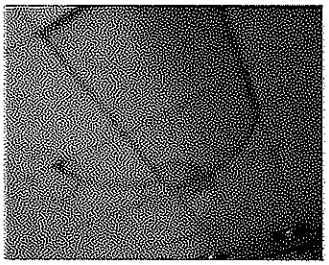
HVAC has passed it's recommended life for about a third of the units

One of the generators does not automatically start and when it is started often shuts down

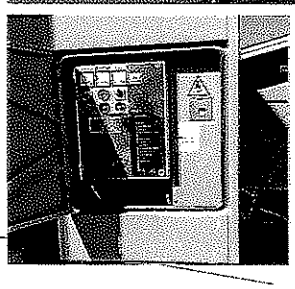


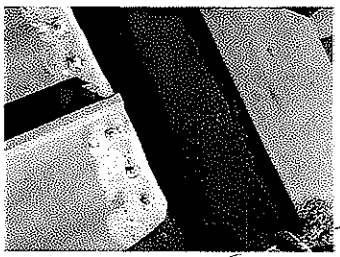
FACILITIES

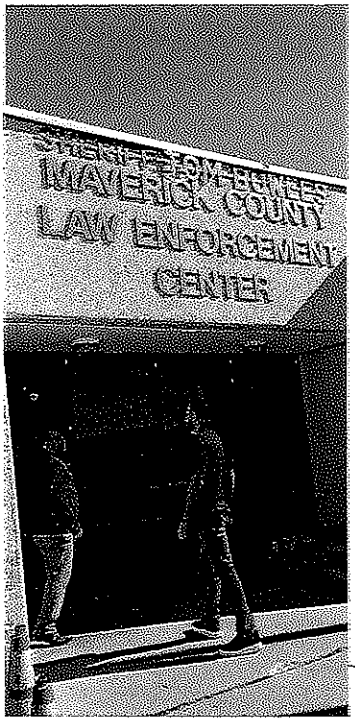
LAW ENFORCEMENT CENTER









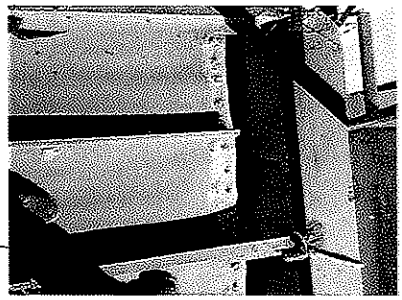


FACILITIES

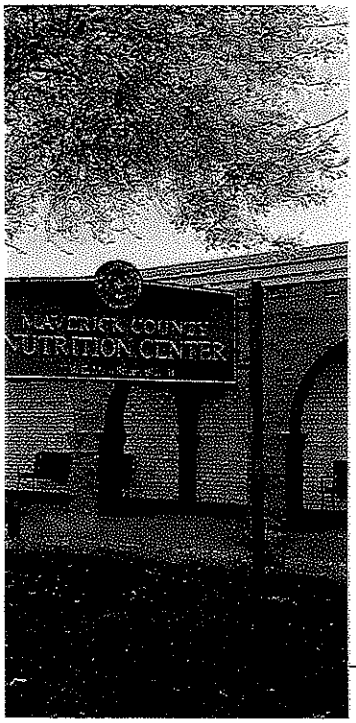
LAW ENFORCEMENT CENTER ROOF

The Law Enforcement Center roof is currently leaking and is well passed it's useful age. The roof was a built-up tar roof, then a metal roof with the minimum pitch. The main issue comes from the gutters that are inside the walls, vs being on the outside of the walls and this design is known for being pragmatic.

Recommend increasing pitch and running roofing to outside of building walls and adding outside wall gutters.







FACILITIES

NUTRITION CENTER

The Nutrition Center is well maintained most of the issues are related to plumbing and a need to update the restrooms.

The restrooms do not meet ADA standards

HVAC units are 10 years old and will not need to be replaced for another 5+years, the localized controls could be upgraded automated controls for operational savings



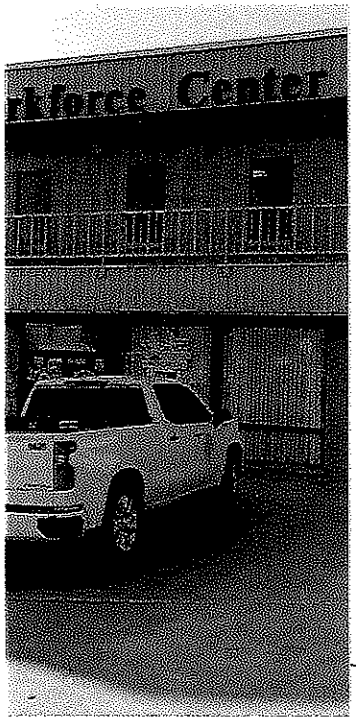
FACILITIES

AIRPORT CENTER

The Airport Center is fairly new and in good condition.

We were asked to investigate adding offices and there is space for three offices that could be added in the current square footage.





FACILITIES

RIO GRANDE WORKFORCE CENTER

The Workforce center is an older building and in need of updating and infrastructure replacements.

Half of the HVAC is beyond its useful life. Units have been replaced as the fail.

The carpeting is in bad shape, the elevator needs major service

Power issues throughout the building

Lighting needs to be updated.



WATER SYSTEM

WATER PLANT

The water plant is well maintained the crew does many of the domestic piping upgrades in-house.

Three of the four blowers are down

Control valves are not working and use old technology to work

SCADA system is in need of upgrade to continue working

One of two inlet pumps are down

Exposed plastic tanks are getting sun damaged

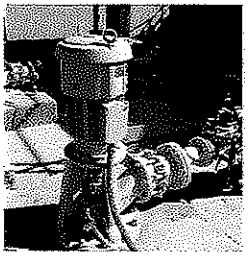
Staff needs barn storage for existing supplies and equipment

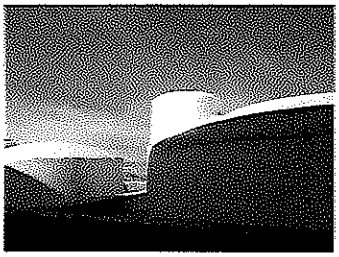
Old building is falling apart and blowing asbestos material around



WATER SYSTEM

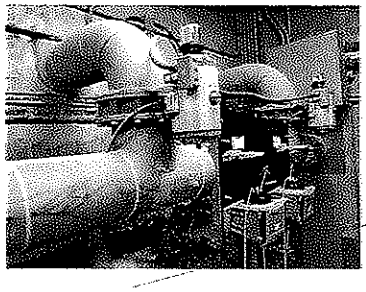
WATER PLANT

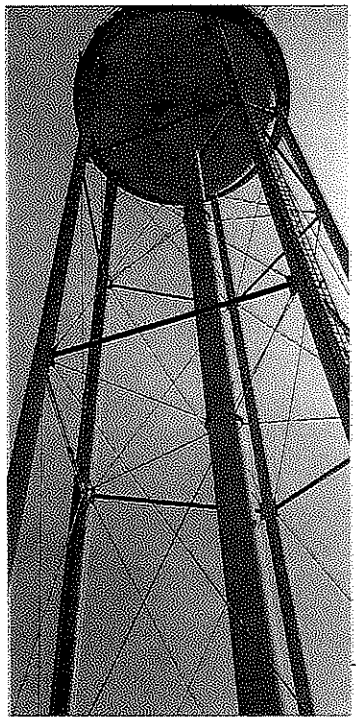












WATER SYSTEM

OUTSIDE OF PLANT

The water plant is well maintained the crew does many of the domestic piping upgrades in-house.

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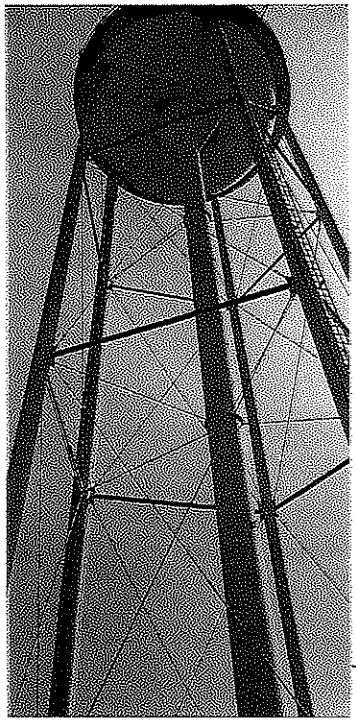
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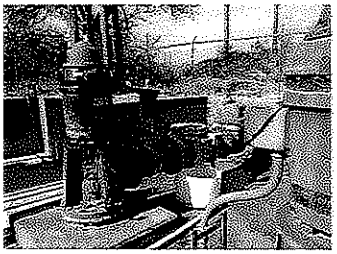
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WATER SYSTEM

WATER PLANT













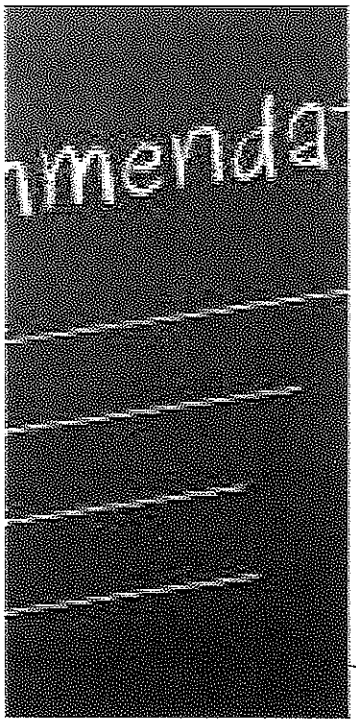
OTHER FACILITIES SURVEYED

QUEMADO LIBRARY

QUEMADO CIVIC CENTER

TAX OFFICE

PARKS



PRIORITIES

The highest priorities are as follows:

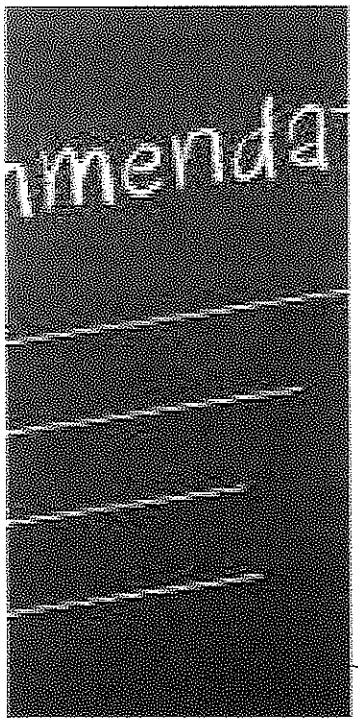
Roofing and fire alarm at Law Enforcement Center

All Roofing issues

End of life equipment replacements

Operational savings measures

Comfort and quality upgrades

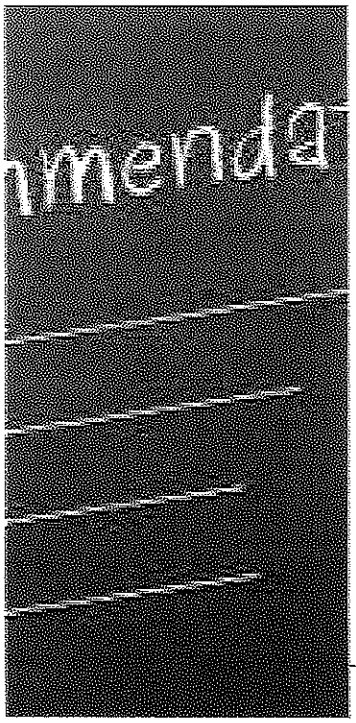


FINANCIAL

The county is approved by private lenders to fund up to 14M in operation upgrades that reduce operational cost.

By making upgrades the county will have lower operational cost

The upgrades to the law enforcement center will also allow for increased revenue



NEXT STEPS

The county to select Triun, LLC to put together full project scope

Triun will setup funding and provide construction ready project

County can select Triun through a pre-competed inter-local purchasing system called TIPS

Project can be ready for construction within 3 months or less

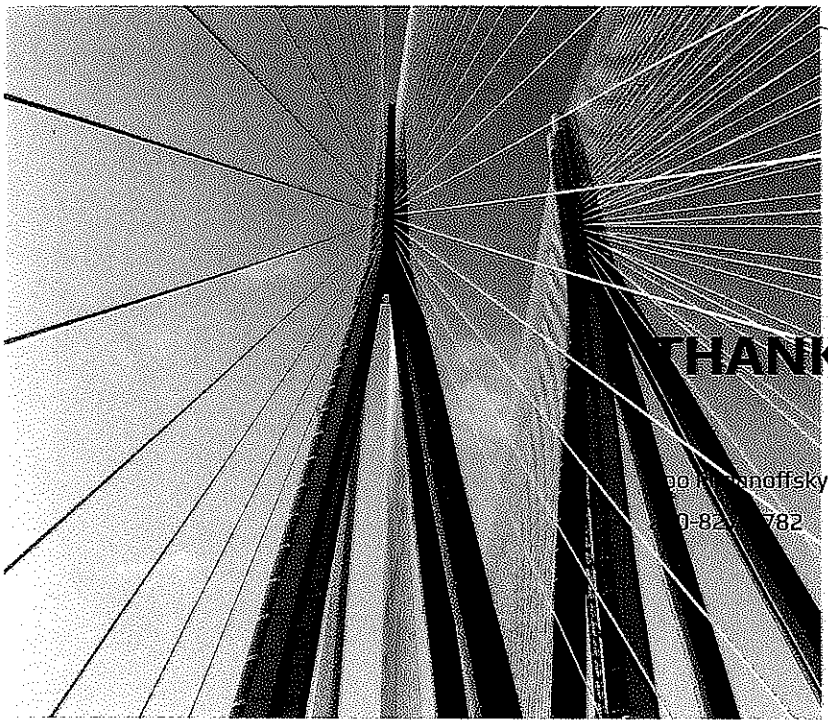
Annual Water/Sewer Rev. = $0	O&M Savings ($) = $175,000	Revenue from Jail ($) = $250,000	Available Project Funding ($) = $9,652,539
Recovered Accuracy (%) = 0.0%	O&M Savings Term (Yrs) = 20	Distribution Leaks (%) = 0.0%	Finance Term (Yrs) = 20
Billable Usage Increase ($) = $0	Capital Cost Avoidance ($) = $220,000	Distribution Emer. Repairs ($) = $0	Interest Rate (%) = 4.50%
Inflation = 3.0%	CCA Term (Yrs) = 20	Energy Savings ($) = $120,000	Annual M&V Cost ($) = $0
Construction Period (M) = 12	Annual Maint Cost ($) = $0	Other ($) = $0	Annual MDM System Cost ($) = $0

One-time Transactions

Capital Infusion ($) = $0	Rebates ($) = $0	Financing Charge ($) = $0	Technical Services ($) = $0

Traditional

	Financial Benefits						Project Costs					Positive Cash-Flow	
Year	Additional Water/Sewer Revenue	Billable Increase	Operational Cost Savings	Capital Cost Avoidance	Capital Cost Reduction	Total Benefits	PCA Projects	PCA Options	Annual O&M Cost	O&M Options	Total Cost	Cumulative	Discounted
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Const.	$0	$40,000	$70,000	$100,000	$0	$210,000	$0	$0	$0	$0	$0	$210,000	$210,000
1	$0	$120,000	$175,000	$250,000	$220,000	$765,000	$742,050	$0	$0	$0	$742,050	$22,950	$240,950
2	$0	$123,600	$180,250	$257,500	$220,000	$781,350	$742,050	$0	$0	$0	$742,050	$39,300	$230,250
3	$0	$127,308	$185,658	$265,225	$220,000	$798,191	$742,050	$0	$0	$0	$742,050	$56,141	$336,391
4	$0	$131,127	$191,227	$273,182	$220,000	$815,536	$742,050	$0	$0	$0	$742,050	$73,486	$409,877
5	$0	$135,061	$196,964	$281,377	$220,000	$833,402	$742,050	$0	$0	$0	$742,050	$91,352	$501,229
6	$0	$139,113	$202,873	$289,819	$220,000	$851,805	$742,050	$0	$0	$0	$742,050	$109,754	$610,983
7	$0	$143,286	$208,959	$298,513	$220,000	$870,758	$742,050	$0	$0	$0	$742,050	$128,709	$739,692
8	$0	$147,585	$215,226	$307,468	$220,000	$890,279	$742,050	$0	$0	$0	$742,050	$148,231	$887,923
9	$0	$152,012	$221,685	$316,693	$220,000	$910,390	$742,050	$0	$0	$0	$742,050	$168,340	$1,056,263
10	$0	$156,573	$228,335	$326,193	$220,000	$931,101	$742,050	$0	$0	$0	$742,050	$189,051	$1,245,314
11	$0	$161,270	$235,185	$335,979	$220,000	$952,434	$742,050	$0	$0	$0	$742,050	$210,384	$1,455,698
12	$0	$166,108	$242,241	$346,058	$220,000	$974,407	$742,050	$0	$0	$0	$742,050	$232,357	$1,688,056
13	$0	$171,091	$249,508	$356,440	$220,000	$997,040	$742,050	$0	$0	$0	$742,050	$254,990	$1,943,046
14	$0	$176,224	$256,993	$367,133	$220,000	$1,020,351	$742,050	$0	$0	$0	$742,050	$278,301	$2,221,347
15	$0	$181,511	$264,703	$378,147	$220,000	$1,044,361	$742,050	$0	$0	$0	$742,050	$302,311	$2,523,658
16	$0	$186,956	$272,644	$389,492	$220,000	$1,069,092	$742,050	$0	$0	$0	$742,050	$327,042	$2,850,700
17	$0	$192,565	$280,824	$401,177	$220,000	$1,094,566	$742,050	$0	$0	$0	$742,050	$352,515	$3,203,215
18	$0	$198,342	$289,248	$413,212	$220,000	$1,120,802	$742,050	$0	$0	$0	$742,050	$378,752	$3,581,967
19	$0	$204,292	$297,926	$425,608	$220,000	$1,147,826	$742,050	$0	$0	$0	$742,050	$405,776	$3,987,743
20	$0	$210,421	$306,864	$438,377	$220,000	$1,175,661	$742,050	$0	$0	$0	$742,050	$433,611	$4,421,354
Total	$0	$3,077,452	$4,488,220	$6,411,743	$4,400,000	$18,377,415	$14,841,000	$0	$0	$0	$14,841,000	$3,536,415	



THANK YOU

[redacted]noffsky

[redacted]782

LOCAL GOVERNMENT CODE

TITLE 9. PUBLIC BUILDINGS AND GROUNDS

SUBTITLE C. PUBLIC BUILDING PROVISIONS APPLYING TO MORE THAN ONE TYPE OF LOCAL GOVERNMENT

CHAPTER 302. ENERGY SAVINGS PERFORMANCE CONTRACTS FOR LOCAL GOVERNMENTS

Sec. 302.001. DEFINITIONS. In this chapter:

(1) "Baseline" means a calculation or set of calculations in an energy savings performance contract that:

(A) may be based on:

(i) historical costs, revenues, accuracy, or related components; or

(ii) avoided anticipated costs; and

(B) may be used for determining:

(i) the costs for energy or water usage and related net operating costs;

(ii) the billable revenues from providing energy, water, or other utilities to users; or

(iii) the efficiency or accuracy of metering or related equipment, systems, or processes or procedures.

(2) "Energy or water conservation or usage measures" means:

(A) the installation or implementation of any of the items, equipment, modifications, alterations, improvements, systems, and other measures described by Subdivision (4) that are intended to provide:

(i) estimated energy savings;

(ii) an estimated increase in billable revenues; or

(iii) an estimated increase in meter accuracy; or

(B) the training for, or services related to, the operation of the items, equipment, modifications, alterations, improvements, systems, or other measures described by Paragraph (A).

(3) "Energy savings" means an estimated reduction in

net fuel costs, energy costs, water costs, stormwater fees, or other utility costs, or related net operating costs, including costs for anticipated equipment replacement and repair, from or as compared to an established baseline of those costs. The term does not include an estimated reduction due to a decrease in energy rates that is not derived from increased conservation or reduced usage.

(4) "Energy savings performance contract" means a contract with a provider for energy or water conservation or usage measures in which the estimated energy savings, utility cost savings, increase in billable revenues, or increase in meter accuracy resulting from the measures is subject to guarantee to offset the cost of the energy or water conservation or usage measures over a specified period. The term does not include the design or new construction of a water supply project, water plant, wastewater plant, water and wastewater distribution or conveyance facility, or drainage project. The term includes a contract related to the pilot program described by Subdivision (9-a) and a contract for the installation or implementation of the following in new or existing facilities, including all causally connected work:

(A) insulation of a building structure and systems within the building;

(B) storm windows or doors, caulking or weather stripping, multiglazed windows or doors, heat-absorbing or heat-reflective glazed and coated window or door systems, or other window or door system modifications that reduce energy consumption;

(C) automatic energy control systems, including computer software and technical data licenses;

(D) heating, ventilating, or air-conditioning system modifications or replacements that reduce energy or water consumption;

(E) lighting fixtures that increase energy efficiency;

(F) energy recovery systems;

(G) electric systems improvements;

(H) water-conserving fixtures, appliances, and equipment or the substitution of non-water-using fixtures, appliances, and equipment;

(I) water-conserving landscape irrigation equipment;

(J) landscaping measures that reduce watering demands and capture and hold applied water and rainfall, including:

(i) landscape contouring, including the use of berms, swales, and terraces; and

(ii) the use of soil amendments that increase the water-holding capacity of the soil, including compost;

(K) rainwater harvesting equipment and equipment to make use of water collected as part of a storm-water system installed for water quality control;

(L) equipment for recycling or reuse of water originating on the premises or from other sources, including treated municipal effluent;

(M) equipment needed to capture water from nonconventional, alternate sources, including air-conditioning condensate or graywater, for nonpotable uses;

(N) metering or related equipment or systems that improve the accuracy of billable-revenue-generation systems;

(O) alternative fuel programs resulting in energy cost savings and reduced emissions for local government vehicles, including fleet vehicles;

(P) programs resulting in utility cost savings; or

(Q) other energy or water conservation-related improvements or equipment, including improvements or equipment relating to renewable energy or nonconventional water sources or water reuse.

(5) "Guarantee" means a written guarantee of a provider that the energy savings, increase in billable revenues, or increase in meter accuracy from the energy or water conservation or usage measures will at least equal the cost of the energy or water conservation or usage measures, all causally connected work, and ancillary improvements provided for in an energy savings performance contract.

(6) "Increase in billable revenues" means an estimated increase in billable revenues as compared to an established

baseline of billable revenues.

(7) "Increase in meter accuracy" means an estimated increase in efficiency or accuracy of metering or related equipment, systems, or processes or procedures that is calculated or determined by using applicable industry engineering standards.

(8) "Local government" means a county, municipality, or other political subdivision of this state. The term does not include a school district authorized to enter into an energy savings performance contract under Section 44.901, Education Code.

(9) "Meter guarantee" means a guarantee of a stipulated or agreed upon increase in billable revenues to result from the estimated increase in meter accuracy, based on stipulated or agreed upon components of a billable revenue calculation in an energy savings performance contract.

(9-a) "Pilot program" means a pilot program operated by the Energy Systems Laboratory at the Texas A&M Engineering Experiment Station, in consultation with the Texas Facilities Commission and the State Energy Conservation Office, that:

(A) establishes and implements energy efficiency improvements to state-owned buildings maintained by the commission;

(B) generates savings in utility costs resulting from the improvements resulting in at least a 30 percent annual return on the costs of the improvements;

(C) provides for the participation of not fewer than two companies selected by the commission; and

(D) provides for any money attributable to utility cost savings resulting from the pilot program to be appropriated only to the commission.

(10) "Provider" means an entity in the business of designing, implementing, and installing of energy or water conservation or usage measures or an affiliate of such an entity.

Added by Acts 1997, 75th Leg., ch. 635, Sec. 1, eff. June 11, 1997. Amended by Acts 2001, 77th Leg., ch. 573, Sec. 6, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 1310, Sec. 78, eff. June 20, 2003. Amended by:

Acts 2007, 80th Leg., R.S., Ch. 527 (S.B. 831), Sec. 4, eff.

June 16, 2007.

Acts 2011, 82nd Leg., R.S., Ch. 982 (H.B. 1728), Sec. 5, eff. September 1, 2011.

Acts 2015, 84th Leg., R.S., Ch. 1021 (H.B. 1184), Sec. 1, eff. June 19, 2015.

Acts 2017, 85th Leg., R.S., Ch. 258 (H.B. 1571), Sec. 4, eff. May 29, 2017.

Acts 2021, 87th Leg., R.S., Ch. 495 (H.B. 3583), Sec. 1, eff. June 14, 2021.

Sec. 302.002. ENERGY SAVINGS PERFORMANCE CONTRACTS. (a) The governing body of a local government may enter into an energy savings performance contract in accordance with this chapter.

(b) Each energy or water conservation or usage measure must comply with current local, state, and federal construction, plumbing, and environmental codes and regulations. Notwithstanding Section 302.001, an energy savings performance contract may not include improvements or equipment that allow or cause water from any condensing, cooling, or industrial process or any system of nonpotable usage over which public water supply system officials do not have sanitary control to be returned to the potable water supply.

Added by Acts 1997, 75th Leg., ch. 635, Sec. 1, eff. June 11, 1997. Amended by Acts 2001, 77th Leg., ch. 573, Sec. 6, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1319, Sec. 4, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 1310, Sec. 79, eff. June 20, 2003.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 527 (S.B. 831), Sec. 5, eff. June 16, 2007.

Sec. 302.003. PAYMENT AND PERFORMANCE BOND. Notwithstanding any other law, before entering into an energy savings performance contract, the governing body of the local government shall require the provider of the energy or water conservation or usage measures to file with the governing body a payment and performance bond relating to the installation of the measures in accordance with Chapter 2253, Government Code. The

governing body may also require a separate bond to cover the value of the guarantee.

Added by Acts 1997, 75th Leg., ch. 635, Sec. 1, eff. June 11, 1997. Amended by Acts 2001, 77th Leg., ch. 573, Sec. 6, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1319, Sec. 5, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 1310, Sec. 80, 121(23), eff. June 20, 2003.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 527 (S.B. 831), Sec. 6, eff. June 16, 2007.

Sec. 302.004. METHOD OF FINANCING; TERMS OF CONTRACT. (a) An energy savings performance contract may be financed:

(1) under a lease-purchase contract that has a term not to exceed 20 years from the final date of installation and that meets federal tax requirements for tax-free municipal leasing or long-term financing;

(2) with the proceeds of bonds; or

(3) under a contract with the provider of the energy or water conservation or usage measures that has a term not to exceed the lesser of 20 years from the final date of installation or the average useful life of the energy or water conservation or usage measures.

(a-1) Notwithstanding other law, the governing body of a local government may use any available money to pay the provider of the energy or water conservation measures under this section, and the governing body is not required to pay for such costs solely out of the savings realized by the local government under an energy savings performance contract. The governing body may contract with the provider to perform work that is related to, connected with, or otherwise ancillary to the measures identified in the scope of an energy savings performance contract.

(b) An energy savings performance contract shall contain provisions requiring the provider of the energy or water conservation or usage measures to provide a guarantee. If the term of the contract exceeds one year, the local government's contractual obligations in any one year during the term of the

contract beginning after the final date of installation may not exceed the total energy and water savings, the net operating cost savings, and the stipulated or agreed upon increase in billable revenues resulting from the estimated increase in meter accuracy, divided by the number of years in the contract term.

Added by Acts 1997, 75th Leg., ch. 635, Sec. 1, eff. June 11, 1997. Amended by Acts 1999, 76th Leg., ch. 361, Sec. 4, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 573, Sec. 6, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1319, Sec. 6, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 1310, Sec. 81, eff. June 20, 2003.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 527 (S.B. 831), Sec. 7, eff. June 16, 2007.

Acts 2011, 82nd Leg., R.S., Ch. 982 (H.B. 1728), Sec. 6, eff. September 1, 2011.

Acts 2017, 85th Leg., R.S., Ch. 258 (H.B. 1571), Sec. 5, eff. May 29, 2017.

Sec. 302.005. BIDDING PROCEDURES; AWARD OF CONTRACT. (a) An energy savings performance contract under this chapter may be let in accordance with the procedures established for procuring certain professional services by Section 2254.004, Government Code. Notice of the request for qualifications shall be published in the manner provided for competitive bidding.

(b) Before entering into an energy savings performance contract, the governing body must require that the energy savings, increase in billable revenues, or increase in meter accuracy estimated or projected by a provider be reviewed by a licensed professional engineer who:

(1) has a minimum of three years of experience in energy calculation and review;

(2) is not an officer or employee of a provider for the contract under review; and

(3) is not otherwise associated with the contract.

(c) In conducting the review, the engineer shall focus primarily on the proposed improvements from an engineering perspective, the methodology and calculations related to cost

savings, increases in revenue, and, if applicable, efficiency or accuracy of metering equipment. An engineer who reviews a contract shall maintain the confidentiality of any proprietary information the engineer acquires while reviewing the contract. Sections 1001.053 and 1001.407, Occupations Code, apply to work performed under the contract.

(d) The scope of an energy savings performance contract may not be modified under this section by change order, contract addendum, or other method:

(1) to perform work that is not related to, connected with, or otherwise ancillary to the measures identified in the original scope of an energy savings performance contract; or

(2) in a way that increases the price of the original awarded contract by more than 25 percent of the original contract value.

(e) Subsection (d) applies only to the design or construction of a water supply project, water plant, wastewater plant, water and wastewater distribution or conveyance facility, or drainage project.

Added by Acts 1997, 75th Leg., ch. 635, Sec. 1, eff. June 11, 1997. Amended by Acts 2001, 77th Leg., ch. 573, Sec. 12, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1319, Sec. 7; Acts 2003, 78th Leg., ch. 1276, Sec. 12.005, eff. Sept. 1, 2003; Acts 2003, 78th Leg., ch. 1310, Sec. 82, eff. June 20, 2003.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 527 (S.B. 831), Sec. 8, eff. June 16, 2007.

Acts 2021, 87th Leg., R.S., Ch. 495 (H.B. 3583), Sec. 2, eff. June 14, 2021.

Sec. 302.006. METER GUARANTEES. (a) This section applies to any energy savings performance contract that:

(1) provides for any metering or related equipment, system, or process or procedure; and

(2) includes a meter guarantee by the provider, regardless of whether the meter guarantee is a part of a broader guarantee applicable to other energy or water conservation or usage

measures or causally connected work.

(b) Not later than the fifth anniversary of the effective date of an energy savings performance contract, an engineer shall test a statistically relevant sample of the meters installed or implemented under the contract to determine or calculate the actual average accuracy and shall compare the actual average accuracy to the baseline average accuracy of those tested meters.

(c) A meter guarantee applies if the engineer reports to the local government and the provider that the average accuracy of the tested meters as of the testing date is less than the baseline average accuracy of the tested meters as of the testing date.

(d) The amount payable under the meter guarantee must be determined for each year subject to the engineer's report and is equal to the difference between:

(1) the agreed increase in billable revenues based on the estimated accuracy of all of the meters for each year, according to the energy savings performance contract; and

(2) the revenues for the same year that would result from applying the engineer's reported actual average accuracy of the tested meters to all of the meters subject to the energy savings performance contract, using the same contract components that were used to calculate the agreed increase in billable revenues for that year, assuming the annual decrease in actual average accuracy of all the meters was a pro rata percentage of the reported total decrease in actual average accuracy.

(e) Notwithstanding Subsection (d), if the meter guarantee in the contract is part of a broader guarantee applicable to other energy or water conservation or usage measures or causally connected work under the contract, the amount payable under the meter guarantee for any year during the measurement period is reduced or offset by the difference between:

(1) the sum of the energy savings and the increase in billable revenues resulting from the other energy or water conservation or usage measures or causally connected work for that year during the measurement period; and

(2) the guaranteed amount of the energy savings and the increase in billable revenues from the other energy or water

conservation or usage measures or causally connected work for that year during the measurement period.

(f) A test conducted under this section must be performed in accordance with the procedures established by the International Performance Measurement and Verification Protocol or succeeding standards of the United States Department of Energy.

(g) An engineer conducting a test under this section shall:

(1) verify that the tested meters have been properly maintained and are operating properly; and

(2) comply with Section 302.005(c).

Added by Acts 2007, 80th Leg., R.S., Ch. 527 (S.B. 831), Sec. 9, eff. June 16, 2007.

Sec. 302.007. EXEMPTION FROM OTHER CONTRACTING LAW. Chapter 2269, Government Code, does not apply to this chapter.

Added by Acts 2011, 82nd Leg., R.S., Ch. 1129 (H.B. 628), Sec. 3.04, eff. September 1, 2011.

Amended by:

Acts 2013, 83rd Leg., R.S., Ch. 161 (S.B. 1093), Sec. 22.002(25), eff. September 1, 2013.

Sec. 302.008. ENFORCEMENT. (a) A contract entered into or an arrangement made in violation of this chapter is voidable as against public policy.

(b) This chapter may be enforced through an action for declaratory or injunctive relief filed not later than the 10th day after the date the contract is awarded.

Added by Acts 2021, 87th Leg., R.S., Ch. 495 (H.B. 3583), Sec. 3, eff. June 14, 2021.



REGULAR ITEMS

29

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and possible approval to recognize revenue in the amount of $7,044.00 – Juror Reimbursement 1st Quarter 2026
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: Direct Deposit - Bank	
SUGGESTED MOTION:	

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



05/21/2026 08:10:13 AM

You are logged in as:

Texas Identification Number: 17460007028
Rito Valdez
mramirez@co.maverick.tx.us
(830) 773-2413 Ext. 247
IP: 204.64.105.153

System Tools

- Sign up for Advanced Payment Notifications Emails
- Paying Agency Contact List
- Back to eSystems Menu

Public Payment Resources

- State Vendor Payment Resources
- Where the Money Goes
- Open Records Division

Payment Information

Tips:

* Both the **Invoice Number** and **Invoice Description** fields display information provided by the paying agency. Contact the paying agency for additional information if needed.
Paying Agency Contact List

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007028	015	3312606	DD	241	7044.00

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9260507Z	JUROR REIMBURSMENT 1QTR 2026	JUROR REIMBURSMENT 1QTR 2026	7,044.00	0.00

New Payment Search | Back

5/21/2026 8:24 AM
F100 GEN FUND
XXXXXX8518
Amount: $7,044.00
Statement Description: COMP JUDICIARY INV-PAYMTS MAVERICK COUNTY
Posted Date: 5/20/2026
Type: Credit
Status: Posted

Item #

Revenue Recognition
FY 2026

Fiscal Year : 2026

REIMBURSEMENT OF JUROR PAYMENT - 1ST QTR 2026

	Account Number	Description	Debit	Credit
1	100-04130-450	DIST.CLK - JURY	7,044.00	
	100-06193-300	JUROR REVENUE		7,044.00
		Total	7,044.00	7,044.00

LCG 111.0106

1	**Revenue Received from Reimbursement of Juror Payment - 1st Qtr 2026**



REGULAR ITEMS

30

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and possible approval to recognize revenue in the amount of $92,430.00 – SB3 TWDB (Sirens)
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: Direct Deposit - Bank	
SUGGESTED MOTION:	

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

06/15/2026 01:33:58 PM

You are logged in as:

Texas Identification Number: 17460007028
Rito Valdez
mramirez@co.maverick.tx.us
(830) 773-2413 Ext. 155
IP: 204.64.105.152

System Tools

- Sign up for Advanced Payment Notifications Emails
- Paying Agency Contact List
- Back to eSystems Menu

Public Payment Resources

- State Vendor Payment Resources
- Where the Money Goes
- Open Records Division

Payment Information

Tips:

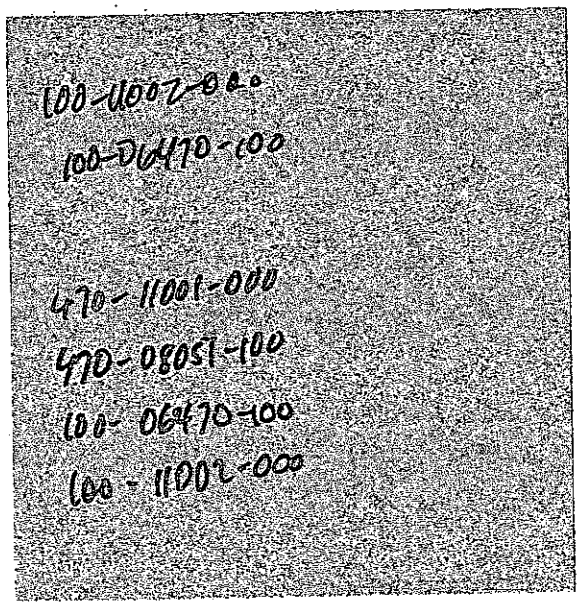
* Both the **Invoice Number** and **Invoice Description** fields display information provided by the paying agency. Contact the paying agency for additional information if needed.
Paying Agency Contact List

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007028	020	3530213	DD	580	92430.00

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
92603186	ADV 1	REQ #1 06/09/26 - 06/09/26 C2691103032	92,430.00	0.00

New Payment Search | Back

texas.gov | Texas Records and Information Locator (TRAIL) | State Link Policy | Texas Homeland Security | Texas Veterans Portal
Kelly Hancock, Acting Texas Comptroller of Public Accounts • Home • Contact Us
Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans



6/15/2026 2:22 PM
F100 GEN FUND
XXXXXX8518
Amount: $92,430.00
Statement Description: WATER DEV BOARD INV-PAYMTS MAVERICK COUNTY
Posted Date: 6/12/2026
Type: Credit
Status: Posted

FALCON BANK

Good Afternoon, Mayra Ramirez

Online Activity

TRANSACTION DETAILS

FUNDS TRANSFER

$92,430.00

Tracking ID: 4269125

Created Date: 6/16/2026

Payment Details

Created By
Mayra Ramirez

Authorized
06/16/2026 12:06 PM

Authorized By
Mayra Ramirez

Process Date
06/16/2026

From Account
F100 GEN FUND XXXXXX8518

To Account
F470 SENATE BILL 3 XXXXXX5221

Description
Funds Transfer via Online

Item #

Revenue Recognition
FY 2026

Fiscal Year : 2026

SENATE BILL 3

	Account Number	Description	Debit	Credit
1	470-04127-971	SB 3 TWDB (SIRENS) - ENG SVCS	92,430.00	
	470-05030-300	SB 3 REVENUE		92,430.00
		Total	92,430.00	92,430.00

LCG 111.0108

1	**Revenue from SB3**



REGULAR ITEMS

31

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	FYE 2025 Financial Report and negative impact on it due to the Maverick County Housing Finance Corporation. Report on the status of the 2025 audit and required information and documentation needed from the Maverick county Housing Finance Corporation for completion of the 2025 audit.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge Rolando Jasso	Gloria M. Barrientos, Auditor

BACKGROUND/PREVIOUS ACTION:

Maverick County's Financial Report should be completed and presented to Commissioner's Court no later than June 30,2026. For the last year we have been requesting information on the Maverick County Housing Finance Corporation, to determine how this entity will affect Maverick County's audit. It was not until March 2026 that we started receiving some information regarding the MCHFC and as of last week information continues to trickle in. At this time the independent auditors have determined that a separate audit needs to be conducted on this entity to complete Maverick County's Audit. This will jeopardize Maverick County's audit results possibly causing a modified opinion, due date not being met which will jeopardize grants funding, and a list of findings due to HFC not having all information readily available.

COST:	BUDGETED LINE ITEM:
cannot currently be determined	The only item budgeted is the cost of the audit $ 52,000 for Maverick County $18,000 for the MCHFC (HFC Budget)

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

To assist in getting the MCHFC to approve the audit engagement letter as soon as possible and work with the auditors (Maverick County's and independent) to complete this audit by providing ALL information required immediately.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

Cascos & associates engagement letter & request for information.

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

REQUEST FOR PROPOSALS
Transportation of Decedents

RFP # FY26-05

Proposal Due Date: May 11th, 2026

MAVERICK COUNTY invites qualified and experienced service providers for funeral services to submit a proposal for "Transport of Decedents". Please return RFP Original (1) and Two (2) hard copies in a sealed envelope. Be sure that return envelope shows the RFP description "Transport of Decedents". The response materials must be addressed and delivered to:

Maverick County
Sara Montemayor, County Clerk
500 Quarry Street Suite 2
Eagle Pass, Texas78852

Proposal shall be marked: "RFP# FY26-05: "Transport of Decedents"

Deadline to submit a proposal is May 11th, 2026 at 2:00 p.m. CST

The Request for Proposals documents may be obtained by contacting the office of the County Auditor, 370 N. Monroe Street, Suite 1, Eagle Pass, Texas 78852. Requests may be made in person, or by telephone, (830) 773-3708, and by e-mailing purchasing@co.maverick.tx.us and asst.purchasing@co.maverick.tx.us and at the County's website www.co.maverick.tx.us

Maverick County reserves the right to reject any proposal not in compliance with all prescribed public contracting procedures and requirements and may, for good cause, reject any and all proposals upon a finding of the County that it is in the public interest to do so.

Maverick County Transport of Decedents Proposal Instructions

Proposals will be accepted until 2:00 p.m. CST, May 11th, 2026. Each proposal shall include the name of the individual who will serve as the prime contact in responding to questions or finalizing the service specifications.

All responses to the attached request for proposals (RFP) shall be delivered to:

Maverick County's Clerk Office
500 Quarry Street Suite 2,
Eagle Pass, Texas 78852

Requirements and other terms and conditions

PURPOSE – SCOPE OF WORK

Maverick County is seeking responses to this Request for proposals for a service provider to collect decedents within Maverick County and transport to wherever necessary. The selected service provider will work with Maverick County Justice of the Peace/Sheriff Department.

The County seeks a Contractor that will discharge this duty in a respectful manner in strict conformity with all applicable laws of Texas and the rules and regulations of the State. The successful contractor shall comply with all specifications listed in this Request for Proposal.

The County's Justice of the Peace/Sheriff Department will give written authorization to the contractor when a body of an indigent/resident is to be picked up. The contractor shall take possession of the body at any location within Maverick County and transport the body to the medical examiner's facility if necessary.

The Contractor will provide the following services, but not limited to:

1. The County is seeking the transportation of Maverick County decedents from their place of death to the Medical Examiner's Office, or to such other location(s) as is necessary for determining the means or manner of death.
2. Transporters shall provide all labor, transportation, and equipment required to secure and transport a decedent's body as called for by the County Justice of the Peace/Sheriff Dept. Pick-ups may be from hospitals, residential areas, highways, roadways, canals, and other locations within Maverick County.
3. County requirements for transporting decedents are outlined below. Due to the time-sensitive nature of these services, County may enter into contracts with multiple transporters
4. Transporters shall be able to transport on a 24 hour/7days per. week schedule, 365 days per year.
5. Transporters shall only use vehicles which are suitable for these transportation services.
6. Transporters must have two (2) reliable, dedicated contact phone numbers available 24 hours per day, 7 days per week, 365 days per year.
7. Transporters shall handle calls received from the County Justice of the Peace as a first priority. Contractor must respond to calls, text messages or e-mails within ten minutes. Contractor should arrive at the scene of death no more than one hour after receiving the case.
8. Transporters shall notify the County Justice of the Peace if an unforeseen circumstance arises which will prevent the Transporter from timely providing transportation services. In this case another service provider may be contacted.
9. Invoicing must include the following:
    a. Correct full name (if known), date of birth, and date of death of the deceased individual
    b. For deceased individuals whose identity is unknown, invoice must include gender and date of or approximate date of death

c. Invoices are to contain a copy of the signed Justice of the Peace Inquest form; authorization for autopsy and/or DNA testing (if needed), and release of decedent.
d. Date of services and address /location where the decedent was picked up
e. Itemized cost of services

10. Transporters will receive calls from County Justice of the Peace.
11. Transporters shall pick-up decedent(s) within the allotted time and transport directly to the Medical Examiner's Office (or any other designated location) without delay or unnecessary stops, unless an emergency arises.
12. Transporters-must comply with all applicable laws, rules, regulations, policies, and procedures while handling and transporting a decedent
13. Contractor shall immediately notify Maverick County of any vehicle accident which takes place during transport, regardless of how minor and regardless of whether other vehicles were involved, and of any other adverse incident which occurs in connection with Agreement services. Notification shall be made to the County Sheriff's Department and/or Justice of the Peace investigating the case. A detailed written report shall be promptly provided upon the request of County Justice of the Peace/Sheriff's Department.
14. All decedents must be fingerprinted.

QUALIFICATIONS

By submitting and signing this proposal, Contractor expressly affirms and certifies that it

a) Is a duly qualified, capable, and otherwise bondable business entity

b) Is able and capable of performing its duties as described in this RFP through its own resources

c) Is normally engaged in this type of business; and

d) Is familiar with and will abide by all laws, regulations, and customs applicable to this type of service.

BASIS FOR SELECTION

Only proposals meeting minimum qualifications will be evaluated.

* Maverick County will evaluate proposals based on, but not limited to, the following criteria:
    - Qualifications
    - Experience
    - Capacity to Perform
* Maverick County reserves the right to accept or reject any or all proposals, in part or in total, and to waive any irregularity in any proposal if it is deemed to be in the best interest of the County.

SPECIAL PROVISIONS

Waiver by Responding Contractors ("Respondent" or "Respondents"): BY SUBMITTING A STATEMENT OF QUALIFICATIONS AND/OR A PROPOSAL (INDIVIDUALLY AND COLLECTIVELY REFERRED TO AS "RESPONSE"), THE RESPONDENT AGREES TO AND HEREBY WAIVE ANY AND ALL CLAIMS IT HAS OR MAY HAVE AGAINST MAVERICK COUNTY AND ITS TRUSTEES, EMPLOYEES, COMMISSIONERS, COMMITTEE MEMBERS, OR AGENTS ARISING OUT OF OR IN CONNECTION WITH (1) THE ADMINISTRATION, EVALUATION, OR RECOMMENDATION OF ANY RESPONSE; (2) ANY REQUIREMENTS UNDER THE SOLICIATION, THE RFQ, OR RELATED DOCUMENTS; (3) THE REJECTION OF ANY RESPONSE OR ANY PART OF ANY RESPONSE; (4) WAIVER BY MAVERICK COUNTY OF ANY TECHNICALITIES IN THE RFQ PACKAGE OR ANY RESPONSE; (5) WAIVER OR CHANGE IN ANY NON-MATERIAL PROVISION OF THE RFQ SOLICITATION PACKAGE OR MATERIALS THAT DO NOT ADVERSLEY AND SPECIFICALLY AFFECT THE PERVIOUSLY SUBMITTED RESPONSE; AND/OR (6) THE AWARD OF A CONTRACT, IF ANY.

The submission of a response to this RFP is an offer by the Respondent to participate in further processes of response, evaluation, and selection only and does not constitute a contract. There will be no contractual obligations on the part of the County to any Respondent, nor will any Respondent have any property interest or other right in the contract unless and until all terms of the contract have been agreed upon by the County including, without limitation, the cost of the services; all provisions of the contract have been negotiated to the satisfaction of the County; the contract is unconditionally signed by the County and the selected Respondent; the contract is delivered by all parties; and all conditions to be fulfilled by the Respondent prior to contracting have either been fulfilled by the Respondent or waived in the writing by the County.

Note: Texas Public Information Act: During the course of the selection process, the responses submitted by Respondents are exempt from disclosure to the public under the Texas Public Information Act. However, upon the award of the contract, if any, or the rejection of the responses, the responses and all information submitted to the County will become a public record; and therefore, subject to disclosure to any person who makes a proper request for review of the documents. Some of the information you may provide in your response may contain commercial of financial information which is privileged or confidential by statute, or which you feel may cause substantial competitive harm to your business if disclosed by the County to a third-party even after the award. You may be entitled to protect this information at the time the request is made for disclosure; however, you will need to consult your legal counsel to assure that this kind of information, if included in your response, is properly marked as confidential prior to submission. Wholesale marking of your entire proposal "Confidential" or "Proprietary" will not be effective."

Transportation of Decedents
RFP # FY26-05

PROPOSAL FORM

1. Submit all proposals in compliance with this Request for Proposals. Fill in blanks. The County reserves the right to reject incomplete bid forms.

2. Name and address of Proposer:

   _____
   _____
   _____
   _____

3. Base Bid/Proposal: The proposer offers to perform all of the Work required by RFP information for the amount of: (Fill in amount in words and numbers), per decedent
   $_____

   $_____._____

4. By submitting this bid form, the Proposer certifies that he/she has visited the project site, is aware of existing conditions which affect the work, and has reviewed the request for proposals documents.

5. Signed and sealed (enter date, Proposer's signature, and legal business name and address)

   Date: _____

   Name: _____

   Business Name: _____

   Business Address: _____

   Contact Information: _____

   _____

   Signature: _____

Attachment A

RFP Title _____Proposer_____ _____
REFERENCES
Please list at least three (3) references of current customers who can verify the quality of service your company provides. The County prefers customers of similar size and scope of work to this Project.

REFERENCE ONE

Government/Company Name: _____
Address:_____
Contact Person and Title: _____
Phone:_____Email address: _____
Contract Period:_____Scope of Work: _____
_____

REFERENCE TWO

Government/Company Name: _____
Address:_____
Contact Person and Title: _____
Phone:_____Email address: _____
Contract Period:_____Scope of Work: _____
_____

REFERENCE THREE

Government/Company Name: _____
Address:_____
Contact Person and Title: _____
Phone:_____Email address: _____
Contract Period:_____Scope of Work: _____
_____

DISCLOSURE OF CONFLICT OF INTEREST

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Maverick County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") , see attachment, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Maverick County Clerk's Office no later than the seventh business day after the Legal Notice date the person becomes aware of facts that require that statement to be filed.

The disclosure requirement applies to a person or business that contracts or seeks to contract with Maverick County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Maverick County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please send completed forms to the Maverick County Clerk's Office located at 500 Quarry Street, Suite 2, Eagle Pass, Texas 78852, and attach a copy to your response.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2

☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6

☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____

Signature of vendor doing business with the governmental entity Date

DISCLOSURE OF INTERESTED PARTIES

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of The Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency.

The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

Steps to complete Form 1295:
1. Click this link https://www.ethics.state.tx.us/File/
2. See this video for Logging in the first time as Business user.

https://www.ethics.state.tx.us/filinginfo/videos/Form1295/FirstLogin- Business/Form1295Login-Business.html

See this video for How to complete Form 1295 online.

https://www.ethics.state.tx.us/filinginfo/videos/Form1295/CreateCertificate/CreateCertificate.html



REGULAR ITEMS

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COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	FYE 2025 Financial Report and negative impact on it due to the Maverick County Housing Finance Corporation. Report on the status of the 2025 audit and required information and documentation needed from the Maverick county Housing Finance Corporation for completion of the 2025 audit.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge Rolando Jasso	Gloria M. Barrientos, Auditor

BACKGROUND/PREVIOUS ACTION:

Maverick County's Financial Report should be completed and presented to Commissioner's Court no later than June 30,2026. For the last year we have been requesting information on the Maverick County Housing Finance Corporation, to determine how this entity will affect Maverick County's audit. It was not until March 2026 that we started receiving some information regarding the MCHFC and as of last week information continues to trickle in. At this time the independent auditors have determined that a separate audit needs to be conducted on this entity to complete Maverick County's Audit. This will jeopardize Maverick County's audit results possibly causing a modified opinion, due date not being met which will jeopardize grants funding, and a list of findings due to HFC not having all information readily available.

COST:	BUDGETED LINE ITEM:
cannot currently be determined	The only item budgeted is the cost of the audit $ 52,000 for Maverick County $18,000 for the MCHFC (HFC Budget)

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

To assist in getting the MCHFC to approve the audit engagement letter as soon as possible and work with the auditors (Maverick County's and independent) to complete this audit by providing ALL information required immediately.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

Cascos & associates engagement letter & request for information.

SUGGESTED MOTION:

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

COPY

Transportation of Decedents

Contract

This agreement is made as of May 31, 2024, by and between the following parties:

COUNTY:
MAVERICK COUNTY, TEXAS
EAGLE PASS, TEXAS 78852
Hereinafter called "County",

CONTRACTOR:
VADEL FUNERAL HOME
2927 E. Main Street
Eagle Pass, Texas, 78852
Hereinafter called "Contractor".

WITNESSETH:

WHEREAS, the County is charged with reviewing and/or investigating certain deaths that occur in Maverick County, as specified in Texas State Law, and

WHEREAS, the County may request the transportation of decedents as required, and

WHEREAS, the Contractor has agreed to provide transportation services for decedents located in the County, and

WHEREAS, the Contractor is willing, qualified, licensed, and able to provide such services,

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **General Agreement**: This agreement is for the transportation of deceased human bodies by Contractor; all parties agree to abide by all applicable federal, state, and local laws, rules, regulations, requirements, licenses, permits, and certifications to achieve this purpose.

2. **Services**: Upon receipt of a transportation request from the County, the Contractor shall transport each decedent from the location of death directly and without delay to such other location as has been designated by the County for assistance in investigating the decedent's cause or manner of death.

3. **Payment**: The Contractor will be paid a fee of five hundred dollars ($500.00) for each decedent transported to a location within Maverick County. For each decedent transported to the Webb County Medical Examiner's Office or any other designated location outside Maverick County, the Contractor will also be paid five hundred dollars ($500.00).

4. **Multiple Transports**: If more than one decedent is being transported in a particular trip, the Contractor will be paid five hundred dollars ($500.00) per decedent transported under this agreement.

5. **Invoices**: Invoices for payment must include the name of the deceased, the name of the County representative requesting the transportation, county number or OLS county number, the date of service, times of pick-up and drop-off, and the addresses to and from which the body was transported. Invoices must be submitted within thirty (30) days after the services were provided.

6. **Term**: This Agreement commences on May 29, 2024, and shall terminate on May 28, 2026. Either party may terminate this Agreement with thirty (30) days written notice, with or without cause.

7. **Budgetary Contingency**: The parties acknowledge and agree that this Agreement, including any obligations for payment, is subject to the availability of budgeted county funds. If sufficient funds are not appropriated or allocated for the payment of services under this Agreement, the County shall notify the Contractor of such occurrence, and either party may terminate this Agreement without penalty or further obligation upon written notice to the other party. The termination shall be effective on the date specified in the notice of termination.

8. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Any legal actions, claims, or disputes arising out of or related to this Agreement shall be brought in the courts of Maverick County, Texas.

9. **Modification:** This Agreement may not be altered, amended, or modified except by a written document signed by both parties. Any such modification shall be effective only when executed by both the County and the Contractor.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first set above.

COUNTY OF MAVERICK

BY: _____ DATE: 5-31-24
Ramsey English Cantu, County Judge

FUNERAL HOME

BY: _____ DATE: 5-31-24
Rito J. Valdez, President

STATE OF TEXAS
COUNTY OF MAVERICK

On the 31 day of May, 2024, before me, the undersigned, personally appeared Ramsey Cantu, known to me or proven to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, executed the instrument.

CHIRIZ ARISTA
Notary Public, State of Texas
Comm. Expires 08-31-2026
Notary ID 131430780

Notary Public

STATE OF TEXAS
COUNTY OF MAVERICK

On the 31 day of May, 2024, before me, the undersigned, personally appeared Rito J. Valdez, known to me or proven to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, executed the instrument.

CHIRIZ ARISTA
Notary Public, State of Texas
Comm. Expires 08-31-2026
Notary ID 131430780

Notary Public



REGULAR ITEMS

33

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SUGGESTED MOTION:

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1. Sectigo Certificate Manager Enterprise (SCME).

1.1. Account Registration. By registering for an account within SCME ("Account") Subscriber agrees: (i) to provide Sectigo with accurate, complete, and current information; (ii) that it is Subscriber's responsibility to keep its password confidential and secure; (iii) to notify Sectigo in writing if it becomes aware of any unauthorized access or use of the Account; and (iv) to be responsible for all orders placed through the Account, regardless of whether the order was approved or authorized by Subscriber.

1.2. License. Subject to the terms herein, Sectigo hereby grants Subscriber a limited, non-exclusive, non-transferable license to use SCME during the Service Term to request, revoke, and manage Certificates issued by Sectigo to Subscriber or it authorized Affiliates. All rights not expressly granted herein are reserved to Sectigo.

1.3. Limitations; Restrictions. Subscriber may not transfer or provide access to SCME to an unaffiliated third party. Subscriber shall access SCME only by connecting remotely over the Internet. Subscriber shall not attempt to copy, reproduce, reverse engineer, disassemble, decompile, customize, translate, or alter SCME or attempt to unlock or by-pass any access prevention device in SCME or have anyone else do so. Subscriber may incorporate APIs included in SCME into its own software, provided that such software is not provided to any third party. Subscriber shall not alter, obscure, amend, or interfere with Certificate agreements presented through SCME. These limitations survive termination of the Agreement.

1.4. Roles. Subscriber shall designate in SCME a natural person (or persons) as an MRAO, DRAO, RAO, a Certificate Approver, and Certificate Requester(s) (collectively, "SCME Administrators"). Unless each designation is revoked by Subscriber deactivating such person's account access privileges, such designation lasts for the greater of: (i) the remaining Term, and (ii) expiration or revocation of all Certificates issued under the Agreement.

1.5. Trial/Beta Services. Sectigo may invite Subscriber to try Trial Services and/or Beta Services that are not generally available to customers (collectively, "Trial/Beta Services") at no charge. Subscriber is under no obligation to use Trial/Beta Services. Trial/Beta Services will be clearly designated. Trial/Beta Services are: a) for evaluation purposes only and not for production use, b) are not considered a "Service" under the Agreement, and c) are not supported by Premier Support Services, if otherwise appliable. Sectigo may discontinue Trial/Beta Services at any time. Trial/Beta Services are provided "as-is" without warranty, and notwithstanding any other provision herein, Sectigo will have no liability for any claim arising from Subscriber's, its Affiliates', or authorized agents' use of Trial/Beta Services.

1.6. Reporting of Errors. Subscriber shall document and promptly report to Sectigo any errors or malfunctions in the Certificates or SCME. Upon Sectigo's reasonable request, Subscriber shall assist Sectigo in rectifying such errors or malfunctions.

1.7. Certificate Manager for Third-Party Certificates. This section shall apply provided Subscriber has purchased and paid for Certificate Manager for Third-Party Certificates. If Subscriber has been issued, and is authorized to use, a Third-Party Certificate, then, to the extent supported within SCME, Subscriber may use Certificate Manager for Third-Party Certificates to manage such Third-Party Certificate. Subscriber acknowledges and agrees, that (i) a Third-Party Certificate is not issued by Sectigo, (ii) use of, and access to a Third-Party Certificate is not granted by the licenses granted herein, but may be subject to licenses and restrictions by the issuer of the Third-Party Certificate, and (iii) the issuer of the Third-Party Certificate may revoke, or fail to revoke, the Third-Party Certificate, with or without Subscriber's or Sectigo's request or direction. As such, (a) any revocation of a Third-Party Certificate is beyond Sectigo's reasonable control; and (b) Sectigo shall not be liable for the revocation, or non-revocation, of a Third-Party Certificate.

1.8. MSP Designation. If Subscriber purchases the Services through an MSP, Subscriber expressly authorizes and appoints MSP to act on Subscriber's behalf as the Certificate Requester, and Certificate Approver, as those terms are defined in the Baseline Requirements and use SCM to abide by the CPS with respect to each Certificate application submitted to Sectigo on behalf of Subscriber, and to utilize SCM, the related API's, the relevant documentation, and any other software provided to Subscriber to order Certificates. Subscriber agrees to indemnify Sectigo for any and all acts by MSP or its employees and agents under this Agreement and warrants that MSP shall abide by all terms and conditions of this Agreement including confidentiality obligations. This authorization shall continue for the term of this Agreement or until withdrawn or another agent is designated. Subscriber shall provide Sectigo written notice of any withdrawal or designation of an MSP five (5) days prior to the effective date of such change.

2. Certificate Schedules and Hosting.

2.1. Publicly-Trusted Certificates. If Subscriber purchases Publicly-Trusted Certificates it agrees to the terms and conditions set forth in Schedule 1.

2.2. Signing Certificates. If Subscriber purchases any type of Code-Signing, Document Signing, and/or eIDAS Certificates from Sectigo, it agrees to the terms and conditions in Schedule 1 and Schedule 2.

2.3. Enterprise RA. If Subscriber is appointed as an Enterprise RA by Sectigo, it agrees to the terms and conditions set forth in Schedule 3 as well as Schedule 1 and Schedule 2.

2.4. Private CA Managed Services. If Subscriber is purchasing any Private CA Managed Services, then it agrees to the terms set forth in Schedule 4.

2.5. Mark Certificates. If Subscriber purchases Mark Certificates, it agrees to the terms and conditions set forth in Schedule

2.6. Hosting. Sectigo shall generate and host all Private Keys for each CA Certificate created in its secure systems at all times. Subscriber may not remove any Private Key for a CA Certificate as such keys are non-exportable from Sectigo's systems for any reason.

2.7. Connected Applications. The Services may contain features designed to interoperate with applications or other services through APIs or other plugin software ("Connected Applications"). To use such features, Subscriber or its Affiliates (if Subscriber has issued Certificates to such Affiliates) may be required to obtain access to such Connected Applications from their providers, and grant Sectigo access to Subscriber's or its Affiliates' account(s) on such Connected Applications. If Subscriber uses a Connected Application with the Service, Subscriber grants Sectigo permission to allow the Connected Application and its provider to access Subscriber's data solely as required for the interoperation of that Connected Application with the Service.

2.8. Connected Applications Disclaimer. Sectigo provides interoperability with Connected Applications as a courtesy and not part of the Services. Sectigo makes no warranty or guarantee as to the interoperability or availability of any Connected Applications and Subscriber's use of any such Connected Applications is wholly at Subscriber's own risk. Sectigo may terminate interoperability with Connected Applications at any time in Sectigo's sole discretion, regardless of whether Subscriber has been provided notice. Sectigo shall not be obligated to provide continued interoperability should Sectigo's provisioned Service change or any Connected Application change or be modified. Any acquisition by Subscriber of Connected Applications, and any exchange of Subscriber data between Subscriber and any Connected Application provider, product, or service, is solely between Subscriber and the applicable Connected Application provider. Sectigo does not warrant or support Connected Applications. Sectigo is not responsible for any disclosure, modification or deletion of Subscriber data resulting from access by any Connected Application or its provider.

3. Support.

3.1. Support. Sectigo offers three levels of support: (i) Core Support; (ii) Enhanced Support; and (iii) Premier Support. Sectigo shall provide Core Support. Enhanced Support and Premier Support provide additional levels of support at different price points.

3.2. Premier Support Services. Provided Subscriber purchases and pays for Premier Support Services, Sectigo shall provide the Premier Support Services for the subscription term stated on the Order Form, in accordance with terms of this Agreement and the Addendum available here: https://sectigo.com/uploads/files/SCM-ECA-Addendum-Premier-Support-Services-v1.2.pdf, which is incorporated herein by reference. Sectigo reserves the right to modify the Premier Support Services in its discretion.

3.3. Professional Services. Provided Subscriber purchases and pays for Professional Services, Sectigo shall provide the Professional Services stated on the Order Form in accordance with the terms of the Agreement. Sectigo reserves the right to subcontract part, or all, of the Professional Services ordered by Subscriber.

4. Subscriber Responsibility.

4.1. Representations. Subscriber represents and warrants that: (i) Subscriber has full power and authority to enter into the Agreement and perform its obligations hereunder; and (ii) Subscriber has all necessary consents to appoint each Certificate Requester and Certificate Approver, MRAO, DRAO, and RAO, and that each Certificate Requester and

Certificate Approver has been provided a copy of, or an opportunity to review, the Privacy Policy.

4.2. Compliance. Subscriber shall abide by all applicable laws, regulations, and rules when using SCME and Certificates, including the export and import regulations promulgated by Subscriber's government, the U.S. Dep't of Commerce, the U.S. Dep't of Treasury, and the U.K. Dep't for International Trade. Subscriber is solely responsible for procuring and renewing any required export or import licenses.

5. Pricing and Payments.

5.1. Order Form and Billing. The Order Form may be completed and placed via an online form, in-Service screen, or other mutually agreed upon offline form agreed to by the parties in writing. As part of registering or submitting billing information in SCME, or on an Order Form, Subscriber agrees to provide Sectigo with updated, accurate, and complete billing information.

5.2. Generally. The Services are provided on a subscription basis, except for Certificates (which may be available on either a subscription basis or deposit basis), for the duration specified on the Order Form. Payment shall be made in accordance with (i) the payment terms listed on the Order Form, provided Subscriber purchases directly from Sectigo, or (ii) in accordance with the payment terms established between Subscriber and Reseller or MSP, as applicable, provided Subscriber purchases from a Reseller or MSP. Subscriber shall pay all applicable fees for the Services before the Services are rendered. Subscriber acknowledges and agrees that if Subscriber or Reseller (if Subscriber purchased the Services through Reseller or MSP) does not pay Sectigo the applicable fees for the Services, Subscriber may not use the Services, and Sectigo may suspend the Services, and/or revoke issued Certificates, for which the applicable fees remain unpaid.

5.3. Deposits. For payments listed as a deposit, Subscriber agrees to make such payments to Sectigo in consideration for the discounted Certificate prices listed therein during the Term. Upon receipt of payment, Sectigo will credit Subscriber's balance with the amount of such payment. All amounts credited to Subscriber's balance will roll-over during each contract year of the Term; however, all amounts credited to Subscriber's balance are non-refundable and may only be used by Subscriber to purchase Certificates during the Term. At the end of the Term, all amounts remaining will be forfeited.

5.4. Subscription Fees. For payments listed as a subscription fee, Subscriber agrees to make such payments to Sectigo in consideration for access to the Services during the Service Term. If Subscriber orders under a subscription model, the Certificate quantity set forth on the Order Form shall represent the total number of Active Certificates that Subscriber may hold at any given time during the Service Term. "Active Certificate(s)" as used herein shall mean an issued Certificate with a currently active lifecycle. Active Certificates do not include a Certificate that was previously active but has since been revoked or has expired. All fees are paid annually and in advance. If the Agreement renews automatically, the parties agree that subscription fees for the upcoming Service Term may be increased, but only up to a maximum of 10% over the previous year's fees, unless otherwise prohibited by law. All fees are non-refundable, regardless of the number of Certificates actually utilized by Subscriber.

5.5. Credit Card Purchases. Certain Services may be available to purchase using a credit card. Subscriber authorizes Sectigo, either directly or through Sectigo's Affiliates, to charge, request, and collect payment from Subscriber's payment method or designated bank account, and to make inquiries that Sectigo may consider necessary to validate Subscriber's designated payment account or financial information, in order to ensure prompt payment, including for the purpose of receiving updated payment details from Subscriber's credit card company. Provided the Services are available to purchase using a credit card, and provided the Services automatically renew, Subscriber authorizes Sectigo to automatically charge the credit card Sectigo has on file for Subscriber upon, or immediately prior to, expiration of the then-current Service Term, for Subscriber's continued use of the Services for the following Service Term.

5.6. Purchases through Resellers or MSP. If Subscriber purchased a Service from a Reseller or MSP, then to the extent there is any conflict between the Agreement and an agreement entered between Subscriber and the Reseller or MSP, as applicable, including any purchase order, then, as between Subscriber and Sectigo, the Agreement shall prevail. Any rights granted to Subscriber by such Reseller or MSP, as applicable, which are not contained in the Agreement, apply only in connection with the Reseller or MSP, as applicable.

5.7. Discounts and Promotions. Unless expressly stated otherwise in a separate legally binding agreement, if Subscriber received a special discount or other promotional offer applicable to the Service, Subscriber acknowledges that such discount or promotional offer only applies during the current Service Term and upon the next Service Term, the Service will renew at the full applicable fee.

5.8. Late Fees. If Subscriber fails to remit payment for Services to Sectigo for fifteen (15) days after Subscriber has received notice of a delinquent payment, Sectigo may, at its sole discretion, charge Subscriber interest for late fees at the lesser of: (i) one and one half percent (1.5%) per month; or (ii) the maximum rate permitted by law.

5.9. Taxes. Prices do not include any sales, use, excise, transaction, or similar taxes. If such taxes are applicable, Sectigo will separately state them on the invoice. Except for any taxes on Sectigo's income, Subscriber shall pay all taxes resulting from Subscriber's possession and use of the Services under the Agreement.

5.10. Fee Adjustment. In the event of any material increase in Subscriber's, or its Affiliates', use of the Services resulting from an acquisition, merger, or otherwise, the parties shall, upon written notice by Sectigo, negotiate in good faith a proportionate fee adjustment commensurate with the increase in usage.

6. Marketing.

6.1. License. Subject to sections 6 and 7, Sectigo hereby grants Subscriber a non-exclusive, non-transferable, non-sublicensable, royalty-free license during the Term to display Sectigo's trademarks and other marketing material in connection with its use of the Certificates.

6.2. Restrictions. Subscriber shall not publish any marketing material or documentation that refers to a Service without receiving written prior approval from Sectigo, which Sectigo shall not unreasonably withhold. Subscriber shall use only facts that Sectigo itself uses in its non-confidential written materials when referring to a Service.

6.3. Sectigo Marketing. Subscriber grants Sectigo a non-exclusive, non-transferable, non-sublicensable, royalty-free worldwide license during the Term to use Subscriber's name and logo solely as necessary to provide the services to Subscriber and for no other reason without Subscriber's prior written approval in each instance. The goodwill associated with such use shall inure solely to the benefit of Subscriber.

7. Intellectual Property Rights.

7.1. Sectigo IP Rights. Sectigo retains, and Subscriber shall not obtain or claim, all title, interest, and ownership rights in: (i) the Services, including all techniques and ideas embedded therein; (ii) all copies or derivative works of the Services, regardless of who produced, requested, or suggested the copy or derivative work; (iii) all documentation and marketing materials provided by Sectigo to Subscriber; and (iv) all of Sectigo's copyrights, patent rights, trade secret rights and other proprietary rights. All derivative works or modifications to the Services made or suggested by Subscriber or Sectigo will be owned by Sectigo. Subscriber owns any software incorporating the APIs, but the APIs themselves remain the property of Sectigo.

7.2. Restrictions. The parties shall protect each other's intellectual property, goodwill, and reputation. Subscriber shall not use the Certificates, or Sectigo's trademark, in a way that might diminish or damage Sectigo's reputation, including using the Certificates on a website that infringes the rights of a third party or could be considered associated with a crime. Sectigo may terminate the Agreement or restrict access to the Services if Sectigo reasonably believes that the Services are being used to post or make accessible any material that infringes a third party's rights.

8. Confidentiality. The parties agree that: (i) neither party ("Receiving Party") may use or disclose any Confidential Information provided by the other party or its Affiliates (the "Disclosing Party") other than for the purpose of performing its obligations under the Agreement, except as allowed herein; (ii) the Receiving Party shall take reasonable measures to prevent unauthorized disclosure of Confidential Information and shall ensure that any person receiving Confidential Information complies with the restrictions in this section; (iii) the Receiving Party may disclose Confidential Information if the information: (a) is already possessed by the Receiving Party before receipt from the Disclosing Party; (b) is or becomes public domain without fault of the Receiving Party; (c) is received by the Receiving Party from a third party who is not under an obligation of confidentiality or a restriction on the use and disclosure of the information; (d) is disclosed in response to the requirements of a law, governmental order, regulation, or legal process if the Receiving Party first gives prior notice to the Disclosing Party of the requirement to disclose the information; or (e) is disclosed under operation of law to the public without a duty of confidentiality; and (iv) a party asserting one of the exceptions to Confidential Information above shall prove the

assertion using verifiable documentary evidence.

9. Privacy and Data Protection.

9.1. Privacy Policy. Sectigo shall follow its Privacy Policy when receiving and using information about Subscriber. Sectigo may amend its Privacy Policy at any time at its discretion. Sectigo will implement and maintain a security program having appropriate administrative, technical, and physical safeguards designed to ensure the privacy, confidentiality, and security of the Services. Sectigo shall use reasonable efforts in protecting Subscriber's information. Subscriber acknowledges that risks remain that are beyond Sectigo's reasonable control.

10. Term and Termination.

10.1. Term. The Agreement shall commence on the Effective Date and continue in effect for the Term.

10.2. Auto-Renewal. If the Order Form states that the Agreement renews automatically, then, upon completion of the current Service Term, the Agreement shall continue in effect (instead of expiring) for successive Service Terms (each, a "Renewal Term") unless either party provides the other with thirty (30) days' prior written notice that the Agreement shall expire instead of renewing at the start of the upcoming Renewal Term.

10.3. Termination. Without prejudice to any rights or remedies, a party may terminate the Agreement: (i) if the other party materially breaches the Agreement and fails to remedy the breach, to the extent curable, upon ten (10) days written notice; (ii) immediately, if the other party violates the limitations on the licenses granted herein, its duty of confidentiality, its duty to adhere to Industry Standards, or any of the representations it made herein; (iii) immediately, if Subscriber issues a Certificate to an unauthorized third party; (iv) immediately, if Subscriber engages in illegal or fraudulent activity or an activity that could harm Sectigo's business practices; (vi) if Subscriber (a) has a receiver, trustee, or liquidator appointed over substantially all of its assets, (b) has an involuntary bankruptcy proceeding filed against it that is not dismissed within 30 days of filing, (c) files a voluntary petition of bankruptcy or reorganization, (d) assigns the Agreement, or (e) undergoes a change of control where more than fifty percent ownership is transferred to a third party; or (vii) upon reasonable notice, if Sectigo is no longer allowed to issue Certificates or if a change in Industry Standards, regulations, or law prevents further use or issuance of Certificates.

10.4. Events upon Termination. Upon termination or expiration of the Agreement, (a) all rights and licenses granted herein to Subscriber terminate and revert to Sectigo, and (b) Sectigo may restrict or limit access to the Services, which may include, but is not limited to, revocation of any issued, unexpired Certificates. In addition, Subscriber shall: (i) immediately cease validating and issuing Certificates; (ii) immediately discontinue all statements that imply a relationship exists between Sectigo and Subscriber; (iii) immediately cease using Sectigo's trademarks and make any transfers reasonably requested by Sectigo to ensure that all trademark rights remain with Sectigo; and (iv) continue to comply with its confidentiality obligations under the Agreement. Provided Subscriber has not utilized Services other than Trial Services, Sectigo may, in its sole discretion, continue to store and host the Account for up to one (1) year or until either Subscriber or Sectigo delete such Account.

10.5. Transition Services. Subscriber may purchase Transition Services at the end of the Term.

11. Indemnification.

11.1. Subscriber Indemnification. Subscriber shall defend and indemnify Sectigo, its Affiliates, and their respective directors, officers, employees, and agents from and against any and all third-party claims, liabilities, losses, expenses, and costs (including reasonable attorney's fees) (collectively "Losses") that arise out of or relate to, directly or indirectly: (i) Subscriber's breach or alleged breach of the Agreement; or (ii) Subscriber's infringement on the rights of a third party. Subscriber shall reimburse each Sectigo Indemnitee for all Losses as they are incurred.

11.2. Sectigo Indemnification. Sectigo shall defend and indemnify Subscriber from and against any and all Losses incurred by Subscriber that arise out of or relate to, indirectly or indirectly that are based on Sectigo's infringement or misappropriation of a third party's U.S. patent, registered copyright, registered trademark or trade secret related to a Certificate. Sectigo's indemnification obligations shall not apply to the extent any such infringement or misappropriation is the result of: (a) Subscriber's independent modification of a Certificate, or any other product, software or service provided under the Agreement, where without such modification the Certificate or other product would not infringe, (b) Subscriber's combination or use of a Certificate or any other product, software or service provided under the Agreement with any other third-party product, or (c) Sectigo's adherence to Subscriber's express written instructions where such instructions, or any modifications, changes, or combinations made as a result of said instructions, are responsible for the claim of infringement.

11.3. Indemnification Procedure. A party seeking indemnification must: (i) notify the indemnifying party promptly of a demand for indemnification (however, such party's failure to notify the indemnifying party will not relieve the indemnifying party of its indemnification obligations, unless such failure to notify materially prejudices the indemnifying party); (ii) reasonably cooperate with the Indemnifying Party in the defense of the matter, and (iii) give the Indemnifying Party primary control of the defense of the matter and negotiations for its settlement. The indemnifying party may assume the defense of any action, suit, or proceeding giving rise to an indemnification obligation unless assuming the defense would result in potential conflicting interests as determined by the indemnitee in good faith. The indemnifying party may not settle any claim, action, suit or proceeding related to the Agreement unless the settlement also includes an unconditional release of all indemnitees from liability.

11.4. Sectigo's Response to Certain Infringement Claims. If a Service becomes, or in Sectigo's reasonable opinion is likely to become, the subject of an intellectual property infringement claim, then Sectigo will promptly notify Subscriber and, at its sole option and expense, may suspend provision of the applicable Service and either: (x) procure the right to continue providing the Service as contemplated by the Terms and Conditions; (y) modify the Service to render it non-infringing without adversely affecting use of such Service; or (z) replace the Service with a functionally equivalent, non-infringing service. If the above options are not commercially practicable, either party may terminate the Order Form(s) for the Services impacted.

12. Disclaimer and Limitation of Liability.

12.1. Warranty Disclaimers; Assumption of Risk. EXCEPT AS SPECIFICALLY STATED OTHERWISE IN THE AGREEMENT, EACH PARTY EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES IN THE SERVICES. THIS DISCLAIMER IS EFFECTIVE TO THE MAXIMUM EXTENT ALLOWED BY LAW AND INCLUDES ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. THE SERVICES ARE NOT TO BE USED FOR, OR RELIED UPON AS, CONTROL EQUIPMENT IN HAZARDOUS CIRCUMSTANCES OR CIRCUMSTANCES REQUIRING FAIL-SAFE PERFORMANCE, SUCH AS OPERATION OF NUCLEAR FACILITIES, AIRCRAFT NAVIGATION OR COMMUNICATION SYSTEMS, AIR TRAFFIC CONTROL SYSTEMS, WEAPONS CONTROL SYSTEMS, OR WHERE FAILURE COULD LEAD DIRECTLY TO DEATH, PERSONAL INJURY, OR SEVERE ENVIRONMENTAL DAMAGE, EACH OF WHICH IS AN UNAUTHORIZED USE OF THE SERVICES AND FOR WHICH THE SERVICES WERE NEITHER DESIGNED NOR INTENDED. AS SUCH, SECTIGO DOES NOT WARRANT THAT 1) THE SERVICES WILL MEET SUBSCRIBER'S REQUIREMENTS OR MEET SUBSCRIBER'S EXPECTATIONS OR 2) THAT ACCESS TO THE SERVICES WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE.

12.2. Damage Limitation. EXCEPT AS PROVIDED BELOW, THE AGGREGATE LIABILITY OF EACH PARTY, ITS AFFILIATES, AND THEIR OFFICERS, DIRECTORS, PARTNERS, EMPLOYEES, AND CONTRACTORS, RESULTING FROM OR CONNECTED TO THE AGREEMENT, SHALL BE LIMITED IN THE AGGREGATE TO (I) FOR BETA/TRIAL SERVICES, ONE HUNDRED US DOLLARS ($100.00), AND (II) FOR ALL OTHER SERVICES, THE AMOUNT PAID OR PAYABLE BY SUBSCRIBER UNDER THE AGREEMENT DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENTS GIVING RISE TO A CLAIM. EXCEPT AS PROVIDED BELOW, EACH PARTY WAIVES ALL LIABILITY FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. THIS WAIVER INCLUDES ALL DAMAGES FOR LOST PROFITS, REVENUE, USE, OR DATA AND APPLIES EVEN IF A PARTY IS AWARE OF THE POSSIBILITY OF SUCH DAMAGES. These limitations apply to the maximum extent permitted by law regardless of 1) the reason for or nature of the liability, including tort claims, 2) the number of claims, 3) the extent or nature of the damages, and 4) whether any other provisions of this Agreement have been breached or proven ineffective.

12.3. Exceptions. If any legal right disallows an exclusion of warranties or disallows limiting certain damages, then the disclaimers of warranty and limitations on liability herein apply to the maximum extent allowed by law.

13. Remedy.

13.1. Equitable Relief. Nothing in the Agreement will limit a party's ability to seek equitable relief except that Subscriber will not seek, in a proceeding filed during the Term (including any Renewal Term) or for one year after the Term (including any Renewal Term) an injunction or an exclusion order of any of the Services or any portion of the Services based on patent infringement.
13.2. Limitations on Actions. All claims and actions arising from the Agreement must be brought within one year from the date when the cause of action accrued.

14. Miscellaneous.

14.1. Independent Contractors. Sectigo and Subscriber are independent contractors and not agents or employees of each other. Neither party has the power to bind or obligate the other and each party shall bear its own costs and expenses in performing this Agreement.
14.2. Notices. Subscriber shall send all notices to Sectigo by first class mail in writing in English, with return receipt requested, to Sectigo Limited, Exmouth House, 3/11 Pine Street, London, England, EC1R 0JH, with copy to legalnotices@sectigo.com. Sectigo shall send all notices to Subscriber's contact information listed in the Account. Sectigo may send notices by mail, email, or facsimile.
14.3. Entire Agreement. The Agreement constitutes the entire agreement between the parties with respect to the subject matter herein, superseding all prior or contemporaneous oral or written communications, proposals, representations and other agreements that may exist between the parties, and prevails over any conflicting terms of any quote, order, acknowledgment, or similar communications between the parties. Terms in any purchase order that conflict with, or are in addition to, the Agreement are null and void. The Order Form, each Addendum, and Schedule executed by the parties are incorporated herein by reference. In the event of a conflict between the terms of the documents comprising the Agreement, the order of precedence shall be the Order Form (to the extent that specific deviations from this Enterprise Certificate Agreement are explicitly identified in that Order Form), then any Addendum, then this Enterprise Certificate Agreement, then any Schedule thereto. Section headings are for reference and convenience only and are not part of the interpretation of the Agreement.
14.4. Modifications. Except as otherwise allowed herein, neither party may amend the Agreement unless the amendment is both in writing and signed by the parties. In Sectigo's sole discretion, Sectigo may amend any products or services. If this Agreement is translated in any language other than English, the English version shall prevail in all respects.
14.5. Waiver. A party's failure to enforce a provision of the Agreement will not waive the party's right to enforce the same provision later or the party's right to enforce any other provision of the Agreement. To be effective, all waivers must be both in writing and signed by the party benefiting from the waived provision.
14.6. Force Majeure and Internet Frailties. Other than for payment obligations by Subscriber, neither party will be liable under the Agreement for a delay or failure to perform an obligation to the extent that the delay or failure is caused by an occurrence beyond a party's reasonable control. Each party acknowledges that the operation of the Internet is beyond the other party's reasonable control, and neither party will be liable for a delay or failure caused by an interruption or failure of telecommunication or digital transmission links, Internet slow-downs or failures, or other such transmission failure.
14.7. Governing Law; Venue. The Agreement and any disputes relating to the Services provided hereunder shall be governed and interpreted according to each of the following laws, respectively, without regard to its conflicts of law provisions: (a) the laws of the State of New York, if Subscriber is located in North America; or (b) the laws of England and Wales, if Subscriber is located outside of North America. The parties agree to the exclusive jurisdiction of (a) the courts of New York if Subscriber is located in North America, or (b) the courts of England and Wales if the Subscriber is located outside of North America.
14.8. Assignment. Subscriber shall not assign any of its rights, duties, or obligations under the Agreement without the prior written consent of Sectigo. Any transfer without consent is null and void. Sectigo may assign its rights, duties, and obligations without Subscriber's consent.
14.9. Severability. Any provision determined invalid or unenforceable by rule of law will be reformed to the minimum extent necessary to make the provision valid and enforceable.
14.10. Survival. All provisions of the Agreement related to confidentiality, proprietary rights, indemnification, and limitations of liability survive the termination of the Agreement.
14.11. Rights of Third Parties. Except for Certificate Beneficiaries, nothing in the Agreement is intended or shall be construed to give any person or entity any legal or equitable right, remedy, or claim under or in respect of the Agreement.
14.12. Execution; Counterparts. The parties agree to the execution of the Agreement in electronic form. The parties may execute one or more counterparts of the Agreement, all of which taken together shall constitute one and the same instrument.

15. Definitions. Unless otherwise specified, capitalized terms in the Agreement will have the meanings attributed to them in this section.

15.1. "Addendum" means a Sectigo-issued addendum that: (i) references the Agreement, and (ii) specifies a Service Term, adds products or services, and/or incorporates additional terms and/or modifies terms to the Agreement.
15.2. "Affiliate" means a legal entity controlled by a party as of the Effective Date. For the purposes of this definition, "control" shall mean the possession of more than fifty percent (>50%) of the voting equity securities or equity interests in such entity.
15.3. "Agreement" means the entire Agreement between the parties, consisting of all Order Forms, this Enterprise Certificate Agreement, any and all Schedules, any present or future Addendum executed by the parties, and all documents referenced and incorporated therein.
15.4. "Application Software Supplier" means a developer of Internet browser software or other relying-party software that displays or uses Sectigo's Publicly-Trusted Certificates and distributes Sectigo's Publicly-Trusted Root CA Certificates with Sectigo's participation, such as Google Inc., Microsoft Corporation, Mozilla Foundation, etc..
15.5. "Beta Services" mean Sectigo products or services that are not yet generally available to customers.
15.6. "CA/Browser Forum" means the association of Certificate issuers and Application Software Suppliers whose website is cabforum.org.
15.7. "CABF Standards" refers to the set of industry standards published by the CA/Browser Forum relating to the issuance and management of certain Publicly-Trusted Certificates, including but not limited to: (i) the Baseline Requirements for the Issuance and Management of Publicly Trusted Certificates, (ii) the Guidelines for the Issuance and Management of Extended Validation Certificates, and (iii) the Guidelines for the Issuance and Management of Extended Validation Code Signing Certificates.
15.8. "CA Certificate" means a Certificate that is not an End-Entity Certificate.
15.9. "Certificate" means a digitally signed document that is a public-key certificate in the version 3 format specified by ITU-T Recommendation X.509. The Digital Signature on the certificate binds a subject's identity and other data items to a public key value, thus attesting to the ownership of the Public Key by the subject.
15.10. "Certificate Approver" means a natural person who: (i) is Subscriber's employee or Subscriber's authorized agent, and (ii) who has Subscriber's express authority to represent Subscriber to approve EV Certificate requests submitted by Certificate Requesters.
15.11. "Certificate Beneficiaries" means, collectively, all Application Software Suppliers with whom Sectigo entered into a contract to include Sectigo's Root Certificate(s) in such Application Software Supplier's software, and all individuals or entities who actually rely on such Certificate, including but not limited to Relying Parties, during the period when the Certificate is valid (i.e., not expired and not revoked).
15.12. "Certificate Manager for Third-Party Certificates" means the optional Services within SCME, available for purchase by Subscriber, to enable management of Third-Party Certificates.
15.13. "Certificate Requester" means a natural person who: (i) is Subscriber's employee or Subscriber's authorized agent, and (ii) who has Subscriber's express authority to represent Subscriber to request an EV Certificate on Subscriber's behalf.
15.14. "Code Signing Certificate" means a Publicly-Trusted, End-Entity Certificate that is issued for purposes of signing software objects and code.
15.15. "Combined Mark" means a mark consisting of a graphic design, stylized logo, or image, with words and/or letters having a particular stylized appearance. For greater certainty, a "Combined Mark" includes marks made up of both word and design elements.
15.16. "Confidential Information" means all documents, information, or processes disclosed by a party to the other that is not accessible or known to the general public, regardless of whether the information was marked as being confidential, but excludes information contained in an issued

Certificate.
15.17. "Core Support" means Sectigo's free, standard Sectigo-branded customer support.
15.18. "CRL" means a regularly updated time-stamped list of revoked or invalid Private End-Entity Certificates.
15.19. "Department Registration Authority Officer" or "DRAO" means an employee of Subscriber who's role is created by Subscriber's MRAO and/or RAO to perform certain Certificate duties. DRAOs are only permitted visibility of the Certificates and domains to which they have been delegated.
15.20. "Design Mark" means mark consisting of a graphic design, stylized logo, or image, without words and/or letters. For greater certainty, a "Design Mark" includes marks made up solely of design elements.
15.21. "Digital Signature" means an encrypted electronic data file which is attached to or logically associated with other electronic data and which identifies and is uniquely linked to the signatory of the electronic data, is created using the signatory's Private Key and is linked in a way so as to make any subsequent changes to the electronic data detectable.
15.22. "Document Signing Certificate" means a Publicly-Trusted, End-Entity Certificate that is used to sign documents (e.g., PDF).
15.23. "Effective Date" means the date the Agreement is agreed to and last signed by a party.
15.24. "eIDAS Regulation" means Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market, as amended.
15.25. "Enhanced Support" means Sectigo's mid-tier support services as selected and identified as such on the Order Form and paid for by Subscriber.
15.26. "Enterprise EV Certificate" means an EV Certificate that is contained within the domain of a valid Sectigo EV Certificate issued to Subscriber and that is validated by Sectigo and approved for issuance by Subscriber acting as an Enterprise RA.
15.27. "Enterprise RA" means a legal entity that is responsible for identification and authentication of subjects of Enterprise EV Certificates and/or S/MIME Certificates and may assist in the application and/or revocation process.
15.28. "EV Certificate" means a Publicly-Trusted, End-Entity Certificate that is signed by a Sectigo root certificate.
15.29. "Industry Standards" mean, individually and collectively, the CABF Standards, the ETSI Standards, and any other standards, rules, guidelines, and requirements applicable to the Publicly-Trusted Certificate (together with any future revisions made from time to time to such Industry Standards).
15.30. "Mark" means a Combined Mark, Design Mark, or Word Mark. Such Marks may either be 1. registered with a Trademark Office (Registered Mark) or created through government action (Government Mark); or 2. a mark or logo which qualifies to be included in a Mark Certificate.
15.31. "Mark Certificate" means a certificate that contains subject information and extensions specified in the VMC Requirements and that has been verified and issued by a Certificate Authority in accordance with the VMC Requirements. Additionally, the certificate contains a Mark Representation that has been verified as a Registered Mark or Government Mark.
15.32. "Mark Representation" means digital representation of a Combined Mark, Design Mark, or Word Mark such as a digital or computer file, containing structured binary or textual data which can be interpreted to recreate (render) a visual representation of the mark so that it can be seen.
15.33. "Master Registration Authority Officer" or "MRAO" means an employee of Subscriber who is the highest level of administrator in SCME, has access to all functional areas in SCME, and may delegate management functions and administrative roles.
15.34. "MSP" means the individual or legal entity that: (i) has been authorized by Sectigo to resell SCME and Certificates to Subscriber; and (ii) has been designated and authorized by Subscriber to manage Subscriber's access to and use of SCME and Subscriber's Certificates under Section 1.8.
15.35. "OCSP" means an online Certificate-checking protocol that enables an entity to determine the status of an issued Private End-Entity Certificate.
15.36. "Order Form" means the Sectigo-issued order form that references the Enterprise Certificate Agreement and is signed by the parties.
15.37. "OV Certificate" means a Publicly-Trusted, End-Entity Certificate that is validated by confirming the existence of the entity named in the Certificate and the domain name listed in the Certificate.
15.38. "Premier Support Services" means the support services selected and identified as such on the Order Form and paid for by Subscriber, as further described in section 3.1.
15.39. "Privacy Policy" means the latest version of Sectigo's policies and practices about information privacy set forth at the following URL: https://www.sectigo.com/es/privacy-policy/, which may be updated from time to time.
15.40. "Private CA Managed Services" means the Services related to the Privately-Trusted Certificates, including the OCSP/CRL services, but excludes Services related to Publicly-Trusted Certificates.
15.41. "Private End-Entity Certificate" means a Privately-Trusted, End-Entity Certificate that: (i) is validated by Subscriber, and (ii) is issued from the Private Intermediate CA Certificate.
15.42. "Private Key" means the key of a key pair that is kept secret by the holder of the key pair, and that is used to create Digital Signatures and/or to decrypt electronic records or files that were encrypted with the corresponding Public Key.
15.43. "Privately-Trusted" and "Privately-Trusted Certificate" mean a Certificate that is not a Publicly-Trusted Certificate.
15.44. "Professional Services" means all other implementation services, customization, integration, data import and export, monitoring, technical support, maintenance, training, backup and recovery, and change management.
15.45. "Public Key" means the key of a key pair that may be publicly disclosed by the holder of the corresponding Private Key and that is used by a Relying Party to verify Digital Signatures created with the holder's corresponding Private Key and/or to encrypt messages so that they can be decrypted only with the holder's corresponding Private Key.
15.46. "Publicly-Trusted" and "Publicly-Trusted Certificate" mean a Certificate that is either (i) trusted by virtue of the fact that its corresponding CA Certificate is distributed as a trust anchor by Application Software Suppliers in widely-available application software, or (ii) is issued in accordance with the eIDAS Regulation.
15.47. "Registered Mark" means a Mark that has been registered as a trademark with a Trademark Office, and in particular, as the Mark appears in the official database of the applicable Trademark Office.
15.48. "Registration Authority Officer" or "RAO" means an employee of Subscriber that has the ability, as granted to them by the MRAO, to request and manage Certificates for domains owned and controlled by Subscriber. RAOs may also appoint DRAOs.
15.49. "Relying Party" means any entity other than Subscriber that relies on a valid Publicly-Trusted Certificate and that meets the conditions found in the Relying Party Agreement.
15.50. "Relying Party Agreement" refers to an agreement, available in the Repository, that governs the use of a Publicly-Trusted Certificate by a Relying Party.
15.51. "Repository" means Sectigo's publicly available collection of databases and documents for storing and retrieving information relating to Certificates set forth at the following URL: https://www.sectigo.com/legal/, which may be updated from time to time.
15.52. "Reseller" means the legal entity authorized by Sectigo to resell SCME and Certificates to Subscriber.
15.53. "S/MIME Certificate" or "Secure Multipurpose Internet Mail Extensions Certificate" means a Certificate that is used for cryptographically signing and encrypting email.
15.54. "Sectigo Certificate Manager Enterprise" or "SCME" means Sectigo's web-based Certificate management and ordering platform, the related APIs, and documentation.
15.55. "Service Date" means the date from which Subscriber accesses SCME as a non-Trial Service.
15.56. "Services" means SCME, the Certificates, Professional Services, and other products and services, made available by Sectigo and ordered by Subscriber.
15.57. "Service Term" means (i) for Trial Services, the duration communicated to Subscriber by Sectigo for the Trial Service, and (ii) for all other Services, the duration specified on the Order Form applicable to the purchased Service.
15.58. "Subscriber" means the legal entity identified as such on the Order Form.
15.59. "Term" means the period of time from the Effective Date until the earlier of: (i) expiration or termination of all Service Terms, or (ii) termination of the Agreement as provided herein.
15.60. "Third-Party Certificate" means a Certificate that is not issued by Sectigo, Subscriber, or their respective Affiliates.
15.61. "Trademark Office" means an intellectual property office recognized

by the World Intellectual Property Organization for registration of trademarks (see names of intellectual property offices as listed in the column "Office" at https://www.wipo.int/directory/en/urls.jsp

15.62. "Transition Services" mean those Services with limited functionality, capabilities, and/or features, or other restrictions on access and use, that are provided by Sectigo for the purpose of assisting Subscriber's transition to another service provider and that are listed as such on the Order Form, if any.

15.63. "Trial Services" mean Services that are offered to Subscriber on a free-to-try basis for a limited period.

15.64. "VMC Requirements" a set of guidelines for the issuance and management of Mark Certificates, as set forth and maintained by AuthIndicators Working Group.

This Schedule 1 between Subscriber and Sectigo is hereby made a part of, and fully incorporated into, the Enterprise Certificate Agreement, which, together with this Schedule 1, governs the products and services described herein. Capitalized terms used in this Schedule 1 and not defined herein shall have the meanings attributed to them in the Enterprise Certificate Agreement.

Schedule 1 – Public Certificates

1. Certificates (General).

1.1. Registration. The licenses granted herein are contingent upon Sectigo's successful validation of Subscriber. Subscriber authorizes Sectigo to carry out a background check, a credit check, or both as part of the validation process. Subscriber shall provide additional information reasonably requested by Sectigo.

1.2. Request. When applying for a Certificate, Subscriber shall submit a certificate request in SCME by an individual with the authority to order Certificates on behalf of the entity to be listed in the Certificate.

1.3. Certificate Validation. Subscriber represents and warrants that it shall only request SSL/TLS DV Certificates, OV Certificates, EV Certificates, and QWACs for domains that are owned or controlled by Subscriber or its Affiliates. Subscriber shall assist, if necessary, Sectigo to validate each Certificate ordered through SCME. When validating orders for Publicly-Trusted Certificates, Sectigo shall follow the processes and procedures in the CPS. Sectigo shall not invoice Subscriber for any Certificates failing validation.

1.4. Restrictions Subscriber shall not: (i) impersonate or misrepresent Subscriber's affiliation with any entity, (ii) modify, sub-license, create a derivative work of, or transfer to any non-Affiliate third party any Certificate (except as required to use the Certificate) or the associated Private Key; (iii) install or use an issued Certificate until after Subscriber has reviewed and verified the Certificate data's accuracy; (iv) use a Certificate, if Subscriber reasonably believes 1) any information in the Certificate is, or becomes, incorrect or inaccurate, 2) there is evidence that the Certificate was used to sign Suspect Code, if the Certificate is a Code Signing Certificate, or 3) the Private Key associated with the Public Key contained in the Certificate was misused or compromised; (v) use a Certificate with any on-line control equipment in hazardous environments requiring fail-safe performance where the failure of the Certificate could lead directly to death, personal injury, or severe physical or environmental damage; (vi) use a Certificate, or the associated Private Key, to upload or distribute any files or software that may damage the operation of another's computer; (vii) apply for a Code Signing Certificate if the Public Key in the Certificate is or will be used with a non-Code Signing Certificate; (viii) use a Code Signing Certificate, or the associated Private Key, to sign software that contains Suspect Code; (ix) use the Services to send unsolicited bulk correspondence or 5) create a Private Key that is substantially similar to a Sectigo or third party's Private Key; (x) make representations regarding the Service to any third party except as agreed to in writing by Sectigo; (xi) take any action that imposes an unreasonably or disproportionately large load on Sectigo's infrastructure; (xii) use a Certificate after its expiration or its revocation, or the termination of the Agreement; or (xiii) compromise any Private Key or use a Certificate if Subscriber has reason to believe that such Certificate, or the associated Private Key, has been compromised.

1.5. Revocation. Subscriber is hereby informed, and acknowledges understanding, of the reasons for revoking a Certificate. Sectigo may or otherwise be required to revoke a Certificate based on the conditions contained in the Industry Standards, which are incorporated herein by reference and made a part of this Agreement. Subscriber acknowledges that such conditions may necessitate Certificate revocation within twenty-four (24) hours of issue identification. Sectigo may also revoke a Certificate if Sectigo reasonably believes that: (i) Confidential Information related to the Certificate is misused or compromised, or Confidential Information could be disclosed if the Certificate is not revoked; (ii) the technical content or the format of the Certificate presents an unacceptable risk, in Sectigo's opinion, to Certificate Beneficiaries; (iii) Subscriber has been added as a denied party or prohibited person to a blacklist, or is operating from a prohibited destination under the laws of Sectigo's jurisdiction of operation; or (iv) the CA Certificate, to which the Certificate is chained, is revoked.

1.6. Discontinued Certificates. Sectigo may modify or discontinue any type of Certificate. Unless the modification or discontinuance is caused by a change in Industry Standards, Sectigo shall replace any discontinued Certificate type with a similar Certificate. If a modification caused by a change in Industry Standards requires the purchase of additional software or hardware to be compliant, Sectigo may provide such software or hardware to Subscriber at an additional cost.

2. Publicly-Trusted Certificates.

2.1. Publicly-Trusted End-Entity Certificates.. Subject to the terms herein, after a Publicly-Trusted Certificate has been successfully validated and issued by Sectigo, Sectigo grants Subscriber a non-exclusive, non-transferable license to use the issued Certificate: (i) on the server hosting the domain name(s) listed in the Certificate, if the Certificate is a SSL/TLS DV Certificate, OV Certificate, EV Certificate, or QWAC, (ii) to sign and encrypt email messages, if the Certificate is a Client Certificate, email Certificate or a QCert for ESig, (iii) to sign software objects or code, if the Certificate is a Code Signing Certificate, or (iv) to sign documents for Subscriber's legitimate business purposes, if the Certificate is a Document Signing Certificate, a QCert for ESeal, or a QCert for ESig, until the earlier of expiration or revocation of the Certificate or termination of the Service Term as provided herein.

2.2. Public Intermediate CA Certificates. Subject to the terms herein, and provided Subscriber has purchased and paid for the Public Intermediate CA Certificate, after Sectigo's creation of a Public Intermediate CA Certificate pursuant to the Agreement, Sectigo grants Subscriber a limited, revocable, non-exclusive, non-transferable license during the Service Term to (i) use the Public Intermediate CA Certificate to sign and issue End-Entity Certificates to Applicants who have passed the validation requirements described in section 1.3, and (ii) download a copy of each Public Intermediate CA

Certificate to confirm the validity of each End-Entity Certificate. Subscriber expressly agrees that each Public Intermediate CA Certificate (including any related intellectual property rights) is owned by Sectigo or its third-party licensors and will remain the sole and exclusive property of Sectigo and its third-party licensors. No rights or licenses with respect to a Public Intermediate CA Certificate, or in any related patents, trademarks, copyrights and proprietary and trade secret rights, are granted or deemed granted hereunder or in connection herewith, other than those rights expressly granted in the Agreement. Except for Public Intermediate CA Certificate capable of issuing EV Certificates, Subscriber may re-brand Certificates issued from a Public Intermediate CA Certificate with Subscriber's names, brands, marks, logos and graphics ("Branding", provided that such Branding is approved by Sectigo in writing prior to the dissemination of the branded Certificates and provided that the Branding does not violate or infringe upon any third party's rights, including trademark, copyright, patent, and other intellectual or proprietary rights.

2.3. Subscriber Agreement. The Agreement, consisting of the Order Form, the Enterprise Certificate Agreement, this Schedule 1, and any present or future Order Forms or Addendum executed by the parties, as well as any documents referenced and incorporated therein, is the subscriber agreement required by the CPS and Industry Standards for all Publicly-Trusted Certificates issued to Subscriber and applies to multiple future Certificates requested or issued during the Term.

2.4. Lifecycle. Subscriber may order Publicly-Trusted End-Entity Certificates with lifecycles equal to the lesser of: (i) the maximum lifecycle allowed by the CPS or Industry Standards, (ii) the lifecycles stated on the Order Form, or (iii) the remaining Service Term rounded up to a whole year. Sectigo may modify Certificate lifecycles as necessary to comply with changes in Industry Standards, third parties chained to Sectigo's Root CA Certificates, Sectigo's auditors, and Application Software Suppliers.

3. Subscriber Responsibility.

3.1. Obligations. Subscriber warrants and covenants, to Sectigo and all Certificate Beneficiaries, throughout the Term, to: (i) in connection with the issuance of a Certificate, provide accurate and complete information at all times to Sectigo in the Certificate request and as otherwise requested; (ii) install and use each SSL/TLS DV Certificate, OV Certificate, EV Certificate, and QWAC 1) only on domains owned or controlled by Subscriber and 2) only on the server(s) accessible at the domain name listed in the Certificate; (iii) review and verify the accuracy of the data in each Certificate prior to installing and using the Certificate, and immediately inform Sectigo if any data listed in a Certificate changes or ceases to be accurate; (iv) be responsible, at Subscriber's expense, for 1) all computers, telecommunication equipment, software, access to the Internet, and communications networks (if any) required to use SCME or Certificates, 2) the conduct of MRAO, DRAO, RAO, and all SCME Administrators, and 3) Subscriber's conduct and its website maintenance, operation, development, and content; (v) promptly inform Sectigo if Subscriber becomes aware of any misuse of the Certificates and assist Sectigo in preventing, curing, and rectifying any misuse; (vi) take all reasonable measures to assure control of, keep confidential, and properly protect at all times the Private Key that corresponds to the Public Key to be included in a Certificate; (vii) immediately cease using a Certificate and the related Private Key and request revocation of the Certificate if 1) any information in the Certificate is or becomes incorrect or inaccurate, or 2) there is any actual or suspected misuse or compromise of the Private Key associated with the Certificate; (viii) cease all use of the Certificate and its Private Key upon expiration or revocation of the Certificate; (ix) comply with all regulations, policies, and procedures of its networks while using SCME and Certificates, and obtain and keep in force any authorization, permission or license necessary for Subscriber to use the Certificates and SCME; and (x) abide all applicable laws, rules, regulations, and guidelines when using SCME and the Certificates.

4. Retention. Information provided by Subscriber for the validation of a Publicly-Trusted Certificate shall be retained by Sectigo in accordance with the CPS for not less than two (2) years, or as necessary to comply with applicable laws and Industry Standards. The retention period shall begin on the date of the rejection, expiration, or revocation of a Certificate. Copies of Certificates are held, regardless of their status, whether active, expired or revoked.

5. Remedy.

5.1. Remedy. Subscriber's sole remedy for a defect in a Certificate is for Sectigo to use commercially reasonable efforts to cure the defect after receiving notice of the defect. Sectigo is not obligated to correct a defect if: (i) Subscriber misused, damaged, or modified the Certificate, (ii) Subscriber did not promptly report the defect to Sectigo, or (iii) Subscriber has breached any provision of the Agreement.

6. Disclosures. Subscriber acknowledges and understands that (i) issued Certificates are embedded with information about Subscriber (such as Subscriber's domain name, jurisdiction of incorporation, or email address), which varies depending on the type Certificate ordered by Subscriber, (ii) issued Certificates may be logged in publicly-accessible Certificate transparency databases for purposes of detecting and preventing phishing attacks and other forms of fraud, and (iii) Certificates logged in publicly-accessible Certificate transparency databases cannot be removed, modified, or redacted.

7. Industry Standards. The parties shall comply with all Industry Standards (together with any future revisions made from time to time to such Industry Standards) as applicable to the Certificates..

8. Third Party Rights.

8.1. Third Party Beneficiaries. Except for Application Software Suppliers and Relying Parties, nothing in the Agreement is intended or shall be construed to give any person or entity any legal or equitable right, remedy, or claim under or in respect of the Agreement.

8.2. Relying Party Warranty. Subscriber acknowledges that the Relying Party Warranty is only for the benefit of Relying Parties. Subscriber does not have rights under the Relying

Party Warranty, including any right to enforce the terms or make a claim. Sectigo shall manage any claims or disputes arising from the Relying Party Warranty in accordance with both the CPS and Relying Party Agreement.

9. Definitions. Unless otherwise specified, capitalized terms in the Agreement will have the meanings attributed to them in this section.

9.1. "Applicant" means the individual or entity to be named in an issued End-Entity Certificate.

9.2. "Application Software Supplier" means a developer of Internet browser software or other relying-party software that displays or uses Sectigo's Publicly-Trusted Certificates and distributes Sectigo's Publicly-Trusted Root CA Certificates with Sectigo's participation, such as Google Inc., Microsoft Corporation, Mozilla Foundation, etc..

9.3. "Certification Practices Statement" or "CPS" means the latest version of the Sectigo document(s) posted in the Repository that explains Sectigo's policies and practices of how the applicable Publicly-Trusted Certificate is created, issued, managed, and used.

9.4. "DV Certificate" means a Publicly-Trusted, End-Entity Certificate that is validated by confirming the domain name listed in the Certificate.

9.5. "OV Certificate" means a Publicly-Trusted, End-Entity Certificate that is validated by confirming the existence of the entity named in the Certificate and the domain name listed in the Certificate.

9.6. "Public Intermediate CA Certificate" means a Publicly-Trusted, CA Certificate that is chained to a Sectigo Publicly-Trusted Root Certificate and can be used to issue Publicly-Trusted, End-Entity Certificates.

9.7. QCert for ESeal" means a Qualified Certificate that links electronic seal validation data to a legal person,

9.8. "QCert for ESig" means a Qualified Certificate that links electronic signature validation data to a natural person.

9.9. "Qualified Certificate" means a Publicly-Trusted, End-Entity Certificate issued according to the requirements of the eIDAS Regulation.

9.10. "Qualified Website Authentication Certification" or "QWAC" means a Qualified Certificate used for website authentication.

9.11. "Relying Party Warranty" refers to a warranty offered by Sectigo to Relying Parties who agree to the terms of the Relying Party Agreement.

This Schedule 2 between Subscriber and Sectigo is hereby made a part of, and fully incorporated into, Enterprise Certificate Agreement, which, together with this Schedule 2, governs the products and services described herein. Capitalized terms used in this Schedule 2 and not defined herein shall have the meanings attributed to them in the Enterprise Certificate Agreement.

Schedule 2 – Signing Certificates

1. Tokens and Revocation.

1.1. Tokens. If Subscriber purchases Code Signing, Document Signing Certificate, email signing, and/or eIDAS Certificates from Sectigo it may also purchase the corresponding Token. Subscriber shall purchase one (1) Token for each Code Signing Certificate, Document Signing Certificate, or eIDAS Certificate that it purchases. If Subscriber purchases a Token(s) from Sectigo for the delivery of Subscriber's Code Signing Certificate, Document Signing Certificate, or eIDAS Certificate, Subscriber shall not: (i) permit any third party to use or access the Token; or; (ii) sell, lend, lease, and/or transfer the Token to any third party. If a Subscriber Token is lost and/or stolen, Subscriber must immediately notify Sectigo once Subscriber becomes aware that the Token is lost and/or stolen. Subscriber may then pay for the replacement of the lost/stolen Token.

1.2. Revocation. Subscriber is hereby informed, and acknowledges understanding, of the reasons for revoking a Certificate. In addition to those stated in Schedule 1, Sectigo may revoke a Certificate if Sectigo reasonably believes that the use of an email address associated with the Certificate is no longer legally permissible or should not be relied on.

2. Subscriber Responsibility.

2.1. Obligations. Subscriber warrants and covenants, throughout the Term, to, in addition to the obligations listed in Schedule 1: (i) install and use each email Certificate only on the mailbox address(es) listed in the Certificate; (ii) use one of the following options to generate and protect each Code Signing Certificate, Document Signing Certificate, and Qualified Certificate: 1) a hardware crypto module listed as a QSCD according to eIDAS Regulation; or 2) a hardware crypto module with a unit design form factor certified as conforming to at least FIPS 140 Level 2, Common Criteria EAL 4+, or equivalent; (iii) not permit third parties access, use, or control of any Token purchased from Sectigo; and (iv) use each Document Signing Certificate and/or eIDAS Certifcate solely for signing documents in connection with its legitimate business purposes.

2.2. Representations. In addition to the representations made in Section 5.1 of the Agreement, Subscriber represents and warrants that for Document Signing Certificates that are issued in the cloud, Subscriber has authenticated each Applicant in accordance with the CPS.

3. Definitions.

3.1. "Token" means a certified hardware cryptographic device (FIPS and/or CC) containing a single customer Code Signing Certificate, Document Signing Certificate, or eIDAS Certificate.

This Schedule 3 between Subscriber and Sectigo is hereby made a part of, and fully incorporated into, Enterprise Certificate Agreement, which, together with this Schedule 3, governs the products and services described herein. By agreeing to this Schedule 3, Subscriber also agrees to Schedules 1 and 2. Capitalized terms used in this Schedule 3 and not defined herein shall have the meanings attributed to them in the Enterprise Certificate Agreement.

Schedule 3 – Enterprise RA

1. Enterprise RA.

1.1. Enterprise RA. Subject to Sectigo's sole and absolute discretion and provided Subscriber has a currently valid SCME Account, or, where the case may be for the issuance and validation of Enterprise EV Certificates, a Sectigo EV Certificate, Sectigo appoints Subscriber as an Enterprise RA and grants Subscriber a limited, revocable, non-exclusive, non-transferable license to manage, request, revoke, and assist in the validation of S/MIME Certificates and/or Enterprise EV Certificates for Subscriber's own use. The Enterprise RA designation shall not apply to EV Code Signing Certificates. As an Enterprise RA, Subscriber shall: (i) follow CABF Standards when validating S/MIME Certificates and/or Enterprise EV Certificates, (ii) validate and approve the issuance of S/MIME Certificates and/or Enterprise EV Certificates (a) only through SCME, (b) only for (1) S/MIME accounts and/or mailboxes, and/or (2) for Enterprise EV Certificates domains, that are owned or directly controlled by Subscriber, and only as to Enterprise EV Certificates (c) only where the subject of the Enterprise EV Certificate is an organization previously issued a Sectigo EV Certificate, and (iii) not request the issuance of an Enterprise EV Certificate at the third or higher domain levels to any subject other than Subscriber or an Affiliate. For example, in the case of a Sponsor Validated S/MIME Certificate, the Subscriber must validate the individual identity to include such individual's first and last name in a Certificate. For the avoidance of doubt, this example is merely illustrative and does not necessarily include all of the steps that the Subscriber must take to validate such Certificate. Sectigo may revoke Subscriber's appointment as an Enterprise RA at any time on written notice to Subscriber, after which Sectigo shall validate all EV Certificates ordered by Subscriber. Subscriber shall not validate or cause to issue top level domain EV Certificates.

1.2. Document Retention. Subscriber shall retain any documentation used to validate an Enterprise EV Certificate and/or S/MIME Certificate for at least two (2) years after the expiration of the Certificate and shall make such documentation available promptly upon Sectigo's written request. Sectigo may inspect, if necessary, Subscriber's validation process with respect to Enterprise EV Certificates and/or S/MIME Certificates by requesting that Subscriber provide electronic documents showing compliance with the CPS. Subscriber shall provide all such documents within five (5) business days. This section survives the termination or expiration of the Agreement.

2. Termination. In addition to the reasons set forth in the Agreement, Sectigo may terminate the Agreement immediately, if Subscriber fails in its capacity as an Enterprise RA to follow the CPS when validating and authorizing the issuance of Certificates.

3. Definitions. Unless otherwise specified, capitalized terms in the Agreement will have the meanings attributed to them in this section.

3.1. "EV Code Signing Certificate" means a Code Signing Certificate that has been issued in accordance with CABF Standards.

3.2. "Sponsor Validated" or "Sponsor Validate Certificate" is a Certificate that combines certain individual identifiers with an associated legal entity."

This Schedule 4 between Subscriber and Sectigo is hereby made a part of, and fully incorporated into, the Enterprise Certificate Agreement, which, together with this Schedule 4, governs the products and services described herein. Capitalized terms used in this Schedule 4 and not defined herein shall have the meanings attributed to them in the Enterprise Certificate Agreement.

Schedule 4 – Private CA Managed Services

1. Private CA Managed Services. This section shall apply if Subscriber has purchased and paid for the Private CA Managed Services.

1.1. Private CA Certificates. Subject to the terms herein, after Sectigo's creation of a Private Root CA Certificate or Private Intermediate CA Certificate pursuant to the Agreement and this Schedule 4, Sectigo grants Subscriber a limited, revocable, non-exclusive, non-transferable license during the Service Term to: (i) use the Private Root CA Certificate and Private Intermediate CA Certificate to sign and issue Private End-Entity Certificates to Applicants who have passed the validation requirements described Section 1.2, herein, and (ii) download a copy of each Private Root CA Certificate and Private Intermediate CA Certificate to confirm the validity of each Private End-Entity Certificate. Each copy of a Private Intermediate CA Certificate or Private Root CA Certificate must include all copyright notices, restricted rights legends, proprietary markings and the like exactly as they appear on the Certificate delivered by Sectigo.

1.2. Certificate Validation. Subscriber represents and warrants that it shall only request SSL/TLS DV Certificates, OV Certificates, and EV Certificates for domains that are owned or controlled by Subscriber or its Affiliates. Subscriber shall assist, if necessary, Sectigo to validate each Certificate ordered through SCME. For Privately-Trusted Certificates, Subscriber shall create internal procedures that set forth its processes for requesting, renewing, and validating each such Certificate, and shall validate all information submitted by Applicants for such Certificates in accordance with such internal procedures prior to issuing the Certificate. Subscriber shall ensure that all personnel performing validation duties for Privately-Trusted Certificates receive and possess sufficient training and skill to perform the validation required for such Certificate.

1.3. Private End-Entity Certificates. Subject to the terms herein, Sectigo grants Subscriber a limited, revocable, non-exclusive, non-transferable license during the Service Term to use each issued Private End-Entity Certificate on the device, or server hosting the domain name(s), listed in the Private End-Entity Certificate. Subscriber shall validate, issue, and renew all Private End-Entity Certificates through SCME and shall only issue a Private End-Entity Certificate for Subscriber's own use.

1.4. Restrictions. Subscriber shall not: (i) use or submit a Private Root CA Certificate as the basis, or as part, of an application to have a Private Root CA Certificate become Publicly-Trusted, or even generally trusted outside the Subscriber's own organization; (ii) create or attempt to create a CA Certificate from the Intermediate CA Certificate or the Private Root CA Certificate; (iii) sell, rent, lease, license, assign, or otherwise transfer the Intermediate CA Certificate or the Private Root CA Certificate to any third party; (iv) alter, modify or revise a Private Intermediate CA Certificate or Private Root CA Certificate provided by Sectigo; (v) use a Certificate after its expiration or its revocation, or the termination of the Agreement; or (vi) compromise any Private Key or use a Certificate if Subscriber has reason to believe that such Certificate, or the associated Private Key, has been compromised.

1.5. Revocation. Subscriber is hereby informed, and acknowledges understanding, of the reasons for revoking a Certificate. Subscriber shall revoke Private End-Entity Certificates by following its internal procedures regarding Private End-Entity Certificates and shall revoke any Private End-Entity Certificate upon Sectigo's written request.

1.6. CRL/OCSP Service. Sectigo shall provide and host CRL/OCSP services for Subscriber and shall continue to provide the CRL/OCSP services until the earlier of: (i) termination of the Agreement, or (ii) expiration or revocation of all Private End-Entity Certificates issued under the Agreement.

2. Definitions.

2.1. "DV Certificate" means a Publicly-Trusted, End-Entity Certificate that is validated by confirming the domain name listed in the Certificate.

2.2. "OV Certificate" means a Publicly-Trusted, End-Entity Certificate that is validated by confirming the existence of the entity named in the Certificate and the domain name listed in the Certificate.

2.3. "Private Intermediate CA Certificate" means a Privately-Trusted, CA Certificate that is chained to the Private Root CA Certificate and can be used to issue a Private End-Entity Certificate.

2.4. "Private Root CA Certificate" means a Privately-Trusted, CA Certificate that is created by Sectigo and signed on behalf of Subscriber, identifies Subscriber and is used to sign a Private End-Entity Certificate.

2.5. "Privately-Trusted" and "Privately-Trusted Certificate" mean a Certificate that is not a Publicly-Trusted Certificate.

This Schedule 5 between Subscriber and Sectigo is hereby made a part of, and fully incorporated into, Enterprise Certificate Agreement, which, together with this Schedule 5, governs the products and services described herein. By agreeing to this Schedule 5, Subscriber also agrees to Schedules 1 and 2. Capitalized terms used in this Schedule 5 and not defined herein shall have the meanings attributed to them in the Enterprise Certificate Agreement.

Schedule 5 – Mark Certificates

1. **Mark Certificates.**

1.1. Mark Certificates. If Subscriber purchases any Mark Certificates through Sectigo, it agrees to comply with all guidelines concerning Mark Certificates which are contained in the SSL.com Certificate Policy and Certification Practices Statement. The current edition of the CP/CPS is available for inspection at SSL.com/repository.

ORDER FORM | ENTERPRISE CERTIFICATE AGREEMENT

Order Form Details

Subscriber:	County of Maverick 500 Quarry St Eagle Pass, Texas 78852 United States	**Billing:**	SHI International Corp 290 Davidson Avenue Somerset, New Jersey 08873 United States
Business Contact Name:		**Billing Contact Email:**	thomas_mclaughlin@shi.com
Start Date:	Upon contract execution	**Quote Number:**	Q-42984
End Date:	12 months after the contract execution date	**Date Quoted:**	5/13/2026
Service Term:	12 Months	**Valid Until:**	6/12/2026
Frequency of Payment:	Annually	**Currency:**	USD
Payment Terms:	Net 30	**PO Required:**	Yes

Subscription Product Details:

Product	Quantity
OV-EV Flex: OV Flex + EV Flex	1.00

Agreement Information Additional Terms

- The Agreement entered into between Subscriber and Sectigo governs the use of SCM and Certificates and consists of the following documents:
  - This Order Form
  - The Enterprise Certificate Agreement available here: SCM-ECA-TCs-5.1.pdf
- Unless otherwise specified, capitalized terms in the Order Form will have the meanings attributed to them in the Enterprise Certificate Agreement.
- Issuance of a Purchase Order or other document is not a condition of Subscriber's payment obligations. If Subscriber requires a PO for its internal business purposes, but does not provide the PO Number and PO Amount herein, then Subscriber shall deliver its PO to Sectigo within seven (7) days of signing this Order Form.

Signatures

By signing below, Subscriber affirms and acknowledges that it has read this entire Enterprise Certificate Agreement and agrees to be bound by the provisions thereof.

Subscriber	
By	
Name	
Title	
Date	

Sectigo Limited	
By	
Name	
Title	
Date	

Pricing Proposal
Quotation #: 27525674
Created On: 5/13/2026
Valid Until: 5/29/2026

TX-County of Maverick Auditor

Jose Sarmiento Ruiz
370 MONROE ST
SUITE 1
EAGLE PASS, TX 78852
United States
Phone: 830-773-3708 ext. 231
Email: jose.sarmientoruiz@co.maverick.tx.us

Pubsec inside account executive

Marco Martinez
300 davidson ave.
Somerset
nj
Phone: 7325071364
Email: marco_martinez@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	OV-EV Flex: OV Flex + EV Flex Sectigo Limited - Part#: PUB-SSL-OVEV-FLEX Contract Name: COTS/Related Services Contract #: DIR-CPO-5241	1	$500.00	$500.00
			Subtotal	$500.00
			Shipping	$0.00
			Total	$500.00

Additional Comments

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

REGULAR ITEMS

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COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	Discussion and possible action to approve MOU with Southwest Texas College Adult Education & Literacy regarding educational services for inmates detained at the Maverick County Sheriff's Office – Tom Bowles Detention Center. Thank you for your consideration.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
	Sheriff Tom Schmerber

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.**

Tom Schmerber

SHERIFF OF MAVERICK COUNTY

Jail Administrator
Roberto Parra

Sheriff
Tom Schmerber

Chief Deputy
Robert De Leon

June 3, 2026

The Honorable Rolando Jasso & Honorable Members of the Commissioners' Court
Maverick County Courthouse
500 Quarry Street, Suite 3
Eagle Pass, TX. 78852

Dear Judge Rolando Jasso & Commissioners' Court Members:

Discussion and possible action to approve MOU with Southwest Texas College Adult Education & Literacy regarding educational services for inmates detained at the Maverick County Sheriff's Office – Tom Bowles Detention Center. Thank you for your consideration.

Tom Schmerber, Sheriff

cc: File
TS/jc

1051 Balboa Jones Memorial Hwy 57
Ph. (830)773-2321

Eagle Pass, TX. 78852
Fax: (830)773-4443

REGULAR ITEMS

35

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Available Agenda	Discussion and possible action to approve outstanding payment in the amount of $550.21 to Eagle Pass Veterinary for services rendered to K9 Dino Precinct 1.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
Commissioner Ramon	Constable Maldonado, Pct. 1

BACKGROUND/PREVIOUS ACTION:
Incurred an outstanding veterinary bill related to the care and treatment of K9 Dino. During the initial handling of this matter, the correct procedural steps for submitting and processing the expense were not followed, resulting in an outstanding bill.

COST:	BUDGETED LINE ITEM:
$550.21	100-04521-462

RECOMMENDATION FROM DEPARTMENT DIRECTOR:
Recommend approval of payment for the outstanding veterinary bill. Be able close out the unpaid balance associated with the care of K9 Dino.

AGENDA ITEM SPONSOR COMMENTS:

N/A

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

N/A

ATTACHMENTS:

N/A

SUGGESTED MOTION:
Move to Approve Item as Presented

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

MAVERICK COUNTY

370 N. Monroe St., Suite 1
Eagle Pass, Texas 78852
Phone (830) 773-3708
Fax (830) 773-4749

PURCHASE ORDER
No.

DATE
3/11/26

VENDOR
Eagle Pass Veterinary

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDANCE.

ACCOUNT NUMBER	DESCRIPTION	QTY.	UNIT COST	AMOUNT
100-04521-4623	Exam Comprehensive Dvm	1		51.69
	Torbugesic 10mg/ml	0.5		22.56
	Controlled Injectable Med. Fee	1		5.11
	Dexdomitor 0.5mg/ml	0.5		41.38
	Clip & Clean wound Dvm	1		50.01
	Rimadyl Injectable 20ml	1.2		26.33
	Carprofen 75mg Dvm	20		36.75
	Clavamox 375mg	28		113.39
	Collar Vetone size 30 Dvm	1		14.45
	Diphenhydramine 50mg	0.6		19.02
	1/13/26 Dvm	1		0.00
	Wound Care Dvm	1		37.06
	Dexdomitor 0.5mg/ml	0.6		46.10
	Torbugesic 10mg/ml	0.6		23.52
	Controlled Inj. Med. Fee	1		5.11
	Pulse Oximeter Dvm	1		24.45
	Antisedan 5mg/ml	0.3		33.98
JUSTIFICATION:				
	Treatment for Animal Bite K9 Dvm			
No Sales Tax ____ Quote ____ Budget ____	Invoice # ____			
			TOTAL →	550.21

RECEIVED
MAR 23 2026
AUDITOR'S OFFICE

RECEIVED
MAR 12 2026
Maverick County
Judge's Office

TERMS & CONDITIONS

1. The invoice must include purchase order number.
2. The purchase order must have all three signatures before making a purchase.
3. All items are subject to inspect on upon delivery. Rejected items will be returned at vendor's expense.
4. Vendor must request copy of purchase order by fax, e-mail or hand delivered.
5. No payment will be made if the invoice does not have a purchase order number.
6. This purchase order must be shown by vendor on all related invoices, bills of lading, packages or correspondence.
7. County payment terms are 30 days of date of invoice

NOTE: MAVERICK COUNTY is exempt from the following taxes: 1. The State of Texas Limited Sales Tax; 2. Manufactures Federal Excise Tax by Registration **No. 1-74-6000702-8**

DEPARTMENT HEAD Maldonado

COUNTY AUDITOR

COUNTY JUDGE

WHITE - VENDOR CANARY - COUNTY AUDITOR PINK - COPY

Eagle Pass Veterinary Diagnostic Hospital
1990 N Veterans Blvd
Eagle Pass, TX 78852
Tel: (830) 776-5868 Fax: (830) 776-5867
evdh@eaglepassvet.net
eaglepassvet.net

Invoice 59905
Date 1/13/2026
Doctor Name Dr. Orlando Vizcarra
Account Number 8980*1
Technician Name Azeneth Campos

Maverick County Constable PcT 1
1508 Las Quintas Blvd
Eagle Pass, TX 78852
County Maverick

PetName Dino
Species Canine
Breed Belgian Malinois
Altered N **Weight** 66

Date	Description	Quantity	Extended
1/8/2026	Exam Comprehensive Dino	1	51.69
1/8/2026	Torbugesic 10mg/ml	0.5	22.56
1/8/2026	Controlled Injectable Medication Fee	1	5.11
1/8/2026	Dexdomitor 0.5mg/ml	0.5	41.38
1/8/2026	Clip and clean wound Dino	1	50.01
1/8/2026	Rimadyl Injectable 20ml	1.2	26.33
1/8/2026	Carprofen 75mg Dino	20	36.75
1/8/2026	Clavamox 375mg	28	113.39
1/8/2026	Collar Vetone (ridgid/clear) size 30 Dino	1	14.45
1/13/2026	Diphenhydramine 50mg/ml	0.6	19.02
1/13/2026	1/13/26 Dino	1	0.00
1/13/2026	Wound Care Dino	1	37.06
1/13/2026	Dexdomitor 0.5mg/ml	0.6	46.10
1/13/2026	Torbugesic 10mg/ml	0.6	23.52
1/13/2026	Controlled Injectable Medication Fee	1	5.11
1/13/2026	Pulse Oximeter Dino	1	24.45
1/13/2026	Antiseden 5mg/ml	0.3	33.28



	SubTotal.....	550.21
	Sales Tax.....	0.00
	Previous Balance.	0.00
	Total Due.....	550.21
$0.00	***Payments.....***	0.00
$0.00		
	Balance Due.....	$550.21

Thank you for your Business!

EVDH, making Texas a Better Place for Pets and People.

REGULAR ITEMS

36

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and possible approval to recognize revenue in the amount of $350,292.75 – FY26 Improvement Grant
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 TX Comptroller $ 350292.75 Date 3/17/26

Source and purpose of the above amount ~~Opioid~~ Improvgrant
Public Defenders

Received the above amount for deposit as follows
Rito Valdez III
County Treasurer

By: Deputy

03-17-26
Date of Deposit

Prepared By

#101269

Description	Fund	Line Item Code	Amount
		469-08051-100	
	DR001	DEFERRED REVENUE	350292.75
		Total	$ 350292.75

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

D.W. No. 0 3217

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
SG-26-017	12/31/2025	FY26 IMPROVEMENT GRANT PAYMENT - Q1	90045991	350,292.75

ISSUE DATE: 03/10/2026

PAYEE NUMBER: 1XXXXX07028 MAIL CODE: 033

PAYEE NAME: MAVERICK COUNTY TREASURER

WARRANT TOTAL: $350,292.75

WARRANT NUMBER: 151492880

— NON-NEGOTIABLE —

For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:

OFFICE OF COURT ADMINISTRATION 512-463-1625

WOULD YOU LIKE TO VIEW:
- Your state payments on a Comptroller web application?
- Payment remittance information, payment history and download a report?
- The phone number and contact information of the paying agency?
- Receive email alerts when a state payment is issued to you?

This information is available on SEARCH STATE PAYMENTS ISSUED (SSPI).
- Go to COMPTROLLER.TEXAS.GOV to view video tutorials.
- Below the heading "Business Center," select "Webfile Help Videos."
- Below "Individual Videos," select "Create a User Profile" and "Navigate the Webfile/eSystems Home Page."

SSPI instructions: https://fmx.cpa.texas.gov/fm/pubs/payment/ssdi

Also consider enrolling in direct deposit. It's easy, fast and secure.
Contact the paying agency named on this payment stub to sign up.

▼ *Detach here before depositing* ▼

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

TREASURY WARRANT NO.
151492880

MARCH 11, 2026

031026 1XXXXX07028 033 0001 212 90045991
PAYING AGENCY 512-463-1625 OFFICE OF COURT ADMINISTRATION

Pay THREE HUNDRED FIFTY THOUSAND TWO HUNDRED NINETY TWO DOLLARS AND 75/100 $ 350,292.75

To MAVERICK COUNTY TREASURER
370 N MONROE ST STE 2
EAGLE PASS, TX 78852-4590

Kelly Hancock
Acting Comptroller of Public Accounts

VOID AFTER 08/31/2028

⑈304⑈ ⑆114900164⑆ ⑈151492880⑈

Item #

Revenue Recognition
FY 2026

Fiscal Year : 2026

FY26 Improvement Grant - TDIC

	Account Number	Description	Debit	Credit
1	469-04980-970	TDIC-SUBRECIPIENT EXPENDITURES	350,292.75	
	469-05030-300	MAV CO TIDC PUBLIC DEF REVENUE		350,292.75
		Total	350,292.75	350,292.75

LCG 111.0108

1	**Revenue from FY26 Improvement Grant - TDIC**



REGULAR ITEMS

37

COMMISSIONER'S COURT COMMUNICATION

EMAILED June 4, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: 1. Discussion and Appropriate Action to approve a Maverik County release & waiver off all claims for the following 1. Building Rentals/Events 2. Volunteers.
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING: Commissioner Olga Ramos
BACKGROUND/PREVIOUS ACTION:	
COST: None	BUDGETED LINE ITEM: None
RECOMMENDATION FROM DEPARTMENT DIRECTOR: As Recommended	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: existing wavier for Rentals	
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

RENTAL FEES (CHECKS OR MONEY ORDERS ONLY)

VOUCHER

MAVERICK COUNTY, TEXAS

THE TREASURER WILL RECEIVE FROM _____ $_____ _____

SOURCE AND PURPOSE OF THE ABOVE AMOUNT_____

DATE(S): _____

FROM:_____ AM/PM

TO: _____ AM/PM

PREPARED BY_____

RECEIVED THE ABOVE AMOUNTFOR DEPOSITS AS FOLLOWS

_____

COUNTY TREASURER'S DEPUTY

_____

DATE OF DEPOSIT & DEPOSIT WARRANT #

RELEASE & WAIVER OF ALL CLAIMS
LIBERACION Y RENUNCIA A TODA RECLAMACION

The undersigned herby release MAVERICK COUNTY From any and all claims, demands, damages, actions, causes of actions or suits any kind or nature whatsoever which may result from any and all activities at MAVERICK COUNTY GROUNDS, including overnight stays, while visitation the MAVERICK COUNTY GROUNDS after closing hours.

This releases and waiver of all claims expressly reserves all rights of the party release (MAVERICK COUNTY) to pursue their legal remedies, if any against the undersigned, his/her executors, agents, and assigns, should he/she pursue any claim in the future against MAVERCK COUNTY.

WITNESS_____

WITNESS_____

Al firmar este documento deslindo al CONDADO DE MAVERICK de cualquier y todos los reclamos, demandas, danos, acciones, causas de acción de cualquier tipo o naturaleza que podría resultar a todas las actividades en el CONDADO DE MAVERICK, incluyendo estadia por la noche mientras usted visita el CONDADO DE MAVERICK después de horas de cierre.

Este documento libera y ampara de cualquier reclamo y reserva expresamente los derechos de la parte liberada (EL CONDADO DE MAVERICK) a perseguir cualquier remedio legal, si hubiese, en contra de la persona responsable de firmar este documento, sus ejecutores, agentes y cualquier asignado

_____ _____

Signature **Printed Name**

_____ _____

Address

_____ _____

Phone Number **Driver's License No.**

REGULAR ITEMS

38

COMMISSIONER'S COURT COMMUNICATION

EMAILED May 13, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: 1. Discussion and Appropriate Action regarding the Certificate of Obligation Pct. 3 Construction funding for Elm Creek Park

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:
Budget

SUGGESTED MOTION:

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

COUNTY OF MAVERICK
CERTIFICATE OF OBLIGATION SERIES 2021 (F339)
2025 - 2026 ADOPTED (UNAUDITED / UNADJUSTED / NOT GAAP)

		23-24 ACTUAL	24-25 BUDGETED as of 7.18.24	PRO-FORMA ENDING 9.30.24 as of 6.30.24	REQUESTED 25-26	ADOPTED 25-26
339-04975-695	ISSUANCE COST	-	-	-	-	-
	IMPROVEMENTS PCT 1					35,000
	IMPROVMENETS PCT 2					
	IMPROVMENETS PCT 3					
	IMPROVEMENTS PCT 4					
339-06131-695-01	IMPROVEMENTS VET. MEMORIAL					
339-06131-695-	IMPROVEMENTS	29,215	9,338	12,451	-	-
339-04586-695-	COUNTY PARKING LOTS	-	100,000	-	-	59,932
339-45871-695-	CONSTRUCTION - PCT 1	-	75,000	-	-	-
339-45872-695-	CONSTRUCTION - PCT 2	-	138,448	-	-	98,448
339-45873-695-	CONSTRUCTION - PCT 3	121,811	187,308	-	-	147,308
339-45874-695-	CONSTRUCTION - PCT 4 SO SUBSTATION	(560)	-	-	-	-
339-04587-695	CONSTRUCTION - AMPHI	-	-	-	-	-
339-04155-695	BANK FEES	-	-	-	-	-
339-06100-695-	MACH & EQUIP 0-4999	6,750	79,675	45,046	-	51,254
	MACH & EQUIP 5000+	-	-	-	-	100,000
	TRANSFER OUT	-	-	-	-	-
	TOTAL EXPENDITURES	214,580	1,943,034	985,519	-	1,063,657

Note: Proposed Budget Amount is the remaining balance of funds approved for FY2024 minus actual expenditures for FY2024

THE STATE OF TEXAS
COUNTY OF MAVERICK

COUNTY OF MAVERICK
CERTIFICATE OF OBLIGATION SERIES 2021 (F339)
2025 - 2026 ADOPTED (UNAUDITED / UNADJUSTED / NOT GAAP)

		23-24 ACTUAL	24-25 BUDGETED as of 7.18.24	PRO-FORMA ENDING 9.30.25 as of 6.30.24	REQUESTED 25-26	ADOPTED 25-26
339: CERTIFICATE OF OBLIGATION SERIES 2021						
	REVENUES					
339-01009-300	ESTIMATED SURPLUS AS OF 9.30.2024	-	-	-	1,905,034	1,048,657
339-01119-300	CERTIFICATE OF OBLIGATION REVENUE	-	-	-	-	
339-08275-300	TRANSFER IN	-	-	-	-	-
339-01009-300-	SURPLUS		1,905,034	-	-	
339-08020-300-	INTEREST	45,467	45,000	37,513	-	15,000
	OTHER	-	-	-	-	-
	TOTAL REVENUE FEES	45,467	1,950,034	37,513	1,905,034	1,063,657
	EXPENDITURES					
339-45760-695-00	STREET IMPROVEMENTS					-
339-45762-695-01	C/T S2021 - STREET IMPROV - WINDCHESTER	-	-	-	-	-
339-45761-695-00	C/T S2021 - STREET IMPROV PCT1	-	-	-	-	-
339-45762-695-	C/T S2021 - STREET IMPROV PCT2	57,364	-			-
	C/T S2021 - STREET IMPROV PCT3		-			
	C/T S2021 - STREET IMPROV PCT4		-			
339-45762-695-01	C/T S2021 - STREET IMPROV - CANAL ST		-			-
339-45762-695-02	C/T S2021 - STREET IMPROV - CHULA VISTA		-			-
339-45762-695-03	C/T S2021 - STREET IMPROV - CROSS CRK DR		-			-
339-45762-695-04	C/T S2021 - STREET IMPROV - ERICK ST		-			-
339-45762-695-05	C/T S2021 - STREET IMPROV - IRMA MORALES CT		-			-
339-45762-695-06	C/T S2021 - STREET IMPROV - RIVERA DR		-			-
339-45762-695-07	C/T S2021 - STREET IMPROV - DESIRABLE ST		-			-
339-45762-695-08	C/T S2021 - STREET IMPROV - HERRING ST		-			-
339-45762-695-09	C/T S2021 - STREET IMPROV - SALINAS DR		-			-
339-45762-695-10	C/T S2021 - STREET IMPROV - WEYRICH		-			-
339-45754-695-XX	C/T S2021 - STREET IMPROV - ROS		-			-
339-45764-695-13	C/T S2021 - STREET IMPROV - LAS QUINTAS BLVD		-			-
339-45764-695-14	C/T S2021 - STREET IMPROV - RAMIREZ ST		-			-
339-45754-695-15	C/T S2021 - STREET IMPROV - SANCHEZ ST		-			-
339-45763-695-16	C/T S2021 - STREET IMPROV - RODRIGUEZ ST		-			-
339-45763-695-17	C/T S2021 - STREET IMPROV - SECO ST		-			-
339-45763-695-18	C/T S2021 - STREET IMPROV - GARCIA ST		-			-
339-45763-695-19	C/T S2021 - STREET IMPROV - GONZALEZ ST		-			-
339-45763-695-20	C/T S2021 - STREET IMPROV - RITCHIE RD		-			-
339-45763-695-21	C/T S2021 - STREET IMPROV - BALCONES BLVD	-	-	-	-	-
339-45763-695-22	C/T S2021 - STREET IMPROV - BECOS	-	-	-	-	-
339-45763-695-23	C/T S2021 - STREET IMPROV - COMMISARY AVE	-	-	-	-	-
339-45763-695-24	C/T S2021 - STREET IMPROV - CENIZO DR	-	-	-	-	-
339-45761-695-25	C/T S2021 - STREET IMPROV - FRANCES GATE	-	-	-	-	-
339-45761-695-26	C/T S2021 - STREET IMPROV - BARRERA ST	-	-	-	-	-
339-45761-695-27	C/T S2021 - STREET IMPROV - DR GATES	-	-	-	-	-
339-45754-695-28	C/T S2021 - STREET IMPROV - NORTH CHURCH	-	-	-	-	-
339-45763-695-29	C/T S2021 - STREET IMPROV - KIOSKO ST	-	-	-	-	-
339-45761-695-30	C/T S2021 - STREET IMPROV - YUCCA CIR	-	-	-	-	
	C/T S2021 - STREET IMPROV - ROSITA VALLEY	-	-	-	-	-
	C/T S2021 - STREET IMPROV - OLD PIONEER	-	-	-	-	-
339-45763-695-00	C/T S2021 - STREET IMPROV PCT3	-	-	-	-	-
	C/T S2021 - STREET IMPROV-SUL ROSS	-	-	-	-	100,000.00
339-45871-695-00	C/T S2021 - CONSTRUCTION PCT1	-	-	-	-	-
339-45872-695-00	C/T S2021 - CONSTRUCTION PCT2	-	-	-	-	
339-45873-695-00	C/T S2021 - CONSTRUCTION PCT3	-	-	-	-	
339-45874-695-00	C/T S2021 - CONSTRUCTION PCT4	-	-	-	-	
339-45921-695	STREET UTILITY PCT 1	-	-	-	-	
339-04584-695-	PROPERTY ACQUISITION	-	820,265	921,929	-	205,186
339-04520-695-	REPAIRS AND MAINTENANCE	-	433,000	-	-	171,000
339-04527-695-	PARKS REPAIRS AND MAINTENANCE	-	100,000	6,093	-	95,430
	LAND ACQUISITION	-	-	-	-	-
339-04430-695	COMM RADIOS	-	-	-	-	-
339-04020-695	UNIFORMS	-	-	-	-	-

STATE OF TEXAS
COUNTY OF MAVERICK

User: pct3rb

Account Summary Inquiry gldsumi

stw INC

Account C/T S2021 - CONSTRUCTION PCT3

Fund C/T SERIES 2021

Adopted Budget $147,308.00

Beg Balance $0.00

Revised Budget $0.00

Account Number 3394587369500 Fiscal Year 2026

Display Requisition Amount No Display Purchase Amount No

Month	Amended Budget	Actual Amount	Encumbrance	Budget Balance	Period Balance
OCT	147,308.00	0.00	0.00	0.00	0.00
NOV	0.00	0.00	0.00	0.00	0.00
DEC	(9,950.00)	0.00	0.00	0.00	0.00
JAN	0.00	0.00	0.00	0.00	0.00
FEB	0.00	0.00	0.00	0.00	0.00
MAR	0.00	0.00	0.00	0.00	0.00
APR	(137,358.00)	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00
JUN	0.00	0.00	0.00	0.00	0.00
JUL	0.00	0.00	0.00	0.00	0.00
AUG	0.00	0.00	0.00	0.00	0.00
SEP	0.00	0.00	0.00	0.00	0.00
Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	



REGULAR ITEMS

39

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: Next Court Date	AGENDA ITEM / SUBJECT OF DELIBERATION: **DISCUSSION AND APPROPRIATE ACTION TO APPROVE THE MOU WITH TEXAS ANIMAL HEALTH COMMISSION ON LOGISTICS RELATED TO THE NEW WORLD SCREWORM.**
SPONSORED BY: 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 AGREEMENT BETWEEN TEXAS ANIMAL HEALTH COMMISSION AND MAVERICK COUNTY TEXAS

This MEMORANDUM OF AGREEMENT ("MOA") or ("Agreement") is entered into by and between the Texas Animal Health Commission (TAHC) and Maverick County pursuant to the authority granted by and in compliance with the provisions of Texas Government Code Chapter 791.

SECTION I PARTIES TO THE MOA

Performing Agency: **Maverick County**
Receiving Agency: **Texas Animal Health Commission**

SECTION II BACKGROUND AND PURPOSE

TAHC seeks the assistance and cooperation of Maverick County to provide TAHC with a facility to operate an Incident Command Post (ICP) in response to a New World Screwworm detection in Zavala Co.

Pursuant to Texas Agriculture Code §161.003, the commissioners court of each county is authorized to cooperate and TAHC in protecting livestock, domestic animals, and domestic fowl.

SECTION III STATEMENT OF SERVICES TO BE PERFORMED

Maverick County will provide TAHC access to Maverick County's Old Emergency Operations Center located at 86 TX-131, Eagle Pass, Texas, 78852 to be used to house incident management team and allow TAHC to operate the ICP during the operation.

SECTION IV AGREEMENT AMOUNT AND BASIS FOR CALCULATING COSTS

TAHC will reimburse Maverick County for all utilities consumed while TAHC occupies Maverick County's Old Emergency Operations Center for this response. Invoices are due within 30 days of the completion of the response. In accordance with the prompt payment law, TAHC will remit payment to Maverick County on or before the 30th calendar day after TAHC's receipt of a correct invoice.

The total amount of this agreement will not exceed $10,000 during the term of the agreement.

SECTION V TERM OF AGREEMENT AND AMENDMENTS

This agreement is effective upon the date it is fully executed and will terminate on August 31, 2027; 30 days after conclusion of the incident response; or upon written request of either party with 5 calendar days' advance written notice, whichever occurs first. This agreement may only be amended or extended by mutual written agreement of the parties.

SECTION VI NOTICE

The respective parties will provide any required notice as noted in this section. Either party may change its information in this section by giving the other party written notice and the date upon which the change will become effective.

If to Maverick County: _____

If to TAHC: Fabian Landin
Fabian.Landin@tahc.texas.gov
Phone: (512) 909-7784

SECTION VII CERTIFICATIONS

A. The services or resources specified in this agreement are necessary and authorized for activities that are properly within the statutory functions and programs for each party;

B. The proposed arrangements serve the interest of efficient and economical administration of state government; and

C. The services or resources agreed upon are not required by Article XVI, Section 21 of the Texas Constitution to be provided under a contract awarded to the lowest responsible bidder.

The undersigned signatories have full authority to enter into the Agreement on behalf of the respective parties.

Texas Animal Health Commission	**Maverick County**
_____	_____
Date: _____	Date: _____

REGULAR ITEMS

40

COMMISSIONER'S COURT COMMUNICATION

EMAILED May 13, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: 1. Discussion and Appropriate Action to approve Resolution between The Texas State Library and Quemado Library to become an accredited Library to be eligible for statewide funding.
SPONSORED BY: Commissioner Olga Ramos	DEPARTMENT HEAD REQUESTING: Commissioner Olga Ramos
BACKGROUND/PREVIOUS ACTION:	
COST: None	BUDGETED LINE ITEM: None
RECOMMENDATION FROM DEPARTMENT DIRECTOR: As Recommended	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Email and sample of resolution	
SUGGESTED MOTION:	

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

jessica.gonzalez

From: Beatriz Perez
Sent: Wednesday, April 22, 2026 10:29 AM
To: olgaramos; jessica.gonzalez
Subject: Fw: 2025 Accreditation Issues - Quemado
Attachments: Unsigned-Quemado.pdf; CountyEstablishment.pdf

Good morning we need to send this in before April 30th

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

From: Valicia Greenwood <vgreenwood@tsl.texas.gov>
Sent: Wednesday, April 22, 2026 10:06 AM
To: Beatriz Perez <quemado.library@co.maverick.tx.us>
Subject: 2025 Accreditation Issues - Quemado

Beatriz,

I am following up on two issues which could impact the library's accreditation eligibility.

- We have not yet received the library's **Application for Accreditation**. I have attached a copy for your reference or use. This must be received by April 30, 2026.
- We have not yet received a copy of the **resolution** or other legal procedure that shows that the library is now under the county's jurisdiction. I have attached a sample copy for your consideration. We need this by the end of July.

Accredited libraries are eligible for statewide interlibrary loan (ILL), E-rate – a federal telecommunications discount program, a variety of funding opportunities through this agency, and the TexShare Card and TexShare Databases programs. Submitting an Annual Report allows the library to have access to free summer library program materials through this agency and the Collaborative summer library program (CSLP), and also E-Read Texas, a curated e-book collection and platform available statewide.
Please let me know what other information or guidance I can provide. Thank you for your prompt attention to these documents!

Valicia Greenwood
Library Data Coordinator | Library Development and Networking Division
Texas State Library and Archives Commission
512-463-5466 | 800-252-9386 | www.tsl.texas.gov

SAMPLE RESOLUTION

THE STATE OF TEXAS §

COUNTY OF _____§

BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF _____, TEXAS, on this the _____ day of _____, 20_____, the Commissioners Court of _____, Texas, convened in Regular Session with the County Judge, all Commissioners, ~~and Clerk~~ of said Court being present, at which time there came to the attention of the Court the matter pertaining to the legal establishment of the Q. Public Library.

THEREUPON a motion by Commissioner _____, duly seconded by Commissioner _____, and _____ votes being aye and _____ votes being nay, motion carried to adopt the following:

Section 1: A Department is hereby created within the framework of the governmental organization of the County of _____, which shall be known as the Library Department and it shall function according to the laws of the State of Texas, the County of _____, and the provisions of this enactment.

Section 2: The county of _____ hereby accepts all gifts and donations of books and equipment made for the _____ Public Library, with grateful thanks to the donors.

Remove

Section ~~3~~: ~~There~~ is hereby created the Board of ~~Trustees~~, _____ Public Library, and such Board shall advise in the operation of the _____ Public Library and any branches thereof as may be hereafter established by the Commissioners Court, under the supervision and control of the Commissioners Court. Such Board may recommend such rules and regulations as it shall deem necessary for the orderly use of the library facilities and in governing the performance of duties of the library employees and personnel.

Section 4: The Board of Trustees of the _____ County Public Library shall consist of five (5) members, to be appointed by the Commissioners Court for the term of two (2) years; provided, however, that of the first five (5) appointments made under this resolution, three (3) shall be appointed for two (2) years; and two (2) shall be appointed for one (1) year; and thereafter three (3) shall be appointed during odd numbered years for said two (2) year terms. The initial term under this enactment shall commence to run from the date of enactment of this resolution. A member who misses three consecutive meetings will be considered inactive and may be replaced.

Section 5: The Board of Trustees shall have no power to obligate the County of _____ in any manner whatsoever; its finances shall be handled in the same manner as any division of the County government.

Section 6: All funds of the county free library shall be in the custody of the county treasurer. They shall constitute a separate fund to be known as the county free library fund, and shall not be used except for library purposes.

Section 7: The librarian of the county free library shall be appointed by the Commissioners Court and shall have a certification of qualification for office from the Texas State Library and Archives Commission. The librarian shall be responsible for the administration of the county free library.

Section 8: The library is authorized to participate in the programs and services sponsored by the Texas State Library and Archives Commission designed to improve library services and achieve economies of scale through cooperative projects.

Section 9: If any provision, exception, section, subsection, paragraph, sentence, clause or phrase of this resolution or the application of same to any person or set of circumstances, shall for any reason be held unconstitutional, void or invalid, such invalidity shall not affect the validity of the remaining provisions of this ordinance or their application to other persons or sets of circumstances and to this end, all provisions of this ordinance are declared to be severable.

THE STATE OF TEXAS §
COUNTY OF MAVERICK §

RESOLUTION ESTABLISHING QUEMADO PUBLIC COUNTY LIBRARY

BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF MAVERIK, TEXAS, on this the _____ day of June 2026, the Commissioners Court of Maverick County, Texas, convened in Regular Session with the County Judge, all Commissioners, and Clerk of said Court being present, at which time there came to the attention of the Court the matter pertaining to the legal establishment of the Quemado Public Library.

THEREUPON a motion by Commissioner _____, duly seconded by Commissioner _____, and _____ votes being aye and ____ votes being nay, motion carried to adopt the following:

Section 1: A Department is hereby created within the framework of the governmental organization of the County of Maverick, which shall be known as the Library Department and it shall function according to the laws of the State of Texas, the County of Maverick, and the provisions of this enactment.

Section 2: The County of Maverick hereby accepts all gifts and donations of books and equipment made for the Quemado Public Library, with grateful thanks to the donors.

Section 3: All funds of the county free library shall be in the custody of the County Treasurer. They shall constitute a separate fund to be known as the county free library fund, and shall not be used except for library purposes.

Section 4: The librarian of the county free library shall be appointed by the Commissioners Court and shall have a certification of qualification for office from the Texas State Library and Archives Commission. The librarian shall be responsible for the administration of the county free library.

Section 5: The library is authorized to participate in the programs and services sponsored by the Texas State Library and Archives Commission designed to improve library services and achieve economies of scale through cooperative projects.

Section 6: If any provision, exception, section, subsection, paragraph, sentence, clause or phrase of this resolution or the application of same to any person or set of circumstances, shall for any reason be held unconstitutional, void or invalid, such invalidity shall not affect the validity of the remaining provisions of this ordinance or their application to other persons or sets of circumstances and to this end, all provisions of this ordinance are declared to be severable.

Dated this _____ day of June, 2026

_____
Rolando Jasso, County Judge

_____
Yolanda Ramon, Commissioner Pct. 1

_____
Rosanna Rios, Commissioner Pct. 2

_____
Olga Ramos, Commissioner Pct. 3

_____
Roberto Ruiz, Commissioner Pct. 4

ATTEST:

_____
Sara Montemayor, County Clerk

REGULAR ITEMS

41

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: "Discussion and Appropriate action to move forward with the Texas CDBG Grant Venesa Street improvement project."
SPONSORED BY: Commissioner Rosanna Rios	DEPARTMENT HEAD REQUESTING: Commissioner Rosanna Rios
BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM:
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 COUNTY
COMMISSIONER PCT. #2

MAY 20,2026

Commissiners Court,

"Discussion and Appropriate action to move forward with the Texas CDBG Grant Venesa Street improvement project."

I would like to request the inclusion of this item on the agenda to discuss the status and progress of a project that is of great significance. It is essential that we continue to advance this initiative in order to mitigate the risk of losing grant funding. The residents of the Venesa Street colonia stand to benefit significantly, as this project will help prevent future flooding of their homes.

Sincerely,

Rosanna Rios

(830)752-4472 commissioner.pct2@co.maverick.tx.us 253 Ruela Dr
Eagle Pass, TX 78852



REGULAR ITEMS

42

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**TAKE ALL APPROPRIATE ACTION TO APPROVE AMENDMENT NO. 4 TO INTERLOCAL GOVERNMENT AGREEMENT FOR FIRE PROTECTION AND EMERGENCY MEDICAL SERVICES WITH THE CITY OF EAGLE PASS.**

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.**



REGULAR ITEMS

43

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	Discussion and possible approval to recognize revenue in the amount of $2,000.00 – Driscoll Back to School Event

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: Direct Deposit - Bank
SUGGESTED MOTION:

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

DRISCOLL HEALTH SYSTEM • 3533 South Alameda St Corpus Christi, TX 78411 • (361) 694-5000

Vendor Number	Vendor Name	Check Number	Check Date
SUP-031762	MAVERICK COUNTY, TEXAS	81199	5/11/26

Invoice Number	Invoice Description	Invoice Date	Gross	Discount	Net
20260506		05/06/2026	$2,000.00	$0.00	$2,000.00
		CHECK TOTALS	$2,000.00	$0.00	$2,000.00

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK.

3533 South Alameda St
Corpus Christi, TX 78411

Frost Bank
30-9/1140

Check Number 81199

Driscoll
Health System

Date 05/11/2026

PAY Two Thousand and 00/100 Dollars *****

$***2,000.00

PAY TO THE ORDER OF
MAVERICK COUNTY, TEXAS
370 N MONROE ST STE 1
EAGLE PASS, TX 78852

William B. Lawson
Eric Harmon

⑈00008199⑈ ⑆114000093⑆ 900018724⑈

From: Reymundo Cruz <Reymundo.Cruz@dchstx.org>
Sent: Tuesday, June 16, 2026 4:01 PM
To: Carmen Ponce <carmen.ponce@co.maverick.tx.us>
Subject: Driscoll Health Plan - Back to School Health Fair - Donation
Importance: High

Good afternoon,

Driscoll Health Plan is proud to continue it's partnership with Maverick County. This year we celebrate our 10th Annual Back to School Health Fair.
The event has grown over the year and have moved locations to better accommodate the participants. By partnering with Maverick County we have been able to impact many families as they prepare for back to school. This initiative is just one of the many projects Driscoll Health Plan offers to the communities of south Texas at no cost.

We are please to be able to up support this Back to School Health Fair with a sponsorship in the amount of $2,000.00. This sponsorship is being provided to help Maverick County purchase backpacks for the event.

The event will take place on Wednesday, July, 29th at the International Center for Trade.

The check number is 81199 and was mailed out on or about May 11, 2026.

Please let me know if you have any questions.

Reymundo Cruz
Community Outreach Ambassador
Driscoll Health Plan – Laredo Laredo Office
O: (956) 728-6330| C: (956) 451-2435
driscollhealthplan.com

Disclaimer: This email and its content are confidential and intended solely for the use of the addressee. Please notify the sender if you have received this email in error or simply delete it.

Rudy Garcia

From:	Carmen Ponce
Sent:	Tuesday, June 16, 2026 4:56 PM
To:	auditor; Rudy Garcia; msarmiento
Cc:	Yolanda Ramon; Alexandra Garza
Subject:	FW: Driscoll Health Plan - Back to School Health Fair - Donation
Attachments:	OUT-1771 B2S - 10th Annual - Maverick.pdf; Agenda Item - Accept Donation.pdf
Importance:	High

To Whom It May Concern,

I am forwarding the email received from Driscoll Health Plan regarding the $2,000 donation and the purpose for which the funds were provided.

According to the information provided by Driscoll Health Plan, the donation was intended to support the upcoming Back-to-School Event through the purchase of backpacks and related school supplies for participating students.

For reference, the acceptance of this donation was approved by the Maverick County Commissioners Court on May 13, 2026, under Agenda Item No. 13. I have also attached a copy of the approved agenda item and the event flyer for your records.

We hope this information provides the clarification needed regarding the purpose and intended use of the donation. If any additional documentation is required, please let us know.

Additionally, we would appreciate your guidance regarding any remaining steps needed to proceed with the purchase. As the event date is approaching, we would like to ensure sufficient time to order and receive the backpacks, as well as complete the many other preparations necessary for the event.

Thank you for your assistance, and we look forward to your response.

Respectfully,
Carmen Ponce
Administrative Assistant Pct. 1

1823 S. Veterans Blvd.
Eagle Pass, TX 78852
(830) 773-7262
(830) 335-9295

REGULAR ITEMS

44

ITEM:

Line Item Budget Adjustment Form

FY 2026

Fiscal Year : 2026

	Account Number	Description	Debit	Credit
1	100-03110-402	CO. JUDGE - POSTAGE	42.04	
	100-03120-402	CO. JUDGE - OP. SUPP.		42.04
2	100-04223-501	INFO. DEPT - CELL PHONE	790.00	
	100-04410-501	INFO. DEPT - VEH. REPAIR		790.00
3	100-01049-505	ELECTIONS - PAYROLL	3,664.35	
	100-02010-505	ELECTIONS - TEC	995.15	
	100-02050-505	ELECTIONS W/C	19.24	
	100-03110-505	ELECTIONS - POSTAGE	250.17	
	100-01045-505	ELECTIONS - OVERTIME		2,615.93
	100-02051-505	ELECTIONS - LONGEVITY		645.00
	100-01130-505	ELECTIONS - CLRKS		1,667.98
4	100-03100-560	SHERIFF - STATION	164.42	
	100-02051-560	SHERIFF - LONGEVITY		164.42
5	100-01045-665	AGRICULTURE - OVERTIME	529.41	
	100-03120-665	AGRICULTURE - OP. SUPP		80.00
	100-06101-665	AGRICULTURE - MACH & EQUIP		136.00
	100-02040-665	AGRICULTURE - RET.		313.41
6	100-01051-400	CO. JUDGE - PUBLIC INFORMATION R.	1,373.02	
	100-04264-400	CO. JUDGE - MILEAGE		1,373.02
7	100-01045-665	AGRICULTURE - OVERTIME	529.41	
	100-02040-665	AGRICULTURE - RET.		529.41
8	100-02030-820	PLANNER - INSURANCE	4,893.76	
	100-04525-820-003	PARKS - REPAIRS & MAINT BUILD	0.04	
	100-03120-820-003	PARKS - OPERATING SUPP.		4,893.80
9	100-01130-457	JP PCT#2 - CLRKS	2,116.00	
	100-02020-457	JP PCT#2 - SSI	142.00	
	100-02030-457	JP PCT#2 - INS	3,857.00	
	100-02050-457	JP PCT#2 - W/C	43.00	
	100-04222-457	JP PCT#2 - PHONE/ INTERNET		2,000.00
	100-02030-820-003	PARKS & FACILITIES - INSURANCE		4,158.00

10	100-04015-463	CONST PCT.2 - TRAINING	250.00	
	100-04261-463	CONST PCT.2 - TRAVEL	754.40	
	100-04264-463	CONST PCT.2 - MILEAGE		1,004.40
11	100-03120-466	CONST. PCT#4 - OPERATING SUP	30.00	
	100-04420-466	CONST. PCT#4 - VEH. FUEL		30.00
		Total	20,443.41	20,443.41

1	BUDGET AMENDMENT WITHIN THE SAME DEPT. TO COVER POSTAGE
2	BUDGET AMENDMENT WITHIN THE SAME DEPT. TO COVER CELL PHONE
3	BUDGET AMENDMENT WITHIN THE SAME DEPT. TO COVER ELECTION PAYROLL & FRINGES
4	BUDGET AMENDMENT WITHIN THE SAME DEPT. TO COVER STATION
5	BUDGET AMENDMENT WITHIN THE SAME DEPT. TO COVER OVERTIME
6	BUDGET AMENDMENT WITHIN THE SAME DEPT. TO COVER PUBLIC INFO.
7	BUDGET AMENDMENT WITHIN THE SAME DEPT. TO COVER OVERTIME
8	BUDGET AMENDMENT WITHIN THE SAME DEPT. TO COVER INSURANCE
9	BUDGET AMENDMENT WITHIN THE SAME DEPT.& PLANNING TO COVER SALARY & FRINGES
10	BUDGET AMENDMENT WITHIN THE SAME DEPT. TO COVER TRAVEL & TRAINING
11	BUDGET AMENDMENT WITHIN THE SAME DEPT. TO COVER OPERATING SUPP.

REGULAR ITEMS

45

SENSITIVE LIST

27-May-26

Vendor	Vendor Name	Invoice Number	Dept Account	Line Item
2372	ENGIE RESOURCES LLC	176472 5/26	100-04224-460	425.84
2372	ENGIE RESOURCES LLC	176468 5/26	112-04576-611	903.58
2372	ENGIE RESOURCES LLC	176472 5/26 450 05/27/26	450-04224-520	425.84

SENSITIVE LIST

6-Jun-26

SB 354 ROUTINE EXPENSES

Vendor	Vendor Name	Invoice Number	Dept Account	Line Item
901437	BROWN CHEVROLET BUICK GMC OF	168785	100-04410-820 003	147.63
905790	CARD SERVICE CENTER	14807008001	100-04222-406	421.07
905790	CARD SERVICE CENTER	20426364002	100-04222-406	420.87
3811	DANIELA CARRAZCO-FLORES	120	100-04410-560	2,988.91
9596	DRIVEN BRANDS HOLDINGS, INC.	11287	100-04410-560	59.23
9596	DRIVEN BRANDS HOLDINGS, INC.	11326	100-04420-560	242.38
9596	DRIVEN BRANDS HOLDINGS, INC.	11406	100-04420-560	139.96
9596	DRIVEN BRANDS HOLDINGS, INC.	11484	100-04420-560	170.91
9596	DRIVEN BRANDS HOLDINGS, INC.	11543	100-04420-560	205.79
1525	LAREDO GONZALEZ AUTO PARTS	S13-4746261	100-04410-464	343.94
1525	LAREDO GONZALEZ AUTO PARTS	S13-4789114	100-04410-464	343.94
			TOTAL	**5,484.63**
128	DE BONA-BIBB SUPPLY COMPANY	160941	112-04410-611	184.74
1525	LAREDO GONZALEZ AUTO PARTS	S13-4741454	112-04410-611	242.85
1525	LAREDO GONZALEZ AUTO PARTS	S13-4753010	112-04410-611	81.93
150	PARTS SERVICE SUPPLY CO., INC. 0937954-IN		112-04410-611	144.91
			TOTAL	**654.43**
1525	LAREDO GONZALEZ AUTO PARTS	S13-4651772	200-03120-870	106.12

SENSITIVE LIST

8-Jun-26

SB 354 ROUTINE EXPENSES

Vendor	Vendor Name	Invoice Number	Dept Account	Line Item
903976	BENJAMIN RODRIGUEZ III	88875	100-04410-560	616.48
903976	BENJAMIN RODRIGUEZ III	88903	100-04410-560	337.80
903976	BENJAMIN RODRIGUEZ III	88912	100-04420-560	337.80
901437	BROWN CHEVROLET BUICK GMC OF	172004	100-04410-560	919.72
3811	DANIELA CARRAZCO-FLORES	113	100-04410-560	902.45
3811	DANIELA CARRAZCO-FLORES	116	100-04410-560	1,587.46
3811	DANIELA CARRAZCO-FLORES	118	100-04410-560	210.00
128	DE BONA-BIBB SUPPLY COMPANY	160176	100-04410-560	121.82
138	EAGLE TIRE & APPLIANCE	39392	100-04410-462	90.60
138	EAGLE TIRE & APPLIANCE	40109	100-04420-560	124.26
8599	EDUARDO LUIS GOMEZ	12	100-04410-560	750.00
109	FEDERAL EXPRESS CORPORATION	930903760	100-03110-495	103.96
109	FEDERAL EXPRESS CORPORATION	931928828	100-03110-820	77.55
109	FEDERAL EXPRESS CORPORATION	929478871	100-03120-501	73.74
9400	FGCA ENTERPRISES	153933	100-04420-820	71.52
7765	JOSE F. ELIZONDO	80	100-04410-560	4,950.00
1525	LAREDO GONZALEZ AUTO PARTS	S13-4644922	100-04410-560	179.49
1525	LAREDO GONZALEZ AUTO PARTS	S13-4765988	100-04410-560	133.12
900500	RUBEN V. FERNANDEZ	116038	100-04410-466	290.00
3613	TEXAS DIAMOND GARAGE INC	44614	100-04410-663	636.00
3613	TEXAS DIAMOND GARAGE INC	44420	100-04420-464	82.93
			TOTAL	**12,596.70**
904046	EAGLE PASS AUTOMOTIVE	162912	110-04410-696	337.28
904046	EAGLE PASS AUTOMOTIVE	162913	110-04410-696	349.13
904046	EAGLE PASS AUTOMOTIVE	162914	110-04410-696	362.15
904046	EAGLE PASS AUTOMOTIVE	162958	110-04410-696	90.18
9400	FGCA ENTERPRISES	153634	110-04420-696	57.19
9400	FGCA ENTERPRISES	153830	110-04420-696	51.19
			TOTAL	**1,247.12**
906013	ALEJANDRO GODINA	57130	112-04410-611	2,043.03
906013	ALEJANDRO GODINA	57131	112-04410-611	61.92
905810	FLORES PAINT & AUTO GLASS,INC. 26305		112-04410-611	550.00
1525	LAREDO GONZALEZ AUTO PARTS	S13-4713634	112-04410-611	155.00
1525	LAREDO GONZALEZ AUTO PARTS	S13-4721831	112-04410-611	191.60
1525	LAREDO GONZALEZ AUTO PARTS	S13-4721846	112-04410-611	104.69

1525	LAREDO GONZALEZ AUTO PARTS	S13-4725326	112-04410-611	77.05
1525	LAREDO GONZALEZ AUTO PARTS	S13-4725989	112-04410-611	185.98
1525	LAREDO GONZALEZ AUTO PARTS	S13-4728630	112-04410-611	249.99
1525	LAREDO GONZALEZ AUTO PARTS	S13-4741555-	112-04410-611	158.31
150	PARTS SERVICE SUPPLY CO., INC. 0937693		112-04410-611	82.35
			TOTAL	**3,859.92**
901378	AUTOZONE TEXAS, L.P.	5814188639	180-04410-835	22.86
1525	LAREDO GONZALEZ AUTO PARTS	S13-4728934	180-04410-835	94.44
			TOTAL	**117.30**
118	CITY OF EAGLE PASS	43942	200-04226-870	95.00
118	CITY OF EAGLE PASS	43979	450-03120-521	95.00
118	CITY OF EAGLE PASS	43979	450-03120-522	95.00
			TOTAL	**190.00**
9400	FGCA ENTERPRISES	153862	466-04410-517	76.05

SENSITIVE LIST

10-Jun-26

SB 354 ROUTINE EXPENSES

Vendor	Vendor Name	Invoice Number	Dept Account	Line Item
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-400	248.27
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-400	233.10
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-401	70.70
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-401	55.55
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-402	70.72
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-402	55.55
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-405	35.21
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-405	20.04
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-450	425.82
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-450	410.65
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-457	106.23
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-457	91.06
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-459	70.72
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-459	55.55
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-460	70.72
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-460	55.55
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-461	106.23
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-461	91.06
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-462	70.72
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-462	55.55
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-463	106.23
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-463	91.06
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-464	70.72
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-464	55.55
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-466	70.72
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-466	55.55
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-495	390.31
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-495	375.13
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-497	212.77
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-497	197.59
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-505	106.23
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-505	91.06
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-508	35.21
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-508	20.03
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-520	212.76
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-520	197.59
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-649	212.76
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-649	197.59
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-661	141.74
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-661	126.57
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-665	141.74

9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-665	44.39
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-668	106.23
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-668	91.06
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-684	283.78
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-684	35.21
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-684	177.55
9712	GO TO COMMUNICATIONS, INC	7105286423 SUB	100-04222-684	354.79
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-684	268.60
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-684	20.04
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-684	162.08
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-684	339.63
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-820	141.74
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-820	126.57
9712	GO TO COMMUNICATIONS, INC	7105286423	100-04222-820 003	35.21
9712	GO TO COMMUNICATIONS, INC	7105360012	100-04222-820 003	20.04
			TOTAL	**7,714.83**
9712	GO TO COMMUNICATIONS, INC	105360012 NUT	110-04222-696	84.56
9712	GO TO COMMUNICATIONS, INC	7105286423 NUT	110-04222-696	106.22
			TOTAL	**190.78**
9712	GO TO COMMUNICATIONS, INC	7105286423 RB	112-04222-611	283.77
9712	GO TO COMMUNICATIONS, INC	7105360012 RB	112-04222-611	268.61
			TOTAL	**552.38**
9712	GO TO COMMUNICATIONS, INC	7105286423AIRPR 05/31/26	200-04222-870	70.71
9712	GO TO COMMUNICATIONS, INC	7105360012AIRPT 05/31/26	200-04222-870	55.55
			TOTAL	**126.26**
9712	GO TO COMMUNICATIONS, INC	7105286423 QL	450-04222-520	70.71
9712	GO TO COMMUNICATIONS, INC	7105360012 QP	450-04222-520	55.55
			TOTAL	**126.26**

SENSITIVE LIST

16-Jun-26

SB 354 ROUTINE EXPENSES

Vendor	Vendor Name	Invoice Number	Dept Account	Line Item
905778	AT&T MOBILITY	9369 6/26	100-03120-463	44.06
905778	AT&T MOBILITY	9369 6/26	100-04222-402	45.37
905778	AT&T MOBILITY	9369 6/26	100-04222-434	62.70
905778	AT&T MOBILITY	9369 6/26	100-04222-459	41.50
905778	AT&T MOBILITY	9369 6/26	100-04222-475	62.70
905778	AT&T MOBILITY	9369 6/26	100-04222-495	44.06
905778	AT&T MOBILITY	8153 6/26	100-04222-560	2,233.17
905778	AT&T MOBILITY	9369 6/26	100-04222-649	44.06
905778	AT&T MOBILITY	9369 6/26	100-04222-668	83.00
905778	AT&T MOBILITY	9369 6/26	100-04222-684	41.50
905778	AT&T MOBILITY	9369 6/26	100-04223-400	205.03
905778	AT&T MOBILITY	9369 6/26	100-04223-401	45.37
905778	AT&T MOBILITY	9369 6/26	100-04223-501	191.86
905778	AT&T MOBILITY	9369 6/26	100-04223-510	136.09
905778	AT&T MOBILITY	9369 6/26	100-04223-520	93.32
905778	AT&T MOBILITY	9369 6/26	100-04223-561	976.15
905778	AT&T MOBILITY	9369 6/26	100-04223-661	44.06
905778	AT&T MOBILITY	9369 6/26	100-04223-820	147.77
1595	AT&T U-VERSE	8024 6/26	100-04222-510	86.02
1595	AT&T U-VERSE	2364 6/26	100-04222-520	102.15
6467	CHARTER COMMUNICATION HOLDINGS 185631801060126 06/15/26		100-04224-561	267.98
6467	CHARTER COMMUNICATION HOLDINGS 185632701052126 06/15/26		100-04222-684	253.67
6467	CHARTER COMMUNICATION HOLDINGS 185632901052126 06/15/26		100-04227-561	150.74
6467	CHARTER COMMUNICATION HOLDINGS 185633201052126 06/15/26		100-04222-668	150.74
6467	CHARTER COMMUNICATION HOLDINGS 185634801052126 06/15/26		100-04222-406	221.15
6467	CHARTER COMMUNICATION HOLDINGS 185636201060126 06/15/26		100-04222-663	221.15
6467	CHARTER COMMUNICATION HOLDINGS 185639201052126 06/15/26		100-04222-684	160.83
6467	CHARTER COMMUNICATION HOLDINGS 185639301052126 06/15/26		100-04224-820 003	120.62
6467	CHARTER COMMUNICATION HOLDINGS 185639801052126 06/15/26		100-04222-665	150.78
6467	CHARTER COMMUNICATION HOLDINGS 185641801052126 06/15/26		100-04222-475	365.24
6467	CHARTER COMMUNICATION HOLDINGS 185641901052126 06/15/26		100-04222-400	402.11
6467	CHARTER COMMUNICATION HOLDINGS 185647301052126 06/15/26		100-04222-462	345.28
6467	CHARTER COMMUNICATION HOLDINGS 185648001052126 06/15/26		100-04222-499	314.97
6467	CHARTER COMMUNICATION HOLDINGS 185649201052126 06/15/26		100-04222-460	252.69
6467	CHARTER COMMUNICATION HOLDINGS 185883201052126 06/15/26		100-07085-690	406.95
6467	CHARTER COMMUNICATION HOLDINGS 2702 6/26		100-04222-649	100.53
106	CITY OF E.P. WATER WORKSSYSTEM 001613004 7/26		100-04226-820 003	360.32
106	CITY OF E.P. WATER WORKSSYSTEM 002425400 7/26		100-04226-820 003	76.69
106	CITY OF E.P. WATER WORKSSYSTEM 004407604 7/26		100-04226-475	111.69
106	CITY OF E.P. WATER WORKSSYSTEM 007197500 7/26		100-04226-589	226.14
106	CITY OF E.P. WATER WORKSSYSTEM 0083577501 7/26 06/16/26		100-04226-684	239.55
1617	PURCHASE POWER	8422 6/26	100-00500-070	3,112.50
121	RIO GRANDE ELECTRIC COOPERATIV 20279001 6/26		100-04224-561	13,135.05
121	RIO GRANDE ELECTRIC COOPERATIV 20279003 6/26		100-04224-820 003	234.12
2259	WEX BANK	112678800	100-04420-561	1,381.40
			TOTAL	**27,492.83**
905778	AT&T MOBILITY	9369 NUT 6/26	110-04222-696	44.06
6467	CHARTER COMMUNICATION HOLDINGS 185851401052126 06/15/26		110-04227-696	120.62
905249	TEXAS STATE NATURAL GAS INC.	910573452 6/26	110-04228-696	281.80
			TOTAL	**446.48**

905778	AT&T MOBILITY	9369 RB 6/26	112-04223-611	875.99
6467	CHARTER COMMUNICATION HOLDINGS 185647601052126 06/15/26		112-04222-611	194.85
121	RIO GRANDE ELECTRIC COOPERATIV 20279002 6/26		112-04576-611	1,527.83
121	RIO GRANDE ELECTRIC COOPERATIV 20279100 6/26		112-04224-611	449.54
			TOTAL	**3,048.21**
6467	CHARTER COMMUNICATION HOLDINGS 226512801DA 626 06/15/26		170-04222-436	322.25
4874	NRG ENERGY INC	116013912452	170-04224-436	1,106.40
			TOTAL	**1,428.65**
6467	CHARTER COMMUNICATION HOLDINGS 226512801BPU626 06/15/26		174-04222-971	380.43
905778	AT&T MOBILITY	9369 WP 6/26	180-04223-835	116.59
6467	CHARTER COMMUNICATION HOLDINGS 185637801052126 06/15/26		180-04222-835	265.48
205	MAVERICK COUNTY WCID #1	309765	180-04226-835	2,671.00
			TOTAL	**3,053.07**
905778	AT&T MOBILITY	8153 AP 6/26	200-04223-870	44.13
905778	AT&T MOBILITY	9369 AP 6/26	200-04223-870	44.06
118	CITY OF EAGLE PASS	45634	200-04226-870	95.00
			TOTAL	**183.19**
905778	AT&T MOBILITY	8599 6/26	229-03120-443	149.38
118	CITY OF EAGLE PASS	45671	450-03120-521	95.00
118	CITY OF EAGLE PASS	45671	450-03120-522	95.00
			TOTAL	**190.00**



REGULAR ITEMS

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MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

June 24, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
100	SUNRISE INTERAGENCY	8523	255372	260512	$ 942.60
100	TAC	903492	255602	NRDP-0013438	$ 700.00
100	EDMUNDS	9519	255483	26-IN4446	$ 19,662.50
100	EDMUNDS	9519	255483	26-IN4290	$ 4,997.99
100	RUSSELL E WALLACE	4141	253542	dc1082	$ 3,400.00
100	DELL	902260	255487	10879220535	$ 2,102.29
100	ARDHAM	9576	255092	T45906	$ 37,143.88
100	SAR DATA ANALYTICS	8234	253541	000039	$ 3,000.00
100	ENHANCED WEB SERVICES	9730	255427	18023	$ 89.85
					$ 72,039.11
103	LUBBOCK SHERIFF'S OFFICE	2214	255603	11-03-04415-TXAJA	$ 120.00
103	LINEBARGER	1159	255604	23-07-06212-TX	$ 7.18
103	MELISSA MCCARTY	2618	255605	25-12-06496-TX	$ 250.00
103	MELISSA MCCARTY	2618	255605	25-05-06416-TX	$ 250.00
103	MELISSA MCCARTY	2618	255606	23-07-06212-TX	$ 200.00
103	MELISSA MCCARTY	2618	255607	11-03-04415-TXAJA	$ 225.00
103	MELISSA MCCARTY	2618	255608	24-09-06352-TX	$ 300.00
103	PERDUE	2661	255609	23-01-06153-TXAJA	$ 250.00
103	PERDUE	2661	255610	23-08-06231-TXAJA	$ 250.00
103	PERDUE	2661	255611	20-01-05860-TX	$ 405.00
103	WEBB COUNTY SHERIFF	2664	255612	24-09-06351-TXAJA	$ 100.00
103	CARLOS B LOPEZ CONSTABLE	2663	255613	25-05-06416-TX	$ 255.00
103	CARLOS B LOPEZ CONSTABLE	2663	255614	25-01-06383-TXAJA	$ 85.00
103	CRAWFORD ADAMS RHODES	5255	255615	19-02-05641-TXAJA	$ 625.00
					$ 3,322.18
110	WALMART	9664	255594	5559d8ce	$ 53.16
110	WALMART	9664	255595	fb7a1a34	$ 39.86
110	BEN E. KEITH	1808	254661	0056601341	$ 4,259.70
110	BEN E. KEITH	1808	254661	0110201524	$ (25.82)
110	BEN E. KEITH	1808	254661	0056771286	$ 190.36
					$ 4,517.26
112	DEL RIO WELDERS	116	255550	E913303	$ 130.97
112	VARGAS HARDWARE	162	255568	93631	$ 95.88
112	MCCOYS	900413	255534	9703873	$ 32.97
					$ 259.82
115	TEXAS POLITICAL SUBDIVISION	903042	255601	6186	$ 56,219.00
115					
					$ 56,219.00
170					
					$ -
174	DELL	902260	254940	10874500122	$ 2,021.08
174	DELL	902260	254940	10874526918	$ 6,590.96
					$ 2,021.08
180					
					$ -
200					
					$ -
227					
					$ -
339	ARDHAM	9576	254296	T45630	$ 2,088.81
339	ARDHAM	9576	254296	T45925	$ 16,532.59
339	ARDHAM	9576	254296	T46016	$ 354.38
339	METRO FIRE	9722	255296	410611	$ 658,833.00

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

June 24, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
					$ 677,808.78
400					
					$ -
413					
					$ -
466					
					$ -

TOTAL **$816,187.23**

RECEIVED BY: _____ DATE: _____



REGULAR ITEMS

47

Check Warrants list requiring Commissioner's Court Approval

Date: Approved: June 24th 2026.

Mav. Co. General Fund
Acct. # 27000-69919 (Fund 100)

Number	Vendor #	Name	Invoice	Amount
1	7751	A&S Industrial Janitorial	255354	$ 22,850.00
2	7751	A&S Industrial Janitorial	31495	$ 28,416.67
3	2121	AHI Enterprises	1855391	$ 807.76
4	2121	AHI Enterprises	1855555	$ 78.00
5	4889	Alberto A. De La Torre	Reimb5/26	$ 54.92
6	6451	Amazon	16377JTJ7X6C	$ 142.45
7	6451	Amazon	163WJ3TXM9Y3	$ 116.74
8	6451	Amazon	1DN396X9GWXC	$ 188.99
9	6451	Amazon	1FK9CGF6R3HF	$ 1,342.09
10	6451	Amazon	1GCXL9XD33NDH	$ 136.71
11	6451	Amazon	1K7H-7TQG-4YXT	$ 352.68
12	6451	Amazon	1K7H-7TQG-KLWH	$ 525.11
13	6451	Amazon	1MCVM7KY1HGL	$ 77.77
14	6451	Amazon	1MQ7NQQNKQN	$ 498.91
15	6451	Amazon	1MW31QJT76HW	$ 1,137.23
16	6451	Amazon	1MWLCFHNDMC6	$ 279.99
17	6451	Amazon	1P7RN3DH6N6T	$ 9.61
18	6451	Amazon	1RDYMGW9MCMJ	$ 223.11
19	6451	Amazon	1RQTK1HJ93RP	$ 247.43
20	6451	Amazon	1T69MHW3MR71	$ 214.82
21	6451	Amazon	1TJYWLRWKKLX	$ 92.25
22	6451	Amazon	1XRTK4RT4DJX	$ 735.68
23	6451	Amazon	1XW9H9T4X6YG	$ 279.99
24	8894	Ashford TRS Tower	73377911054620	$ 1,376.60
25	9700	Bluetrion Brands, Inc	06D9500030577	$ 108.46
26	9723	Camile Bag Dubose	Milage3/30	$ 513.30
27	1457	Camino Real Ambulance	2026-043	$ 3,260.00
28	1457	Camino Real Ambulance	25-3450	$ 3,360.00
29	2204	Charm-Tex, Inc	043849-IN	$ 1,498.00
30	906419	Cira TX Assc Counties	993213509	$ 2,578.55
31	118	City of Eagle Pass	45719	$ 106,496.39
32	3811	Daniela Carrazco-Flores	000122	$ 315.00
33	1355	David Villanueva	TRVL7/20	$ 295.00
34	9490	Denton Navarro	62844	$ 157.50
35	3225	Eagle Pass Veterinary Diagnostic	471997	$ 150.22
36	9522	Ernesto Zapata	61226	$ 5,000.00
37	2124	Five Star Correctional	50303	$ 6,577.96
38	2124	Five Star Correctional	50333	$ 5,836.41
39	900193	Fort Duncan Regional	202508-AUG	$ 27,306.75
40	900193	Fort Duncan Regional	202509-SEPT	$ 44,782.50

41	900193	Fort Duncan Regional	202510-OCT	$	20,903.25
42	900193	Fort Duncan Regional	202511-NOV	$	23,837.70
43	9396	Freedom and Glory	INV149511	$	615.77
44	4166	GreatAmerica Financial	42054995	$	778.37
45	1845	Imelda Cantu	10882958	$	15.00
46	8424	Isaak T. Ruiz	TRVL7/20	$	1,007.95
47	903801	Jad P. Harper	220408301MCRAJA	$	600.00
48	9729	Javier Eduardo Garcia	INV4096	$	2,220.00
49	9620	Jose M. Ramos	TRVL7/20	$	295.00
50	8603	Jose Tello	Reimb 3/26	$	133.12
51	906517	Juan M. Garza	00295	$	850.00
52	5137	Juan Saucedo	111136	$	6,700.00
53	5137	Juan Saucedo	254694	$	6,700.00
54	3927	Local Government Solutions	80257	$	455.93
55	3927	Local Government Solutions	80570	$	455.93
56	3927	Local Government Solutions	90639	$	455.93
57	3893	Lowe's Companies, Inc	85802	$	94.05
58	3893	Lowe's Companies, Inc	71469	$	227.88
59	239	Maverick Co. Appraisal Dist.	3rd QRT 2026	$	119,009.70
60	3848	Maverick Emergency Medicine	11754674	$	2,496.00
61	3848	Maverick Emergency Medicine	112487424	$	1,643.00
62	3848	Maverick Emergency Medicine	114516194	$	2,271.00
63	3848	Maverick Emergency Medicine	115808329	$	2,423.00
64	3848	Maverick Emergency Medicine	116483908	$	34.77
65	900413	McCoy Corporation	9702882	$	350.54
66	900413	McCoy Corporation	255404	$	281.85
67	900413	McCoy Corporation	255411	$	92.15
68	900413	McCoy Corporation	9703401	$	160.21
69	7752	MDTPS LLC	000711	$	3,000.00
70	906302	MPL Wireless Solutions	254330	$	120.00
71	9664	Multi Service Technology Soul.	935AABB1	$	21.08
72	9664	Multi Service Technology Soul.	U5A1Z3TX0000	$	127.88
73	9664	Multi Service Technology Soul.	B7CB01217	$	165.24
74	9664	Multi Service Technology Soul.	E65C4825	$	218.00
75	7279	Nemo-Q, Inc	15172	$	155.00
76	2301	Oscar Cantu	Reimb 4/28	$	20.99
77	901307	Quill Corporation	48511806	$	43.99
78	901307	Quill Corporation	48512515	$	243.57
79	901307	Quill Corporation	48515934	$	118.37
80	901307	Quill Corporation	48517796	$	79.18
81	901307	Quill Corporation	48654289	$	219.95
82	901307	Quill Corporation	48654601	$	237.56
83	901307	Quill Corporation	48694187	$	145.78
84	901307	Quill Corporation	48703032	$	92.21
85	901307	Quill Corporation	48703471	$	937.31
86	901307	Quill Corporation	48707107	$	6.96
87	901307	Quill Corporation	48728632	$	181.79
88	901307	Quill Corporation	48738411	$	351.74
89	901307	Quill Corporation	48739556	$	53.29

90	901307	Quill Corporation	48739571	$	93.65
91	901307	Quill Corporation	48741976	$	2.24
92	901307	Quill Corporation	48945878	$	219.32
93	901307	Quill Corporation	48978561	$	439.90
94	8234	SAR Solutions, LLC	40	$	3,000.00
95	2097	Sarrah Flores	455.4.30.26TRVL	$	74.39
96	833	Shi Government Solution	GB00586134	$	3,600.00
97	3211	Speed Tech Lights, Inc	441549	$	3,399.72
98	3967	TCR The Best Alarm INC.	29444	$	209.70
99	900189	Texas Association of Co.	28690	$	250.00
100	900189	Texas Association of Co.	287689	$	250.00
101	2066	Texas Gang Investigators Assoc.	XYRNWHQE62	$	475.00
102	3178	Tims South Texas	007-1-1142757	$	171.34
103	905879	Toshiba America Business	6353853	$	161.00
104	905879	Toshiba America Business	6362755	$	197.67
105	905879	Toshiba America Business	6362885	$	113.84
106	905879	Toshiba America Business	6366046	$	624.74
107	905879	Toshiba America Business	63502669	$	186.82
108	7806	U.S. Bank National Association	581604592 Jail	$	1,480.97
109	7806	U.S. Bank National Association	581604592 PCT 1	$	378.79
110	7806	U.S. Bank National Association	581604592 PCT 2	$	571.31
111	7806	U.S. Bank National Association	581604592 PLNN	$	636.11
112	7806	U.S. Bank National Association	581604592 TAX	$	589.41
113	7806	U.S. Bank National Association	SM 581604592	$	589.80
114	8179	V&R Rio Grande Inc.	324	$	432.00
115	8890	Vadel	202605001	$	500.00
116	162	Vargas Hardware & Supply	92357	$	85.80
117	3658	Veronica Guevara	E40860	$	16.95
118	9506	Weaver Thechnologies LLC	SI10694	$	8,979.76
119	901337	West Publishing Corp.	6170960960	$	1,014.00
120	901337	West Publishing Corp.	6170960960-	$	1,692.00

$ 500,505.77

Mav. Co. Court Cost Fees
Acct.# 27000-73412 (Fund 103)

Number	Vendor #	Name	Invoice	Amount
1	3494	Joe Frank Martinez	23-0106143TXAJA	$ 125.00
2	9735	Marie Mercedes Meza	RFNDPCT311/25	$ 149.00
3	2618	Melissa J. Holmes-McCarthy	21-1106033TXAJA	$ 200.00
4	2661	Perdue Brandon Fielder	20-03-05880-TX	$ 250.00
5	2661	Perdue Brandon Fielder	21-1206040TX	$ 250.00
6	2661	Perdue Brandon Fielder	23-0106143TXAJA	$ 250.00

$ 1,224.00

Mav. Co. Court Cost Fees
Acct.# 27000-45918 (Fund 110)

Number	Vendor #	Name	Invoice	Amount
1	1808	Ben E. Keith	57178227	$ 333.78
2	1808	Ben E. Keith	57178575-	$ 3,330.57
3	1808	Ben E. Keith	56601341	$ 4,259.70
4	1808	Ben E. Keith	57234466	$ 360.21
5	1808	Ben E. Keith	57234469	$ 3,146.10
6	184	HEB Groncey Company	204636	$ 41.16
7	184	HEB Groncey Company	205402	$ 38.61
8	184	HEB Groncey Company	557337	$ 71.40
9	184	HEB Groncey Company	OC-62098	$ 2.32
10	184	HEB Groncey Company	OC-62316	$ 40.03
11	184	HEB Groncey Company	OC-62595	$ 5.82
12	184	HEB Groncey Company	OC-62843	$ 0.68
13	184	HEB Groncey Company	OC-63116	$ 0.77
14	184	HEB Groncey Company	OC-63370	$ 0.73
15	1525	Laredo Gonzalez Auto Parts	S13-4746634	$ 199.40
16	1525	Laredo Gonzalez Auto Parts	S13-4785326	$ 401.10
17	3227	Liquid Environmental Solution	SVC3237317	$ 405.00
18	8982	Maria Garza	Reimb4/26	$ 125.00
19	185	Morales Enterprises	29357	$ 22.90
20	9664	Multi Service Technology Soul.	1D92AC66	$ 80.89
21	906500	Sentry Security Service	321681	$ 475.00
22	160	Sysco	213423292	$ 1,337.72
23	161	Sysco	213435965	$ 4,313.96
24	160	Sysco	213445704	$ 227.40
25	160	Sysco	213454806	$ 5,140.55
26	160	Sysco	213458145	$ 265.64
27	7806	U.S. Bank National Association	581604592 NUT	$ 645.79
28	7819	Venados Distribution	505042603	$ 593.96
29	7819	Venados Distribution	505182601	$ 613.88
30	7819	Venados Distribution	0805262601	$ 433.96
31	7819	Venados Distribution	0506012602	$ 667.46
32	7819	Venados Distribution	506082601	$ 692.41
33	564	Vicco Supply LLC	295284	$ 95.97

$ 28,369.87

Mav. Co. Road & Bridge Fund
Acct.# 27000-48318 (Fund 112)

Number	Vendor #	Name	Invoice	Amount
1	5594	Argos Connected	10875	$ 1,648.15
2	1525	Laredo Gonzalez Auto Parts	S13-4689338	$ 43.44
3	900413	McCoy Corporation	9701938	$ 381.22
4	150	Parts Service Supply Co.	0937854-IN	$ 249.00
5	150	Parts Service Supply Co.	0937864-IN	$ 200.88
6	150	Parts Service Supply Co.	0937955-IN	$ 542.47
7	150	Parts Service Supply Co.	0937964-IN	$ 196.00
8	150	Parts Service Supply Co.	0937963-IN	$ 82.49
9	150	Parts Service Supply Co.	0938191	$ 61.00
10	150	Parts Service Supply Co.	0938192	$ 832.50
11	5151	Tellus Equipment Solutions LLC	178232	$ 347.80
12	156	The Sherwin-Williams Co.	0257-4	$ 50.85
13	156	The Sherwin-Williams Co.	0374-7	$ 33.78
14	156	The Sherwin-Williams Co.	1254-0	$ 91.02
15	7806	U.S. Bank National Association	581604592 RB	$ 470.99
16	902047	Unifirst Holding	2750142950	$ 528.49
17	902047	Unifirst Holding Inc.	2750144333	$ 531.38
18	902047	Unifirst Holding, Inc	2750142166	$ 528.49
19	162	Vargas Hardware & Supply	92943	$ 95.96
20	162	Vargas Hardware & Supply	93261	$ 79.98
21	162	Vargas Hardware & Supply	93042	$ 14.99
22	162	Vargas Hardware & Supply	93044	$ 261.92
23	162	Vargas Hardware & Supply	93288	$ 135.56

$ 7,408.36

Mav. Co. Payroll Fund
Acct.# 27000-46620 (Fund 115)
Payroll Deductions ending in 5/25/2026.

Number	Name	Amount
1	Christmas Saving	$ 17,895.00
2	Aflac	-
3	Colonial Life Insurance	$ 570.54
4	Liberty Nation	$ 292.98
5	Family Heritage	-
6	Allstate	$ 6,550.45
7	Aflac Group	-
8	GPA	$ 157,788.22
9	Aflac Life Insurance	-
10	Payroll fund (Oper. - Net pay)	$ 547,698.66
11	Pre-Paid Legal	$ 14.72
12	Child Support Fee	-
13	Adult Probation Insur.	-
14	Workmen's Comp.	$ 15,963.80
15	T.E.C.	$ 894.88
16	TCDRS Retirement	$ 130,464.92
17	FICA, Medicare & Fed.	$ 151,373.35
18	Attorney General	-
18	Stone Garden	-
		$ 1,029,507.52

Mav. Co. Payroll Fund
Acct.# 27000-46620 (Fund 115)
Payroll Deductions ending in 6/8/2026.

Number	Name	Amount	
1	Christmas Saving	$	18,260.00
2	Aflac	$	533.71
3	Colonial Life Insurance	$	570.54
4	Liberty Nation	$	253.84
5	Family Heritage	$	1,836.57
6	Allstate	$	6,523.47
7	Aflac Group	$	577.28
8	GPA	$	156,102.50
9	Aflac Life Insurance	$	2,549.88
10	Payroll fund (Oper. - Net pay)	$	536,911.67
11	Pre-Paid Legal	$	14.72
12	Child Support Fee	$	165.00
13	Adult Probation Insur.	$	619.12
14	Workmen's Comp.	$	16,158.30
15	T.E.C.	$	704.04
16	TCDRS Retirement	$	129,711.85
17	FICA, Medicare & Fed.	$	149,601.16
18	Attorney General	-	
18	Stone Garden	-	

$ 1,021,093.65

Mav. Co. Payroll Fund
Acct.# 27000-46620 (Fund 115)

Number	Vendor #	Name	Invoice	Amount	
1	413	AFLAC	June 2026	$	2,571.48
2	6466	American Heritage Life Insur.	June 2026	$	13,074.86
3	1792	Colonial Life & Accidental	June 2026	$	1,711.62
4	906419	Family Heritage Life Insurance	June 2026	$	68.25
5	2007	Liberty National Life Insur.	June 2026	$	878.94
6	1307	Pre-Paid Legal	May 2026	$	44.16

$ 18,349.31

Mav. Co. County Clerk Rec. Mgmt. & Preservation
Acct.# 27000-71921 (Fund 126)

Number	Vendor #	Name	Invoice	Amount	
1	3144	Kofile Technologies	INV-KT-024584	$	8,168.45
2	3144	Kofile Technologies	INV-KT022956	$	8,168.45

$ 16,336.90

Acct.# 27000-73521 (Fund 172)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Utility Fund
Acct.# 27000-47213 (Fund 180)

Number	Vendor #	Name	Invoice	Amount
1	5812	Armado Monsivais	Reimb2/26	$ 18.98
2	5812	Armando Mosivais	Reimb4/26	$ 2.99
3	5812	Armando Mosivais	Reimb4/261	$ 21.99
4	1916	Department of State Health Serv.	CD4711042026	$ 371.00
5	9739	Isaiah Alexander	Refund5/26	$ 25.00
6	1525	Laredo Gonzalez Auto Parts	S13-4819126	$ 139.98
7	9664	Multi Service Technology Soul.	UQ1K7RVZ0000	$ 315.55
8	9664	Multi Service Technology Soul.	3431C93D	$ 145.79
9	9737	Terra Nova Builders LLC	Refund4/26	$ 150.00
10	9639	Texas West, LLC	06-2907	$ 270.00
11	4347	Thorton, Musso and Bellemin	26-2881	$ 1,850.00
12	162	Vargas Hardware & Supply	92933	$ 1,048.41
13	162	Vargas Hardware & Supply	93358	$ 133.04
14	1250	Wallgren Environmental Service.	1084-792	$ 422.84

$ 4,915.57

Mav. Co. Airport Fund
Acct.# 27000-70021 (Fund 200)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Technology Fund
Acct.# 27000-47616 (Fund 267)

Number	Vendor #	Name	Invoice	Amount
1	905649	Mancha, Kina	81479252	$ 1,013.43
2	905649	Mancha, Kina	Travl6/26	$ 844.10
3	2097	Sarrah Flores	83275114	$ 695.74
4	2097	Sarrah Flores	Trvl6/29	$ 726.10
5	900189	Texas Association of Counties	286412	$ 250.00
6	900187	Texas Association of Counties	286395	$ 250.00

$ 3,779.37

Mav. Co. District Rec. Mgmt. & Preservation Fund
Acct.# 27000-72416 (Fund 268)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Records Management Fund
Acct.# 27000-48220 (Fund 269)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Courthouse Security Fund
Acct.# 27000-70511 (Fund 271)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Landfill Waste & Criminal Det. Ctr.
Acct.# 27000-46021 (Fund 280)

Number	Vendor #	Name	Invoice	Amount
1	2354	Maverick Co. Solid Waste	May 2026	$ 33,333.33
2	3995	Maverick Co. Solid Waste	May 2026	$ 403,708.84

$ 437,042.17

Mav. Co. Solid Waste Authority
Acct.# 27000-48721 (Fund 283)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Contractual Olbg. Series '94 I & S
Acct.# 27000-70413 (Fund 293)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Certification of Obligation Ser #2021
Acct.# 27000-64013 (Fund 339)

Number	Vendor #	Name	Invoice	Amount
1	6451	Amazon	14C7XKJ1639C	10392.17

$ 10,392.17

Mav. Co. Stone Garden 2017
Acct.# 27000-49020 (Fund 400)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. D.A. Human Smuggling Forfeiture
Acct.# 27000-92520 (Fund 433)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Community Fund
Acct.# 27233-07411 (Fund 450)

Number	Vendor #	Name	Invoice	Amount
1	906500	Sentry Security Service, LLC	320864	$ 88.00

$ 88.00

Mav. Co. Operation Lone Star
Acct.# 27001-10815 (Fund 454)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Cybersecurity Grant
Acct.# 27001-11212 (Fund 458)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. TP & W Cook Grant
Acct.# 27001-08214 (Fund 461)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Operation Lone Star Grant
Acct.# 27001-10815 (Fund 466)

Number	Vendor #	Name	Invoice	Amount
1	2121	AHI Enterprises, LLC	1855467	$ 322.56
2	6451	Amazon	1333CGK14T6Q	$ 289.99
3	6451	Amazon	1CWCVD4HVXC1	$ 899.99
4	6451	Amazon	1FK3JMM9FQPX	$ 211.02
5	6451	Amazon	1GM9JL7FLWRL	$ 109.91
6	6451	Amazon	1GWM1H1M4XHF	$ 187.70
7	6451	Amazon	1T3G9TQ7L73M	$ 797.79
8	6451	Amazon	1T69MHW3MR71OLS	$ 539.98
9	9700	Bluetriton Brands, Inc	06D9500030577-	$ 72.30
10	3927	Local Governmental Solutions	80257 OLS	$ 2,056.07
11	3927	Local Governmental Solutions	80570 OLS	$ 2,056.07
12	3927	Local Governmental Solutions	90639 OLS	$ 2,056.07
13	901265	Motorola	4084	$ 9,000.00
14	901307	Quill Corporation	48535924	$ 154.79
15	901307	Quill Corporation	487287454	$ 148.10
16	901307	Quill Corporation	48737735	$ 351.92
17	901307	Quill Corporation	48738487	$ 393.29
18	901307	Quill Corporation	48938045	$ 148.10
19	901307	Quill Corporation	48945977	$ 441.31
20	901307	Quill Corporation	48946213	$ 175.96
21	901307	Quill Corporation	48948676	$ 675.69
22	904460	Relx Inc.	309489514	$ 504.00
23	902041	TDCAA	68665	$ 168.00
24	905879	Toshiba	255444	$ 23.80
25	8890	Vadel	20260403	$ 500.00
				$ 22,284.41

Acct.# 27000-72721 (Fund 506)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		
				$ -

Mav. Co. Local Truancy Prevention & Division
Acct.# 27000-73118 (Fund 510)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		
				$ -

Mav. Co. State Consolidated Fee
Acct.# 27000-77821 (Fund 517)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Mav. Co. Employee X-Mas Savings MMK
Acct.# 27000-47115 (Fund 115-0112)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

District Attorney, Adult & Juvenile Probation Depts. For Ratification Only

District Attorney General Fund
Acct.# 27000-71017 (Fund 170-436)

Number	Vendor #	Name	Invoice	Amount
1	902725	Claudio Heredia	60126	$ 1,604.40
2	901311	Deutsch, Esperanza Z.	21-0708984MCR	$ 75.00
3	4166	GreatAmerica Financial Service	42158007	$ 79.00
4	3927	Local Government Solutions	INV82053	$ 1,439.34
5	901307	Quill Corporation	48693188	$ 791.98
6	901307	Quill Corporation	48703140	$ 1,084.13
7	904460	Relx Inc.	3096513193	$ 310.00
8	905879	Toshiba	6342396	$ 83.28
9	905879	Toshiba	6368119	$ 625.23
10	905879	Toshiba	6353517	$ 76.95
11	3312	Transunion Rick and Alternative	4738121-2026051	$ 114.00

$ 6,283.31

District Attorney Border Prosecution
Acct.# 27000-70914 (Fund 174)

Number	Vendor #	Name	Invoice	Amount
1	902260	Dell Marketing LP	10874500122	$ 2,021.08
2	902260	Dell Marketing LP	10874526918	$ 6,590.96
3	3927	Local Government Solutions	82053	$ 2,043.66
4	901307	Quill Corporation	48692618	$ 1,166.30
5	901307	Quill Corporation	48693339	$ 1,509.99
6	901307	Quill Corporation	48693717	$ 1,652.87
7	901307	Quill Corporation	48703661	$ 1,280.43
8	901307	Quill Corporation	48706339	$ 296.64

$ 16,561.93

Acct.# 27000-48111 (Fund 201 & 229)

Number	Vendor #	Name	Invoice	Amount
1	9664	Multi Service Technology	917FD143	$ 150.43
2	1556	Redwood Toxicology	11997120264	$ 210.71
3	906500	Sentry Security Service LLC	320945	$ 54.00

$ 415.14

Juvenile Probation "Fee Account"
Accounts Payable (Restitutions)
Acct.# 27000-71616 (Fund 198)

Number	Vendor #	Name	Invoice	Amount
		No Items at this time.		

$ -

Adult Probation
Acct.# 27000-47921 (Fund 226 & 227)

Number	Vendor #	Name	Invoice	Amount
1	1912	Correction Software Solutins	62770	$ 1,040.00
2	4166	GreatAmerica Financial Solut.	42028965	$ 182.95
3	903220	TDCJ-CJAD Confrence	GANGELES6/26	$ 125.00

$ 1,347.95

Adult Probation "Fee Account"
Accounts Payable (Restitutions)
Acct.# 27000-71518 (Fund 197)

Number	Vendor #	Name	Invoice	Amount
		No items at this time.		

$ -

Fiscal Year 2025-2026

Approved thru Commissioner's Court on June 24 , 2026

First of the Month Checks for June 2026

Rentals to be approved

1.	Valley Cemetery	$ -
2.	CRK Mini Storage Rentals	$ 103.00
		$ 103.00

Transfers Allocations to be approved

1.	District Attorney's Office	$ 45,066.67
2.	Juvenile Probation Department	$ 17,785.92
3.	Mav. Co. Nutrition Program	$ 37,595.33
4.	Co. Treas. Utility Fund	$ -
5.	Road & Bridge	$ 211,945.92
6.	Records Management	$ 10,418.17
7.	Landfill	$ 33,333.33
8.	Court Cost Security	$ 2,083.33
9.	Quemado Community	$ 4,898.08
10.	Airport Fund	$ 33,835.33
		$ 396,962.08

Receiving invoices to be approved

1.	Eagle Pass Public Library	$ 1,125.00
2.	City of Eagle Pass	$ 109,663.08
		$ 110,788.08

Fiscal Year 2025-2026

Approved thru Commissioner's Court on June 24, 2026

First of the Month Checks for June 2026

		Payment				
Contracts and Rentals to be approved		Purpose	Vendor	Account	P.O. No.	Amount
1.	Valley Cemetery	Allocation	900077	100.690.7090		$ -
2.	CRK Mini Storage Rentals	Elec. Storage	905078	100.505.3120		$ 103.00
						$ 103.00

Transfers Allocations to be approved

1.	District Attorney's Office	Allocation		100.436.4900	$ 45,066.67
2.	Juvenile Probation Department	Co. State Aid		100.437.4900	$ 17,785.92
3.	Mav. Co. Nutrition Program	Allocation		100.700.9130	$ 37,595.33
4.	Co. Treas. Utility Fund	Allocation		100.07091.690	$ -
5.	Road & Bridge	Allocation		100.08290.700	$ 211,945.92
6.	Records Management	Allocation		100.08270.700	$ 10,418.17
7.	Landfill	Allocation		100.08299.700	$ 33,333.33
8.	Court Cost Security	Allocation		100.08261.700	$ 2,083.33
9.	Quemado Community	Allocation		100.07070.690	$ 4,898.08
10.	Airport Fund	Allocation		100.08298.700	$ 33,835.33
					$ 396,962.08

Receiving invoices to be approved

1.	Eagle Pass Public Library	Allocation	900074	100.690.7080	$ 1,125.00
2.	City of Eagle Pass	Allocation	118	100.690.7050	$ 109,663.08
					$ 110,788.08