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, September 23, 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. **CALL TO ORDER, ROLL CALL, AND ESTABLISHMENT OF QUORUM**
2. **PRAYER**
3. **CITIZENS COMMUNICATIONS AND RECOGNITIONS**
4. **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.

5. Take all appropriate action to allow Tejano Legends Chapter 26 to have a fundraiser event at the Maverick County Lake on October 24, 2026, from 6:00 a.m. to 3:00 p.m. – County Judge

6. Take all appropriate action to allow Danza Sagrado Corazon of Eagle Pass to have a fundraiser event at the Maverick County Lake on September 26, 2026. – County Judge

7. Take all appropriate action to approve Trescientos' Trunk-or-Treat event at the County Lake on October 31, 2026, from 6:00 p.m. to 8:00 p.m. – County Judge

8. Take all appropriate action to approve Encender Fest at the Maverick County Amphitheater and Lake on October 24, 2026, including closure of the lake for the special event. – County Judge

9. Take all appropriate action to approve Order and Notice of Election for November 03, 2026. – County Judge

10. Take all appropriate action to approve the hire of Gabriela Moyeda, Elizabeth Hinojosa, Eloisa Rodriguez, and Elizabeth Rabago as temporary Election Workers at $12.00 per hour for office assistance before, during and after the General Election of November 03, 2026. – County Judge

11. Take all appropriate action to approve Elections office personnel to accumulate comp-time during the upcoming November 3,2026, General Election. – County Judge

12. Take all appropriate action to approve Elections office to pay the election workers the mandatory training required by the State prior to each election $7.00 per hour for the November 03, 2026, General Election. – County Judge

13. Take all appropriate action to approve the list of Early Voting lead clerks $1300 per hour and Election Clerks $12.00 per hour for the upcoming November 03, 2026, General Election. – County Judge

14. Take all appropriate action to approve the Election Day Judges $17.00 per hour Alternate Judges $15.00 per hour and Clerks at $12.00 per hour for the November 03, 2026, General Election. – County Judge

15. Take all appropriate action to approve for Elections office to pay Election Judges $25.00 for the use of their personal cell phones and $25.00 for the delivery fee on Election Day of November 03, 2026, Election. – County Judge

16. Take all appropriate action to approve the Elections office to pay Central Counting Judge $17.00 per hour to be present for the DS450 mandatory test prior to the General Election of November 03, 2026. – County Judge

17. Take all appropriate action to approve for Election office to pay Central Counting Judge and Clerks $17.00 per hour for the November 03, 2026, General Election. – County Judge

18. Take all appropriate action to approve the use of the Maverick County Quemado Community Center for the November 03, 2026, General Election. – County Judge

19. Take all appropriate action to approve the use of the Maverick County El Indio Community Center for the November 03, 2026, General Election. – County Judge

20. Take all appropriate action to approve the use of the Maverick County Commissioner's Courtroom for the November 03, 2026, General Election. – County Judge

21. Take all appropriate action to approve surplus list from Sheriff's Office. – County Judge

22. Take all appropriate action to allow South Texas Aging and Disability Resource Center to have a group at the Seco Mines Community Center on Thursday, October 15, 2026, from 9:00 a.m. to 12:00 p.m. – Commissioner Ramos

23. Take all appropriate action to allow Workforce Solutions Middle Rio Grande to have a job fair at the Seco Mines Community Center on October 29, 2026, from 9:00 a.m. to 12:00 p.m. – Commissioner Ramos

24. Take all appropriate action to allow Maverick Home Health to have a presentation at the Quemado Library on September 23, 2026, at 10:00 a.m. – Commissioner Ramos

PUBLIC HEARING

25. Discussion and Public Hearing on Maverick County Proposed Budget for Fiscal Year 2026-2027. – County Judge

26. Public Hearing for the consideration of the Maverick County Tax Rate, Fiscal Year 2026-2027. – County Judge

REGULAR ITEMS

27. Take all appropriate action to approve Maverick County Budget for Fiscal Year 2026-2027. – County Judge

28. Take all appropriate action to approve the adoption of the 2026 Tax Rate by resolution/order for the 2026 maintenance and operations rate and the debt rate for Maverick County and any other matters related to the 2026 tax rate related thereto. – County Judge

29. Presentation, discussion and possible action regarding the project plan and engineering framework submitted by Streamline Engineering for the Senate Bill 3 (SB3) outdoor warning siren project. – County Judge

30. Take all appropriate action regarding a resolution authorizing discussions and negotiations with the City of Eagle Pass, the Joint Emergency Operations Center, and Maverick County Water Control and Improvement District No. 1 concerning interlocal and cooperative agreements for the implementation, operation, and maintenance of the Maverick County Flood Warning System under Senate Bill 3. – County Judge

31. Take all appropriate action to recognize revenue in the amount of $286,355.45 – CFC-23-0422 Quemado Project. – County Judge

32. Take all appropriate action to recognize revenue in the amount of $350,000.00 – HB 3000 Ambulance Service Grant. – County Judge

33. Take all appropriate action regarding unencumbered funds amount to be used to reduce total debt, if any, for calculation of the 2026 debt tax rate. Estimated debt service fund balance $1,599,186.57. – County Judge

34. Take all appropriate action to transfer funds from the Maverick County Housing Finance Corporation account under (Maverick County) to Maverick County Housing Finance Corporation (Independent Account with their own Tax ID number) as requested by Maverick County Housing Finance Corporation. – County Judge

35. Take all appropriate action to review and open for discussion the operation and structuring of Maverick County cemeteries, including options to consolidate, coordinate or otherwise improve cemetery operations. – County Judge

36. Take all appropriate action to review the Facility Rental Fee Package, make the proper corrections and adjustments to the fees, and bring the revised package back to the following Commissioner's Court meeting. – County Judge

37. Take all appropriate action regarding the approval and execution of the ESRI Pass-Through Letter of Authorization and related documents for the Texas Water Development Board (TWDB) Asset Management Program for Small Systems (AMPSS) project for Maverick County Airport Water Works. – County Judge

38. Take all appropriate action to approve the opening of a Pretrial Diversion Bank Account for the County Attorney's Office, for the deposit of fees collected through the Pretrial Diversion Intervention Program pursuant to Article 102.0121, Texas Code of Criminal Procedure. All fees shall be deposited into County Treasury in a special fund dedicated solely to administering the Pretrial Intervention Program. – Commissioner Ramos

39. Take all appropriate action regarding the confirmation and/or appointment of the following individuals to serve as members of the Maverick County International Board. 1. Morris Libson 2. Hector Cerna 3. Olga Ramos 4. Martin Wall 5. Aaron Valdez 6. Rosa de la Garza 7. Pablo Garcia, Jr. – Commissioner Ramos

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

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

42. Accounts Payable

43. Warrants Pending

44. **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. Environmental Site Assessment for Weyrich MHP, LLC. – Commissioner Ramos

2. Fire & EMS – County Judge

3. Cause No. 26-08-45846 – County Judge

45. **RECONVENE OPEN SESSION**

Consider taking action on the following matters:

A. § 551.071. Consultation With Attorney

1. Environmental Site Assessment for Weyrich MHP, LLC. – Commissioner Ramos

2. Fire & EMS – County Judge

3. Cause No. 26-08-45846 – County Judge

46. ADJOURNMENT

Dated the 17th day of September 2026

Pablo Garcia, Jr.
County Judge

FILED
AT 4:34 O'CLOCK P. M
SEP 17 2026
SARA MONTEMAYOR
County Clerk, Maverick County, Texas
By _____ Deputy

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 September 2026, and said notice remained so posted continuously for at least 3 business days preceding the scheduled time of said meeting.

Posted: September 17th, 2026, 4:34 A.M./(P.M.)

Pablo Garcia, Jr.
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



CONSENT ITEMS

5

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	TAKE ALL APPROPRIATE ACTION TO ALLOW TEJANO LEGENDS CHAPTER 26 TO HAVE A FUNDRAISER EVENT AT THE MAVERICK COUNTY LAKE ON OCTOBER 24,2026, FROM 6:00 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.**

Chief of Staff

From: Jessica Sanchez <jms73@live.com>
Sent: Monday, August 31, 2026 8:26 AM
To: Chief of Staff
Subject: Request to reserve Maverick County Lake

You don't often get email from jms73@live.com. Learn why this is important

Dear Maverick County Office,

On behalf of Tejano Legends Chapter 26, a nonprofit organization, we would like to respectfully request to reserve a spot at Maverick County Lake for a chicken plate fundraiser.

We are requesting the use of the location on October 24, 2026, from 4:00 AM to 3:00 PM.

This fundraiser will help support the mission and activities of our nonprofit organization. We would greatly appreciate your consideration and assistance in reserving a designated area for our event.

If you require any additional information, documentation, or details regarding Tejano Legends Chapter 26 or our nonprofit status, please feel free to contact us. We will be happy to provide anything needed to complete the reservation process.

Thank you for your time and consideration. We look forward to hearing from you.

Respectfully,

Tejano Legends Chapter 26

Nonprofit Organization

Eagle Pass, Texas

President: Oscar Gonzalez



CONSENT ITEMS

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COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	TAKE ALL APPROPRIATE ACTION TO ALLOW DANZA SAGRADO CORZON OF EAGLE PASS TO HAVE A FUNDRAISER EVENT AT THE MAVERICK COUNTY LAKE ON SEPTEMBER 26, 2026.

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:

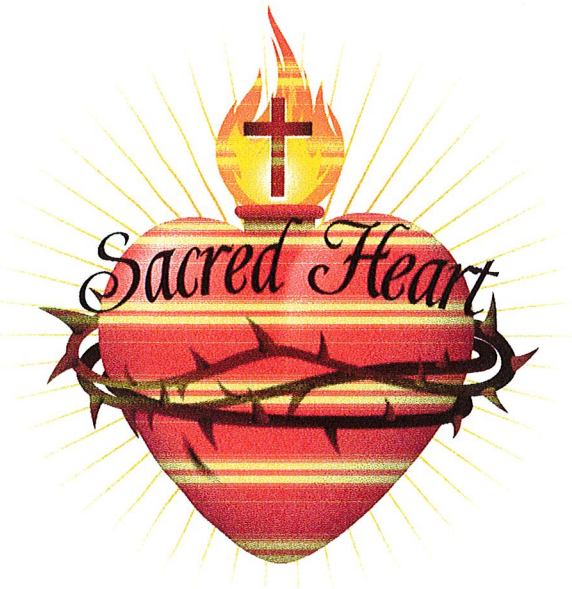
*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

To Whom It May Concern,

My name is Sergio Garza; I oversee the Danza Sagrado Corazon of Eagle Pass. Our danza was created in 1976 and I have been in charge for 35 years and have been dancing since I was 8 years old. Our danza is supported by donations and we would appreciate it if you would consider helping us this year. On September 26, 2026, we will be having a plate sale to continue with the fundraiser, and we would like to know if we could borrow a table for our plate sale at the Maverick County Lake. This money will be used for the dancers' uniforms and continue with our traditions and beliefs. We would greatly appreciate it if you would help us with donations! If you have any questions, feel free to call me at 830-498-8868.

Sincerely,

Sergio Garza





CONSENT ITEMS

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COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION Discussion and possible action to approve Trescientos' Trunk-or-Treat event at the County Lake on October 31, 2026, from 6:00 PM to 8:00 PM.
SPONSORED BY: Planning Department	**DEPARTMENT HEAD REQUESTING:** Oscar Garza
BACKGROUND/PREVIOUS ACTION: Trescientos, coordinated by Benito Fuentes, is requesting permission from Commissioners Court to conduct a Trunk-or-Treat community event at the County Lake on October 31, 2026, from 6:00 PM to 8:00 PM. The event is expected to include approximately 20–30 custom car show vehicles handing out candy to attendees. A 20-foot enclosed trailer will also be used as a haunted house attraction and positioned in the area between both lakes.	
COST: $0 / No County funding requested.	**BUDGETED LINE ITEM:** N/A
RECOMMENDATION FROM DEPARTMENT DIRECTOR: Approve the request for use of the County Lake for the Trescientos Trunk-or-Treat event, subject to compliance with applicable County requirements, safety rules, and any conditions established by Commissioners Court or County staff.	
AGENDA ITEM SPONSOR COMMENTS: Trescientos is requesting permission only to host the described community Trunk-or-Treat event at the County Lake during the stated date and hours.	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Event request flyer	
SUGGESTED MOTION: Motion to approve Trescientos' request to hold a Trunk-or-Treat event at the County Lake on October 31, 2026, from 6:00 PM to 8:00 PM, coordinated by Benito Fuentes, with approximately 20–30 custom car show vehicles distributing candy and one 20-foot enclosed trailer used as a haunted house attraction between both lakes, subject to applicable County requirements and safety conditions.	


TRESCIENTOS
EAGLE PASS, TX
1ST ANNUAL
TRUNK-O-TREAT
SATURDAY OCT 31ST
6PM-8PM
MAVERICK COUNTY LAKE
BEWARE
CAUTION
WARNING
DANGER
CAUTION
DO NOT ENTER
FACE TIMES
HAUNTED HOUSE
FAMILY FUN
CANDY
GOOD VIBES



CONSENT ITEMS

8

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION Discussion and possible action to approve Encender Fest at the Maverick County Amphitheater and Lake on October 24, 2026, including closure of the lake for the special event.

SPONSORED BY: **Planning Department**	DEPARTMENT HEAD REQUESTING: Oscar Garza

BACKGROUND/PREVIOUS ACTION:
Event Coordinator Jose Lugo (830-213-0274) requests use of the Maverick County Amphitheater and Lake for Encender Fest on October 24, 2026. The event will include a car show from 12:00 PM to 5:00 PM and a concert from 8:00 PM to 11:00 PM. Vendors and food service will be coordinated by the Event Coordinator. The Event Coordinator will also coordinate event security and vehicle access at the lake entrance, limiting entry to vehicles with an event pass and/or ticket.

COST: $5,000 lake closure/event fee to be paid by event organizer.	BUDGETED LINE ITEM: N/A - no County expenditure requested.

RECOMMENDATION FROM DEPARTMENT DIRECTOR:
Approve the requested lake closure and use of the Amphitheater and Lake for Encender Fest, subject to payment of the $5,000 fee and compliance with applicable County requirements.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:
To review and address any safety concerns on the operation and the event coordinator is asking if alcohol can be sold on premises based on the exclusive use

ATTACHMENTS:
Event information packet and maps provided

SUGGESTED MOTION:
Leave at the decision of the County Judge and Commissioners based on proposal and comments by event planner

ENCENDER FEST

MAVERICK COUNTY VETERANS MEMEORIAL AMP.

OCT 24, 2026


OCTOBER 24TH
CAR SHOW STARTS @ 12PM - 5PM
PERFORMANCES 8PM - 11PM
VENDORS & FOOD BOOTHS AVAILABLE
PERFORMANCES BY
ENCENDER
STRAZZAR
DAREAL DRO
H-STAR
SHELUVSRICO
AND MANY MORE
MAVERICK COUNTY PARK
2350 E MAIN ST, EAGLE PASS, TX
FOR MORE INFO

Festival themed event

-Vendors on site

-Carshow

-Concert

Event is for the community it focuses around a group of a young aspiring group called encender they are local natives to eagle pass, Tx. They come to show eagle pass what they are about they bring music to the town from within our culture so the town can enjoy and dance and sing this is also a stepping stone to achieve dream of hoping to make it big in the undustry we hope you enjoy the event as it comes with many more artists and surprises.



ORDER OF OPS.

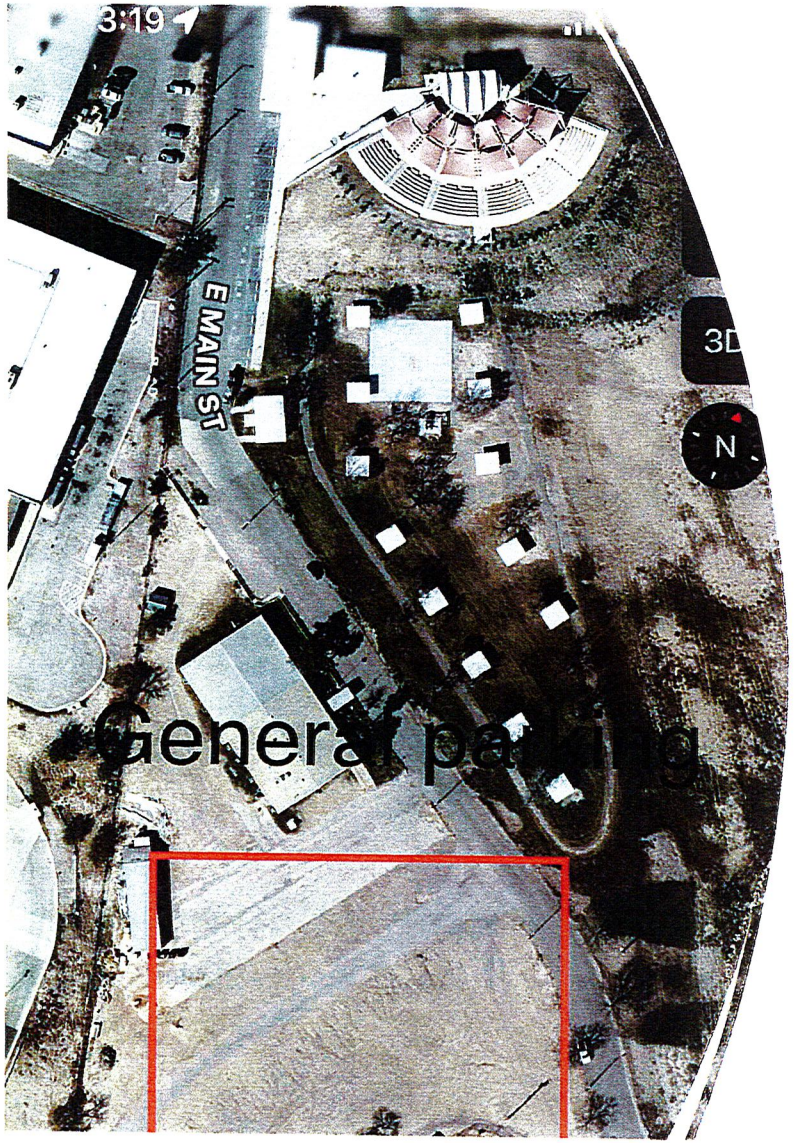
- Gates open at 12PM
- CARSHOW 12PM - 5PM
- CONCERT/SHOW 8PM – 11PM



ENTERANCE AND TICKETING



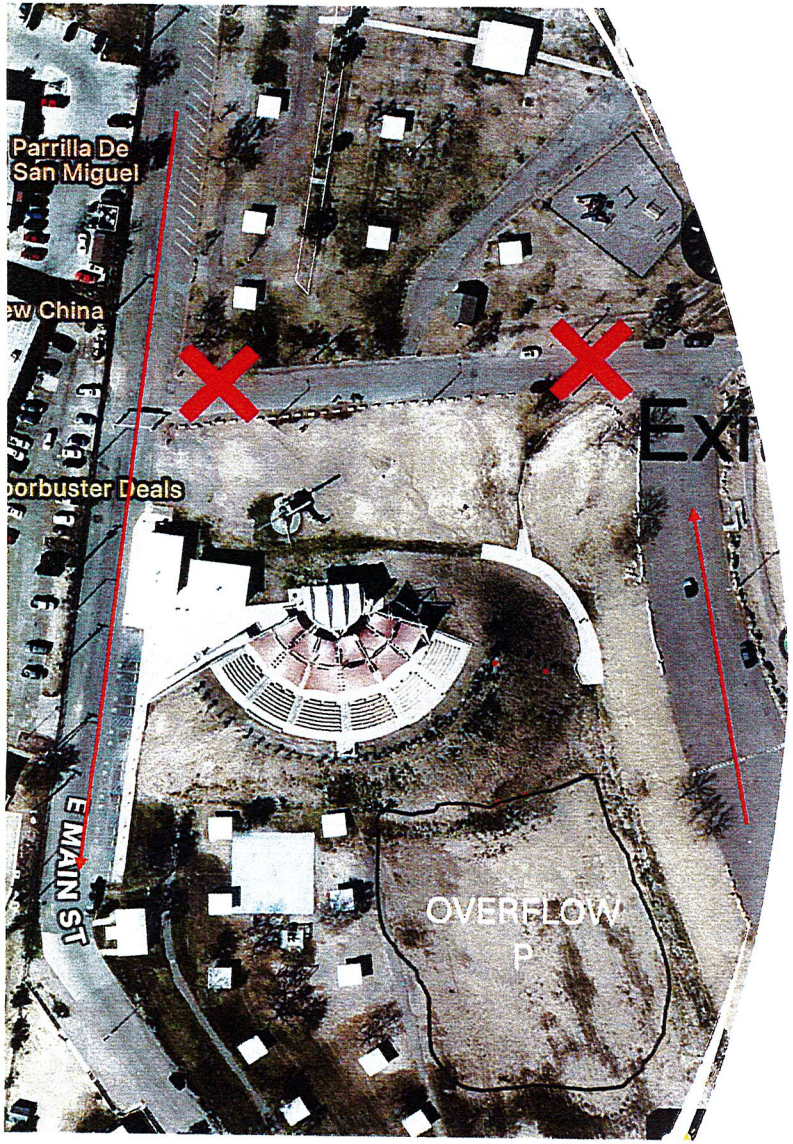
Event area



parking



OVER FLOW PARKING



BLOCKAGE AREAS



FLOW OF TRAFFIC



FLOW OF TRAFFIC



CONSENT ITEMS

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COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	1. Discussion and appropriate action to approve Order and Notice of Election for November 03, 2026 General Election.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	ELECTIONS

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.**

1-i
Prescribed by Secretary of State
Sections 3.004, 3.005, 3.006, 85.004, 85.006, 85.007 Texas Election Code
9/2023

ORDER OF ELECTION – NOVEMBER GENERAL ELECTION FOR COUNTY OFFICERS
(ORDEN DE ELECCIÓN GENERAL POR FUNCIONARIOS DEL CONDADO)

An election is hereby ordered to be held on November 3, 2026 in Maverick County, Texas for the purpose of electing the following county and precinct officers as required by Article XVI, Section 65 of the Texas Constitution.
(Por la presente se ordena que se lleve a cabo una elección el día 3 de noviembre, 2026 en el Condado de Maverick, Texas, con el propósito de elegir los siguientes oficiales del condado y del precinto como requerido por el Articulo XVI, Sección 65, de la Constitución de Texas.)

List of Offices on the ballot:	*(Enúmere los puestos oficiales en la boleta:)*
Judge, Maverick County Court of Law	*Juez del Tribunal de Justicia del Condado*
County Judge	*Juez del Condado*
District Clerk	*Secretario/a del Distrito*
County Clerk	*Secretario/a del Condado*
County Treasurer	*Tesorero del Condado*
County Commissioner, Pct. 1	*Comisionado del Condado, Precinto 1*
County Commissioner, Pct. 2	*Comisionado del Condado, Precinto 2*
County Commissioner, Pct. 4	*Comisionado del Condado, Precinto 4*
Justice of the Peace, Precinct 1	*Juez de Paz, Precinto 1*
Justice of the Peace, Precinct 2	*Juez de Paz, Precinto 2*
Justice of the Peace, Precinct 3 Place 1	*Juez de Paz, Precinto 3 lugar 1*
Justice of the Peace, Precinct 3 Place 2	*Juez de Paz, Precinto 3 lugar 2*
Justice of the Peace, Precinct 4	*Juez de Paz, Precinto 4*

Early Voting by personal appearance will be conducted at:
(La votación adelantada en persona se llevará a cabo en:)

The Main Early Voting Location
(Sitio principal de votación adelantada:)

Location *(Sitio)*	Hours *(horas)*	
Multi-Purpose Center 480 S. Adams St. Eagle Pass, TX 78852	October 19 – 23, 2026 October 24 , 2026 October 25 , 2026 October 26 – October 30 , 2026	8:00 AM – 5:00 PM 7:00 AM – 7:00 PM 9:00 AM – 3:00 PM 7:00 AM – 7:00 PM

Applications for ballot by mail shall be mailed to:
(para solicitar las boletas electorales por correo:)

Maverick County Early Voting Clerk
(secretario de la votación adelantada del condado de Maverick)
Marianna Flores-García, Elections Administrador (Administradora de las Elecciones)
501 E. Main St. Suite B
Eagle Pass, Tx. 78852
(830)-206-8351
Email : marianna.flores@co.maverick.tx.us
Fax: 830-206-8355

Applications for Ballot by Mail (ABBM) and Federal Postcard Applications (FPCA), must be received no later than the close of business on October 23, 2026.
(Las solicitudes de boleta por correo (ABBM) y las solicitudes federales de tarjetas postales (FPCA) deben recibirse a más tardar el cierre de negocio el 23 de octubre del 2026.)

Note: If ABBM is faxed or emailed or if an FPCA is faxed; the original application must be received within 4 business days.
(Si ABBM se envía por fax o correo electrónico o si se envía por fax una FPCA; La solicitud original debe ser recibida dentro de los 4 días hábiles.)

Issued this the 13TH day of August 2026.
(Emitido el día 13 de agosto de 2026.)

Rolando Jasso, County Judge

FILED
AT 2:30 O'CLOCK P M
AUG 17 2026

SARA MONTEMAYOR
County Clerk Maverick County, Texas
By _____ Deputy

Sections 4.004, 85.010, 85.004, 85.007, 172.1112, V.T.C.A., Election Code
9/2023

NOTICE OF GENERAL ELECTION

(AVISO DE ELECCION GENERAL)

To the registered voters of the County of MAVERICK, Texas:

(A los votantes registrados del Condado de MAVERICK, Texas)

Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., November 03, 2026, for voting in a general election to elect Members of congress, Members of the legislature, and state, district, county and precinct officers.

(Notifíquese por la presente, que las Casillas electorales citadas abajo se abiertos de 7:00 a.m. hasta las 7:00 p.m. el 03 de noviembre de 2026 para votar en la elección general para Miembros del congreso, Miembros de la Legislatura, y a los oficiales del estado, distrito, condado y del precinto.

On Election Day, voters must vote in the precinct where they are registered to vote.

(El Día de Elección, los votantes deberán votar en el precinto donde están inscritos para votar.)

Voting locations for Election Day will be consolidated to the following polling places are:

(Los lugares de votación para el día de las elecciones se consolidarán en los siguientes lugares de votación:)

Precinct 1A	SALON DE COLORES	2055 WILLIAMS ST.
Precinct 1B	FIRE STATION # 2	2420 SECOND ST.
Precinct 1C	MEMORIAL JUNIOR HIGH (GYM)	1800 LEWIS ST.
Precinct 1D	SALON PERPETUO SOCORRO	585 ALAMO ST.
Precinct 2A	SAN LUIS ELEMENTARY (CAFETERIA)	2090- A WILLIAMS ST.
Precinct 2B	RAY H. DARR ELEMENTARY (GYM)	1996 EIDSON RD.
Precinct 2C	ROSITA VALLEY ELEMENTARY (GYM)	735 ROSITA VALLEY
Precinct 2D	EL INDIO COMMUNITY CENTER	115 WEST TEXAS ST.
Precinct 2E	INTERNATIONAL CENTER FOR TRADE	3295 BOB ROGERS DR.
Precinct 3A	GLASS ELEMENTARY (GYM)	1501 BOEHMER AVE.
Precinct 3B	SECO MINES ELEMENTARY (GYM)	2900 DIAZ ST.
Precinct 3C	QUEMADO COMMUNITY CENTER	20160 US HWY 277
Precinct 4A	MAVERICK COUNTY COURTHOUSE	500 QUARRY ST.
Precinct 4B	EAGLE PASS HIGH SCHOOL (GIRLS GYM)	2020 SECOND ST.
Precinct 4C	ST. JOSEPH PARISH HALL	800 COMAL ST.
Precinct 4D	OLD E.P.I.S.D. CENTRAL OFFICE (BOARD ROOM)	1420 EIDSON RD.

Early Voting by personal appearance will be conducted at:

(La votación adelantada en persona se llevará a cabo en:)

The Main Early Voting Location

(Sitio principal de votación adelantada:)

Location *(Sitio)*	**Hours** *(horas)*	
Multi-Purpose Center 480 S. Adams St. Eagle Pass, TX 78852	October 19 – 30 October 24 October 25 October 26 – October 30	8:00 AM – 5:00 PM 7:00 AM – 7:00 PM 9:00 AM – 3:00 PM 7:00 AM – 7:00 PM

Applications for ballot by mail shall be mailed to:

(para solicitar las boletas electorales por correo:)

Maverick County Early Voting Clerk

(secretario de la votación adelantada del condado de Maverick)

Marianna Flores-Garcia, Elections Administrador (Administradora de las Elecciones)

501 E. Main St. Suite B

Eagle Pass, Tx. 78852

(830) -206-8351

Email : marianna.flores@co.maverick.tx.us

Fax: 830-206-8355

FILED
AT 11:50 O'CLOCK a M
SEP 15 2026
SARA MONTEMAYOR
County Clerk Maverick County, Texas
By Laura Flores Deputy

Applications for Ballot by Mail (ABBM) and Federal Postcard Applications (FPCA), must be received no later than the close of business on October 23, 2026.

(Las solicitudes de boleta por correo (ABBM) y las solicitudes federales de tarjetas postales (FPCA) deben recibirse a más tardar el cierre de negocio el 23 de octubre del 2026.)

Note: If ABBM is faxed or emailed or if an FPCA is faxed; the original application must be received within 4 business days.

(Si ABBM se envía por fax o correo electrónico o si se envía por fax una FPCA; La solicitud original debe ser recibida dentro de los 4 días hábiles.)

Issued this the 09TH day of September 2026.

(Emitido el día 09 de septiembre de 2026.)

Signature of County Judge

(Firma del Juez del Condado)



CONSENT ITEMS

10

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	Discussion and appropriate action to approve the hire of Gabriela Moyeda, Elizabeth Hinojosa, Eloisa Rodriguez and Elizabeth Rabago as temporary Election Workers at $12.00 / hour for office assistance before, during, and after the General Election of November 03, 2026.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	ELECTIONS

BACKGROUND/PREVIOUS ACTION:

COST:	BUDGETED LINE ITEM:

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

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

MARIANNA FLORES-GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

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

MEMORANDUM

TO: HONORABLE JUDGE PABLO GARCIA JR. AND COMMISSIONERS COURT
FROM: MARIANNA FLORES-GARCIA
SUBJECT: TEMPORARY OFFICE CLERKS
DATE: 09-15-2026

Respectfully requesting to hire Gabriela Moyeda, Elizabeth Himojosa, Eloisa Rodríguez, and Elizabeth Rabago for office assistance before, during and after the November 03, 2026 General Election.

Thank you,

Marianna Flores-Garcia

Maverick County
Elections Administrator



CONSENT ITEMS

11

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: Next Court Date	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and appropriate action to approve Elections office personnel to accumulate comp-time during the upcoming November 03, 2026 General Election.
SPONSORED BY: County Judge	DEPARTMENT HEAD REQUESTING: ELECTIONS
BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

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



CONSENT ITEMS

12

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	Discussion and appropriate action to approve for Elections office to pay the election workers the mandatory training required by the State prior to each election $7.00 per hour for the November 03, 2026 General Election

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	

BACKGROUND/PREVIOUS ACTION:

COST:	BUDGETED LINE ITEM:

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

SUGGESTED MOTION:

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



CONSENT ITEMS

13

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	Discussion and appropriate action to approve the list of Early Voting lead clerks $13.00 per hour and Election clerks $12.00 per hour for the upcoming November 03, 2026 General Election.

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.**

GENERAL ELECTION 11-03-2026

EARLY VOTING OCTOBER 19-OCTOBER 30 SHIFT SCHEDULE

MONDAY 10-19-2026

MORNING SHIFT 7:30 AM -12:15 PM		AFTERNOON SHIFT 12:15 PM - 5:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

TUESDAY 10-20-2026

MORNING SHIFT 7:30 AM -12:15 PM		AFTERNOON SHIFT 12:15 PM - 5:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

WEDNESDAY 10-21-2026

MORNING SHIFT 7:30 AM -12:15 PM		AFTERNOON SHIFT 12:15 PM - 5:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

THURSDAY 10-22-2026

MORNING SHIFT 7:30 AM -12:15 PM		AFTERNOON SHIFT 12:15 PM - 5:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

FRIDAY 10-23-2026

MORNING SHIFT 7:30 AM -12:15 PM		AFTERNOON SHIFT 12:15 PM - 5:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

SATURDAY 10-24-2026

MORNING SHIFT 6:45 AM -01:00 PM		AFTERNOON SHIFT 12:15 PM - 5:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

GENERAL ELECTION 11-03-2026

EARLY VOTING OCTOBER 19-OCTOBER 30 SHIFT SCHEDULE

MONDAY 10-26-2026

MORNING SHIFT 6:45 AM -01:00 PM		AFTERNOON SHIFT 01:00 PM - 7:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

TUESDAY 10-27-2026

MORNING SHIFT 6:45 AM -01:00 PM		AFTERNOON SHIFT 01:00 PM - 7:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

WEDNESDAY 10-28-2026

MORNING SHIFT 6:45 AM -01:00 PM		AFTERNOON SHIFT 01:00 PM - 7:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

THURSDAY 10-29-2026

MORNING SHIFT 6:45 AM -01:00 PM		AFTERNOON SHIFT 01:00 PM - 7:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

FRIDAY 10-30-2026

MORNING SHIFT 6:45 AM -01:00 PM		AFTERNOON SHIFT 01:00 PM - 7:15 P.M.	
BALLOTS	ELIZABETH RABAGO	BALLOTS	ELIZABETH HINOJOSA
TABLE 1	THERESA GARZA	TABLE 1	TERE GONZALEZ
TABLE 2	CARMEN REVENA	TABLE 2	MARIA VALERO
TABLE 3	MARIA FLORES	TABLE 3	ROSA VALDERRAMA
TABLE 4	ENEDELIA FLORES	TABLE 4	CLAUDIA CERVANTES
CURB	GIZELLE AGUILERA	CURB	GABRIELA MOYEDA
CURB	VANISSA PEREZ	CURB	MARIANA JIMENEZ
CURB	GLADYS DE LA GARZA	CURB	MONICA OLIVARES
CURB	CARMEN ALMARAZ	CURB	CARMEN URUETA
TRAFFIC	ROBERT RODRIGUEZ	TRAFFIC	JUAN JOSE MARTINEZ

ELOISA RODRIGUEZ ***OFFICE /EV/ED***

ADDITIONAL IF NEEDED DURING EARLY VOTING AND/OR ELECTION DAY CLERKS

OSVALDO RODRIGUEZ	EV/ED	MARISSA ANICO	EV/ED
ALEXA PERALES	EV/ED	DIANA GALAN	EV/ED
LUCY HERNANDEZ	EV/ED		
MARIA KNAPP	EV/ED		
ROSALINDA GONZALES	EV/ED		
RUDY HERNANDEZ	EV/ED		
ENRIQUETA COLETT	EV/ED		
CORNELIA MUZQUIZ	EV/ED		
SANDY SASSANO	EV/ED		



CONSENT ITEMS

14

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	Discussion and appropriate action to approve the Election Day Judges $17.00 per hour Alternate Judges $15.00 per hour and Clerks at $12.00 per hour for the November 03, 2026 General Election.

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.**

TUESDAY May 26, 2026 PRIMARY RUNOFF ELECTION

1A	SALON DE COLORES
JUDGE	**MARIANA JIMENEZ**
ALT. JUDGE	HAZAEL AVILA
STUDENT	RIHANNA ARROYO

1B	FIRE STATION #2
JUDGE	**GIZELLE AGUILERA**
ALT. JUDGE	JUAN JOSE MARTINEZ
CLERK	ROBERT RODRIGUEZ
CLERK	DULCE HERRERA

1C	MEMORIAL JUNIOR HIGH
JUDGE	**THERESA GARZA**
ALT. JUDGE	MARIA D. SANCHEZ
CLERK	CRISTINA LOPEZ
CLERK	LEONORA CAMPOS

1D	SALON PERPUETO SOCORRO
JUDGE	**ALICIA MIRANDA**
ALT. JUDGE	ESMERALDA MIRANDA
CLERK	ANGELICA BARRIENTOS

2A	SAN LUIS ELEM.
JUDGE	**DOLORES GARCIA**
ALT. JUDGE	ISABEL CAPETILLO
CLERK	CONSUELO GONZALEZ

2B	RAY H. DARR ELEM.
JUDGE	**CLAUDIA CERVANTES**
ALT. JUDGE	MARIA G. VALERO
CLERK	OSVALDO RODRIGUEZ
STUDENT	MARIA F. SANCHEZ

2C	ROSITA VALLEY ELEM.
JUDGE	**NORMA MIRANDA**
ALT. JUDGE	KIMBERLY SOLIS
CLERK	NORMA SOLIS
TRANSLATOR	MARISSA ANICO

2D	EL INDIO COMM CENTER
JUDGE	**GLADYS DE LA GARZA**
ALT. JUDGE	MARTHA LOPEZ
CLERK	GRACIELA DE LA GARZA

2E	INTERNATIONAL CENTER FOR TRADE
JUDGE	**CARMEN ALMARAZ**
ALT. JUDGE	DORA BALDERAS
CLERK	ELVA BOWLES

3A	GLASS ELEMENTARY
JUDGE	**TERESA GONZALEZ**
ALT. JUDGE	JENNIFER SAADE-GONZALEZ
STUDENT	ROMINA GONZALEZ
CLERK	LUPITA ARREAOLA-PEREZ

3B	SECO MINES ELEM.
JUDGE	**ELIZABETH RABAGO**
ALT. JUDGE	AZUCENA RABAGO
STUDENT	ALEIDA CASTILLO
STUDENT	SELINA GARZA

3C	QUEMADO COMMUNITY CENTER
JUDGE	**BEATRICE GARZA**
ALT. JUDGE	GLADAY CASTILLO
CLERK	TIFFANY GARZA

4C	ST. JOSEPH PARISH HALL
JUDGE	**BLANCA FUENTES**
ALT. JUDGE	LORENA SOLIS
CLERK	ALEJANDRA ESQUIVEL

4A	COUNTY COURTHOUSE
JUDGE	**MARIA FLORES**
ALT. JUDGE	ANDREA GARCIA
clerk	VANISSA PEREZ

4B	EAGLE PASS HIGH SCHOOL
JUDGE	**ELIZABETH HINOJOSA**
ALT. JUDGE	MAGDA GARZA
CLERK	DIANA JIMENEZ
CLERK	ROSALINDA GONZALES

4D	OLD EPISD CENTRAL OFFICE
JUDGE	**VALERIA LONGORIA**
ALT. JUDGE	MONICA OLIVARES
CLERK	GRACIELA LONGORIA
STUDENT	ETHAN GONZALEZ



CONSENT ITEMS

15

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	Discussion and appropriate action to approve for Elections office to pay Elections Judges $25.00 for the use of their personal cell phones and $25.00 for the delivery fee on Election Day of November 03, 2026 Election.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	

BACKGROUND/PREVIOUS ACTION:

COST:	BUDGETED LINE ITEM:

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

SUGGESTED MOTION:

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

MARIANNA FLORES-GARCIA

MAVERICK COUNTY ELECTIONS ADMINISTRATOR

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

MEMORANDUM

TO: HONORABLE JUDGE PABLO GARCIA JR. AND COMMISSIONERS COURT
FROM: MARIANNA FLORES-GARCIA
SUBJECT: CELL PHONE USE AND DELIVERY FEE
DATE: 09-15-2026

Respectfully requesting to pay all Election Day Judges their use of personal cell phone $25.00
And the delivery fee at $25.00.

Thank you,

Marianna Flores-Garcia

Maverick County
Elections Administrator



CONSENT ITEMS

16

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	Discussion and appropriate action to approve for Elections office to pay Central Counting Judge $17.00 per hour to be present for the DS450 mandatory test prior to the General Election of November 03, 2026.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	

BACKGROUND/PREVIOUS ACTION:

COST:	BUDGETED LINE ITEM:

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

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



CONSENT ITEMS

17

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	Discussion and appropriate action to approve for Elections office to pay Central Counting Judge and Clerks $17.00 per hour for the November 03, 2026 General Election.

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.**

CENTRAL COUNTING STATION	
JUDGE	ELOISA RODRIGUEZ
ALT. JUDGE	SANDY SASSANO
CLERK	ROSA VALDERAMMA
CLERK	LUCY HERNANDEZ
CLERK	ALFREDO ARELLANO
CLERK	MARTHA P.HOOPER
CLERK	CARMEN REVENNA
TABULATOR OPERATOR	GABRIELA MOYEDA

POSITION	PAY RATE
JUDGE ED	$ 17.00
ALT. JUDGE ED	$ 15.00
CLERK ED	$ 12.00
STUDENT CLERK ED	$ 12.00
CENTRAL COUNTING STAFF	$ 17.00



CONSENT ITEMS

18

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: Next Court Date	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and appropriate action to approve the use of the Maverick County Quemado Community Center for the November 03, 2026 General Election.
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.**



CONSENT ITEMS

19

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	Discussion and appropriate action to approve the use of the Maverick County El Indio Community Center for the November 03, 2026 General Election.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	

BACKGROUND/PREVIOUS ACTION:

COST:	BUDGETED LINE ITEM:

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

SUGGESTED MOTION:

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



CONSENT ITEMS

20

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	Discussion and appropriate action to approve the use of the Maverick County Commissioner's Courtroom for the November 03, 2026 General Election.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	

BACKGROUND/PREVIOUS ACTION:

COST:	BUDGETED LINE ITEM:

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

SUGGESTED MOTION:

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



CONSENT ITEMS

21

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and possible action to surplus 10 View Sonic Computer monitors with the following serial numbers: UBW171140527 S53120712101 S53120711971 UBW171140576 UBW171140568 UBW172740877 UBW171140570 UBW152901487 UBW160601121 UBW171140516 Sansui Computer Monitor Onn Computer Monitor Hisense TV

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.**

MAVERICK COUNTY

SURPLUS PROPERTY LIST

Asset # (TAG #)	Item description (Make/Model)	Location	Condition	Serial Number
	View Sonic Computer monitor	MCSO		UBW171140527
	View Sonic Computer monitor	MCSO		S53120712101
	View Sonic Computer monitor	MCSO		S53120711971
	View Sonic Computer monitor	MCSO		UBW1711405716
	View Sonic Computer monitor	MCSO		UBW171140568
	View Sonic Computer monitor	MCSO		UBW172740877
	View Sonic Computer monitor	MCSO		UBW171140670
	View Sonic Computer monitor	MCSO		UBW152901487
	View Sonic Computer monitor	MCSO		UBW160601121
	View Sonic Computer monitor	MCSO		UBW171140516
	Sansui computer monitor	MCSO		XEC231221801783
	Onn computer monitor	MCSO		H2144DB1750952202243
	HISense TV	MCSO		



CONSENT ITEMS

22

COMMISSIONER'S COURT COMMUNICATION

EMAILED September 10, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: **Regular** 1. Discussion and Appropriate Action to allow South Texas Aging and Disability Resource Center to have a group meeting at the Seco Mines Community Center on Thursday October 15, 2026 from 9:00 am to 12:00 pm.
SPONSORED BY: Commissioner Precinct 3 Olga Ramos	DEPARTMENT HEAD REQUESTING:
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	
SUGGESTED MOTION:	

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

Outlook

Commissioners Court.

Focus Group Venue Request October 15,2026

From Michelle Barrah <mbarrah@stdc.cog.tx.us>
Date Thu 9/3/2026 9:07 AM
To secomines <secomines@co.maverick.tx.us>
Cc Vanessa Flores <vflores@stdc.cog.tx.us>

Dear Ms. Sonia ,

I am reaching out on behalf of South Texas Aging and Disability Resource Center (ADRC) to request the use of the Seco Mines Community Center for an upcoming focus group.
We are planning to host a focus group with approximately 12–15 participants on **Thursday, October 15, 2026, from 9:00 a.m. to 12:00 p.m.** We would need the facility for approximately three hours.
The purpose of the focus group is to gather community input and feedback related to Texas Respite Lifespan and the services and resources we provide.
We would greatly appreciate the opportunity to use your community center as the meeting venue. We will ensure that the space is treated respectfully and left clean and organized following the event.
Please let us know if the facility is available on this date and time, as well as any facility requirements, or steps needed to reserve the space.
Thank you for considering our request. We appreciate your support of community-based programs and would be happy to provide any additional information you may need.

Michelle Cuellar
Program Supervisor
South Texas Development Council
South Texas Aging and Disability Resource Center
1002 Dicky Ln
Laredo, Tx. 78044-2187
956-722-3995 x 128 Tel
1-855-937-2372 Toll Free
956-722-2670 Fax
mbarrah@stdc.cog.tx.us

Proudly Serving Dimmit, Jim Hogg, Kinney, LaSalle, Maverick, Real, Starr, Uvalde, Val Verde, Webb, Zapata, and Zavala Counties.

** CONFIDENTIAL NOTE: The information contained in this message may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer.



CONSENT ITEMS

23

COMMISSIONER'S COURT COMMUNICATION

EMAILED September 10, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: **Regular** 1. Discussion and Appropriate Action to allow Workforce Solutions Middle Rio Grande to have a Job Fair at the Seco Mines Community Center on October 29, 2026 from 9:00 am to 12:00 pm.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
Commissioner Precinct 3 Olga Ramos	Commissioner Precinct 3 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

SUGGESTED MOTION:

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

Outlook

Job Fair

From Nadia M. Rodriguez <nadia.rodriguez@mrgdc.org>
Date Tue 9/8/2026 10:41 AM
To secomines <secomines@co.maverick.tx.us>

You don't often get email from nadia.rodriguez@mrgdc.org. Learn why this is important

Good morning,

I am sending this email as confirmation for the Job Fair, which will be held on 10/29/26 from 9:00 am to 12:00 pm at Seco Mines Community Center.

--

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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CONSENT ITEMS

24

COMMISSIONER'S COURT COMMUNICATION

EMAILED September 11, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: **Regular** 1. Discussion and Appropriate Action to allow Maverick Home Health to have a presentation at the Quemado Library on September 23, 2026 at 10:00 am.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
Commissioner Precinct 3 Olga Ramos	Commissioner Precinct 3 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

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: jessica.gonzalez <jessica.gonzalez@co.maverick.tx.us>
Sent: Friday, September 11, 2026 11:56 AM
To: Beatriz Perez <quemado.library@co.maverick.tx.us>; Gabriel Villasenor <airport@co.maverick.tx.us>; olgaramos <olgaramos@co.maverick.tx.us>
Subject: RE: Commisioners Court Quemado Public Library

Will this be at the Library or Community Center?

From: Beatriz Perez <quemado.library@co.maverick.tx.us>
Sent: Thursday, September 10, 2026 4:13 PM
To: Gabriel Villasenor <airport@co.maverick.tx.us>; jessica.gonzalez <jessica.gonzalez@co.maverick.tx.us>; olgaramos <olgaramos@co.maverick.tx.us>
Subject: Commisioners Court Quemado Public Library

Maverick Home Health want to give a small presentation for our community on September 23,2026 at 10:00am. Speaker will be Abraham Garcia from Maverick Home Health.

Olga Ramos
Maverick County
PCT 3 Commissioner

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

REGULAR ITEMS

27

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	TAKE ALL APPROPRIATE ACTION TO APPROVE MAVERICK COUNTY BUDGET FOR FISCAL YEAR 2026-2027.

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

28

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	TAKE ALL APPROPRIATE ACTION TO APPROVE THE ADOPTION OF THE 2026 TAX RATE BY RESOLUTION/ORDER FOR THE 2026 MAINTENANCE AND OPERTATIONS RATE AND THE DEBT RATE FOR MAVERICK COUNTY AND ANY OTHER MATTERS RELATED TO THE 2026 TAX RATE RELATED THERETO.

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

29

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Presentation, discussion, and possible action regarding the project plan and engineering framework submitted by Streamline Engineering for the statewide Senate Bill 3 (SB3) outdoor warning sirens project.

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

BACKGROUND/PREVIOUS ACTION:

Streamline Engineering has finalized the preliminary project plan and technical deployment framework for implementing the Senate Bill 3 (SB3) outdoor warning siren mandates within Maverick County. This presentation outlines the proposed acoustic coverage modeling, siren placement mapping, power supply specifications, and integration protocols required to meet state resilience standards.

The project plan is designed to ensure critical infrastructure compliance, enhance community safety across vulnerable or populated sectors, and establish a clear timeline for engineering, procurement, and physical installation.

COST:	BUDGETED LINE ITEM:
N/A	N/A

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Recommend approval of the project plan presented by Streamline Engineering for the Senate Bill 3 (SB3) outdoor warning sirens project. This infrastructure enhancement is critical to meeting state mandates, expanding emergency notification coverage in vulnerable sectors, and ensuring robust public safety operations across Maverick County. Authorization is requested to proceed with the next phase of engineering coordination and procurement.

AGENDA ITEM SPONSOR COMMENTS:

Pending review.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

SB3 Outdoor Warning Sirens Project Plan (Preliminary Document)

SUGGESTED MOTION:

Move to approve the presentation and preliminary project plan submitted by Streamline Engineering for the Senate Bill 3 (SB3) outdoor warning sirens project, and authorize grant administrator and streamline to proceed with the next phase of engineering coordination, site mapping, public entity coordination and procurement preparations.

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



REGULAR ITEMS

30

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Discussion and possible action regarding a resolution authorizing discussions and negotiations with the City of Eagle Pass, the Joint Emergency Operations Center, and Maverick County Water Control and Improvement District No. 1 concerning interlocal and cooperative agreements for the implementation, operation, and maintenance of the Maverick County Flood Warning System under Senate Bill 3.

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

BACKGROUND/PREVIOUS ACTION:

Enacted by the 89th Texas Legislature, Second Called Session, Senate Bill 3 establishes requirements for installing, operating, and maintaining outdoor warning siren systems in designated flash flood-prone areas through the Texas Water Development Board (TWDB). Maverick County is actively advancing a comprehensive countywide flood warning system that incorporates outdoor warning sirens, flood and rainfall gauges, communications infrastructure, and emergency notification capabilities. To ensure a sustainable, coordinated regional approach, formal collaboration is required with key local partners—specifically the City of Eagle Pass, the Joint Emergency Operations Center (JEOC), and Maverick County Water Control and Improvement District No. 1 (MCWCID #1). This resolution grants authorization to initiate formal interlocal negotiations pursuant to Chapter 791 of the Texas Government Code. These discussions will establish clear responsibilities regarding ownership, site access, monitoring thresholds, activation protocols, maintenance, data sharing, and long-term cost allocations without binding the County to a final agreement at this stage.

COST:	BUDGETED LINE ITEM:
N/A	N/A

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Recommend approval of the resolution authorizing discussions and negotiations with the City of Eagle Pass, the Joint Emergency Operations Center, and Maverick County Water Control and Improvement District No. 1. Establishing these formal interlocal frameworks is a vital prerequisite to securing and implementing state flood warning grants under Senate Bill 3 while ensuring shared operational clarity across local agencies.

AGENDA ITEM SPONSOR COMMENTS:

Pending review.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

SB3 Outdoor Warning Sirens Project Plan (Preliminary Document)

SUGGESTED MOTION:

Move to approve the resolution authorizing the grant administrator and Streamline Engineering to initiate discussions and negotiations with the City of Eagle Pass, the Joint Emergency Operations Center, and Maverick County Water Control and Improvement District No. 1 regarding interlocal and cooperative agreements for the Maverick County Flood Warning System.

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

A RESOLUTION OF THE COMMISSIONERS COURT OF MAVERICK COUNTY, TEXAS, AUTHORIZING DISCUSSIONS AND NEGOTIATIONS WITH THE CITY OF EAGLE PASS, THE JOINT EMERGENCY OPERATIONS CENTER, AND MAVERICK COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1 REGARDING INTERLOCAL AND COOPERATIVE AGREEMENTS FOR IMPLEMENTATION, OPERATION, AND MAINTENANCE OF THE MAVERICK COUNTY FLOOD WARNING SYSTEM UNDER SENATE BILL 3

WHEREAS, Senate Bill 3, enacted by the 89th Texas Legislature, Second Called Session, establishes requirements related to the installation, operation, and maintenance of outdoor warning siren systems in designated flash flood-prone areas and provides for implementation through the Texas Water Development Board ("TWDB"); and

WHEREAS, Maverick County is advancing planning and implementation of a countywide flood warning system that may include outdoor warning sirens, flood and rainfall gauges, communications infrastructure, monitoring systems, emergency notification capabilities, and other equipment necessary for effective flood warning and emergency response; and

WHEREAS, implementation of the system will require coordination among Maverick County and other governmental entities with jurisdiction, facilities, personnel, emergency management responsibilities, or other resources within the proposed service area; and

WHEREAS, the City of Eagle Pass, the Joint Emergency Operations Center, and Maverick County Water Control and Improvement District No. 1 are important partners in the implementation and long-term operation of the proposed system; and

WHEREAS, the Commissioners Court finds that establishing clear responsibilities for ownership, installation, access, communications, monitoring, activation, testing, maintenance, repair, data sharing, emergency response, and long-term operation of the system is necessary to provide a reliable and sustainable flood warning program; and

WHEREAS, Chapter 791 of the Texas Government Code authorizes local governments to enter into interlocal agreements to improve the efficiency and effectiveness of governmental functions and services;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF MAVERICK COUNTY, TEXAS, THAT:

SECTION 1. AUTHORIZATION TO NEGOTIATE

The Commissioners Court hereby authorizes the County Judge, County staff, legal counsel, emergency management personnel, and the County's authorized engineering and technical consultants to initiate discussions and negotiations with:

1. **City of Eagle Pass;**
2. **Joint Emergency Operations Center; and**
3. **Maverick County Water Control and Improvement District No. 1;**

for the development of appropriate interlocal agreements, memoranda of understanding, operating agreements, or other cooperative agreements necessary to implement the Maverick County flood warning system.

SECTION 2. SCOPE OF AGREEMENTS

The proposed agreements may address, as applicable:

- Ownership and installation of outdoor warning sirens, flood gauges, rainfall gauges, communications equipment, and related infrastructure;
- Site access, easements, rights-of-entry, power, communications, and other requirements necessary for installation and continued operation;
- Monitoring of rainfall, stream stage, flood conditions, equipment status, and other warning-system information;
- Data sharing and communications between participating entities;
- Establishment of warning thresholds, notification procedures, and emergency activation protocols;
- Roles and responsibilities of the Joint Emergency Operations Center and participating emergency management agencies;
- Procedures and authority for activation of outdoor warning sirens and dissemination of emergency notifications;
- Routine inspection, testing, preventative maintenance, repair, and replacement of equipment;
- Documentation and recordkeeping associated with system testing, activation, maintenance, and performance;
- Allocation of long-term operation and maintenance responsibilities and associated costs;
- Coordination of system upgrades, expansion, and replacement;

- Training of personnel responsible for monitoring, activation, testing, and maintenance;
- Continuity of operations, backup communications, and backup power;
- Compliance with applicable TWDB requirements and guidance; and
- Other provisions necessary for reliable implementation and long-term operation of the system.

SECTION 3. NO FINAL AGREEMENT AUTHORIZED

This Resolution authorizes discussions and negotiations only and does not authorize the execution of a final interlocal agreement, memorandum of understanding, or other binding agreement.

Any proposed final agreement requiring approval of the Commissioners Court shall be presented to the Commissioners Court for consideration and approval at a future meeting.

SECTION 4. INTENT

It is the intent of the Commissioners Court to develop a coordinated regional approach to flood warning that utilizes the capabilities and resources of Maverick County, the City of Eagle Pass, the Joint Emergency Operations Center, Maverick County Water Control and Improvement District No. 1, and other appropriate partners to establish a reliable and sustainable system for protecting life and improving emergency response throughout Maverick County.

SECTION 5. EFFECTIVE DATE

This Resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED by the Commissioners Court of Maverick County, Texas, on this _____ day of _____, 2026.

MAVERICK COUNTY, TEXAS

By: _____

County Judge

ATTEST:

_____
County Clerk



REGULAR ITEMS

31

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	Discussion and possible approval to recognize revenue in the amount of $286,355.45 – CFC23-0422 Quemado Project

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.**

FALCON BANK

9/10/2026 4:30 PM
NOW Public
XXXXXX1419
Amount: $286,355.45
Statement Description: TX AGRICULTURE INV-PAYMTS MAVERICK COUNTY
Posted Date: 8/26/2026
Type: Credit
Status: Posted

09/10/2026 04:17:08 PM

You are logged in as:

Texas Identification Number: 17460007028
Karla Mazuka
auditor@co.maverick.tx.us
(830) 773-3708 Ext. 236
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	010	0078382	DD	551	286355.45

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
90234107	CFC23-0422-PMT-02	CFC23-0422CDFA14.228	195,801.75	0.00
90234107	CFC23-0422-PMT-02	CFC23-0422CDFA14.228	55,284.95	0.00
90234107	CFC23-0422-PMT-02	CFC23-0422CDFA14.228	35,268.75	0.00

New Payment Search Back

texas.gov | Texas Records and Information Locator (TRAIL) | State Link Policy | Texas Homeland Security | Texas Veterans Portal

Don Huffines, Texas Comptroller of Public Accounts • Home • Contact Us

Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans

Item #

Revenue Recognition
FY 2026

Fiscal Year : 2026

CFC23-0422 QUEMADO PROJECT

	Account Number	Description	Debit	Credit
1	434-04999-966	ADMIN	42,750.00	
	434-08270-966	TRANSFER OUT	243,605.45	
	434-05030-300	GRANT REVENUE		286,355.45
		Total	286,355.45	286,355.45

LCG 111.0106

1	**Revenue Received from CFC23-0422 Quemado Project**



REGULAR ITEMS

32

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Discussion and possible approval to recognize revenue in the amount of $350,000.00 – HB 3000 Ambulance Service 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.**

08/05/2026 09:41:12 AM

You are logged in as:

Texas Identification Number: 17460007028
Rito Valdez
mramirez@co.maverick.tx.us
(830) 773-2413 Ext. 155
IP: 204.64.105.155

System Tools

- Sign up for Advanced Payment Notifications Emails
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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	000	5226556	DD	902	350000.00

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9DAT0691	IA-0000003068	FD-0000002984	350,000.00	0.00

New Payment Search Back

FALCON BANK

Good Afternoon, Rito Valdez

Online Activity

TRANSACTION DETAILS

FUNDS TRANSFER

$350,000.00

Tracking ID: 4465692

Created Date: 9/11/2026

Payment Details

Created By
Rito Valdez

Authorized
09/11/2026 2:57 PM

Authorized By
Rito Valdez

Process Date
09/11/2026

From Account
NOW Public XXXXXX5918

To Account
NOW Public XXXXXX9717

Description
Funds Transfer via Online

Item #

Revenue Recognition
FY 2026

Fiscal Year : 2026

HB3000 AMBULANCE SERVICE GRANT

	Account Number	Description	Debit	Credit
1	472-06100-981	HB 3000 AMBULANCE SERVICE - MACH & EQUIP 5000+	350,000.00	
	472-05030-300	GRANT REVENUE		350,000.00
		Total	350,000.00	350,000.00

LCG 111.0106

1	**Revenue Received from HB3000 Ambulance Service Grant**



REGULAR ITEMS

33

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: 09/09/2026	AGENDA ITEM / SUBJECT OF DELIBERATION: Take all appropriate action regarding unencumbered funds amount to be used to reduce total debt, if any, for calculation of the 2026 debt tax rate. Estimated debt service fund balance $ 1,599,186.57.
SPONSORED BY:	DEPARTMENT HEAD REQUESTING: Gloria M. Barrientos, Auditor
BACKGROUND/PREVIOUS ACTION: This is an item that is presented every year to allow the court to make a recommendation as to how much funding they might consider to reduce the I&S rate.	
COST:	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR: My recommendation is to leave the funding, in case it needed for I&S payment.	
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.**

293-000-11001-000	Asset	07/07/26	Manual Entry	csaldana 20260707 103257	0	1,850.60 G		125	2322		EGT
293-000-11001-000	Asset	07/07/26	Manual Entry	csaldana 20260707 103257	5,866.52	0 G	74,223.56	125	2324		EGT
293-000-11001-000	Asset	07/07/26	Manual Entry	csaldana 20260707 103257	12,771.45	0 G		125	2328		EGT
293-000-11001-000	Asset	07/07/26	Manual Entry	csaldana 20260707 103257	7,105.32	0 G		125	2372		EGT
293-000-11001-000	Asset	08/06/26	Manual Entry	CURR&DEL I&S JULY 2026 8040	29,065.36	0 G	42,214.60	235	6		CSALDANA
293-000-11001-000	Asset	08/06/26	Manual Entry	CURR&DEL I&S JULY 2026 8040	4,198.48	0 G		235	7		CSALDANA
293-000-11001-000	Asset	08/06/26	Manual Entry	CURR&DEL I&S JULY 2026 8040	9,819.46	0 G		235	8		CSALDANA
293-000-11001-000	Asset	08/06/26	Manual Entry	CURR&DEL I&S JULY 2026 8040	0	5,783.74 G		235	9		CSALDANA
293-000-11001-000	Asset	08/06/26	Manual Entry	CURR&DEL I&S JULY 2026 8040	4,915.04	0 G		235	10		CSALDANA

Edmunds
1,853,951.17
3,434.70
(352,890.63)
(45,234.28)
3,413.67
(25,616.25)
65,894.15
1,502,952.53

STW
1,811,736.57
42,214.60
3,434.70
(352,890.63)
(45,234.28)
3,413.67
(25,616.25)
65,894.15
1,502,952.53

Sept 2026 Estimated Collections based on Sept 2025
24,202.93
(249.33)
7,653.20
1,200.00
1,535,759.33

REGULAR ITEMS

34

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
09/23/2026	Take all appropriate action to transfer funds from the Maverick County Housing Finance Corporation account under (Maverick County) to Maverick County Housing Finance Corporation (Independent Account with their own Tax ID number) as requested by Maverick County Housing Finance Corporation board.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
	Gloria M. Barrientos, Auditor

BACKGROUND/PREVIOUS ACTION:

MCHFC met and agreed to make this formal request to Maverick County.

COST:	BUDGETED LINE ITEM:
0 cost to Maverick County the funds belong to MCHFC	None

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

Payment Request form and minutes from HFC meeting

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

PAYMENT REQUEST FORM

REQUESTOR NAME: MAVERICK COUNTY HOUSING FINANCE CORPORATION

ADDRESS: 500 QUARRY ST., STE. 3, EAGLE PASS, TEXAS 78852

EMAIL ADDRESS: guille.romero@co.maverick.tx.us

PHONE NUMBER: (830) 773-3824

AMOUNT REQUESTED: $8,937,111.76

REASON FOR PAYMENT: ACCT. XXXXXXXX6320 BALANCE

PAYMENT METHOD: CHECK

SUPPORTING DOCUMENTATION: BANK STATEMENT

AUTHORIZED BY:

OLGA RAMOS, TREASURER **DATE**

FALCON BANK
7718 McPherson Rd
Laredo, TX 78045

ADDRESS SERVICE REQUESTED

MAVERICK COUNTY
HOUSING FINANCE ACCOUNT
370 N MONROE ST STE 1
EAGLE PASS TX 78852-4590

Statement Ending 08/31/2026

Customer Number: XXXXXXXX6320

Managing Your Accounts

Phone	(956) 723-2265
Tele-Banking	(888) 944-2611
Lost/Stolen Debit Card	(800) 472-3272
Online	www.falconbank.com
Mailing	7718 McPherson Rd Laredo, TX 78045

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW Public	XXXXXXXX6320	$8,937,111.76

NOW Public - XXXXXXXX6320

Account Summary

Date	Description	Amount
08/01/2026	**Beginning Balance**	**$8,919,415.91**
	2 Credit(s) This Period	$24,751.76
	2 Debit(s) This Period	$7,055.91
08/31/2026	**Ending Balance**	**$8,937,111.76**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	2.27%
Interest Days	31
Interest Earned	$0.00
Interest Paid This Period	$17,048.67
Interest Paid Year-to-Date	$130,426.94

With Falcon's automated 24 hour teller, you can access your account information 24 hours a day, 7 days a week simply by calling: **(956) 718-2611 – Laredo or 1-888-944-2611- All Markets**

Deposits

Date	Description	Amount
08/31/2026	Accr Earning Pymt Added to Account	$17,048.67

Electronic Credits

Date	Description	Amount
08/07/2026	Internet Deposit Funds Transfer via Online	$7,703.09

Electronic Debits

Date	Description	Amount
08/07/2026	Internet Withdrawal Funds Transfer via Online	$3,531.00
08/21/2026	Internet Withdrawal Funds Transfer via Online	$3,524.91

Daily Balances

Date	Amount	Date	Amount
08/01/2026	$8,919,415.91	08/21/2026	$8,920,063.09
08/07/2026	$8,923,588.00	08/31/2026	$8,937,111.76

EQUAL HOUSING LENDER Member FDIC

REGULAR ITEMS

35

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	**AGENDA ITEM / SUBJECT OF DELIBERATION:** Discussion and appropriate action to review and open for discussion the operation and structuring of Maverick County cemeteries, including options to consolidate, coordinate, or otherwise improve cemetery operations.

SPONSORED BY: Planning Department	**DEPARTMENT HEAD REQUESTING:** Oscar Garza

BACKGROUND/PREVIOUS ACTION:
Current cemetery operations and responsibilities are divided among departments and personnel. A review is requested based on the proposed operational structure and identified inefficiencies in cemetery operations, including coordination of maintenance, burial and registry/recordkeeping functions, and tracking of maintenance budgets and cemetery revenues. The purpose is to discuss whether cemetery functions should be consolidated, better coordinated, or otherwise restructured to improve accountability, records, maintenance, and efficiency.

COST: No immediate cost requested. Fiscal impact, if any, will depend on direction provided by the Court.	**BUDGETED LINE ITEM:** To be reviewed as part of cemetery maintenance, operations, and revenue tracking.

RECOMMENDATION FROM DEPARTMENT DIRECTOR:
Open the matter for discussion and provide direction to review the current cemetery operating structure, responsibilities, maintenance budget, registry/recordkeeping procedures, and revenues, and identify appropriate changes to improve coordination, accountability, and efficiency.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:
Cemetery operations proposal and supporting information.

SUGGESTED MOTION:
Motion to review and discuss the current operation and structuring of Maverick County cemeteries and provide direction regarding consolidation, coordination, or other operational improvements, including maintenance responsibilities, registry and recordkeeping, budget tracking, and cemetery revenues.

MAVERICK COUNTY CEMETERY OPERATIONS AND ADMINISTRATIVE CONSOLIDATION PLAN

Purpose

Establish a single, coordinated system for administration, recordkeeping, maintenance, and operations of all Maverick County cemeteries.

Current Operations

- Burial fees are collected through the County Clerk during the death certificate process.
- The Planning Department maintains burial records, cemetery maps, and plot inventories.
- Groundskeepers perform burials at Maverick County Cemetery and Quemado Valley Cemetery.
- Maintenance funding is divided between Commissioners' precincts.
- Quemado Valley Cemetery landscaping is provided by contract.
- El Indio Cemetery contains documented burials dating to the 1940s but has not been formally incorporated into the County cemetery system.

Pauper (Indigent) Burials

Pauper burials require locating available plots, verifying historical records, documenting burial locations, coordinating with the appropriate officials, and permanently updating cemetery maps and records. A centralized cemetery office would streamline this process and improve accountability.

Current Fee Schedule

Service	Fee
Opening & Closing of Grave	$450.00
Deep Burial	$175.00
Baby Plot	$150.00
Quemado Valley Cemetery Plot (includes opening & closing)	$450.00

Recommendation

- Assign cemetery administration to one department or Cemetery Coordinator.

COUNTY CEMETERY PROCEDURES

1. Opening and closing of regular plots. (Weekday or Weekend) — $450.00

2. Opening and closing of baby plots. (Newborn to 8yrs.) (Monday thru Friday from 7a.m. to 4 p.m.) — $150.00

3. Opening and closing of baby plots. (After 4 p.m., weekends & holidays) — $175.00

4. Regular plots on line section sell for — $350.00
   Regular plots anywhere else sell for — $450.00

5. Baby plots will sell (Newborn to 8yrs) — $250.00

6. Deep burials — $175.00

7. Opening and closing of cemetery plots at the Maverick County Cemetery will be only conducted by the Maverick County Road and Bridge Department. If a grave needs to be done by hand there will be an extra charge of $100.00 for this service.

8. Funeral Homes must advise the County Administrator of any burial that takes place at Maverick County Cemetery including Mason and Jewish sections in order to keep a better record.

9. If any tree/ shrubs or objectives (head stones and etc.) need to be removed from the plots in order to open the grave there will be and extra $100.00 for this service.

10. On disinterment requests the County will not handle the body of the deceased, only the Opening/ Closing with the backhoe. All expenses will be paid by the person of funeral home requesting disinterment.

11. Any person interested in a sprinkler systems for their individual use, must make the necessary arrangements with the water works to have an individual water meter, and to be billed at their individual home of residence.

12. Any and all improvements to be done at the Maverick County Cemetery should be approved by the Planning Department.

April M. Rodriguez
Cemetery Administrator
830-773-4377

- Maintain one countywide burial record and map system.
- Use one burial crew for all County cemeteries.
- Create one operating budget for maintenance, fuel, repairs, equipment, and supplies.
- Formally evaluate recognition of El Indio Cemetery.

REGULAR ITEMS

36

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION Discussion and appropriate action to review the Facility Rental Fee Package, make the proper corrections and adjustments to the fees, and bring the revised package back to the following Commissioners Court meeting.
SPONSORED BY: Planning Department	**DEPARTMENT HEAD REQUESTING:** Oscar Garza
BACKGROUND/PREVIOUS ACTION: The Planning Department is requesting Commissioners Court review of the current Facility Rental Fee Package to identify and make appropriate corrections and adjustments to facility rental fees before final consideration.	
COST: N/A	**BUDGETED LINE ITEM:** N/A
RECOMMENDATION FROM DEPARTMENT DIRECTOR: Review the Facility Rental Fee Package and provide direction regarding appropriate corrections and fee adjustments. The revised package will be brought back to Commissioners Court at the following meeting for further consideration and appropriate action.	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Facility Rental Fee Package	
SUGGESTED MOTION: Motion to review the Facility Rental Fee Package, direct the Planning Department to make the appropriate corrections and adjustments to the fees as discussed by the Court, and bring the revised package back to the following Commissioners Court meeting.	

Rental of County Parks and Facilities Fee Schedule Proposal 2026

Proposed Facility Rental & Fee Schedule

Draft Recommendation for Commissioners Court Review

Prepared By: Maverick County Planning Department
Oscar Garza, Planning Director

PURPOSE

The purpose of this proposed fee schedule is to establish fair, reasonable, and consistent rental rates for Maverick County Lake facilities and amenities while assisting with:

- Maintenance and upkeep of County properties
- Utility and lighting costs
- Cleanup and trash disposal
- Sheriff's Office patrol and security presence
- Event coordination and staffing
- Long-term sustainability of public facilities

This proposal is intended to balance affordability for the public while reducing operational burdens currently absorbed by County resources.

OPERATION STAFF

The operation of the parks, rentals and operations does require staff to be available to oversee, coordinate open and closing of parks and buildings, as well as a dedicated validation of the rental and if these uses and occupancies will require to go through commissioner's court.

GENERAL EVENT POLICIES

Recommended Standard Event Hours

Rental Type	Suggested Hours
Morning Block	8:00 AM – 12:00 PM
Afternoon Block	1:00 PM – 5:00 PM
Evening Block	5:00 PM – 10:00 PM
Full Day Rental	8:00 AM – 10:00 PM

General Requirements

- Deposit required prior to reservation
- Cleanup required after event
- Additional fees may apply for excessive trash or damages
- Sheriff's Office presence may be required for large events
- Proof of insurance may be required for large gatherings
- Vendors must comply with County and Health Department regulations
- Amplified music cutoff recommended at 11:00 PM unless approved

MARKET DAYS AT THE LAKE

Event Description

Monthly vendor market event held at Maverick County Lake. Potential capacity estimated at approximately 150 vendor spaces.

Recommended Vendor Space Fees

Vendor Type	Proposed Fee
Standard Vendor Space (No Power)	$25 per space
Nonprofit Booth	$15 per space

Recommended Market Day Hours

Activity	Time
Vendor Setup	2:00 PM – 5:00 PM
Begins	5:00 AM – 11:00 PM
Cleanup / Breakdown	11:00 PM – 12:00 AM

Staff to cover market days

- **1**
- **2**
- **3**
- **4**
- **5**
- **6**
- **7**
- **8**
- **9**
- **10**

PAVILION RENTAL

Description

Open-air pavilion area approximately 30-foot radius used for meetings, gatherings, parties, and community events.

Recommended Fees

Rental Type	Fee
4-Hour Rental	$50
Full Day Rental	$100
Nonprofit Reduced Rate	$35
Refundable Deposit	$75
Cleanup Fee (if needed)	$50

Suggested Uses

- Birthday parties
- Family reunions
- Small meetings
- Community workshops
- Holiday events
- Vendor registration area
- Fishing tournaments

BBQ PIT / GRILL RENTALS

Current Conditions

Grills are frequently used for fundraisers and weekend events with fees often waived. Cleanup and trash removal have become recurring concerns.

Recommended Fees

Rental Type	Fee
Single Grill Reservation	$30
Multiple Grill Area	$45
Nonprofit Discounted Rate	$10
Refundable Cleanup Deposit	$50

Recommended Policy

- Deposit forfeited if trash is left behind
- Ashes and charcoal must be properly disposed
- Damage to grills billed separately

SPECIAL EVENT / PARTY RESERVATIONS

Description

Lake areas may be reserved for private events, reunions, celebrations, or large gatherings.

Recommended Fees

Event Type	Fee
Small Gathering (Under 50 People)	$75
Medium Event (50–150 People)	$150
Large Event (150+ People)	$300 – $500
Refundable Deposit	$150
Cleanup Fee	$75

Potential Uses

-
- Weddings
- Company picnics
- Church retreats
- Fishing tournaments
- Holiday celebrations
- School gatherings
- Community outreach events

BASEBALL FIELD RENTALS

Facilities

Six baseball fields available for practices, leagues, tournaments, and special sporting events.

Recommended Fees

Use Type	Fee
Practice Rental (No Lights)	$20
Practice Rental (Lights/HR)	$15 per hour Non-Profit or Regular
Full Day Field Rental	$150
Tournament Use	$75 Non-Profit $150 Regular
Tournament Deposit	$250
Concession Stand	$50

SOCCER FIELD RENTALS

Use Type	Fee
Practice Rental (No Lights)	$20
Practice Rental (Lights/HR)	$15 per hour Non-Profit or Regular
Full Day Field Rental	$150
Tournament Use	$75 Non-Profit $150 Regular
Tournament Deposit	$250
Concession Stand	$50

NUTRITION CENTER AFTER-HOURS RENTAL

Facility Description

Nutrition Center currently operates from 7:00 AM – 4:00 PM serving the elder community. Building occupancy estimated under 99 persons.

Recommended After-Hours Rental Availability

Available Hours	Recommended Schedule
Monday – Friday	After 5:00 PM
Saturday	8:00 AM – 10:00 PM
Sunday	1:00 PM – 8:00 PM

Recommended Fees

Rental Type	Fee
Training / Meeting (4 Hours)	$150
Full Day Rental	$300
Government / Educational Training	$100
Refundable Deposit	$150
Kitchen Access	Limited / Restricted
Cleanup Fee	$75

AMPHITHEATER RENTAL

Facility Description

Outdoor amphitheater with lighting and seating capacity estimated around 200 people.

Recommended Fees

Event Type	Fee 4hrs	8hrs
Small Community Event	$150	
Commercial Event	$300	$750
Concert / Festival	$500	$1,000
Lighting Usage Fee	$75	$150
Refundable Deposit	$250	$250
Cleanup Fee	$100	$100

Suggested Uses

- Live music
- Movie nights
- School performances
- Dance competitions
- Public ceremonies
- Talent shows
- Easter events`
- Fourth of July celebrations
- Christmas events
- Cultural festivals

CONCESSION STAND RENTAL

Facility Description

Approximately 20x10 concession stand currently vacant at the Maverick County Lake.

Recommended Rental Structures

Rental Type	Fee
Daily Event Rental	$75
Weekend Rental	$150
Monthly Lease	$1000
Six-Month vendor agreement	proposal negotiated and reviewed by Commissioner's Court
Utility Deposit	$150

Suggested Vendor Uses

- Snacks and beverages
- Sports concessions
- Ice cream and treats
- Fishing supplies
- Event merchandise

Recommended Conditions

- Vendor responsible for permits/licenses
- Vendor responsible for cleanliness
- Utilities monitored separately if long-term
- County reserves right to terminate agreement for violations

CAR SHOWS & SPECIALTY EVENTS

Current Conditions

Car shows and public exhibitions have historically used the lake with little or no fees charged.

Recommended Minimum Operational Fee

Event Type	4hrs	8hrs
Car Show	$150 – $300	
Motorcycle Show	$150 – $300	
Large Public Exhibition	$300 – $750	
Cleanup Deposit	$150	$150

Suggested Additional Requirements

- Security coordination
- Traffic control plan if needed
- Trash collection plan
- Vendor registration if applicable

CAR RACING

TBD

RECOMMENDED COUNTY PROTECTION FEES

Suggested Damage & Cleanup Charges

Item	Suggested Charge
Excessive Trash Left Behind	$75 – $250
Graffiti / Vandalism	Actual repair cost
Broken Tables / Fixtures	Actual replacement cost
Restroom Damage	Actual repair cost
Electrical Damage	Actual repair cost

FINAL RECOMMENDATION

Maverick County Lake and Parks represents a significant public asset with the ability to generate operational revenue while continuing to serve the public.

Implementing modest and reasonable fees will:

- Help offset maintenance and cleanup costs
- Reduce repeated damage and trash issues
- Improve accountability for event organizers
- Support long-term improvements to County facilities
- Provide structure and consistency for future reservations

The proposed rates are intended to remain affordable for residents while establishing sustainable operational practices for Maverick County.

COMMUNNITY CENTERS

The community centers can be rented or used for special events

	4hrs	8hrs
• June Edwards Community Center	$125	$250
• El Indio Community Center	$125	$250
• Nick Carr Community Center	$125	$250

Maverick County Parks

Precinct 1

- Lopetegui Park 1408 Las Quintas Blvd.
- VFW Park 321 Crane St
- Maverick County Lake 410 s Texas Blvd.

Precinct 2

- Eagle Heights Park 286 Sandalo St
- Nick Carr Community Park 245 Ruela Dr
- La Herradura Park 3046 La Herradura
- Los Guajillos Park 263 Los Guajillos
- Las Brisas Park 3217 Tesoro Loop
- Frances Park 1609 Frances St

Precinct 3

- Héctor Muñoz Park 1542 Mariana Dr.
- Elm Creek Park 3700 N US Hwy 277
- Quemado Park 22 Gonzalez Rd. Quemado Tx
- Valerie Park 1520 Valerie Dr.

Precinct 4

- Balcones Park 609 Balcones Blvd.
- Nick Carr Sports Complex 701 Potro
- Lomar Park 1851 Calle Baltica

MAVERICK COUNTY

HARDSHIP PETITION FOR REDUCTION OF PARK AND FACILITY USE FEES

Application, Review, and Commissioners Court Consideration

PURPOSE AND POLICY

An individual, organization, governmental entity, nonprofit organization, community group, or other applicant requesting use of a Maverick County park or facility may submit a Petition for Waiver or Reduction of Park and Facility Use Fees for consideration.

The purpose of this petition is to establish a formal review process for requests to reduce or waive established rental or facility use fees when the proposed event or activity provides a demonstrated public, charitable, civic, educational, governmental, or community benefit.

APPLICATION REQUIREMENTS

Applicants requesting a fee waiver or reduction shall complete and submit the County's designated petition form. The request should include, at minimum:

- Name of the individual or organization requesting the waiver;
- Contact information for the responsible event coordinator;
- Name, date, time, and location of the proposed event;
- County park or facility being requested;
- Description and purpose of the event;
- Estimated attendance;
- Amount of the facility rental or use fee requested to be waived or reduced;
- Reason and justification for requesting the waiver;
- Description of the anticipated public or community benefit;
- Whether admission, vendor fees, alcohol sales, fundraising, or other revenue-generating activities will occur;
- Whether the organization is nonprofit, governmental, charitable, civic, or otherwise organized for a public purpose; and
- Any supporting documentation requested by Maverick County.

REVIEW AND APPROVAL

Submission of a petition does not constitute approval of a fee waiver and does not guarantee reservation or use of the requested facility.

Completed petitions shall be reviewed by the appropriate Maverick County department or designated County representative to determine whether the request is complete and appropriate for further consideration. When required, the petition may be forwarded and presented to the Maverick County Commissioners Court for final consideration and approval.

Commissioners Court may approve the waiver in full, approve a partial reduction, deny the request, or impose additional conditions upon use of the facility.

CONSIDERATIONS FOR A FEE WAIVER OR REDUCTION

1. The public or community benefit provided by the event;
2. Whether the event is open and accessible to the general public;
3. Whether the applicant is a governmental, nonprofit, charitable, educational, civic, or community organization;
4. Whether the event is primarily commercial or intended to generate private profit;
5. Whether admission or participation fees will be charged;
6. Whether alcohol, vendors, merchandise, concessions, or other revenue-generating activities will be present;
7. The anticipated attendance and impact on County facilities;
8. County staffing, maintenance, utilities, security, cleanup, and other costs associated with the event;
9. The applicant's previous use and condition of County facilities following prior events; and

10. Any other circumstance Commissioners Court determines relevant to the best interests of Maverick County.

COSTS AND REQUIREMENTS NOT AUTOMATICALLY WAIVED

Approval of a facility rental or use fee waiver shall not automatically waive separate costs, permits, licenses, security requirements, insurance requirements, staffing costs, equipment costs, damages, extraordinary cleanup expenses, or other event-specific obligations.

Any required Texas Alcoholic Beverage Commission (TABC) license or permit, law-enforcement requirement, public-safety requirement, or other regulatory obligation shall remain in effect regardless of whether the County facility use fee is waived or reduced, unless specifically authorized otherwise by the appropriate authority.

FACILITY RESERVATION

A requested date shall not be considered finally approved or reserved solely because a fee-waiver petition has been submitted. Facility availability, required documentation, applicable permits, contracts, security requirements, and final County approval must be satisfied before authorization to use the facility is complete.

FINAL DETERMINATION

All fee waivers or reductions shall be documented in writing. When Commissioners Court approval is required, the approved waiver or reduction shall be reflected in the official action of the Court. Approval of a waiver for one event shall not establish an automatic waiver or precedent for future events or applicants.

MAVERICK COUNTY

PARK / FACILITY USE FEE WAIVER OR REDUCTION PETITION

Applicant / Organization Name	
Responsible Event Coordinator	
Phone / Email	
Event Name	
Requested Park / Facility	
Event Date and Time	
Estimated Attendance	
Current Facility Use Fee	$
Amount Requested to be Waived / Reduced	$

TYPE OF REQUEST

☐ Full Fee Waiver ☐ Partial Fee Reduction ☐ Other: _____

ORGANIZATION / EVENT TYPE

☐ Governmental ☐ Nonprofit ☐ Charitable ☐ Civic / Community ☐ Educational ☐ Other: _____

EVENT ACTIVITIES

Check all that apply:

☐ Admission Fee ☐ Vendors ☐ Fundraising ☐ Alcohol Sales ☐ Concessions ☐ Merchandise Sales
☐ Other Revenue-Generating Activity

DESCRIPTION AND PURPOSE OF EVENT

_____

_____

_____

_____

_____

_____

_____

_____

JUSTIFICATION FOR FEE WAIVER OR REDUCTION / COMMUNITY BENEFIT

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

APPLICANT CERTIFICATION

I certify that the information provided in this petition is true and complete to the best of my knowledge. I understand that submission of this petition does not guarantee approval, reservation of the facility, or waiver of any separate security, permitting, licensing, insurance, cleanup, damage, staffing, or regulatory requirement.

Applicant Signature: _____ Date: _____

COUNTY DEPARTMENT REVIEW

Department Recommendation: ☐ Approve Full Waiver ☐ Approve Partial Reduction ☐ Deny

Recommended Amount, if applicable: $_____

Comments / Conditions:

_____

_____

_____

_____

_____

_____

Reviewed By: _____ Date: _____

COMMISSIONERS COURT DETERMINATION

☐ Approved – Full Waiver ☐ Approved – Partial Reduction ☐ Denied

Approved / Reduced Amount: $_____

Conditions, if any: _____

Commissioners Court Date: _____ Agenda Item No.: _____



REGULAR ITEMS

37

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Discussion and appropriate action regarding the approval and execution of the ESRI Pass-Through Letter of Authorization and related documents for the Texas Water Development Board (TWDB) Asset Management Program for Small Systems (AMPSS) project for Maverick County Airport Water Works.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
Maverick County Commissioner Pct. 3 Olga Ramos	Isaak Ruiz - Grants

BACKGROUND/PREVIOUS ACTION:

Maverick County Airport Water Works was selected to participate in the TWDB Asset Management Program for Small Systems (AMPSS) to develop an asset management plan, operational manuals, and software tools. The TWDB contracted Halff Associates, Inc. (TWDB Contract No. 2600013055) to provide these services. To implement the required asset management tools, Halff Associates, Inc. is procuring ESRI ArcGIS Online (AGOL) software subscriptions. Software licensing costs are 100% funded for two (2) years under the TWDB AMPSS grant project, requiring no matching funds or out-of-pocket costs from Maverick County. ESRI requires the execution of a Pass-Through Letter of Authorization allowing Halff Associates, Inc. to purchase the software subscriptions on behalf of Maverick County Water Works and bill the costs directly to the TWDB project.

COST:	BUDGETED LINE ITEM:
$0.00 (Fully funded by TWDB AMPSS program for 2 years; includes $1,847.75 Year 1 licensing estimate pass-through).	N/A – TWDB AMPSS Grant / Technical Assistance Program (No County Match Required).

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Recommend approval and authorization to execute the ESRI Pass-Through Letter of Authorization and related project documents to enable software deployment and continuation of the AMPSS project.

AGENDA ITEM SPONSOR COMMENTS:

Pending review.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

TWDB AMPSS Program Information Sheet, TWDB & Maverick County Airport Water Works Memorandum of Agreement (TWDB Contract No. 2600013055), ESRI Price Quotation # Q-574307 ($1,847.75), ESRI Pass-Through Letter of Authorization, Texas DIR-CPO-4699 Customer Addendum to Purchase Order

SUGGESTED MOTION:

Move to approve and authorize the execution of the ESRI Pass-Through Letter of Authorization and related documentation for the TWDB AMPSS project for Maverick County Airport Water Works.

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

Asset Management Program for Small Systems (AMPSS)

The Asset Management Program for Small Systems (AMPSS) is offered by the TWDB to assist small water and wastewater systems create a comprehensive plan for managing their systems in a financially and technically sustainable manner. Systems participating in the program will choose a pre-qualified contractor to develop an asset management plan and other related tools to serve as a planning basis for the short-, medium-, and long-term needs of the system.

Eligible Applicants

- Water or wastewater systems that
  - serve 5,000 service connections or less and are eligible for funding through the Clean Water State Revolving Fund or Drinking Water State Revolving Fund; or
  - serve 10,000 people or less, are not located within the boundaries or extra-territorial jurisdiction of any municipality with a population over 10,000 people, and are eligible for funding through the Clean Water State Revolving Fund or Drinking Water State Revolving Fund.

Benefits and Terms

- Up to $100,000 worth of data collection, system analysis, and planning activities to create deliverables that include
  - Asset Management Plan (includes system evaluation, comprehensive plan for assets, budget for managing assets, implementation plan, and determination of need for rate study);
  - System Operations and Maintenance Manual;
  - compliance manuals;
  - training on system management for staff;
  - installation of all tools that were developed on the system's computers;
  - presentation to system management and governing bodies;
  - follow up visit and review of project one year after completion.

Program Requirements

- A minimum of 80 hours of system staff time on the project.
- An executed contract between the contractor and the TWDB, and a memorandum of understanding executed between the participating system and the TWDB.
- No financial match required.

For specific questions about the program, please contact AMPSS@twdb.texas.gov. Detailed information, including how vendors and systems can participate, is available at www.twdb.texas.gov/financial/programs/ampss.

Docusign Envelope ID: 8643F106-5D8E-41E1-9A51-294C3DBC83A4

MEMORANDUM OF AGREEMENT
BETWEEN
THE TEXAS WATER DEVELOPMENT BOARD AND
MAVERICK COUNTY AIRPORT WATER WORKS

SECTION 1. PARTIES

This Memorandum of Agreement (Agreement) is between the Texas Water Development Board (TWDB) and Maverick County Airport Water Works Water System (MAVERICK COUNTY AIRPORT WATER WORKS).

SECTION 2. RECITALS

Whereas, MAVERICK COUNTY AIRPORT WATER WORKS is a recipient of professional services through the TWDB Asset Management Program for Small Systems (AMPSS); and

Whereas, MAVERICK COUNTY AIRPORT WATER WORKS has been selected for and has agreed to participate in AMPSS; and

Whereas, MAVERICK COUNTY AIRPORT WATER WORKS chose Halff Associates, Inc., Inc to provide services under AMPSS; and

Whereas, TWDB has, through TWDB Contract No. 2600013055, contracted with Halff Associates, Inc. (Contractor) to work with MAVERICK COUNTY AIRPORT WATER WORKS on AMPSS; and

Whereas, MAVERICK COUNTY AIRPORT WATER WORKS will commit in-kind services to assist Contractor in successful completion of AMPSS;

Now, therefore, TWDB and Maverick County Airport Water Works agree as follows:

SECTION 3. PERFORMANCE

TWDB Responsibilities

TWDB will provide:

1. Contract services related to the contract between the TWDB and the Contractor, including:
   a. Contract development.

Docusign Envelope ID: 8643F106-5D8E-41E1-9A51-294C3DBC83A4

   b. Monitoring of Scope of Work delivery and milestone progress.
   c. Reimbursement to Contractor for completed work in accordance with the contract between TWDB and the Contractor.
2. Facilitation of meetings between the TWDB, Contractor and MAVERICK COUNTY AIRPORT WATER WORKS as needed.
3. Additional support as needed and available.

MAVERICK COUNTY AIRPORT WATER WORKS's Responsibilities

MAVERICK COUNTY AIRPORT WATER WORKS will provide:

1. Designation of a representative to serve as MAVERICK COUNTY AIRPORT WATER WORKS's primary contact person for the AMPSS project to respond to TWDB requests as necessary.
2. This signed Agreement to TWDB within three weeks of initial receipt.
3. Designation of at least one representative to participate in AMPSS project meetings, presentations and planning activities from each of the following:
   a. Operations staff
   b. Administrative/management
   c. Governing body
4. A minimum of 80 hours of time from MAVERICK COUNTY AIRPORT WATER WORKS staff member(s) with direct knowledge of the Water system to assist the Contractor with documentation, information, and resources necessary to complete the AMPSS project.
5. Access to MAVERICK COUNTY AIRPORT WATER WORKS's computer resources for the Contractor to load all AMPSS project tools that are developed.
6. Utility staff to be available to participate in the Contractor's training on asset management and the tools created from the AMPSS project.
7. Input and assistance as needed and appropriate to the Contractor during the development of the AMPSS project deliverables.
8. Facilitation of a meeting of MAVERICK COUNTY AIRPORT WATER WORKS's governing body to allow an opportunity for the Contractor to provide an overview of asset management processes, AMPSS project deliverables, benefits to implementing asset management plans, and any recommendations from the Contractor. This meeting will occur approximately 12 months from the execution of the AMPSS project contact, after the majority of the AMPSS project deliverables have been submitted and approved by the TWDB.
9. Assurance that the asset management plan created through the AMPSS project will be implemented and plans, manuals, and other tools created through the AMPSS project will be continually updated and maintained as necessary.
10. Input and feedback when the Contractor returns to assess MAVERICK COUNTY AIRPORT WATER WORKS's AMPSS project implementation progress for a report the Contractor will prepare and submit to the TWDB and MAVERICK COUNTY AIRPORT WATER WORKS's staff and governing body. This assessment and report will occur approximately 22 months from the execution of the AMPSS project contract.

Docusign Envelope ID: 8643F106-5D8E-41E1-9A51-294C3DBC83A4

SECTION 4. TERM AND TERMINATION

This Agreement is effective when executed by the parties and terminates upon successful completion of the AMPSS project deliverables.

SECTION 5. DESIGNATION

The TWDB and MAVERICK COUNTY AIRPORT WATER WORKS designate the following representatives for the purposes of carrying out the terms of the Agreement and for continuity of communications throughout the course of the AMPSS project.

Designation for the TWDB:

Tehrene Hart
TWDB AMPSS Coordinator
1700 N. Congress Ave.
Austin, TX 78701
(512)-475-1898
tehrene.hart@twdb.texas.gov

Designation for MAVERICK COUNTY AIRPORT WATER WORKS:

Olga Ramos
Commissioner Pct. 3
2989 Sanchez Ave
Eagle Pass, TX 78852
(830) 773-1716
olgaramos@co.maverick.tx.us

Agreed:

3/12/2026
Jessica N. Peña
Deputy Executive Administrator
Texas Water Development Board

Jessica Gonzalez 3/12/2026
Jessica Gonzalez
Water Supervisor
MAVERICK COUNTY AIRPORT WATER WORKS

Docusign Envelope ID: 8643F106-5D8E-41E1-9A51-294C3DBC83A4

Docusign Envelope ID: AF3B2901-D628-44C8-91D8-8402560B6F01

AMPSS ENGINEERING CONTRACTS 2600013053 through 2600013063
TWDB INTERNAL APPROVALS
Please enter vendor contact info and other special instructions in the README.txt for each contract in the shared drive review directory.

CONTRACT / CONTRACTOR	PCS	OGC	CONTRACT MANAGER	PROGRAM MANAGER	BUDGET OFFICER	BUDGET DIRECTOR	DIVISION DIRECTOR	DEPUTY EXEC ADMIN	FINOPS DIRECTOR	DEPUTY CFO
2600013053 Burkes and Walker Engineering, LLC	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina
2600013054 Dunaway Associates, LLC	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina
2600013055 Halff Associates, Inc.	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina
2600013056 HR Green, Inc.	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina
2600013057 LJA Engineering, Inc.	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina
2600013058 LSPS Solutions, LLC	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina
2600013059 Pape-Dawson Consulting Engineers, LLC	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina
2600013060 RESPEC Company, LLC	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina
2600013061 RJN Group, Inc.	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina
2600013062 Short Elliott Hendrickson, Inc.	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina
2600013063 Texas Rural Water Association	LGM 2/2/26 Lauren Grooms-Meyers	ALM 2-3-26 Annette Mass	th 2/2/26 Tehrene Hart	PK 2/2/26 Patrick Kading	MB 2/2/26 Maria Berke	PB 2/9/2026 Perry Ball	MC 2/6/2026 Marvin Cole-Chaney	[DocuSigned] 2/6/2026 Jessica Pena	EE 2/2/26 Eldrisha Eubanks	[DocuSigned] 2/10/2026 Letty Molina

Quotation # Q-574307

Date: August 11, 2026

Customer # 1479 **Contract # DIR-CPO-4699**

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 **CAGE Code: 0AMS3**

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 5/12/2026 To: 11/8/2026

Halff
Engineers & Scientists
2380 Performance Dr Bldg C
Richardson, TX 75082-4333

ATTENTION: Gini Connolly
PHONE: 8177074464
EMAIL: gconnolly@halff.com

Material	Qty	Unit Price	Total
153148	1	$689.13	$689.13
ArcGIS Online Creator User Type Annual Subscription			
165531	1	$246.84	$246.84
ArcGIS Online Contributor (formerly Editor) User Type Annual Subscription			
165533	2	$393.93	$787.86
ArcGIS Online Mobile Worker User Type Annual Subscription			
153147	1	$123.92	$123.92
ArcGIS Online Viewer User Type Annual Subscription			

Subtotal:	$1,847.75
Sales Tax:	$0.00
Estimated Shipping and Handling (2 Day Delivery):	$0.00
Contract Price Adjust:	$0.00
Total:	$1,847.75

This quotation represents a pass through where Halff is purchasing on behalf of the end user, Maverick County Airport Water Works Water System

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:	**Email:**	**Phone:**
Erin Fair	efair@esri.com	(909) 793-2853 x1263

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance or a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

FAIRE **This offer is limited to the terms and conditions incorporated and attached herein**

Quotation # Q-574307

Date: August 11, 2026

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Customer # 1479 Contract # DIR-CPO-4699

Halff
Engineers & Scientists
2380 Performance Dr Bldg C
Richardson, TX 75082-4333

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 5/12/2026 To: 11/8/2026

ATTENTION: Gini Connolly
PHONE: 8177074464
EMAIL: gconnolly@halff.com

This quote is subject to the terms and conditions of the State of Texas contract DIR-CPO-4699, Esri contract 00298018.0 with the State of Texas. Please reference the contract on your Purchase Order; no other terms shall apply.

In accordance with Section 10.12(D) of Appendix A of the DIR Contract No. DIR-CPO-4699 (Esri Agreement No. 00298018.0), Esri requests countersignature of the attached "Texas DIR-CPO-4699 Customer Addendum to Purchase Order." Please include the countersigned addendum within your purchase order in order for Esri to process the order.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:	Email:	Phone:
Erin Fair	efair@esri.com	(909) 793-2853 x1263

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance or a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

Texas DIR-CPO-4699 Customer Addendum to Purchase Order (the "LOL Addendum")

Pursuant to Section 12(c) of DIR Contract No. DIR-CPO-4699 (the "DIR Contract"), **Environmental Systems Research Institute, Inc. ("Esri"** or **"Successful Respondent"**) and the **State of Texas, acting by and through the Department of Information Resources ("DIR")** have agreed to authorized exceptions to Section 10.12 ("Limitation of Liability") of Appendix A to the DIR Contract.

WHEREAS, Esri and DIR have agreed Esri and a Customer may include in a Purchase Order a term limiting Esri's liability to Customer for damages in any claim or cause of action arising under or related to such Purchase Order and to limit Esri's liability to Customer for indemnification requirements under Section 10.1.1(A)(iii) of the DIR Contract, provided such terms may only be valid if stated on a standalone page signed by both parties and attached to or incorporated by reference into the corresponding Purchase Order; and

WHEREAS, Customer is procuring Esri Offerings or Services from Esri under the DIR Contract as a Customer and the parties wish to further limit Esri's liability to the Purchase Order this LOL Addendum is attached to or refereńced therein;

NOW THEREFORE, the parties agree to the following:

1. Successful Respondent's liability for damages in any claim or cause of action arising under or related to the Purchase Order shall not exceed two-times the total value of the Purchase Order. Such value includes all amounts paid and amounts to be paid over the life of the Purchase Order to Successful Respondent by such Customer as described in the Purchase Order.

2. Notwithstanding the foregoing or anything to the contrary herein, any limitation of Successful Respondent's liability contained herein shall not apply to: claims of bodily injury; violation of intellectual property rights including but not limited to patent, trademark, or copyright infringement; indemnification requirements under the DIR Contract, except as allowed by subsection 10.12(D) of the DIR Contract; and violation of State or Federal law including but not limited to disclosures of confidential information and any penalty of any kind lawfully assessed as a result of such violation.

3. Successful Respondent's liability for damages in any claim or cause of action arising under or related to the Purchase Order for indemnification requirements under Section 10.1.1(A)(iii) of the DIR Contract shall not exceed (i) $1 million or (ii) two-times the total value of the Purchase Order, whichever is greater. Such limitation shall be distinct and calculated separately from any limitation included pursuant to Section 10.12(B) of the DIR Contract. CUSTOMER HAS CONSULTED WITH LEGAL COUNSEL AND CAREFULLY CONSIDERED POTENTIAL RISKS ASSOCIATED WITH A DATA BREACH TO DETERMINE LIMITATIONS APPROPRIATE FOR THIS PURCHASE ORDER.

4. The term of this LOL Addendum will commence on the final signature date between the parties below and shall remain in effect until the expiration or termination of the DIR Contract.

[INTENTIONAL BLANK]

The parties may sign this LOL Addendum in counterparts or via electronic signatures; such execution is valid even if an original paper document bearing both parties' original signatures is not delivered. This LOL Addendum is executed and effective as of the date of Customer signature below.

The authorized representatives of each party accept and agree to the terms of this LOL Addendum by signing below:

Accepted and Agreed:

_____	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.
(Customer)	(Esri)
By: _____	By: _____
Printed Name: _____	Printed Name: Tamisa Greening
Title: _____	Title: Director, Contracts and Legal
Date: _____	

7/21/2026

Esri Customer Service,

Please be advised that Halff Associates, Inc. is authorized to purchase products and services on behalf of Maverick County Water Works Water System and agrees to the following terms and conditions:

(1) Halff Associates, Inc. may not uplift any of Esri's quoted prices set forth in Maverick County Water Works Water System purchase order number/payment or Esri quote in passing through these products and services to Maverick County Water Works Water System.

(2) This letter of authorization does not permit Halff Associates, Inc. to offer any products other than as set forth in the provided Esri quote, advertise itself as a reseller of Esri products, or otherwise make use of Esri's name or any Esri trademark.

(3) Use of the quoted products and services is subject to the terms of the applicable master agreement incorporated by this reference that is (i) found at http://www.esri.com/legal/software-license and available in the installation process requiring acceptance by electronic acknowledgment, or (ii) a signed license agreement between Esri and Maverick County Water Works Water System that supersedes such electronically acknowledged license agreement. Other than product descriptions, prices, quantities and delivery instructions, all terms contained in Halff's purchase order are void.

(4) Thank you,
Commissioner Olga Ramos
(5)

(6) Maverick County Water Works Water System
(7) olgaramos@co.maverick.tx.us
(8) 830-773-1716

Outlook

RE: TWDB AMPSS Project

From Katy Cyr <kcyr@halff.com>
Date Tue 2026-09-08 4:20 PM
To Isaak Ruiz <isaakruiz@co.maverick.tx.us>; auditor <auditor@co.maverick.tx.us>
Cc Gabriel Villasenor <airport@co.maverick.tx.us>; Russell Limas <rlimas@halff.com>

2 attachments (483 KB)
Q-574307_ESRIYear1Estimate_Aug.pdf; Updated_MaverickCountyWater_Esri Pass Through Letter.pdf;

Hi Isaak,

I believe the outstanding item is a signature for the ESRI pass through agreement letter. The signature on the pass through letter is required by the software company (ESRI) for us to purchase the ESRI licenses on behalf of the County, which in turn allows us to bill to the TWDB AMPSS project. The TWDB AMPSS project will cover 2 years of licensing costs as part of the project. The quote is supporting documentation for the estimate of costs for year 1. Let us know if you have any questions.

Thanks,

Katy Cyr
Senior Project Manager

Halff
O: 817.947.0627
E: kcyr@halff.com

From: Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Sent: Tuesday, September 8, 2026 12:29 PM
To: Katy Cyr <kcyr@halff.com>; auditor <auditor@co.maverick.tx.us>
Cc: Gabriel Villasenor <airport@co.maverick.tx.us>; Russell Limas <rlimas@halff.com>
Subject: Re: TWDB AMPSS Project

Good morning Katy,

Just following to see if you need us to do anything on our end?

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

From: Katy Cyr <kcyr@halff.com>
Sent: Thursday, August 20, 2026 2:26 PM
To: auditor <auditor@co.maverick.tx.us>; Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Cc: Gabriel Villasenor <airport@co.maverick.tx.us>; Russell Limas <rlimas@halff.com>
Subject: TWDB AMPSS Project

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

Good afternoon,

The below link to the TWDB AMPSS website page and attached AMPSS Information Sheet provides an overview of the project and requirements. Also attached is the Memorandum Agreement between TWDB and Maverick County. The TWDB AMPSS program is a funding opportunity to assist water and wastewater utilities to create and implement asset management plans.
https://www.twdb.texas.gov/financial/programs/ampss/index.asp

The software selected is ESRI ArcGIS Online also known as ESRI AGOL, which is a subscription-based license software. The ESRI Pass Through Letter requires a signature to allow the purchase of the software on behalf of Maverick County, which is then charged directly towards the AMPSS project. The selected software licensing costs are covered for 2 years under the AMPSS during the duration of the project and charged and paid for to the project. The software subscription renews on an annual basis, once the project is complete, if the utility chooses to no longer maintain the software licensing subscription they can do so at that time.

Halff

Katy Cyr
Senior Project Manager

Halff
O: 817.947.0527
E: kcyr@halff.com

We improve lives and communities
by turning ideas into reality.

CONFIDENTIAL: This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited

REGULAR ITEMS

38

COMMISSIONER'S COURT COMMUNICATION

9-10-2026

MEETING DATE: 2026	AGENDA ITEM / SUBJECT OF DELIBERATION: REGULAR Discussion and possible action to approve the opening of a Pretrial Diversion Bank account for the County Attorney's Office, for the deposit of fees collected through the Pretrial Diversion Intervention Program pursuant to Article 102.0121, Texas Code of Criminal Procedure. All fees shall be deposited into County Treasury in a special fund dedicated solely to the administering the Pretrial Intervention Program.
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.**

Olga Ramos

Maverick County Commissioner PCT3

Memo

To: Maverick County Judge Office
500 Quarry St.
Eagle Pass, TX 78852

From: Commissioner Olga Ramos
2989 Sanchez Ave.
Eagle Pass, TX 78852

Date: 09/01/2026

This letter is to serve as an attachment to an agenda item for next commissioner's court regarding the opening of a pretrial diversion bank account for county attorney's office to deposit fees collected through the pretrial diversion intervention program.

Sincerely,

Olga Ramos
Commissioner Pct. 3

2989 Sanchez Ave. Eagle Pass. TX 78852
Phone: 830-773-1716 Fax: 830-773-7730
Email: olgaramos@co.maverick.tx.us



REGULAR ITEMS

39

COMMISSIONER'S COURT COMMUNICATION

9/15/2026

MEETING DATE: 2026	AGENDA ITEM / SUBJECT OF DELIBERATION: REGULAR Discussion and possible action regarding the confirmation and/or appointment of the following individuals to serve as members of the Maverick County International Airport Board. 1. Morris Libson 2. Hector Cerna 3. Olga Ramos 4. Martin Wall 5. Aaron Valdez 6. Rosa De la Garza 7. Pablo Garica
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.**

Olga Ramos

Maverick County Commissioner PCT3

Memo

To: Maverick County Judge Office
500 Quarry St.
Eagle Pass, TX 78852

From: Commissioner Olga Ramos
2989 Sanchez Ave.
Eagle Pass, TX 78852

Date: 09/01/2026

This letter is to serve as an attachment to an agenda item for next commissioner's court regarding the confirmation and/or appointment of the following individuals to serve as members of the Maverick County International Airport Board.

1. Morris Libson
2. Hector Cerna
3. Olga Ramos
4. Martin Wall
5. Aaron Valdez
6. Rosa De La Garza
7. Pablo Garcia

Sincerely,

Olga Ramos

2989 Sanchez Ave. Eagle Pass. TX 78852
Phone: 830-773-1716 Fax: 830-773-7730
Email: olgaramos@co.maverick.tx.us