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, October 14, 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. **PLEDGE OF ALLEGIANCE**

4. **CITIZENS COMMUNICATIONS AND RECOGNITIONS**

5. **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.

6. Take all appropriate action to accept donations to improve the Maverick County Lake. – County Judge

7. Take all appropriate action to allow Women's and Men's Health Services (WAMHS) to have a breast cancer awareness campaign at the Maverick County Courthouse by placing pink ribbons and informational signs. – County Judge

8. Take all appropriate action to allow Viva K9 Training, Boarding & Grooming Center and The Buddy Foundation to use the Maverick County Lake for their First Annual Trunk or Treat on Wednesday, October 28, 2026, at 6:00 p.m. – County Judge

9. Take all appropriate action to allow and ratify Southwest Texas College Law Enforcement Academy to have a fundraiser plate sale on Saturday, October 3, 2026, from 7:00 a.m. to 2:00 p.m. – County Judge

10. Take all appropriate action to surplus and remove from the insurance the following three vehicles for Constable Pct. 4 office. (1) 2007 Ford Crown Victoria VIN#2FAFP71W67X132117, (2) 2009 Ford Crown Victoria VIN#2FAHP71V99X138934, AND (3) 2009 Chevrolet Impala VIN#2G1WS57M49123321. – County Judge

11. Take all appropriate action to approve Brenda Nayeli Castillo as a non-paid Deputy Constable for Precinct 2 having successfully completed all prerequisites to serve as a licensed Peace Officer. – Commissioner Rios

12. Take all appropriate action to allow and ratify Sheriff Schmerber to host an event with Congressman Henry Cuellar on October 7, 2026, at 10:00 a.m. at El Indio Community Center. - Commissioner Rios

13. Take all appropriate action to approve Aarn M. Ramirez, Fortino Vargas, Jr. and Daniel E. Platte as non-paid Deputy Constable Pct. 4. They have met all prerequisites of law to become a licensed Texas Peace Officer. – Commissioner Ruiz

14. Take all appropriate action to allow Abraham Garcia with Maverick Home Health to have a presentation at the Quemado Library on October 14, 2026, at 9:30 a.m.- Commissioner Ramos

15. Take all appropriate action to allow Pablo A. Pineda to complete 250 volunteer hours at Precinct 3. – Commissioner Ramos

16. Take all appropriate action to allow the Jorge Maldonado Foundation to host a Soup Kitchen at the Seco Mines Community Center and Quemado Community Center on October 24, 2026, at 12:00 p.m. – Commissioner Ramos

REGULAR ITEMS

17. Presentation and Discussion on the Status of the Colonia Self Help Center Program. – County Judge

18. Take all appropriate action to approve Amendment No. 2 to Colonia Self-Help Contract No. CSH24-0166, a supporting resolution, and authorize the County Judge to sign. – County Judge

19. Take all appropriate action to approve the final subdivision plat of De Los Santos Food Park Subdivision. – County Judge

20. Take all appropriate action to authorize the Maverick County Judge, as the Authorized Official, to execute the Office of the Governor Public Safety Office (PSO) Subrecipient Certification of

Compliance with Foreign National Vetting Requirements for FY 2025 Homeland Security Grant Subaward No. 3594009 (FY25 Operation Stone Garden Grant). – County Judge

21. Take all appropriate action to discuss and review the status of the Environmental Review Record (ERR) review, professional services payments, and project timelines for the Texas Department of Agriculture (TDA) Grant Contract No. CFC24-0100 Venesa Street Improvements Project. – County Judge

22. Take all appropriate action to approve and authorize the Maverick County Judge to execute Cooperative Agreement Award No. NR267442XXXXC011 with the USDA Natural Resources Conservation Service (NRCS) for EWP Program Project No. 5120 (DSR 5120-017) streambank and shoreline protection recovery measures. – County Judge

23. Take all appropriate action to approve and authorize the Maverick County Judge to execute the FY2027 Statement of Grant Award (Grant No. R-2026-07291) from the Texas Indigent Defense Commission (TIDC) in the amount of $903,552.00 for the FY 2027 MDZ Regional Public Defenders Office. – County Judge

24. Take all appropriate Action to promote Ms. Sofia Aguilar, Full-time Detention Officer, to full-time Sergeant Detention Officer. Ms. Aguilar will replace Gerardo Sanchez, with a salary of $17.70 per hour with an SB22 supplement of $0.12 per hour for a total of $17.82 per hour. – County Judge

25. Take all appropriate action to approve the RFP for Internet Services submitted by AT&T and authorize the County Judge to sign all documents necessary. – County Judge

26. Take all appropriate action to award contract for Inmate Medical Service for Tom Bowles Detention Center. – County Judge

27. Take all appropriate action to approve contract for Inmate Medical Service for Tom Bowles Detention Center. – County Judge

28. Take all appropriate action to approve the assignment of a credit card to the District Clerks office for the passport Department to be in compliance with the US Department of State referencing USPS discontinuing of Tracking Label 888 and use of USPS Click-N-Ship. – County Judge

29. Take all appropriate action to approve the 3rd quarter 2026 reimbursement of jury payments, in accordance with HB3474 referencing LGC 61.001. Reimbursement funds by the Texas Comptroller's Office. Funds to be re-budgeted to Jury account 100-04130-450. – County Judge

30. Take all appropriate action on the request to approve Policy 5.11, Emergency Pay Policy. To comply with FEMA 44 CFR 206.228 and TDEM Reimbursement Parameters. – County Judge

31. Take all appropriate action to approve the annual renewal of existing services on SAR Data Analytics for the 293rd District Court. – County Judge

32. Take all appropriate action to approve the annual renewal of existing services on Russell E. Wallace, IT Admin for the 293rd District Court. – County Judge

33. Take all appropriate action to assist an elderly resident to cut curb and do the labor for a handicap sidewalk ramp on the county easement, resident will provide the material at 1304 Salinas Dr. intersection with Tina Dr. – Commissioner Ramos

34. Take all appropriate action to authorize the United States Border Patrol, Del Rio Sector Horse Patrol Program to utilize the Quemado Fairgrounds from October 13, 2026, though November 6, 2026, and to establish any applicable terms and conditions for such use. – Commissioner Ramos

35. Take all appropriate action regarding the approval of the Texas Department of Transportation (TxDot) Airport Project Participation Agreement and authorization for the appropriate County Officials to execute all necessary documents related thereto. – Commissioner Ramos

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

37. Take all appropriate action to approve FY 27 Budget Amendments. – County Judge

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

39. Accounts Payable

40. Warrants Pending

41. ADJOURNMENT

Dated the 7th day of October 2026

Pablo Garcia, Jr.
County Judge

FILED
AT 4:14 O'CLOCK P. M

OCT 07 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 7th day of October 2026, and said notice remained so posted continuously for at least 3 business days preceding the scheduled time of said meeting.

Posted: October 7th, 2026, 4:14 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

6

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: Next Court Date	AGENDA ITEM / SUBJECT OF DELIBERATION: **TAKE ALL APPROPRIATE ACTION TO ACCEPT DONATIONS TO IMPROVE THE MAVERICK COUNTY LAKE.**
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

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COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**TAKE ALL APPROPRIATE ACTION TO ALLOW WOMEN'S AND MEN'S HEALTH SERVICES (WAMHS) TO HAVE A BREAST CANCER AWARENESS CAMPAIGN AT THE MAVERICK COUNTY COURTHOUSE BY PLACING PINK RIBBONS AND INFORMATIONAL SIGNS.**

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.**

Hello,

Women's & Men's Health Services (WAMHS) is planning a community breast cancer awareness campaign during Breast Cancer Awareness Month to promote the importance of routine breast health and annual screenings.
As part of this campaign, we would like to wrap designated trees with pink ribbons and place informational signs in the courthouse area. The signs will encourage community members to stay up to date with recommended breast cancer screenings and provide information about WAMHS and the healthcare services available in our community. Our goal is to create a visible reminder that encourages early detection, preventive care, and awareness of available healthcare resources.
We respectfully request permission to place the pink ribbons and informational signs within the designated area for the duration of the campaign. All materials will be placed neatly and safely without interfering with normal use of the property. WAMHS will be responsible for removing the materials at the conclusion of the campaign.
A sample of the proposed sign is attached for your review.
Thank you for considering our request and for helping us bring awareness to the importance of breast health within our community.

Anissa Valverde, LVN

Women's & Men's Health Services (WAMHS)
361-453-4221

www.wamhs.org



EARLY DETECTION SAVES LIVES

SCHEDULE YOUR ANNUAL VISIT & BREAST EXAM AT

WOMENS AND MENS HEALTH SERVICES

WWW.WAMHS.ORG



CONSENT ITEMS

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COMMISSIONER'S COURT COMMUNICATION

MEETING DATE: Next Court Date	AGENDA ITEM / SUBJECT OF DELIBERATION: **TAKE ALL APPROPRIATE ACTION TO ALLOW VIVA K9 TRAINING, BORDING & GROOMING CENTER AND THE BUDDY FOUNDATION TO USE THE MAVERICK COUNTY LAKE FOR THEIR FIRST ANNUAL TRUNK OR TREAT ON WEDNESDAY, OCTOBER 28, 2026, AT 6:00 P.M.**
SPONSORED BY: County Judge	DEPARTMENT HEAD REQUESTING: JUDGE KINA MANCHA
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.**

September 23, 2026

Maverick County Commissioners Court
Honorable County Judge Garcia and Commissioners of
Maverick County, Texas

RE: Request to Use Maverick County Lake for First Annual Trunk or Treat for Pets

Dear Honorable County Judge Garcia and Members of Commissioners Court:

On behalf of Viva K9 Training, Boarding & Grooming Center and The Buddy Foundation, we respectfully request permission to use the upper area of Maverick County Lake for our First Annual Trunk or Treat for Our Loving Pets, scheduled for Wednesday, October 28, 2026, at 6:00 p.m.

This community event is being organized by Kina Mancha of Viva K9 Training, Boarding & Grooming Center and Sandy Tovar of The Buddy Foundation. Our goal is to provide a safe, family-friendly event where members of our community can bring their pets to enjoy an evening of Halloween fun. Participants will be invited to decorate their vehicles and distribute dog-friendly treats and goodies to the pets attending the event.

We believe this event will provide a wonderful opportunity to bring pet owners, families, local organizations, and members of our community together while promoting responsible pet ownership and celebrating the special role animals have in our families.

We respectfully request the approval of Commissioners Court to utilize the upper area of Maverick County Lake for this event. An event flyer has been attached for your review and additional information.

We sincerely appreciate your time and consideration of our request, as well as your continued support of community activities that benefit the residents and animals of Maverick County.

Should you require any additional information regarding the event, please feel free to contact us.

Respectfully submitted,

Kina Mancha
Viva K9 Training, Boarding & Grooming Center



CONSENT ITEMS

9

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**TAKE ALL APPROPRIATE ACTION TO ALLOW AND RATIFY SOUTHWEST TEXAS COLLEGE LAW ENFORCEMENT ACADEMY TO HAVE A FUNDRAISER PLATE SALE ON SATRUDAY, OCTOBER 3, 2026, FROM 7:00 A.M. TO 2:00 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.**

SOUTHWEST TEXAS COLLEGE
2401 Garner Field Road | Uvalde, TX 78801-6221
Phone: (830) 278-4401 | Fax: (830) 591-7354
www.swtjc.edu

To: Maverick County

Subject: Facility Use Permission Request for Charity Fundraiser on October 3, 2026
Dear Parks and Recreation Committee / Facility Administrator,

I am writing to formally request permission to use the facilities at Maverick County Lake for a fundraising event hosted by the Southwest Texas College Law Enforcement Academy, specifically representing the Charlie 27 class.

The event is scheduled to take place on Saturday, October 3, 2026. We would like to reserve the facility from 0700 hours to 1400 hours, which includes our necessary setup and clean-up time. The purpose of this fundraiser is to support the cadets of the Charlie 27 class as they prepare for their upcoming graduation and transition into active public service. All proceeds raised during this event will directly benefit the academy class for necessary equipment, training resources, and graduation expenses. We anticipate an attendance of approximately 25-30 participants and will ensure that the area is fully cleaned and restored to its original condition immediately following the conclusion of the event.

We highly appreciate your consideration of this request to support our future law enforcement officers. Please let us know if there are specific application forms, fees, or proof of insurance requirements we need to submit to finalize this reservation.
Thank you for your time, support, and dedication to our community. I look forward to hearing from you soon.

If you have any questions or concerns, please feel free to contact me at 830-282-2760. With gratitude,

Jose M. Cervantes,
SWTXC Law Enforcement Academy Instructor

830.282.2760
jmcervantes@swtxc.edu



CONSENT ITEMS

10

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Court Date	**TAKE ALL APPROPRIATE ACTION TO SURPLUS AND REMOVE FROM THE INSURANCE THE FOLLOWING THREE VEHICLES FOR CONSTABLE PCT. 4 OFFICE. (1)2007 FORD CROWN VICTORIA VIN#2FAFP71W67X132117, (2) 2009 FORD CROWN VICTORIA VIN#2FAHP71V99X138934, AND (3) 2009 CHEVROLET IMPALA VIN#2G1WS57M49123321.**

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	CONSTABLE BEATTIE

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

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

From: constablepct4 <constablepct4@co.maverick.tx.us>
Sent: Thursday, October 1, 2026 12:23 PM
To: Yvette Garcia <ygarcia@co.maverick.tx.us>; Yvette Garcia <temptreasurer@co.maverick.tx.us>; guille.romero <guille.romero@co.maverick.tx.us>; Pablo Garcia <countyjudge@co.maverick.tx.us>
Subject: REQUEST TO DECOMMISION PCT4

Decommissioning of Department Vehicles and Removal from Insurance Coverage

To Whom It May Concern:

Please accept this letter as official notice that the following vehicles assigned to the **Maverick County Constable's Office, Precinct 4** are being decommissioned from departmental service and are no longer in operation as department vehicles.

Effective immediately, I am requesting that the following vehicles be removed from the department's insurance policy and no longer be listed as active departmental vehicles:

1. **2007 Ford Crown Victoria**
   VIN: **2FAFP71W67X132117**
2. **2009 Ford Crown Victoria**
   VIN: **2FAHP71V99X138934**
3. **2009 Chevrolet Impala**
   VIN: **2G1WS57M49123321**

These vehicles have been removed from active departmental service and should no longer be considered part of the department's insured vehicle fleet.

Should additional information or documentation be required, please contact my office.

Respectfully,

Maverick County Constable Precinct 4-1
Joe Mike Beattie
1152 Ferry St. Ste G
Eagle Pass Tx 78852
Constablepct4@co.maverick.tx.us
Office.(830)773-9616
Cell. (210)269-5670



CONSENT ITEMS

11

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: "Discussion and possible action to approve Brenda Nayeli Castillo as a non-paid reserve Deputy Constable for Precinct 2 having successfully completed all prerequisites to serve as a licensed Peace Officer."
SPONSORED BY: Commissioner Rios	DEPARTMENT HEAD REQUESTING: Commissioner Precinct 2 Rosanna Rios
BACKGROUND/PREVIOUS ACTION:	
COST: No cost to the community.	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS:	
SUGGESTED MOTION:	

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

MAVERICK COUNTY CONSTABLE PCT 2
253 RUELA STREET, SUITE 1
EAGLE PASS, TX 78852
830.968.9712

Agenda Item:

Discussion and possible action to approve Brenda Nayeli Castillo as non-paid Reserve Deputy Constables for Precinct 2, having successfully completed all prerequisite to serve as licensed Peace Officers.

As a ReserveDeputy Constable for Precinct 2 she will assist with Bailiff Duties, Patrol operations alongside full-time officers, and participate in community service events, including food drive distributions in partnership with the Maverick County Food Pantry. Each Reserve Deputy is required to volunteer a minimum of eight (8) hours per month, providing valuable support to our department at no cost to taxpayers.

She has expressed her commitment and willingness to serve out community in this capacity.

Thank you for your consideration.

Albert De La Torre
Constable Pct. 2



CONSENT ITEMS

12

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: "Take all appropriate action to allow Sheriff Tom Schmerber to host an event with Congressman Henry Cuellar on October 7, 2026 at 10:00 a.m. at El Indio Community Center."
SPONSORED BY: Commissioner Rosanna Rios	DEPARTMENT HEAD REQUESTING: Commissioner Rosanna Rios
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.**

Outlook

Request to Use El Indio Community Center – October 7, 2026

From Semele Castillo <scastillo@co.maverick.tx.us>
Date Tue 9/29/2026 12:52 PM
To Rosanna Roxi Rios <commissioner.pct2@co.maverick.tx.us>; Imelda Cantu <icantu@co.maverick.tx.us>
Cc robert.deleon <robert.deleon@co.maverick.tx.us>

Dear Commissioner Rios,

Good afternoon,

I hope you are doing well. I am reaching out at the request of Sheriff Tom Schmerber regarding the possible use of the **El Indio Community Center** for an upcoming event with Congressman Henry Cuellar.

The Congressman will be visiting Maverick County to announce funding coming to the county, and he would like to make this announcement together with Sheriff Tom Schmerber. The event has been rescheduled for **Wednesday, October 7, 2026, at 10:00 a.m.**

Sheriff Schmerber asked me to coordinate with you regarding the use of the El Indio Community Center for this event. If the event cannot be accommodated inside the facility, the Congressman's team has also requested the possibility of holding the event **outside the community center**.

Please let me know if the facility is available and if there are any forms, requirements, or additional information needed from our side to move forward. I will be happy to provide anything needed and assist with coordinating the arrangements.

Thank you very much for your time and assistance. We truly appreciate your help and consideration.

Have a blessed day,

Semele Castillo
Maverick County Sheriff's Office
Grant Coordinator
1051 Balboa Jones Memorial
Eagle Pass, TX 78852
Email: scastillo@co.maverick.tx.us
Tel. (830) 325-5708



CONSENT ITEMS

13

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next scheduled meeting	Discussion and appropriate Action to appt(3) non-paid Deputy Constables in Pct.4 They have met all prerequisites of law to become a licensed Texas Peace Officer
SPONSORED BY: Roberto Ruiz, Commissioner	DEPARTMENT HEAD REQUESTING: Josephine Guilbeau
BACKGROUND/PREVIOUS ACTION:	
COST:	BUDGETED LINE ITEM: Type text here NONE
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS: NONE	
LEGAL COUNSEL COMMENTS/RECOMMENDATION: Type text here NONE	
ATTACHMENTS: SEE ATTACHEMENT	
SUGGESTED MOTION: Move to approve items as presented.	

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

Roberto Ruiz

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

10-2-2020

To: Pablo García Jr
500 Quarry Street. Suite
Eagle Pass, Texas 78852

Dear Judge Garcia ,
Please add the following item to the meeting

Consent Agenda Item:

1. Discussion and appropriate action to appoint (3) non-paid constables in Pct.4 Aaron M. Ramirez, Fortino Vargas Jr, and Daniel E. Platte, they all have met all prerequisites of law to become a licensed Texas Peace Officer. Requested by constable Mike Beattie by email.

Thanks.

Commissioner Roberto Ruiz, Pct.4

Outlook

Request for reserve appointment

From constablepct4 <constablepct4@co.maverick.tx.us>
Date Thu 9/24/2026 5:18 PM
To Dora Elia Lopez <mavpct4@co.maverick.tx.us>

Good afternoon, can we please add these deputies for the next commissioners court meeting.

Discussion and possible action to appoint 3 non-paid Deputy Constables in Pct4. Aaron M. Ramirez, Fortino Vargas Jr, Daniel E. Platte have met all prerequisites of law to become a licensed Texas Peace Officer.

Maverick County Constable Precinct 4-1
Joe Mike Beattie
1152 Ferry St. Ste G
Eagle Pass Tx 78852
Constablepct4@co.maverick.tx.us
Office.(830)773-9616
Cell. (210)269-5670



CONSENT ITEMS

14

COMMISSIONER'S COURT COMMUNICATION

EMAILED September 29, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: **Regular** 1. Discussion and Appropriate Action to allow Abraham Garcia with Maverick Home Health do have a presentation at the Quemado Library on October 14, 2026 at 9:30am.
SPONSORED BY: Commissioner Precinct 3 Olga Ramos	DEPARTMENT HEAD REQUESTING: Commissioner Precinct 3 Olga Ramos
BACKGROUND/PREVIOUS ACTION:	
COST: None	BUDGETED LINE ITEM: None
RECOMMENDATION FROM DEPARTMENT DIRECTOR: As Recommended	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Email request	
SUGGESTED MOTION:	

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

jessica.gonzalez

From: Beatriz Perez
Sent: Wednesday, September 23, 2026 3:36 PM
To: Gabriel Villasenor; jessica.gonzalez
Subject: for Commissioners Court

Abraham Garcia with Maverick Home Health will be here at library again on October 14,2026 at 9:30 am for a recap presentation. Thankyou

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



CONSENT ITEMS

15

COMMISSIONER'S COURT COMMUNICATION

EMAILED October 2, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: **Regular** 1. Discussion and Appropriate Action to allow Pablo A. Pineda to complete 250 Volunteer hours at Precinct 3.

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:
Letter

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 COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT
Serving Maverick, Dimmit and Zavala Counties
1200 Ferry Street / P.O. Box 6448
Eagle Pass, TX 78853
(830) 773-6100 Fax (830) 757-4344

Jorge Romero
Director

CSR Time Sheet

Defendant's Name	: Pablo A Pineda	DOB	: 01/10/1988
Cause	: 23-08-08650-MCR	DL #	:
Agency Assigned	: Seco Mines Community Center		

Total Hours Ordered	: 250.00	Beginning Date	: 09/17/2024
Total Hours Remaining	: 250.00	CSR Due Date	:

Date	Time Began	Time Ended	Total Hours	Agency Signature	Worker Signature

Total Hours:_____ Agency Coordinator: _____ Date: _____



CONSENT ITEMS

16

COMMISSIONER'S COURT COMMUNICATION

EMAILED October 2, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: **Regular** 1. Discussion and Appropriate Action to allow the Jorge Maldonado Foundation to host a Soup Kitchen at the Seco Mines Community Center and Quemado Community Center on October 24, 2026 at 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:
flyer

SUGGESTED MOTION:

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



Come Join Us For Our

Soup Kitchen

We invite you to our monthly soup kitchen. Let us follow Jorge's example of love and generosity by serving our neighbors with open hearts and helping hands.

SATURDAY
OCTOBER 24TH | **12 PM**

SECO MINES COMMUNITY CENTER
EAGLE PASS, TX

QUEMADO COMMUNITY CENTER
QUEMADO, TX

TOGETHER WE CAN MAKE A DIFFERENCE IN OUR COMMUNITY.

WE HOPE TO SEE YOU THERE!



Te invitamos a nuestro

Comedor

Te invitamos a nuestro comedor mensual. Sigamos el ejemplo de amor y generosidad de Jorge sirviendo a nuestros vecinos con corazones abiertos y manos dispuestas a ayudar.

SÁBADO
24 DE OCTUBRE | **12 PM**

CENTRO COMUNITARIO SECO MINES
EAGLE PASS, TX

CENTRO COMUNITARIO DE QUEMADO
QUEMADO, TX

JUNTOS PODEMOS HACER LA DIFERENCIA EN NUESTRA COMUNIDAD.

¡TE ESPERAMOS!



REGULAR ITEMS

18

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION
10/7/26	• Presentation and Discussion on the Status of the Colonia Self-Help Center Program • Take all appropriate action to approve Amendment No. 2 to Colonia Self-Help Contract No. CSH24-0166, a supporting Resolution, and authorize the County Judge to sign

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
Robb Stevenson, Director, Maverick County Self-Help Center/Equity CDC	

BACKGROUND/PREVIOUS ACTION: Routine update on status of Program accomplishments. Proposed contract amendment to move funds between existing budget line items.

COST:	BUDGETED LINE ITEM:
$0	

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

SUGGESTED MOTION:

MAVERICK COUNTY
COLONIA SELF HELP CENTER CONTRACT NO. CSH24-0166
Amendment No. 1 Resolution

A RESOLUTION OF THE COMMISSIONERS COURT OF THE COUNTY OF MAVERICK, TEXAS, AUTHORIZING THE SUBMISSION OF A CONTRACT AMENDMENT REQUEST FOR THE COLONIA SELF HELP CENTER CONTRACT BETWEEN MAVERICK COUNTY AND THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS, CONTRACT NUMBER CSH24-0166.

WHEREAS, Maverick County entered into a contract with the State of Texas to make improvements to the housing conditions of colonia residents; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Maverick County to request a transfer of $210,002.99 from the Housing Reconstruction line item to the Housing Rehabilitation line item of Contract No. CSH24-0166 under the Colonia Self-Help Center Program to address these conditions.

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

1. The Commissioners' Court authorizes a contract amendment request to be submitted to the Texas Department of Housing and Community Affairs for the following proposed changes in the Colonia Self Help Center contract:

   Transfer $210,002.99 from Housing Reconstruction line item to the Housing Rehabilitation line item, thereby increasing the number of housing rehabilitations by four, for a total of nine rehabilitations, and decreasing the number of proposed housing reconstructions by three, for a total of three reconstructions. The transfer results in one net additional housing unit served through the contract.

2. The Commissioners' Court directs and authorizes the County Judge to execute all necessary documents as may be required to initiate and process this contract amendment request and subsequent contract amendment.

PASSED AND APPROVED at a meeting of the Commissioners' Court of Maverick County, Texas, on the 7th day of October, 2026.

_____
Pablo Garcia, Jr., County Judge
Maverick County

Docusign Envelope ID: 48465453-8383-4410-AB57-541AC4253004

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
COLONIA COUNTY SELF-HELP CENTER
CONTRACT #CSH24-0166

COUNTY OF MAVERICK, TEXAS

AMENDMENT NO. 1

EXHIBIT A
PERFORMANCE STATEMENT

This **Colonia Self-Help Center** (**"CSHC"**) PERFORMANCE STATEMENT EXHIBIT A is made and entered into by and between the **TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS**, a public and official agency of the State of Texas (**"Department"**), and **COUNTY OF MAVERICK**, a political subdivision of the State of Texas (**"Administrator"**), to operate CSHC's in the following Colonias: Chula Vista 1-5 (M1620013), Loma Bonita (M1620072), Quemado (M1620056), Pueblo Nuevo (M1620025) and Siesta Acres (M1620064) in **COUNTY OF MAVERICK**.

ARTICLE I
ADMINISTRATOR'S PERFORMANCE REQUIREMENTS

A. Qualifications. The Department has certified the Administrator as a CHSC as of September 30, 2024, and as such has the qualification to undertake the obligations stated herein.

B. Beneficiary. The persons to benefit from the Activities described in this Performance Statement must be receiving service or benefit from the use of the new or improved Colonia Self-Help Center facilities.

C. Target and Eligibility Requirements. The total number of beneficiaries to be targeted will be EIGHT THOUSAND NINE HUNDRED NINETY-SIX (8,996) persons of which FIVE THOUSAND ONE HUNDRED THIRTY-THREE (5,133) or fifty-seven (57%) are of low- to moderate-income.

D. Budget. Administrator shall ensure that the amount of funds expended for each activity does not exceed the amount specified for such activity in the "Contract Budget" attached as Exhibit B to the Contract.

ARTICLE II
CONTRACT TERM AND PERFORMANCE SCHEDULE

A. Contract Term. The Contract shall commence on December 1, 2024, and shall terminate on December 1, 2028, unless otherwise specifically provided by the terms of the Contract or extended in writing by both Parties ("**Contract Term**").

Docusign Envelope ID: 48465453-8383-4410-AB57-541AC4253004

B. Performance Benchmarks.

1. Administrator shall comply with the requirements of 10 TAC §25.10 (related to Expenditure Thresholds and Closeout Requirements). If Administrator fails to expend and submit expenditure documentation by the due date, the deobligation process outlined in 10 TAC §25.5 (relating to Allocation, Deobligation and Termination, and Reobligation) may be initiated.

2. This Contract and all the Department's obligations hereunder may expire six (6) months after the commencement date of this Contract as specified in Article 2 of this Performance Statement if Administrator has not commenced performance of all Activities required under this Contract.

3. A Contract may also be subject to termination for failure to meet the Contract obligations, and the Department may elect not to provide future funds to the Administrator. In such cases, the Administrator will be notified in writing of the processes described in Tex. Gov't Code, Chapter 2105 and §1.411 of this title (relating to Administration of Block Grants under Chapter 2105 of the Tex. Gov't Code).

BENCHMARKS	THRESHOLD	DATE
Environmental Assessment Submission	Month 6	**06/01/2025**
30% Expenditure Deadline	Month 20	**08/01/2026**
60% Expenditure Deadline	Month 32	**08/01/2027**
90% Expenditure Deadline	Month 44	**08/01/2028**
100% Expenditure Deadline	Month 48	**12/01/2028**
Final Draw Request and Closeout Documents	60 Days from Contract End Date	**02/01/2029**

ARTICLE III
ACTIVITIES: PUBLIC SERVICE

A. Tool Library.

1. The tool lending library is an area-wide public service activity and the Administrator shall operate ONE (1) tool lending library the duration of the contract term, maintain and purchase tools as necessary to provide tools for home construction and improvements for the benefit of Colonia residents who are building or repairing their residence or installing necessary residential infrastructure.

Docusign Envelope ID: 48465453-8383-4410-AB57-541AC4253004

2. The CSHC operated by Administrator will complete a minimum of four hundred (400) tool checkouts within the targeted Colonias. The tool library resources will be prioritized for the residents of the Administrator's CSHC target areas. Residents shall have access on at least one weekday each week, for a period long enough to provide access after the typical workday.

3. These activities shall benefit EIGHT THOUSAND NINE HUNDRED NINETY-SIX (8,996) persons of which FIVE THOUSAND ONE HUNDRED THIRTY-THREE (5,133) or fifty-seven (57%) are of low- to moderate-income.

B. Technology Access.

1. Administrator shall provide Colonia residents access to computers and the internet. A minimum of four hundred (400) visits by Colonia residents from the Service Areas shall be accomplished. Access to technology shall be prioritized in the Administrator's CSHC target areas. Residents shall have access on at least one weekday each week, for a period long enough to provide access after the typical workday.

2. These activities shall benefit EIGHT THOUSAND NINE HUNDRED NINETY-SIX (8,996) persons of which FIVE THOUSAND ONE HUNDRED THIRTY-THREE (5,133) or fifty-seven (57%) are of low- to moderate-income.

C. Solid Waste Removal.

1. Administrator shall implement a minimum of FOUR (4) solid waste removal activities such as Colonia lot cleanup campaigns, removal of junk vehicles, large item trash pick-up, and/or used tire disposal campaigns. Approximately TWENTY-FIVE (25) tons () will be collected in total and all activities will include the proper disposal of all solid waste for the residents of the Administrator's CSHC target areas.

2. These activities shall benefit EIGHT THOUSAND NINE HUNDRED NINETY-SIX (8,996) persons of which FIVE THOUSAND ONE HUNDRED THIRTY-THREE (5,133) or fifty-seven (57%) are of low- to moderate-income.

D. Title Services.

1. Administrator shall conduct a minimum of FIVE (5) Title Related Services to correct and regularize Contracts for Deed, clouded titles, property transfers, intestate estates, and other title ownership matters for the residents of the Administrator's CSHC target areas.

2. These activities shall benefit TWENTY (20) persons of which TWELVE (12) or sixty percent (60%) are of low- to moderate-income.

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ARTICLE IV
ACTIVITIES: RESIDENTIAL REHABILITATION

A. Administrator shall construct up to ~~FIVE (5)~~ NINE (9) ~~-~~residential rehabilitation for residents of the CSHC service area at a cost not to exceed seventy-five thousand dollars ($75,000) per unit that will bring the rehabilitated home up to TMCS.

B. These activities shall benefit ~~FIFTEEN (15)~~ TWENTY-SEVEN (27) persons, of which ~~FIFTEEN (15)~~ TWENTY-SEVEN (27) ~~-~~or one hundred percent (100%) are of low- to moderate-income.

ARTICLE V
ACTIVITIES: RECONSTRUCTION

A. Administrator shall reconstruct ~~SIX (6)~~ THREE (3) housing units and/or manufactured home replacement for residents of the CSHC service area at a cost not to exceed one hundred thousand dollars ($100,000.00) per unit.

B. Administrator shall work with the program participant to obtain additional funding to complete the individual activities, as necessary. Total funds necessary to complete construction shall be identified prior to commencement of construction.

C. These activities shall benefit ~~EIGHTEEN (18)~~ SIX (6) persons, of which ~~EIGHTEEN (18)~~ SIX (6) or one hundred percent (100%) are of low- to moderate-income.

Docusign Envelope ID: 48465453-8383-4410-AB57-541AC4253004

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
COLONIA SELF-HELP CENTER PROGRAM
CONTRACT CSH24-0166
COUNTY OF MAVERICK,
TEXAS
AMENDMENT NO. 1

EXHIBIT B
CONTRACT BUDGET

ARTICLE I
CONTRACT AMOUNT

A. The Department will make a CSHC Program award in an amount not exceed the sum of **ONE MILLION AND NO/100 DOLLARS ($1,000,000.00)**, which includes administrative costs as herein provided, to the Administrator for actual and reasonable costs incurred by the Administrator in the performance of this Contract pursuant to the terms and conditions of the Contract, this "Performance Statement" attached to the Contract as Exhibit A, and the "Contract Budget" attached to the Contract as this Exhibit B.

B. INDIRECT COST RATE. Administrator will not utilize an indirect cost rate.

ARTICLE II
ADMINISTRATION, PLANNING AND MANAGEMENT

The Department may reimburse Administrator for costs related to administration, planning, and management not to exceed **ONE HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS ($150,000.00)**. Administrator shall ensure the amount of funds expended for all eligible project-related administration activities that are intended to be charged to this Contract, including the required annual program compliance and fiscal audit costs, do not exceed the amount specified for administration in this Exhibit B to the Contract.

ARTICLE III
PUBLIC SERVICES

A. At least eight percent (8%) of the Contract Amount, but no more than ten percent (10%) of the Contract Amount, must be used for Public Service Activities.

B. Administrator shall ensure the amount of funds to be expended for public service activities under this Contract will not exceed **ONE HUNDRED THOUSAND AND NO/100 DOLLARS ($100,000.00)**.

Docusign Envelope ID: 48465453-8383-4410-AB57-541AC4253004

ARTICLE IV
RESIDENTIAL REHABILITATION

A. CSHC program funds under this Contract cannot exceed $75,000 in program funds per unit per income eligible beneficiary for rehabilitation. An additional $5,000 in Program funds are available for properties with non-functioning and/or unpermitted cesspools or septic tanks that need replacement with an appropriately sized on-site sewage facility or connection to a the Department- approved source of potable water and wastewater disposal. Additional funds from other sources may be leveraged with program funds.

B. Direct delivery costs for rehabilitation are limited to fifteen percent (15%) per unit provided by the CSHC program. All direct delivery costs must be eligible and based on actual expenses for the specific housing unit.

C. Administrator shall ensure the amount of funds to be expended for residential rehabilitation activities under this Contract will not exceed ~~TWO~~ FOUR **HUNDRED** ~~SEVENTY~~ EIGHTY **THOUSAND** TWO **AND** ~~NO~~ 99**/100 DOLLARS ($**~~270,000.00~~ 480,002.99).

ARTICLE V
RECONSTRUCTION

A. CSHC program funds under this Contract cannot exceed $100,000 in program funds per unit per income eligible beneficiary for reconstruction. An additional $5,000 in Program funds are available for properties with non-functioning and/or unpermitted cesspools or septic tanks that need replacement with an appropriately sized on-site sewage facility or connection to a the Department- approved source of potable water and wastewater disposal. Additional funds from other sources may be leveraged with program funds.

B. Direct delivery costs for reconstruction activities cannot exceed ten percent (10%) per unit provided by the CSHC program. All direct delivery costs must be eligible and based on actual expenses for the specific housing unit.

C. Administrator shall ensure the amount of funds to be expended for reconstruction activities under this Contract will not exceed ~~FOUR~~ TWO **HUNDRED** ~~EIGHTY~~ SIXTY-NINE **THOUSAND** NINE HUNDRED NINETY-SEVEN **AND** ~~NO~~ 01**/100 DOLLARS ($**~~480,000.00~~ 269,997.01).



REGULAR ITEMS

19

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
10/14/2026	DISCUSSION AND APPROPRIATE ACTION TO APPROVE FINAL SUBDIVISION PLAT OF DE LOS SANTOS FOOD PARK SUBDIVISION

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
COUNTY JUDGE	OSCAR GARZA, PLANNING

BACKGROUND/PREVIOUS ACTION:

NEED FINAL APPROVAL FROM COMMISSIONER'S COURT

COST:	BUDGETED LINE ITEM:
NO COST TO MAVERICK COUNTY	

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

RECOMMEND TO APPROVE

AGENDA ITEM SPONSOR COMMENTS:

CONCUR WITH DEPARTMENT DIRECTOR

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

WILL PROVIDE AT COMMISSIONER'S COURT

ATTACHMENTS:

SUGGESTED MOTION:
MOVE TO APPROVE ITEM AS PRESENTED

*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 10:00 A.M.**

PLAT ESTABLISHING LOT 1 OF DE LOS SANTOS FOOD PARK SUBDIVISION

Or shall it read "De Los Santos Food Park Subdivision" and removing Lot 1

BEING A 0.516 ACRE TRACT OF LAND RECORDED IN VOLUME 1512, PAGES 1–5, DEED RECORDS OF MAVERICK COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, TO WIT:

BEGINNING AT A ½" IRON ROD SET AT THE NORTHWESTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 277, AT THE MOST SOUTHERLY CORNER OF LOT 1, STOCK–SORET SUBDIVISION, RECORDED IN ENVELOPE 178, SIDE B, MAP RECORDS OF MAVERICK COUNTY, TEXAS, FOR THE MOST EASTERLY CORNER HEREOF;

THENCE, WITH THE NORTHWESTERLY RIGHT OF WAY LINE OF SAID U.S. HIGHWAY 277, SOUTH 23 DEGREES 59 MINUTES 14 SECONDS WEST, 66.81 FEET, TO A ½" IRON ROD SET FOR A POINT OF DEFLECTION HEREOF;

THENCE, CONTINUING WITH THE NORTHWESTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 277, SOUTH 17 DEGREES 43 MINUTES 59 SECONDS WEST, 19.36 FEET TO A ½" IRON ROD SET FOR THE SOUTHEAST CORNER HEREOF;

THENCE, WITH THE SOUTHERLY LINE OF SAID 0.516 ACRE TRACT, NORTH 88 DEGREES 50 MINUTES 07 SECONDS WEST, 197.58 FEET TO A ½" IRON ROD SET AT AN EXTERIOR CORNER OF COAHUILA VISTA SUBDIVISION RECORED IN ENVELOPE 308, SIDE A, MAP RECORDS OF MAVERICK COUNTY, TEXAS, FOR THE SOUTHWEST CORNER HEREOF;

THENCE, WITH THE EASTERLY LINE OF SAID COAHUILA VISTA SUBDIVISION, NORTH 23 DEGREES 59 MINUTES 14 SECONDS EAST, 162.69 FEET, TO A ½" IRON ROD SET AT THE MOST WESTERLY CORNER OF A 1.653 ACRE TRACT OF LAND CONVEYED TO NEUTZE PROPERTIES, LTD., RECORDED IN VOLUME 429, PAGES 57–60, DEED RECORDS OF MAVERICK COUNTY, TEXAS, FOR THE MOST NORTHERLY CORNER HEREOF;

THENCE, WITH SOUTHERLY LINE OF SAID 1.653 ACRE TRACT, SOUTH 66 DEGREES 00 MINUTES 46 SECONDS EAST, 180.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.516 ACRES OF LAND, MORE OR LESS.

CITY OF EAGLE PASS
CERTIFICATE OF PLAT APPROVAL

~~XXXX

REGULAR ITEMS

20

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Take all appropriate action to authorize the Maverick County Judge, as the Authorized Official, to execute the Office of the Governor Public Safety Office (PSO) Subrecipient Certification of Compliance with Foreign National Vetting Requirements for FY2025 Homeland Security Grant Subaward No. 3594009 (FY25 Operation Stonegarden Grant).

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

BACKGROUND/PREVIOUS ACTION:

Beginning in FY2025, FEMA non-disaster Notices of Funding Opportunity (NOFOs) require subrecipients charging direct personnel or fringe costs to federal awards to verify compliance with foreign national vetting rules (FEMA Information Bulletin #568).

The Office of the Governor (OOG) Public Safety Office requires the County's Authorized Official (County Judge) to sign and upload the Subrecipient Certification form to eGrants for Homeland Security Grant No. 3594009. This certification confirms that the County maintains required Form I-9 employee eligibility records and complies with federal vetting standards prior to requesting reimbursement for grant-funded personnel costs.

COST:	BUDGETED LINE ITEM:
$0.00	Grant No. 3594009 – Homeland Security Grant Program

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Recommend approval. Execution and submission of the certification by the County Judge is required by the Governor's Public Safety Office to maintain grant compliance and process personnel reimbursements under Grant No. 3594009.

AGENDA ITEM SPONSOR COMMENTS:

Pending review.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

1. OOG Public Safety Office – Certification of Compliance with Foreign National Vetting Requirements Form
2. Correspondence from Office of the Governor (Public Safety Office) regarding FY2025 Homeland Security Grant Subaward No. 3594009

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.**

Office of the Governor – Public Safety Office
Certification of Compliance with Foreign National Vetting Requirements

This form must be completed by the Authorized Official and submitted to the Governor's Public Safety Office prior to requesting reimbursement for personnel costs charged to the grant. **Do not** submit Form I-9 documentation, biographies, résumés, or other supporting materials that may contain personally identifiable or other sensitive information with this certification. These records must be maintained by the entity and provided to FEMA or the Governor's Public Safety Office only upon request.

Entity Name: _____ **Date: _____**

Name Of Authorized Official: _____

Grant Number: _____

Certification Required by Authorized Official

1. ***Employment Eligibility Verification:*** *My entity retains completed Form I-9, Employee Eligibility Verification, documentation for all employees whose personnel or fringe costs are charged directly to the federal award, consistent with the Immigration Reform and Control Act of 1986 and 8 C.F.R. Part 274a.* __Yes __No
2. ***No Foreign Nationals (if applicable):*** *My entity certifies that all personnel charged to the subaward are U.S. citizens or nationals and that the vetting requirements related to foreign nationals do not apply.* __Yes __No __N/A
3. ***Foreign Nationals Charged to the Award (if applicable):*** *My entity certifies that such individual has been properly vetted in accordance with federal employment eligibility requirements, and that form I-9 documentation is on file.* __Yes __No __N/A
4. ***Documentation and Record Retention:***
   - *All vetting records, Form I-9 documentation, short bios, resumes, and other supporting materials referenced in this certification are retained by my entity in accordance with federal statutes, regulations, award record retention requirements, and applicable laws.*
   - *Such documentation will be maintained in a manner consistent with privacy protections and made available to FEMA only upon request during monitoring or audit.* __Yes __No
   - *My entity maintains organizational leadership and board member information on file and will provide it to the recipient upon request.*

Attestation:
I, _____(Authorized Official Name), certify that, to the best of my knowledge and belief, the information provided in this certification is accurate and complete. _____ (Entity Name) attests that vetting has been conducted consistent with federal grant requirements, and that subrecipient compliance has been verified.

_____
Signature
Authorized Official for Entity

Outlook

Re: Action Required: FEMA Foreign National Vetting Certification for FY2025 Homeland Security Grant Subawards

From Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Date Mon 2026-09-21 9:56 AM
To Heather Barefield <Heather.Barefield@gov.texas.gov>
Cc Pablo Garcia <countyjudge@co.maverick.tx.us>; auditor <auditor@co.maverick.tx.us>; sheriff@maverickcountysheriff.com <sheriff@maverickcountysheriff.com>; sheriffgrants <sheriffgrants@co.maverick.tx.us>; Semele Castillo <scastillo@co.maverick.tx.us>

Good morning,

My apologies for this item not being taken care immediately.

I will go ahead and submit an item for the commissioner's court agenda since it requires the authorized official's signature.

I will also speak to the county judge in reference to possible making changes to the project director so that we can make sure these items are addressed in a timely manner. Thank you.

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

From: Heather Barefield <Heather.Barefield@gov.texas.gov>
Sent: Monday, September 21, 2026 9:32 AM
To: sheriff@maverickcountysheriff.com <sheriff@maverickcountysheriff.com>
Cc: Pablo Garcia <countyjudge@co.maverick.tx.us>; auditor <auditor@co.maverick.tx.us>; Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Subject: Re: Action Required: FEMA Foreign National Vetting Certification for FY2025 Homeland Security Grant Subawards

Good morning,

As of today, September 21st, the OOG has not received this certification from your agency. It is imperative that this form be filled out, signed by your agency's authorized official, and uploaded to egrants at your earliest convenience.

Thank you,

Heather Barefield
Associate Program Administrator – Border Program
Public Safety Office
Office of Governor Greg Abbott
(512) 463-1715

Website
Help Desk
Contact Us

From: Heather Barefield <Heather.Barefield@gov.texas.gov>
Sent: Monday, September 14, 2026 9:34 AM
To: sheriff@maverickcountysheriff.com <sheriff@maverickcountysheriff.com>
Subject: Re: Action Required: FEMA Foreign National Vetting Certification for FY2025 Homeland Security Grant Subawards

Good morning,

As of today, September 14th, the OOG has not received this certification from your agency. It is imperative that this form be filled out, signed by your agency's authorized official, and uploaded to egrants at your earliest convenience.

Thank you,

Heather Barefield
Associate Program Administrator – Border Program
Public Safety Office
Office of Governor Greg Abbott
(512) 463-1715

Website
Help Desk
Contact Us

From: Heather Barefield <Heather.Barefield@gov.texas.gov>
Sent: Monday, August 31, 2026 11:26 AM
To: sheriff@maverickcountysheriff.com <sheriff@maverickcountysheriff.com>
Subject: Action Required: FEMA Foreign National Vetting Certification for FY2025 Homeland Security Grant Subawards

Hello Sheriff Schmerber,

You are receiving this email because you are listed as the Project Director for one or more FY2025 Homeland Security Grant Program subawards that include personnel costs to be charged directly to the grant.

Affected Grant:

- 3594009

Beginning in FY2025, FEMA non-disaster Notices of Funding Opportunity (NOFOs) include specific requirements for subrecipients to vet and document foreign nationals when personnel costs will be charged to federal awards.

The Public Safety Office (PSO) serves as the primary recipient for the Homeland Security Grant Program. Any organization or agency receiving FEMA grant funds passed through the PSO is considered a subrecipient.

As a subrecipient, your organization is responsible for understanding and complying with the requirements outlined in the attached **FEMA Information Bulletin #568: Policy and Process for Foreign National Vetting in FEMA Non-Disaster Grant Programs**.

After reviewing the bulletin, please complete the attached PSO - Subrecipient Certification of Compliance with Foreign National Vetting Requirements and upload the completed Subrecipient Certification to the **Upload Files** tab in eGrants for each of the affected grants listed above by **September 11th, 2026.**

Please note: The PSO does **NOT** collect, transmit, or retain Form I-9 documentation from subrecipients. Form I-9 records should remain with the employing subrecipient and are **NOT** submitted to FEMA or the PSO as part of this process. At this time, the only documentation required is the completed Subrecipient Certification.

If you have any questions regarding this requirement, please contact your grant manager listed in eGrants.

Thank you for your prompt attention to this matter.

Thank you,

Heather Barefield
Associate Program Administrator – Border Program
Public Safety Office
Office of Governor Greg Abbott
(512) 463-1715

Website
Help Desk
Contact Us



REGULAR ITEMS

21

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Take all appropriate action to discuss and review the status of the Environmental Review Record (ERR) review, professional services payments, and project timelines for the Texas Department of Agriculture (TDA) Grant Contract No. CFC24-0100 Venesa Street Improvements Project.

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

BACKGROUND/PREVIOUS ACTION:

Maverick County was awarded TDA Grant Contract No. CFC24-0100 for the Venesa Street Improvements Project. The Environmental Review Record (ERR) was approved and certified by TDA on September 22, 2025. Following a recently approved budget amendment, the project grant account holds an available balance of $127,650.00. This covers what is owed to the engineer of the project.

Per guidance from TDA Director Suzanne Bernard, Maverick County must award the construction contract by September 30, 2026. Due to payment delays and review processes involving the Middle Rio Grande Development Council (MRGDC) and County Auditor's Office, commissioner court review is requested to ensure progress. Maverick County will have a one-year penalty from TDA.

COST:	BUDGETED LINE ITEM:
$127,650.00 (Budgeted)	Venesa Street Improvement Projects

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Recommend discussion and court direction to expedite MRGDC review, clarify Auditor PO/payment release status, and be made aware of the one year penalty where Maverick County will not be able to apply for funding after the project is completed.

AGENDA ITEM SPONSOR COMMENTS:

Pending review.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

1. Correspondence regarding Environmental Review Record and TDA Contract CFC24-0100

SUGGESTED MOTION:

Move to receive the status report on TDA Grant Contract No. CFC24-0100 Venesa Street Improvements Project and authorize administrative staff to proceed with necessary coordination to proceed with the project.

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

Outlook

Re: Environmental Review Record CFC24-0100 Venesa Street Improvements Project

From Isaak Ruiz <isaakruiz@co.maverick.tx.us>
Date Mon 2026-09-21 9:58 AM
To auditor <auditor@co.maverick.tx.us>; Karina Aguirre <karina.aguirre@mrgdc.org>; Raul Diaz <raul.diaz@mrgdc.org>; Michelle Garcia <michelle.garcia@mrgdc.org>
Cc Matthew Lloyd Grove <mlgrove@rampagelaw.com>; rww <rww@sanchezwilson.com>; Oscar Garza <planning@co.maverick.tx.us>; Pablo Garcia <countyjudge@co.maverick.tx.us>; Edward De La Garza <edelagarza@triunco.com>; guille.romero <guille.romero@co.maverick.tx.us>; Rosanna Roxi Rios <commissioner.pct2@co.maverick.tx.us>

Following up on this item.

Has MRGDC had an opportunity to review the Environmental Review Record?

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

From: Isaak Ruiz
Sent: Tuesday, September 15, 2026 2:13 PM
To: auditor <auditor@co.maverick.tx.us>; Karina Aguirre <karina.aguirre@mrgdc.org>; Raul Diaz <raul.diaz@mrgdc.org>; Michelle Garcia <michelle.garcia@mrgdc.org>
Cc: Matthew Lloyd Grove <mlgrove@rampagelaw.com>; rww <rww@sanchezwilson.com>; Oscar Garza <planning@co.maverick.tx.us>; Pablo Garcia <countyjudge@co.maverick.tx.us>; Edward De La Garza <edelagarza@triunco.com>; guille.romero <guille.romero@co.maverick.tx.us>; Rosanna Roxi Rios <commissioner.pct2@co.maverick.tx.us>
Subject: Environmental Review Record CFC24-0100 Venesa Street Improvements Project

Good afternoon,

I am providing you with the link for the Environmental Review Record (ERR) for CFC24-0100 Venesa Street Improvement Projects. The ERR was submitted on 8/11/2025. The ERR was approved and certified by the Texas Department of Agriculture and issued the Authorization to Use Grant Funds on 9/22/25.

LINK: https://drive.google.com/file/d/1pfyeJ21l0f7YvHiJt6QZCxNsd-2Wp9R9/view?usp=drive_link

A budget amendment was approved in commissioner court last week that would leave the aforementioned grant account at a balance of $127,650.00.

I have emailed the county auditor in reference if she requires a new purchase order for the amount of the balance. Currently, the auditor's office has three purchase orders in reference to this project. I have yet to receive a reply on how they wish to proceed.

In the interest of moving this project along, can you please provide anticipated dates for the following:

1. When is the review of the environmental review record anticipated to be completed by MRGDC?

2. When can we expect the auditors to release payment to engineer?

As per the meeting with TDA that included the Director Suzanne Bernard, Maverick County needed to award the construction by September 30, 2026. I have attached the email for your reference. Unfortunately, due to the continuous delays in payment, Maverick County will be penalized for one year after this project is completed.

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



REGULAR ITEMS

22

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Take all appropriate action to approve and authorize the Maverick County Judge to execute Cooperative Agreement Award No. NR267442XXXXC011 with the USDA Natural Resources Conservation Service (NRCS) for EWP Program Project No. 5120 (DSR 5120-017) streambank and shoreline protection recovery measures.

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

BACKGROUND/PREVIOUS ACTION:

Maverick County has been awarded a federal cooperative agreement under the USDA NRCS Emergency Watershed Protection (EWP) Program for Project No. 5120 (Damage Survey Report 5120-017). The agreement provides technical and financial assistance for streambank and shoreline protection recovery measures in Maverick County that, if left undone, pose a risk to life and property.

Under the terms of the agreement, total approved project costs are $88,775.00. NRCS provides $68,131.25 in federal funds (75% construction cost share of $61,931.25 plus 100% technical assistance of $6,200.00). The County is responsible for a non-federal match of $20,643.75 (25% construction cost share). Execution by the County Judge as the Authorized Recipient Representative is required to finalize the agreement.

COST:	BUDGETED LINE ITEM:
Match $20,643.75 (Non-Federal 25% Construction Cost Share).	USDA NRCS EWP Program Grant – Project No. 5120 (Not sure if Auditor's Office has created line item)

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Recommend approval. Executing Cooperative Agreement No. NR267442XXXXC011 secures $68,131.25 in federal funding from USDA NRCS to implement critical streambank and shoreline protection measures in Maverick County.

AGENDA ITEM SPONSOR COMMENTS:

Pending review.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

1. USDA NRCS Notice of Grant and Agreement Award No. NR267442XXXXC011 (Form NRCS-ADS-093)
2. Statement of Work & Budget Narrative (EWP Project No. 5120 / DSR 5120-017) - Same Form

SUGGESTED MOTION:

Move to approve and authorize the Maverick County Judge to execute USDA NRCS Cooperative Agreement Award No. NR267442XXXXC011 for EWP Program Project No. 5120.

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

U.S. Department of Agriculture
Natural Resources Conservation Service

NOTICE OF GRANT AND AGREEMENT AWARD

1. Award Identifying Number	2. Amendment Number	3. Award /Project Period	4. Type of award instrument:
NR267442XXXXC011		Date of Final Signature- 01/06/2027	Cooperative Agreement

5. Agency (Name and Address)	6. Recipient Organization (Name and Address)
Natural Resources Conservation Service 101 South Main Street Temple, TX 76501	COUNTY OF MAVERICK COUNTY OF MAVERICK 370 N. MONROE SUITE 1 EAGLE PASS TX 78852-4590 UEI Number / DUNS Number: NGDWKRNDM8C5 / 931655633 EIN:

7. NRCS Program Contact	8. NRCS Administrative Contact	9. Recipient Program Contact	10. Recipient Administrative Contact
Name: MICHAEL ROBISON Phone: (254) 742-9901 Email: michael.robison@usda.gov	Name: KAYLIE ALDERMAN Phone: (817) 509-3374 Email: kaylie.alderman@wdc.usda.gov	Name: Isaak T. Ruiz Phone: (830) 968-0344 Email: isaakruiz@co.maverick.tx.us	Name: Gloria Barrientos Phone: (830) 773-3708 Email: auditor@co.maverick.tx.us

11. CFDA	12. Authority	13. Type of Action	14. Program Director
10.923	33 U.S.C. 701b-1	New Agreement	Name: Isaak T. Ruiz Phone: (830) 968-0344 Email: isaakruiz@co.maverick.tx.us

15. Project Title/ Description: Maverick County or EWP Program Project No. 5120 in Maverick County, Texas, for implementation of recovery measures.

16. Entity Type: B = County Government

17. Select Funding Type

Select funding type:	☒ Federal	☒ Non-Federal
Original funds total	$68,131.25	$20,643.75
Additional funds total	$0.00	$0.00
Grand total	$68,131.25	$20,643.75

18. Approved Budget

Personnel	$0.00	Fringe Benefits	$0.00
Travel	$0.00	Equipment	$0.00
Supplies	$0.00	Contractual	$0.00
Construction	$61,931.25	Other	$6,200.00
Total Direct Cost	$68,131.25	Total Indirect Cost	$0.00
		Total Non-Federal Funds	$20,643.75
		Total Federal Funds Awarded	$68,131.25
		Total Approved Budget	$88,775.00

This agreement is subject to applicable USDA NRCS statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any, found by NRCS to have been overpaid, will be refunded or credited in full to NRCS.

Name and Title of Authorized Government Representative Kristy Oates State Conservationist	Signature	Date
Name and Title of Authorized Recipient Representative Rolando Jasso County Judge	Signature	Date

NONDISCRIMINATION STATEMENT

The USDA's Non-Discrimination Statement is incorporated by reference and can be accessed at the following location: https://www.usda.gov/non-discrimination-statement.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 522a).

Statement of Work

Purpose

The purpose of this agreement is for the United States Department of Agriculture, Natural Resources Conservation Service, hereinafter referred to as the "NRCS," to provide technical and financial assistance to Maverick County, hereinafter referred to as the "Sponsor," for EWP Program Project No. 5120 in Maverick County, Texas, for implementation of recovery measures that if left undone, pose a risk to life and/or property.

Objectives

The design and installation of Emergency Watershed Protection (EWP) program measures as detailed in the individual Damage Survey Reports (DSRs) and described below.

- DSR 48-23-26-5120-017 – streambank and shoreline protection – Sponsor A/E design – Maverick County, TX

Budget Narrative

The official budget described below will be considered as the total budget as last approved by the Federal awarding agency for this award.

Amounts included in the Budget Narrative are estimates. Reimbursement will be based on actual expenditures not to exceed the amount obligated.

Total Estimated Project Budget: $88,775.00

The budget includes:
Financial Assistance (FA) Costs:
Construction Costs (75% NRCS $61,931.25 + 25% Sponsor $20,643.75): $82,575.00

Technical Assistance (TA) Costs:
100% NRCS up to $6,200.00

1. NRCS pays up to 75 percent of eligible construction costs and Sponsor pays 25 percent of construction costs. NRCS will contribute up to $6,200.00 for administration and technical services. It is possible that technical and administrative costs will exceed this amount, requiring the Sponsor to contribute resources to complete technical and administrative work. Construction, administrative, and technical costs incurred prior to the sponsor and NRCS signing this agreement are ineligible and will not be reimbursed, nor will such costs qualify as Sponsor cost-share.

2. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts: one account for financial assistance (FA) and one for technical assistance (TA). FA costs are associated with construction activities; TA costs are associated with services. These expenditures shall be accounted for separately for expenses to be eligible for reimbursement.

3. NRCS will provide FA for actual costs as reimbursement to the Sponsor for approved on-the-ground construction costs, subject to the limits listed. If costs are reduced, reimbursement will be reduced accordingly. Construction costs are associated with the installation of the project measures including labor, equipment, and materials.

4. NRCS will provide TA reimbursement to the Sponsor for technical and administrative costs directly charged to the project, subject to the limits listed. If costs are reduced, reimbursement will be reduced accordingly. These costs shall include:

a. Engineering costs include, but are not limited to, developing a project design that includes construction drawings and specifications, an Operation and Maintenance Plan, a Quality Assurance/Inspection Plan, and an engineer's estimate of the project installation costs in addition to providing necessary quality assurance during construction.
b. Contract administration costs include, but are not limited to, soliciting, evaluating, awarding and administering contracts for construction and engineering services, including project management, and verifying invoices and record keeping.

5. The Sponsor will contribute funds toward the total construction costs in either direct cash expenditures, the value of non-cash materials or services, or in-kind contributions. The value of any in-kind contribution shall be agreed to in writing

prior to implementation.

Responsibilities of the Parties:

SPONSOR RESPONSIBILITIES

If inconsistencies arise between the language in the Statement of Work (SOW) in the agreement and the General Terms and Conditions, the language in the SOW takes precedence.

1. Perform the work and produce the deliverables as outlined in this SOW.

2. Comply with the applicable version of the General Terms and Conditions.

3. Accomplish construction of the EWP program project measures by contracting, in-kind construction services, or a combination of both.

4. Ensure and certify by signing this agreement that its cost-share obligation is from a non-Federal source.

5. Acquire adequate real property rights (land and water) and acquire permits and licenses in accordance with local, State, and Federal law as necessary for the installation of EWP program project measures at no cost to NRCS prior to construction. This includes any rights associated with required environmental mitigation. Costs related to land rights and permits are the Sponsor's responsibility and are ineligible for reimbursement.

6. Accept all financial and other responsibility for excess costs resulting from their failure to obtain, or their delay in obtaining, adequate land and water rights, permits, and licenses needed for the project.

7. Provide the agreed-to portion of the actual, eligible, and approved construction cost. These costs may be in the form of cash, in-kind construction services, or a combination of both. Final construction items that are eligible construction costs will be agreed upon during the pre-design conference. These costs are amounts from contracts awarded to contractors and eligible Sponsor in-kind construction costs for materials, labor, and equipment. The Sponsor shall provide NRCS documentation to support all eligible construction costs. Construction costs incurred prior to the Sponsor and NRCS signing this agreement are ineligible and will not be reimbursed, nor will such costs qualify as Sponsor cost-share.

8. Be responsible for 100 percent of all ineligible construction costs and 100 percent of any unapproved upgrade to increase the level of protection over and above that described in the DSR and the NRCS State Conservation Engineer's approved plans and specifications.

9. Account for and report Financial Assistance (FA)and Technical Assistance (TA) expenditures separately in order for expenses to be eligible for reimbursement. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for FA and one for TA, requiring this separation. Separate itemization of FA and TA costs are required on form "Request for Advance or Reimbursement" (form SF-270).

10. Cost share must be documented on each Federal Financial Report (form SF 425) and payment request as it is provided by the Sponsor or third party. The required cost share ratio must be met by the end of the agreement period of performance; however, it does not have to be maintained for every payment request.

11. Must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts. No employee, officer, agent, or board member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by the Federal award. A conflict of interest includes when the employee, officer, agent, or board member, any member of their immediate family, their partner, or an organization that employs or is about to employ any of the parties indicated herein, has financial or other interest in or a tangible personal benefit from an entity considered for a contract. An employee, officer, agent, and board member of the Sponsor may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors. Reference 2 CFR § 200.318 regarding standards of conduct covering conflicts of interest and governing the performance of employees engaged in the selection, award, and administration of contracts.

12. For in-kind construction services (materials, labor, and/or equipment supplied by the Sponsor), develop a Plan of Operations describing the construction services to be performed, including estimated quantities and values. The Plan of Operations shall be concurred by NRCS during the pre-design conference. In-kind construction services for equipment shall not exceed published FEMA equipment rates unless otherwise documented and concurred in advance by NRCS.

13. The following documentation is required to support the Sponsor's request for reimbursement of in-kind construction

services.
a. Invoices covering actual costs of materials used in constructing the eligible EWP program project measures.
b. Records documenting the type, quality, and quantities of materials actually used in constructing the eligible EWP program project measures.
c. Daily time records for each employee showing name, classification, wage rate, hours, and dates employed for constructing the eligible EWP program project measures.
d. Equipment operating records showing the type and size of equipment, hourly rate, actual hours of operation and dates used to install the eligible EWP program project measures. Equipment idle time is not eligible as in-kind construction services, even if on the job site, and should not be included in the equipment operating records.

14. Ensure that any special requirements for compliance with environmental and/or cultural resource laws are incorporated into the project.

15. Must secure (at its own expense) all Federal, State, and local permits and licenses, and any necessary natural resource rights required for completion of the work described in this agreement. Provide copies of all permits and licenses obtained to NRCS.

16. Will arrange and pay for any necessary location, removal, or relocation of utilities. EWP program regulations prohibit NRCS from reimbursing the Sponsor or otherwise paying for any such costs, nor do the costs qualify as a Sponsor cost-share contribution.

17. Ensure that technical and engineering standards and specifications of NRCS are adhered to during construction of the project as interpreted by the NRCS Program/Technical Contact for this agreement. Provide the NRCS Program/ Technical Contact progress reports as agreed to and as necessary. Progress reports should include technical on-site inspections of work accomplished for the period, work planned, results of material tests, deficient work products and/or tests with corrective actions taken, modifications anticipated, technical problems encountered, contractual issues, and any other relevant information.

18. Ensure that all contractors on NRCS-assisted projects are performing their work in accordance with OSHA regulations and the Contract Work Hours and Safety Standards Act (40 USC 3701-3708) as supplemented by Department of Labor regulations (29 CFR Part 5). The Sponsor is responsible for periodically checking the contractor's compliance with safety requirements.

19. If applicable, provide PE-certified as-built drawings and quantities for the project. A copy of the as-built drawings will be submitted to the NRCS Program/Technical Contact.

20. Ensure that information in the System for Award Management (SAM) is current and accurate until the final Federal Financial Report (form SF-425) under this award or final payment is received, whichever is later. Payments will not be processed during the time the SAM registration is expired. Processing will only occur when the SAM registration is active.

21. Take reasonable and necessary actions to dispose of all contractual and administrative issues arising out of the contract(s) awarded under this agreement. This includes, but is not limited to, disputes, claims, protests of award, source evaluation, and litigation that may result from the project. Such actions will be at the expense of the Sponsor, including any legal expenses. The Sponsor will advise, consult with, and obtain prior written occurrence of NRCS on any litigation matters in which NRCS could have a financial interest.

22. Must indemnify and hold NRCS harmless to the extent permitted by State law for any costs, damages, claims, liabilities, and judgements arising from past, present, and future acts or omissions of the Sponsor in connection with its acquisition and management of the EWP program pursuant to this agreement. Further, the Sponsor agrees that NRCS will have no responsibility for acts and omissions of the Sponsor, its agents, successors, assigns, employees, contractors, or lessees in connection with the acquisition and management of the EWP program pursuant to this agreement that result in violation of any laws and regulations that are now or that may in the future become applicable.

23. Retain all records dealing with the award and administration of the contract(s) for three years from the date of the Sponsor's submission of the final request for reimbursement or until final audit findings have been resolved, whichever is longer. If any litigation is started before the expiration of the three-year period, records are to the retained until the litigation is resolved or the end of the three-year period, whichever is longer. Make such records available to the Comptroller General of the United States or his or her duly authorized representative and accredited representatives of the Department of Agriculture or cognizant audit agency for the purpose of making audit, examination, excerpts, and transcriptions.

Financial Reports (form SF-425): Semi Annual; Performance Reports: semi-annual

NRCS RESPONSIBILITIES

1. For sites requiring contracted engineering services, assist Sponsor in establishing design parameters. Determine eligible construction costs during the pre-design conference.

2. If applicable, designate a Government Representative to serve as liaison with the Sponsor and identify that person's contact information with this fully signed and executed agreement.

3. For sites requiring contracted engineering services, review, comment, and concur in preliminary and final plans, construction specifications, Operation and Maintenance (O&M) Plan, Plan of Operations (if required), and Quality Assurance Plan (QAP). For sites designed by NRCS, provide final plans, construction specifications, construction costs estimate, O&M Plan, and QAP to the Sponsor.

4. Make periodic site visits during the installation of the EWP program project measures to review construction progress, document conformance to engineering plans and specifications, and provide any necessary clarification on the Sponsor's responsibilities.

5. Upon notification of the completion of the EWP program project measures, NRCS shall promptly review the performance of the Sponsor to determine if the requirements of this agreement and fund expenditures as agreed have been met.

6. Make payment to the Sponsor covering the NRCS share of the cost upon receipt and approval of form SF-270 and supporting documentation. In the event there are questions regarding the payment request package, NRCS will contact the Sponsor in a timely manner to resolve concerns.

SPECIAL PROVISIONS

1. The furnishing of financial, administrative, and/or technical assistance above the original funding amount by NRCS is contingent on there being sufficient unobligated and uncommitted funding in the EWP program that is available for obligation in the year in which the assistance will be provided. NRCS may not make commitments in excess of funds authorized by law or made administratively available. Congress may impose obligational limits on program funding that constrains NRCS's ability to provide such assistance.

2. In the event of default of a construction contract awarded pursuant to this agreement, any additional funds properly allocable as construction costs required to ensure completion of the job are to be provided in the same ration as construction funds are contributed by the parties under the terms of this agreement. Any excess costs including interest resulting from a judgment collected from the defaulting contractor, or his or her surety, will be prorated between the Sponsor and NRCS in the same ratio as construction funds are contributed under the terms of the agreement.

3. Additional funds, including interest properly allocable as construction costs as determined by NRCS, required as a result of decision of the contracting officer or a court judgment in favor of a claimant will be provided in the same ratio as construction funds are contributed under the terms of this agreement. NRCS will not be obligated to contribute funds under any agreement or commitment made by the Sponsor without prior concurrence of NRCS.

4. The NRCS State Conservationist may adjust the estimated cost to NRCS set forth in this agreement for constructing the EWP program measures. Such adjustments may increase or decrease the amount of estimated funds that are related to differences between such estimated cost and the amount of the awarded contract or to changes, differing site conditions, quantity variations, or other actions taken under the provisions of the contract.

5. NRCS, at its sole discretion, may refuse to cost share should the Sponsor, in administering the contract, elect to proceed without obtaining concurrence as outlined in this agreement.

6. Once the project is completed and all requests for reimbursement submitted, any excess funding remaining in the agreement will be de-obligated from the agreement.

Expected Accomplishments and Deliverables

1. If applicable, prepare design, construction specifications, and drawings in accordance with standard engineering principles that comply with NRCS programmatic requirements; and/or contract/install the NRCS designed construction. Any design services will be by a professional registered engineer. Sponsor will obtain NRCS review and concurrence on the design, construction plans, and specifications. The Sponsor must ensure description of work is reviewed, concurred, and approved by NRCS. A copy of the final signed and sealed plans and specifications shall be provided to NRCS.

2. Contract for services and construction in accordance with the Code of Federal Regulations (CFR), 2 CFR § 200.317

through 200.327, applicable State regulations, and the Sponsor's procurement regulations, as appropriate. (See General Terms and Conditions attached to this agreement for a link to the CFR.) In accordance with 2 CFR § 200.327, contracts must contain the applicable provisions described in Appendix II to Part 200. Davis-Bacon Act would not apply under this Federal program legislation.

3. Provide copies of site maps to appropriate Federal and State agencies for environmental review. Sponsor will notify NRCS of environmental clearance, modification of construction plans, or any unresolved concerns as well as copies of all permits, licenses, and other documents required by Federal, State, and local statutes and ordinances prior to solicitation for installation of the EWP program project measures. All modifications to the plans and specifications shall be reviewed and concurred in by NRCS.

4. Prepare and submit for NRCS concurrence an Operation and Maintenance (O&M) Plan, if applicable, prior to commence of work. The O&M Plan shall describe the activities the Sponsor will do to ensure the project performs as designed. Upon completion of the project measures, the Sponsor shall assume responsibility for operation and maintenance.

5. Prior to commencement of work and/or solicitation of bids, submit for NRCS review and concurrence a Quality Assurance Plan (QAP). The QAP shall outline technical and administrative expertise required to ensure the EWP program project measures are installed in accordance with the plans and specifications, identify individuals with the expertise, describe items to be inspected, list equipment required for inspection, outline the frequency and timing of inspection (continuous or periodic), outline inspection procedures, and record keeping requirements.

6. Provide construction inspection in accordance with the QAP.

7. Arrange for and conduct final inspection of completed project with NRCS to determine whether all work has been performed in accordance with contractual requirements. Provide a PE certification that the project was installed in accordance with the approved plans and specifications.

Resources Required

See the Responsibilities of the Parties section for required resources, if applicable.

Milestones

Milestones shall include, but not limited to, the following items:

1. Obtaining permits: estimated month 1
2. Completing Quality Assurance Plan: estimated month 1
3. Solicit bids: estimated month 1
4. Award contract: estimated month 2
5. Date of estimated completion of construction 01/06/2027

General Terms and Conditions and References

For information regarding documentation relevant to this award reference the links below:

General Terms and Conditions:

Reference this link for the General Terms and Conditions pertaining to this award:
https://www.fpacbc.usda.gov/about/grants-and-agreements/award-terms-and-conditions

Federal Financial Report (SF 425) form and instructions:
The SF 425 and instructions are available at this link:

https://www.fpacbc.usda.gov/about/grants-and-agreements/required-reports-closing/index.html

Performance Progress Report:

The Farm Production and Conservation Business Center Performance Progress Report (OMB Control Number 0565-0001) and instructions are available at this link:

https://www.fpacbc.usda.gov/about/grants-and-agreements/required-reports-closing

Payments:

Preparation guidance and templates for the Budget Expense Tables and Deliverable Expense Tables are available at this link:

https://www.fpacbc.usda.gov/about/grants-and-agreements/award-payments

Section 1619: (Protected Data)

Refer to the Section 1619 information on this website:

https://www.fpacbc.usda.gov/about/grants-and-agreements/applicant-and-award-resources

Prior Approval Matrix:

Refer to the Prior Approval Matrix on this website:

https://www.fpacbc.usda.gov/about/grants-and-agreements/applicant-and-award-resources

Inventions:

Invention disclosure statements pursuant to 37 CFR Section 401.14(c) must be made in writing to fpac.bc.gad@usda.gov.



REGULAR ITEMS

23

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Upcoming	Take all appropriate action to approve and authorize the Maverick County Judge to execute the FY2027 Statement of Grant Award (Grant No. R-2026-07291) from the Texas Indigent Defense Commission (TIDC) in the amount of $903,552.00 for the FY2027 MDZ Regional Public Defenders Office.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
Maverick County Judge	Isaak Ruiz, Grant Administrator

BACKGROUND/PREVIOUS ACTION:

On September 29, 2026, the Texas Indigent Defense Commission (TIDC) awarded Maverick County an FY2027 Improvement Grant totaling $903,552.00 to operate the FY2027 MDZ Regional Public Defenders Office, serving Maverick, Dimmit, and Zavala Counties. TIDC previously approved an extension of the FY2026 grant award to cover the first half of FY2027 (October 1, 2026 – March 31, 2027) due to a delayed project start.

This Statement of Grant Award (Grant No. R-2026-07291) provides funding for the remaining six months of FY2027, covering April 1, 2027 through September 30, 2027. Execution of the Statement of Grant Award by the County Judge is required before TIDC will disburse grant funds to Maverick County.

COST:	BUDGETED LINE ITEM:
Total 6-Month Budget is $997,522.00, which includes $903,552.00 in TIDC grant funding ($668,628.00 Sustainability Grant plus $140,954.00 Temporary Assistance for Rural Programs Grant) and a $93,970.00 required county contribution match.	TIDC Grant No. R-2026-07291 / Tri-County Regional Public Defender's Office Account

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Recommend approval. Executing the FY2027 Statement of Grant Award secures $903,552.00 in TIDC grant funding to support the regional public defender program and ensure continued indigent defense services across Maverick, Dimmit, and Zavala Counties.line protection measures in Maverick County.

AGENDA ITEM SPONSOR COMMENTS:

Pending review.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Pending review.

ATTACHMENTS:

1. TIDC Award Notification Letter dated September 29, 2026
2. TIDC FY2027 Statement of Grant Award (Grant No. R-2026-07291) & Approved Program Budget
3. Grant Terms and Conditions (General & Program Specific)

SUGGESTED MOTION:

Move to approve and authorize the Maverick County Judge to sign and execute TIDC Statement of Grant Award No. R-2026-07291 in the amount of $903,552.00 for the FY2027 MDZ Regional Public Defenders Office.

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

TEXAS INDIGENT DEFENSE COMMISSION

CHAIR:
Honorable Missy Medary
Corpus Christi, Presiding Judge,
5th Administrative
Judicial Region of Texas

EX OFFICIO MEMBERS:
Honorable Jimmy Blacklock
Honorable Brent Hagenbuch
Honorable Phil King
Honorable Emily Miskel
Honorable Joseph "Joe" Moody
Honorable David J. Schenck
Honorable John Smithee

MEMBERS APPOINTED BY GOVERNOR:
Mr. James D. "Jim" Bethke
Mr. Alex Bunin
Mr. Jay Cohen
Honorable Valerie Covey
Honorable Richard Evans
Honorable Missy Medary
Honorable James R. "J.R." Woolley, Jr.

EXECUTIVE DIRECTOR:
Scott Ehlers

September 29, 2026

The Honorable Pablo Garcia Jr.
Maverick County Judge
Via E-mail: chiefofstaff@co.maverick.tx.us
RE: FY2027 Statement of Grant Award – Grant Number R-2026-07291

Dear Judge Garcia:

I am pleased to inform you that the Texas Indigent Defense Commission has awarded Maverick County a FY2027 Improvement Grant of **$903,552** for the FY2027 MDZ Regional Public Defenders Office. **Please note that the first half of FY2027 is funded under your requested extension of your FY26 grant award due to the program's delayed start, which was previously apprved by TIDC. This award covers the balance of FY27, from April 1, 2027 through September 30, 2027.** This award consists of a Sustainability Grant of $668,628 and a Temporary Assistance for Rural Programs Grant of $140,954.

Your Statement of Grant Award for FY2027 is attached. Please sign the last page to accept the award and become eligible for payments.

Congratulations to Maverick County on taking the lead in Texas by developing and continuing this indigent defense program. If you have any questions or need clarification of the information contained in this letter or the Statement of Grant Award, please contact Edwin Colfax, TIDC's Director of Grant Funding, at (512) 463-2508 or email the Grants Department at grants@tidc.texas.gov.

Sincerely,

Missy Medary
Chair, Texas Indigent Defense Commission
Presiding Judge, 5th Administrative Judicial Region of Texas

Copy:auditor@co.maverick.tx.us
isaakruiz@co.maverick.tx.us

TEXAS INDIGENT DEFENSE COMMISSION

Statement of Grant Award

FY 2027 Improvement Grant

Grantee	Maverick County
Grant #	R-2026-07291
Program Title	FY2027 MDZ Regional Public Defenders Office
Grant Period	10/01/2026 – 09/30/2027
Sustainability Grant	$668,628
Temporary Assistance for Rural Programs Grant	$140,954

The Texas Indigent Defense Commission (herein, TIDC) has awarded the above-referenced grant to Maverick County (herein, the Grantee) for indigent defense services. The authorized official named on the grant application must sign this Statement of Grant Award and return it to the Commission to accept the award. The grantee will not receive any grant funds until this notice is executed and returned to the TIDC.

TEXAS INDIGENT DEFENSE COMMISSION

Approved Program Budget

Contract Services	Other Contract Services	$ 903,552.00

TOTAL BUDGET (6 MONTHS)	$903,552.00
FUNDS FROM OTHER SOURCES – COUNTY CONTRIBUTIONS	$93,970
TIDC SUSTAINABILITY GRANT	$668,628.00
TIDC TEMPORARY ASSISTANCE FOR RURAL PROGRAMS GRANT	$140,954.00

Grant Terms and Conditions

General Terms and Conditions

- The authorized official for the grantee accepts the grant award.
- The authorized official, financial officer, and program director, referred to below as grant officials, must comply with the terms of the grant program as written in the TIDC Request for Applications issued in 2026, including the rules and documents adopted by reference in the Commission's Grant Rules in Title 1, Part 8, Chapter 173, Texas Administrative Code.
- The grant officials understand that a violation of any term of the grant may result in the Commission placing a temporary hold on grant funds, permanently de-obligating all or part of the grant funds, requiring reimbursement for funds already spent, or barring the organization from receiving future grants.
- The grant officials agree to implement the program as described in the final grant application.
- Any indigent defense plan documents submitted to the Commission must continue to meet all grant eligibility requirements.
- The judges hearing criminal and juvenile matters must amend the Indigent Defense Plan for their respective courts to include the program funded under this award as necessary and submit it to the Commission by November 1, 2026.
- Disbursement of funds is always subject to the availability of funds.
- This grant requires quarterly progress reports to provide information on the operation of the program. TIDC will create a progress report to document the work performed in this program. The Grantee may request modifications to the report. See the Timeline for Reporting and Fund Distribution at the end of this document for dates.
- The Grantee must submit expenditure reports to obtain reimbursement of expended funds based on actual expenditures on the program. Grant funds are disbursed on a reimbursement basis according to the funded percentage in the award and proportional to

the Grantee's required match. See the Timeline for Reporting and Fund Distribution at the end of this document for dates.

- The Grantee must provide to TIDC the minimum job requirements and a full job description of the staff positions specified under this project for approval before positions are publicly posted.
- Requests to revise the scope, target, or staffing of the project, or substantively alter project activities require advance written approval from TIDC.
- Budget adjustments consisting of reallocations of funds among or within budget categories in excess of $10,000 or ten percent of the original approved budget, whichever is less, are considered budget adjustments and are allowable only with prior approval of the executive director of TIDC.
- All grant modification requests must be submitted in writing and signed by the Authorized Official designated in the TIDC Improvement Grant Program Commissioners Court Resolution.
- This award covers one fiscal year of operation. If the program is eligible for renewal, the Grantee must submit a continuing grant application and Commissioners Court Resolution as described in the Improvement Grant Request for Applications for each subsequent year of funding.
- If the award is eligible for renewal, the equipment costs and other start-up costs in the first-year budget will not be carried forward into subsequent years of funding.
- Contracts with third parties for indigent defense services under this grant must be provided to TIDC and approved prior to execution.
- Grantees that use grant funds to contract for services must include in the contract provisions to monitor each contract that is for more than $10,000 per year. These provisions must include specific actions to be taken if the grantee discovers that the contractor's performance does not meet the operational or performance terms of the contract.
- A county shall continue to operate or participate in a program funded by a TIDC Improvement or Sustainability Grant for the duration of the grant funding and 48 additional months following the end of grant funding, unless for good cause as determined by TIDC. Otherwise, TIDC may impose a remedy for noncompliance under Title 1 Texas Administrative Code 173.307.

<u>Program Specific Terms and Conditions – Regional Public Defenders</u>

- The Grantee will directly operate the Tri-County Regional Public Defender's Office as defined in Article 26.044 of the Texas Code of Criminal Procedure to provide indigent defense services to X counties, including Maverick, Dimmit, and Zavala Counties. Participating counties will execute interlocal agreements with the Grantee reflecting the

scope of services and each participating Grantee's contribution to the cost of the program not covered by this grant.

- The Grantee must provide to TIDC copies of all interlocal agreements with counties participating in the regional public defender program.

- The Grantee must develop and maintain a Regional Public Defender Oversight Board in accordance with Texas Code of Criminal Procedure Article 26.045 to oversee the operation of this regional program and that incorporates stakeholders from the expansion counties funded under this grant. The Grantee must submit a draft policy detailing how the members are selected and the duties and procedures of the board to TIDC for feedback and approval prior to finalization. The Oversight Board must meet at least quarterly.

- The program's Oversight Board is responsible for recommending to the Commissioners Court the selection of the Chief Public Defender. The Chief Public Defender will be responsible for the implementation of this program and will hire staff sufficient to operate the department.

- The Grantee must provide to TIDC a Leadership Selection Plan for review and approval prior to posting the Chief Defender position. See "Texas Chief Defender Sample Hiring Rubric" and "Sample Chief Public Defender Job Description," available at http://www.tidc.texas.gov/improvement/system-building.

- The Grantee must develop a written policy that includes caseload standards for the public defender office as required in Texas Code of Criminal Procedure Articles 26.044 and that is consistent with research-based weighted caseload guidelines published by TIDC. The caseload policy must require the Chief Public Defender to review caseloads at least quarterly. The Chief Public Defender must notify TIDC and the program's Oversight Board in writing if caseloads exceed the adopted standards.

- Staffing with attorneys and support personnel must be supported by sufficient caseloads.

- The Commissioners Court must adopt a public defender plan of operation or proposal that addresses the elements enumerated in Article 26.044 (c-1), Code of Criminal Procedure.

- The judges must submit a copy of the public defender plan of operation or proposal approved by the applicable commissioners court as part of each indigent defense plan applicable to cases in which the public defender's office will provide representation, as required by Section 79.036(a)(2), Government Code.

- A Public Defender Office Case Representation Policies and Procedures Manual must be developed and provided to the Commission with the second quarterly progress report. The Public Defender Office should consider relevant professional standards of representation such as the Texas State Bar Performance Guidelines for Non-Capital Criminal Defense Representation when developing the manual. Any revised versions of

the Policies and Procedures Manual must be submitted with regular quarterly progress reports.

- The Grantee must track public defender employee data necessary and submit the public defender salary section of the annual Indigent Defense Expenditure Report detailing hire dates, separation dates, vacancies, and actual salaries for each grant-funded position.

- The Public Defender's Office must record attorney and support staff work time in a manner that allows for accurate completion of the Indigent Defense Expenditure Report and Public Defender Addendum. Records must contain sufficient detail to allocate time and salary across categories of offenses (capital, non-capital felony, misdemeanor, juvenile, felony appeals, misdemeanor appeals, and juvenile appeals) and to document the number of cases disposed by attorney for each court.

- Requests for proposals and contracts with third parties for indigent defense services under this grant must be submitted to TIDC for approval prior to contract execution.

- The County will require any contractor for core services under this grant to itemize the budget to the county in its proposal as required in Article 26.044 PDO, Code of Criminal Procedure.

- If the county contracts for core services under this grant the contract must contain a provision that the grant terms and conditions, including public defender office staffing and budgeted amounts, will be followed unless scope and/or budget adjustments are approved in writing by TIDC.

- Contracts for public defender services under this grant must include requirements for the public defender to report required progress report data to the County and TIDC in order to allow timely reporting according to the reporting schedule below. See the Timeline for Reporting and Fund Distribution at the end of this document for dates.

- If a non-profit corporation is selected by the County to operate the public defender's office, the contract must require the non-profit corporation to maintain at least one person in each regional office to serve as Chief Public Defender who meets the qualifications set forth in Article 26.044 (f) to supervise and manage the operation of the office and provide direct representation.

- Contracts must specify the maximum number of cases the contractor will handle, which must be consistent with TIDC published caseload guidelines. Contractors must notify grantee of any reduction in this number resulting from staff vacancies or any other factor impacting the contractor's representation capacity.

- Contracts must include provisions for cases that remain open at the end of the contract term.

- Contracts for indigent defense services must include a provision that contractors will not be paid amounts in excess of the total contract amount or the contractor's total eligible

program expenditures, whichever is less, and include provisions for the return of amounts paid in excess of actual eligible program expenditures after the end of the contract term.

- Grantees that use grant funds to contract for services must develop and follow a contract monitoring plan and include in the contract provisions to monitor each contract that is for more than $10,000 annually. These contract monitoring provisions must include specific actions to be taken if the Grantee discovers that the contractor's performance does not meet the operational or performance terms of the contract. In the case of contracts for public defender offices, these provisions must include a review of utilization and activity and financial data regarding actual expenditures to evaluate the contractor's performance within the budget required by statute for such programs. Performance terms should include but not be limited to:

  a. Quarterly reporting of actual program expenditures incurred during the period that are consistent with and do not exceed the approved grant budget.
  b. Quarterly staffing report detailing hire dates, separation dates, vacancies, and actual salaries each month for each position funded under the contract.
  c. Program organizational chart reflecting all program staff.

- Contracts for indigent defense services under this grant must require contractors to maintain time records that include actual time worked on the funded program with both the employee and supervisor signature to support staff time dedicated to program specific activities. Further, contracts must require contractors to maintain, retain, and be prepared to submit both invoices and proof of payment for all other costs approved in the grant budget and charged to this grant award. Contractors must be required to store and be prepared to provide access to records to the Grantee as necessary to monitor the contractor and grant program expenditures.

Timeline for Reporting and Fund Distribution

Reports will be submitted on-line at https://txcourts-tidc.fluxx.io

Reporting Period	Type Report Due	Date Report Due	Fund Distribution Date
April 2027 through June 2027	Grant Expenditure Report Progress Report	July 15, 2027	August 2027
July 2027 through September 2027	Grant Expenditure Report Progress Report	October 15, 2027	December 2027

Grant Acceptance and Agreement

The authorized official for this grant program has read the preceding conditions and indicates acceptance of the grant and agreement to the terms and conditions by signing this Statement of Grant Award included below.

_____

Signature of Authorized Official

_____

Name & Title

_____

Date



REGULAR ITEMS

24

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	Discussion and possible action to promote Ms. Sofia Aguilar, full-time Detention Officer, to full-time Sergeant Detention Officer. Ms. Aguilar will replace Gerardo Sanchez, with a salary of 17.70/hr. With an SB22 supplement of $0.12/hr. for a total of 17.82/hr.

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.**

SHERIFF OF MAVERICK COUNTY

Jail Administrator
Roberto Parra

Sheriff
Tom Schmerber

Chief Deputy
Robert De Leon

September 21, 2026

The Honorable Pablo Garcia Jr. & Honorable Members of the Commissioners' Court
Maverick County Courthouse
500 Quarry Street, Suite 3
Eagle Pass, TX 78852

Dear Judge Pablo Garcia Jr & Commissioners' Court Members:

Discussion and possible action to promote Ms. Sofia Aguilar, full-time Detention Officer, to full-time Sergeant Detention Officer. Ms. Aguilar will replace Gerardo Sanchez, with a salary of 17.70/hr. With an SB22 supplement of $0.12/hr. for a total of 17.82/hr.

Thank you for your consideration.

Tom Schmerber, Sheriff

cc: File
TS/jc

1051 Balboa Jones Memorial Hwy 57
Ph. (830)773-2321

Eagle Pass, TX. 78852
Fax: (830)773-4443



REGULAR ITEMS

25

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
	Discussion and appropriate action to approve the RFP for Internet Service submitted by AT&T and authorize the County Judge to sign all documents necessary.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
	Auditor/IT

BACKGROUND/PREVIOUS ACTION:

Commissioners Court sent this item for review under the IT Department. Our analysis finds that the benefits provided by the fiber circuits and increased speeds is worth the investment. Complete roll-out of new services will take about 30-90 days. Some sites can be ready in 3 weeks.

COST:	BUDGETED LINE ITEM:
$95,532.00	Please see attached

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

IT Department recommends moving forward with the RFP submitted under the 5-year term.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:

RFP 26-07 Cost-Benefit Analysis

SUGGESTED MOTION:

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

RFP# FY26-07

COST-BENEFIT ANALYSIS

SITE NUMBER	DEPARTMENTS	FY 2025 YEARLY	FY 2025 SPEEDS	FY 2027 RFP	FY 2027 SPEEDS
1	COUNTY JUDGE, 365TH, ELECTIONS, COUNTY CLERK, PLANNING, MEDIA TECH, DISTRICT CLERK, PASSPORTS, COLLECTIONS	$ 10,328.23	100x100	$ 4,326.24	500x500
2	PCT 2, JP 2, NCCC, CONST 2	$ 2,985.25	200x200	$ 3,876.96	100x100
3	PCT3, SMCC	$ 2,653.80	100x20	$ 3,876.96	100x100
4	PCT 4	$ 1,658.14	100x20	$ 3,876.96	100x100
5	JP 1, TAX OFFICE, FOOD PANTRY, PCT 1	$ 11,684.25	100x100 100x20	$ 8,648.16	250x250 1Gx1G
6	AUDITORS, IT, HR, TREASURERS	$ 4,891.66	600x600	$ 4,546.56	1Gx1G
7	NUTRITION	$ 1,326.77	100x20	$ 3,876.96	100x100
8	MCSWA	$ 4,800.00	100x50	$ 3,876.96	100x100
9	SELF-HELP	$ 4,094.13	100x20	$ 3,876.96	100x100
10	JP 3-1, CONST 3-1	$ 2,506.60	100x20	$ 3,876.96	100x100
11	JP 3-2, CONST 3-2	$ 1,308.45	100x20	$ 3,876.96	100x100
12	QUEMADO LIBRARY	$ 3,206.75	100x20	$ 3,876.96	100x100
13	JP 4, CONST 4	$ 2,136.85	100x20	$ 3,876.96	100x100
14	CONST 1	$ 2,420.00	100x20	$ 3,876.96	100x100
15	AGRICULTURE	$ 1,507.75	100x20	$ 3,876.96	100x100
16	MAINTENANCE, VETERANS	$ 1,090.35	50x10	$ 3,876.96	100x100
17	DISTRICT ATTORNEY	$ 6,753.11	1Gx100 100x100	$ 4,546.56	1Gx1G
18	SHERIFF, TBDC	$ 13,794.56	100x20	$ 4,546.56	1Gx1G
19	ROAD & BRIDGE	$ 2,016.92	100x20	$ 3,876.96	100x100
20	WATERPLANT	$ -	100x20	$ -	100x20
21	AIRPORT	$ -	100x20	$ -	100x20
22	EOC	$ -	100x20	$ -	100x20
23	COUNTY ATTORNEY	$ 2,420.00	100x20	$ 3,876.96	100x100
24	ADULT PROBATION, JUVENILE PROBATION	$ 3,478.20	100x20 100x20	$ 2,784.96	100x100
25	SUBSTATION	$ -	-	$ 4,101.60	250x250
26	293RD DISTRICT COURT	$ 3,588.00	100x20	$ 3,876.96	100x100

NOTES:

	IT recommends leaving these out of the RFP since we are not being charged at the moment with current provider	$ 87,061.77	100x100	$ 95,532.00

** Substation is a new site, there is no previous data

**There will be an increase of $8,470.23 for internet services county-wide. However, offices will receive the speeds necessary to function with state of the art fiber circuits.

INTERNET PRICING FY 2026

SITE NUMBER	ACCOUNT LINE ITEM	INTERNET FY 2027 RFP
1	100-400-04222-000	$ 4,326.24
2	100-649-04222-000	$ 3,876.96
3	100-663-04222-000	$ 3,876.96
4	100-668-04222-000	$ 3,876.96
5	100-499-04222-000 ..... 1GB x 1GB 100-499-04222-000 ..... 250MB x 250MB	$ 8,648.16
6	100-402-04222-000 ..... 33.33% 100-495-04222-000 ..... 33.33% 100-497-04222-000 ..... 33.34%	$ 4,546.56
7	110-696-04222-000	$ 3,876.96
8	283-680-04222-000	$ 3,876.96
9	100-684-04222-000	$ 3,876.96
10	100-459-04222-000	$ 3,876.96
11	100-460-04222-000	$ 3,876.96
12	450-520-04222-000	$ 3,876.96
13	100-461-04222-000	$ 3,876.96
14	100-462-04222-000	$ 3,876.96
15	100-665-04222-000	$ 3,876.96
16	100-684-04222-000	$ 3,876.96
17	DA	$ 4,546.56
18	100-560-04222-000	$ 4,546.56
19	112-611-04222-000	$ 3,876.96
20		$ -
21		$ -
22		$ -
23	100-475-04222-000	$ 3,876.96
24	100-684-04222-000 ..... 50% 229-443-03120-000 ..... 50%	$ 2,784.96
25	417-952-04222-000	$ 4,101.60
26	100-406-04222-000	$ 3,876.96
	TOTAL	**$ 95,532.00**



REGULAR ITEMS

26

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Take all appropriate action to award contract for Inmate Medical Service for Tom Bowles Detention Center
SPONSORED BY:	DEPARTMENT HEAD REQUESTING: Sheriff office
BACKGROUND/PREVIOUS ACTION:	
COST: $ 9000.00 per month	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Proposal; evaluations	
SUGGESTED MOTION:	

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



2423 Second St., Suite A.
Eagle Pass, TX 78852

August 20, 2026

Maverick County Clerk Office
500 Quarry Street, Suite 2
Eagle Pass, Texas 78852

Dear Sheriff Schmerber,

I, JUAN SAUCEDO, D.O. pleased to submit this proposal in response to request for Proposal (RFP) #FY27-08 for Inmate Medical Services for Maverick County Tom Bowles Detention Center. The proposal to meet all of the items stipulated in the new agreement. I appreciate the opportunity to be considered as a partner in providing comprehensive, high-quality, and cost-effective medical care to individuals housed within the Maverick County detention facilities.

I have extensive experience delivering correctional healthcare services that meet or exceed applicable local, state, and federal standards. Our model emphasizes timely access to care, continuity of treatment, patient safety, and compliance with all regulatory and accreditation requirements. I understand the unique operational, security, and clinical challenges within a correctional environment and work collaboratively with sheriff's office leadership and facility staff to ensure seamless integration of medical services.
Key elements of my services include:

- Comprehensive intake medical screening and ongoing chronic care management.
- Access to primary care, urgent care.
- Medication management, pharmacy coordination, and continuity of care upon release.
- 24/7 on-call clinical coverage and established protocols for emergency care.

I'm committed to ethical practice, patient dignity, and the efficient use of county resources while maintaining a high standard of medical care. I believe my experience, clinical infrastructure, and commitment to collaboration make me suited to meet the needs of Maverick County under RFP #FY27-08. I welcome the opportunity to discuss this proposal further and to answer any questions you or your team may have.

The total amount due for medical services rendered during this period is 15,000.

Thank you for your time and consideration.

Sincerely,

Juan Saucedo, D.O.
SAUCEDO FAMILY CARE
2423 Second St, Ste: A
Eagle Pass, Tx 78852
830-335-2552
dr.saucedo@saucedofamliycare.com

FILED
AT 1:50 O'CLOCK P M

AUG 20 2026

SARA MONTEMAYOR
County Clerk, Maverick County, Texas
By [signature] Deputy

Maverick County Clerk Office
500 Quarry St. Ste: 2
Eagle Pass. Tx 78852

RFP # FY 27-08: Inmate Medical Services

RFP# FY26-08

REQUEST FOR PROPOSALS: INMATE MEDICAL SERVICE FOR TOM BOWLES DETENTION CENTER

EVALUATION FORM

FIRM: Swedo Family Ln. DATE: 9-28-26

EVALUATOR: K. Hunt

PROJECT: RFP FY26-08: INMATE MEDICAL SERVICE

RATING CATEGORY	POINTS	COMMENTS	SCORE
Vendor Experience in services related to this project 6yr	25		25
Clinical Quality & Standard Good	25		25
Price Proposal 15,000 Proposed 8,500 proposed 9,000 bid	25	9,500 Proposal	25
Operational Comprehensiveness	15		
References	10		
		TOTAL	75

RFP# FY26-08

REQUEST FOR PROPOSALS: INMATE MEDICAL SERVICE FOR TOM BOWLES DETENTION CENTER

EVALUATION FORM

FIRM: Southern Family Care DATE: 9/28/26

EVALUATOR: Joshua Carr

PROJECT: RFP FY26-08: INMATE MEDICAL SERVICE

Final offer would be $9000.00
would reconsider $8500 if we pay for malpractice insurance

RATING CATEGORY	POINTS	COMMENTS	SCORE
Vendor Experience in services related to this project Cyrs. with Conmed	25	Claims that cost of living has gone up.	25
Clinical Quality & Standard	25	Has gotten better at Conmed, Standard has risen	15
Price Proposal	25	Too expensive and doesn't give much room to move around	0
Operational Comprehensiveness	15	Understands TCJS, as well as HIPAA	15
References	10	Solid references	10
		TOTAL	65

RFP# FY26-08

REQUEST FOR PROPOSALS: INMATE MEDICAL SERVICE FOR TOM BOWLES DETENTION CENTER

EVALUATION FORM

FIRM: Salcedo family

DATE: 9/28/26

EVALUATOR: Luis Rodriguez

PROJECT: RFP FY26-08: INMATE MEDICAL SERVICE

Current bid: 75,000.00 ← 6yrs. provided.
Mal practice - coverage do. 1 for Risk high
8500 9K-7 best offer.

RATING CATEGORY	POINTS	COMMENTS	SCORE
Vendor Experience in services related to this project	25		25
Clinical Quality & Standard	25		23
Price Proposal	25		20
Operational Comprehensiveness	15		10
References	10		10
		TOTAL	88

Luis Rodriguez

From: Juan Saucedo <dr.saucedo@saucedofamilycare.com>
Sent: Thursday, September 24, 2026 6:03 PM
To: Luis Rodriguez
Subject: Re: Proposal for Inmate medical services

I agreed to work until September for 6700 . I was requesting an increase for 20,000 but you told that it was not in current budget. My best offer is 15,000 a month to provide inmate medical services
Juan Saucedo

On Sep 21, 2026, at 11:10 AM, Luis Rodriguez <copurchasing@co.maverick.tx.us> wrote:

Good morning Dr. Saucedo.

We received and reviewed your proposal for Inmate Medical Services for Fiscal year 2027 (attached).

1. Can you give a best and final offer? What would it be?
2. Are you willing to provide your services for the month of October at the current rate of $6,700.00?

We thank you for your services and hope to continue working.

Let us know if you have any questions.

Luis Rodriguez
Assistant County Auditor
830-773-3708
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<Dr Saucedo inmate medical 9.2026.pdf>



REGULAR ITEMS

27

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: Take all appropriate action to award contract for Inmate Medical Service for Tom Bowles Detention Center
SPONSORED BY:	DEPARTMENT HEAD REQUESTING: Sheriff office
BACKGROUND/PREVIOUS ACTION:	
COST: $ 9000.00 per month	BUDGETED LINE ITEM:
RECOMMENDATION FROM DEPARTMENT DIRECTOR:	
AGENDA ITEM SPONSOR COMMENTS:	
LEGAL COUNSEL COMMENTS/RECOMMENDATION:	
ATTACHMENTS: Proposal; evaluations	
SUGGESTED MOTION:	

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

STATE OF TEXAS §
§
COUNTY OF MAVERICK §

Agreement For Inmate Medical Service For Tom Bowles Detention Center

THIS AGREEMENT ("Agreement") is made and entered into by and between Maverick County, ("County"), a body corporate and politic under the laws of the State of Texas, and Saucedo Family Care, PLLC ("Saucedo"), a company authorized to conduct business in the State of Texas.

WITNESSETH

WHEREAS, County desires that Saucedo provide inmate medical services ("Services") as outlined on the Request for Proposals RFP# FY26-08: Inmate Medical Services for the Maverick County Tom Bowles Detention Center ("Exhibit A" attached hereto and incorporated by reference); and

WHEREAS, Saucedo represents that it is qualified and desires to perform such Services.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, the parties agree as follows:

AGREEMENT

1. Scope of Services.

1.1. Saucedo shall render Services to County as defined in Exhibit A.

2. Personnel.

2.1. Saucedo represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for the timely performance of the Scope of Services required under this Agreement and that Saucedo shall furnish and maintain, at its own expense, adequate and sufficient personnel, in the opinion of County, to perform the Scope of Services when and as required and without delays. All employees of Saucedo shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of Saucedo who, in the opinion of County, is incompetent or by their conduct becomes detrimental to the project shall, upon request of County, immediately be removed from association with the project.

3. Compensation and Payment.

3.1. Saucedo fees shall be calculated at the rates set forth in the attached Exhibit A. The Maximum Compensation for the performance of Services within the Statement of Work described in Exhibit A is ONE HUNDRED EIGHT THOUSAND DOLLARS WITH NO CENTS ($108,000.00). In no case shall the amount paid by County under this Agreement or the rates for Services as described in Exhibit A exceed the Maximum Compensation without an approved change order.

3.2. All performance of the Scope of Services by Saucedo including any changes in the Scope of Services and revision of work satisfactorily performed will be performed only when approved in advance and authorized by County through an executed change order.

3.3. County will pay Saucedo based on the following procedures:

(a) Upon completion of the tasks identified in the Scope of Services, Saucedo shall submit to County an original copy of each invoice showing the amounts due for services performed in a form acceptable to County to the following address:
Maverick County Auditor
c/o Accounts Payable
370 N Monroe St # 1, Eagle Pass, TX 78852
Email: auditor@co.maverick.tx.us

(b) Chapter 2251, Texas Government Code. All payment terms, time for payments, and interest charged for late payments made in accordance with the Agreement are subject to Chapter 2251, Texas Government Code.

4. Limit of Appropriation.

4.1. Saucedo clearly understands and agrees, such understanding and agreement being of the absolute essence of this Agreement, that County shall have available the total maximum sum of NINE THOUSAND DOLLARS AND NO CENTS ($9,000.00) per month, specifically allocated to fully discharge any and all liabilities County may incur.

4.2. Saucedo does further understand and agree, said understanding and agreement also being of the absolute essence of this Agreement, that the total maximum compensation that Saucedo Family may become entitled to and the total maximum sum that County may become liable to pay to Contractor shall not under any conditions, circumstances, or interpretations thereof exceed NINE THOUSAND DOLLARS WITH NO CENTS ($9,000.00) per month.

5. Confidential Information.

5.1. Saucedo acknowledges that it and its employees or agents may, in the course of performing their responsibilities under this Agreement, be exposed to or acquire information that is confidential to County. Any and all information of any form obtained by Saucedo or its employees or agents from County in the performance of this Agreement shall be deemed to be confidential information of County ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Saucedo shall be treated with respect to confidentiality in the same manner as the Confidential Information. Confidential Information shall be deemed not to include information that (a) is or becomes (other than by disclosure by Saucedo) publicly known or is contained in a publicly available document; (b) is rightfully in Saucedo's possession without the obligation of nondisclosure prior to the time of its disclosure under this Agreement; or (c) is independently developed by employees or agents of Saucedo who can be shown to have had no access to the Confidential Information.

5.2. Saucedo agrees to hold Confidential Information in strict confidence, using at least the same degree of care that Saucedo uses in maintaining the confidentiality of its own confidential information, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the provision of Services to County hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. Saucedo shall use its best efforts to assist County in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limitation of the foregoing, Saucedo shall advise County immediately in the event Saucedo learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and Saucedo will at its expense cooperate with County in seeking injunctive or other equitable relief in the name of County or Saucedo against any such person. Saucedo agrees that, except as directed by County, Saucedo will not at any time during or after the term of this

Agreement disclose, directly or indirectly, any Confidential Information to any person, and that upon termination of this Agreement or at County's request, Saucedo will promptly turn over to County all documents, papers, and other matter in Saucedo's possession which embody Confidential Information.

5.3. Saucedo acknowledges that a breach of this Section, including disclosure of any Confidential Information, or disclosure of other information that, at law or in equity, ought to remain confidential, will give rise to irreparable injury to County that is inadequately compensable in damages. Accordingly, County may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Saucedo acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interest of County and are reasonable in scope and content.

5.4. Saucedo expressly acknowledges that County is subject to the Texas Public Information Act, Chapter 552, Texas Government Code, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by Saucedo shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed. The terms and conditions of the Agreement are not proprietary or confidential information.

5.5. Saucedo in providing all Services hereunder agrees to abide by the provisions of any applicable Federal or State Data Privacy Act, including but not limited to, Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Health Information Technology for Economic and Clinical Health Act of 2009("HITECH"), and the Texas Medical Records Privacy Act ("TMRPA").

6. Medical Records and Reports.

6.1. Saucedo shall maintain complete and accurate electronic medical records (hereinafter "EMR") for every inmate regarding medical, dental, or mental health services received as a result of the inmate screening process and for services rendered following the inmate's assignment to a housing area. For purposes of this Agreement, an EMR is a real-time transaction processing database of medical information. Records will be kept in a professional and legally compliant manner consistent with the accepted practices of the professional medical community. These records shall be kept separate from the jail confinement records of the inmate. Records retention, expunction, and destruction will be coordinated with the County in accordance to all records retention laws.

6.2. Saucedo shall utilize its own EMR software and make those records available to County when requested.

6.3. Saucedo acknowledges compliance with and understanding of all applicable HIPAA/HITECH and state law medical privacy requirements. Saucedo shall develop and implement policies, standards and procedure to protect the confidentiality and security of all records and ensure that all employees are trained to adhere to security requirements. The retention of all records shall comply with applicable State and Federal laws and it is the responsibility of Saucedo to ensure compliance. Any cost or penalty incurred by County for a violation of HIPAA shall be reimbursed by Saucedo.

6.4. In any case where medical care is at issue, or in any criminal or civil litigation where the physical or mental condition of an inmate is at issue, Saucedo shall make all records accessible to the Sheriff, Jail Commander, Contract Administrator, District Attorney, or County Attorney; such disclosure being authorized by 45 C.F.R. §164.512(k)(5) including but not limited to: the administration and maintenance of the safety, security, and good order of the Maverick County Jail.

6.5. Saucedo shall prepare health summaries to be sent with inmates transferred to the Texas Department of Corrections. Saucedo will ensure that inmates and health summaries are appropriately prepared for transfer within twenty-four (24) hours of receiving the list of inmates being transferred, or as necessary.

6.6. If an inmate medical record cannot be located within twenty-four (24) hours of a discovered loss, the Contract Administrator shall be immediately notified.

6.7. Inactive medical records will be maintained in accordance with the laws of the State of Texas and the American Medical Association. Inactive files shall be prepared for imaging by Saucedo. This shall include removing duplicate documentation and staples and placing all paperwork in chronological order. The County Sheriff's Office will be responsible for the imaging of inactive files. Inactive files will be defined as files on persons who have not been in custody in the County Detention Facility during the past twelve (12) months.

6.8. Maverick County shall be the absolute and unqualified owner of all inmate medical records. Saucedo shall ensure that inmate health information is available to meet the needs of continued patient care, legal requirements, research, education, and other legitimate uses. In the event of subpoenas, Saucedo shall be the custodian of records created in the performance of services.

7. Term.

7.1. The Term of this Agreement shall commence upon September 1, 2026 ("Effective Date") and terminate on September 30, 2027 ("Termination Date"). This Agreement shall not automatically renew, and may only be renewed by signed agreement of both Parties.

8. Modifications and Waivers.

8.1. The parties may not amend or waive this Agreement, except by a written agreement executed by both parties. No failure or delay in exercising any right or remedy or requiring the satisfaction of any condition under this Agreement, and no course of dealing between the parties, operates as a waiver or estoppel of any right, remedy, or condition. The rights and remedies of the parties set forth in this Agreement are not exclusive of, but are cumulative to, any rights or remedies now or subsequently existing at law, in equity, or by statute.

9. Termination.

9.1. Termination for Convenience. County may terminate this Agreement at any time upon thirty (30) days written notice.

9.2. Termination for Default. County may terminate the whole or any part of this Agreement for cause in the following circumstances:

(a) If Saucedo fails to perform services within the time specified in the Scope of Services or any extension thereof granted by the County in writing;

(b) If Saucedo materially breaches any of the covenants or terms and conditions set forth in this Agreement or fails to perform any of the other provisions of this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in any of these circumstances does not cure such breach or failure to County's reasonable satisfaction within a period of ten (10) calendar days after receipt of notice from County specifying such breach or failure.

9.3. If, after termination, it is determined for any reason whatsoever that Saucedo was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County in accordance with Section 9.1 above.

9.4. Upon termination of this Agreement, County shall compensate Saucedo in accordance with Section 3, above, for those services which were provided under this Agreement prior to its termination and which have not been previously invoiced to County. Saucedo final invoice for said services will be presented to and paid by County in the same manner set forth in Section 3 above.

9.5. If County terminates this Agreement as provided in this Section 9, no fees of any type, other than fees due and payable at the Termination Date, shall thereafter be paid to Saucedo.

9.6. If County terminates this Agreement prior to the termination date, County shall not be subject to any early termination fee or other penalty.

10. Inspection of Books and Records.

10.1. Saucedo will permit County, or any duly authorized agent of County, to inspect and examine the books and records of Saucedo for the purpose of verifying the amount of work performed under the Scope of Services. County's right to inspect survives the termination of this Agreement for a period of four (4) years.

11. Insurance.

11.1. Prior to commencement of the Services, Saucedo shall furnish County with properly executed certificates of insurance which shall evidence all insurance required and provide that such insurance shall not be canceled, except on thirty (30) days' prior written notice to County. Saucedo shall provide certified copies of insurance endorsements and/or policies if requested by County. Saucedo shall maintain such insurance coverage from the time Services commence until Services are completed and provide replacement certificates, policies and/or endorsements for any such insurance expiring prior to completion of Services. Saucedo shall obtain such insurance written on an Occurrence form from such companies having Bests' rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:

(a) Statutory Workmen's Compensation and Employer's Liability Insurance with waiver of subrogation.

(b) Commercial General Liability Insurance with limits for bodily injury and for property damages of not less than $2,000,000 Combined Single Limit with Maverick County named as an additional insured.

(c) Comprehensive Automobile Liability insurance with single limits of $1,000,000 for Bodily Injury and Property Damage Liability.

(d) Professional Liability insurance with limits not less than $1,000,000.

All Liability policies including Workers' Compensation written on behalf of Saucedo shall contain a waiver of subrogation in favor of County and members of Commissioners Court.

11.2. If required coverage is written on a claims-made basis, Saucedo warrants that any retroactive date applicable to coverage under the policy precedes the effective date of the contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning from the time that work under the Agreement is completed.

12. Indemnity.

12.1. SAUCEDO SHALL INDEMNIFY AND DEFEND COUNTY AGAINST ALL LOSSES, LIABILITIES, CLAIMS, CAUSES OF ACTION, AND OTHER EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES, ARISING FROM ACTIVITIES OF SAUCEDO, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF SAUCEDO OR ANY OF SAUCEDO'S AGENTS, SERVANTS OR EMPLOYEES.

13. Independent Contractor.

13.1. In the performance of work or services hereunder, Saucedo shall be deemed an independent contractor, and any of its agents, employees, officers, or volunteers performing work required hereunder shall be deemed solely as employees of Saucedo or, where permitted, of its subcontractors. Saucedo and its agents, employees, officers, or volunteers shall not, by performing work pursuant to this Agreement, be deemed to be employees, agents, or servants of County and shall not be entitled to any of the privileges or benefits of County employment.

14. Notices.

14.1. Each party giving any notice or making any request, demand, or other communication (each, a "Notice") pursuant to this Agreement shall do so in writing and shall use one of the following methods of delivery, each of which, for purposes of this Agreement, is a writing: personal delivery, registered or certified mail (in each case, return receipt requested and postage prepaid), nationally recognized overnight courier (with all fees prepaid), or by fax.

14.2. Each party giving a Notice shall address the Notice to the receiving party at the address listed below or to another address designated by a party in a Notice pursuant to this section:

County:	Maverick County Judge 500 Quarry St., Eagle Pass, TX 78852	Copy to:	Maverick County Sheriff Enter Address, Eagle Pass, TX 78852
Saucedo:	Saucedo Family Practice, PLLC 1975 N. Veterans Blvd. Suite 3 Eagle Pass, TX 78852		

14.3. A Notice is effective only if the party giving or making the Notice has complied with subsections 14.1 and 14.2 and if the addressee has received the Notice. A Notice is deemed received as follows:

(a) If the Notice is delivered in person, or sent by registered or certified mail or a nationally recognized overnight courier, upon receipt as indicated by the date on the signed receipt.

(b) If the addressee rejects or otherwise refuses to accept the Notice, or if the Notice cannot be delivered because of a change in address for which no Notice was given, then upon the rejection, refusal, or inability to deliver.

15. Compliance With Laws.

15.1. Saucedo shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement.

15.2. When required by County, Saucedo shall furnish County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified. Saucedo shall maintain the appropriate licenses throughout the life of this Agreement. Saucedo shall also obtain any and all permits which might be required by the Services to be performed herein.

16. Further Assurances.

16.1. Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or agreements required to implement the terms of the agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

17. Assignment and Delegation.

17.1. Neither party may assign any of its rights under this Agreement, except with the prior written consent of the other party. That party shall not unreasonably withhold its consent. All assignments of rights are prohibited under this subsection, whether they are voluntarily or involuntarily, by merger, consolidation, dissolution, operation of law, or any other manner. Neither party may delegate any performance under this Agreement. Any purported assignment of rights or delegation of performance in violation of this Section is void.

18. Dispute Resolution.

18.1. Any controversy or claim arising out of or relating to this Agreement or any related agreement will be settled in the following manner:

(a) Senior executives representing each of County and Saucedo will meet to discuss and attempt to resolve any such controversy or claim;

(b) If such controversy or claim is not resolved as contemplated by clause (a), County and Saucedo will, by mutual consent, select an independent third party to mediate such controversy or claim, provided that such mediation will not be binding upon any of the parties; and

(c) If such controversy or claim is not resolved as contemplated by clauses (a) or (b), the parties will have such rights and remedies as are available under this Agreement or, if and to the extent not provided for in this Agreement, are otherwise available.

19. Governing Law.

19.1. The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Maverick County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.

19.2. State Law Requirements For Contracts.

(a) As required by Chapter 2271, Texas Government Code, Saucedo hereby verifies that Saucedo, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same, does not boycott Israel and will not boycott Israel through the term of this Agreement. The term "boycott Israel" in this paragraph has the meaning assigned to such term in Tex. Gov't Code Ann. §§ 808.001 et seq., as amended.

(b) Pursuant to Chapter 2252, Texas Government Code, Saucedo represents and certifies that, at the time of execution of this Agreement, neither Saucedo, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same, is engaged in business with Iran, Sudan, or any terrorist organization, and is a company listed by the Texas Comptroller of Public Accounts under Tex. Gov't Code Ann. §§ 2270.0201 and 2252.153.

(c) As required by Tex. Gov't Code Ann. § 2274.002, Saucedo hereby verifies that Saucedo, including any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same, (i) does not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association, and (ii) will not

discriminate against a firearm entity or firearm trade association during the term of this Agreement. The term "discriminate against a firearm entity or trade association" in this paragraph shall have the meaning assigned to such term in Tex. Gov't Code Ann. § 2274.001(3).

(d) As required by Tex. Gov't Code Ann. § 2276.002, Saucedo hereby verifies that Saucedo, including any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same, does not boycott energy companies, and will not boycott energy companies during the term of this Agreement. The term "boycott energy companies" in this paragraph shall have the meaning assigned to the term "boycott energy company" in Tex. Gov't Code Ann. §§ 809.001, et seq., as amended.

(e) Pursuant to Chapter 2275 of the Texas Government Code, and to the extent this Agreement grants to Saucedo direct or remote access to the control of critical infrastructure, excluding access specifically allowed for product warranty and support, Saucedo verifies that neither Saucedo, including any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of the same, nor any of its sub-contractors are: (i) owned or controlled by (a) individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; or (b) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (ii) headquartered in China, Iran, North Korea, Russia or a designated country. The term "designated country" in this paragraph means a country designated by the Governor as a threat to critical infrastructure under Tex. Gov't Code Ann. § 2275.0103. The term "critical infrastructure" in this paragraph shall have the meaning assigned to such term in Tex. Gov't Code Ann. § 2275.0101.

20. Miscellaneous.

20.1. Force Majeure. If the performance of this Agreement or any obligation under this Agreement, except the making of payments, is prevented, restricted, or interfered with by reason of fire, flood, earthquake, explosion, or other casualty or accident, strikes or labor disputes, inability to procure parts, supplies, or power, war or other violence, any law, order, proclamation, regulation, ordinance, demand, or requirement of any government agency, or any other act or condition whatsoever beyond the reasonable control of the affected party, the party so affected, upon giving prompt notice to the other party, is excused from performance to the extent of the prevention, restriction, or interference; provided, however, that the party affected must take all reasonable steps to avoid or remove the causes of nonperformance and must resume performance under this Agreement with dispatch whenever the causes are removed.

20.2. Successors and Assigns. County and Saucedo bind themselves and their successors, executors, administrators and assigns to the other party of this Agreement and to the successors, executors, administrators and assigns of the other party, in respect to all covenants of this Agreement.

20.3. Third Party Beneficiaries. This Agreement does not confer any enforceable rights or remedies upon any person other than the parties.

20.4. Severability. If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

20.5. Publicity. Contact with citizens of Maverick County, media outlets, or governmental agencies shall be the sole responsibility of County. Under no circumstances whatsoever, shall Saucedo release any material or information developed or received in the performance

of the Services hereunder without the express written permission of County, except where required to do so by law.

20.6. Captions. The section captions used in this Agreement are for convenience of reference only and do not affect the interpretation or construction of this Agreement.

20.7. Conflict. In the event there is a conflict between this Agreement and the attached exhibit(s), this Agreement controls.

20.8. Understanding, Fair Construction. By execution of this Agreement, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Agreement. This Agreement, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the no drafting party.

IN WITNESS WHEREOF, this Agreement is signed, accepted, and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

MAVERICK COUNTY

_____

Pablo Garcia, County Judge

_____

Date

SAUCEDO FAMILY CARE, PLLC

_____

Printed Name:
Title:

_____

Date

ATTEST:

_____

Sara Montemayor, County Clerk

APPROVED AS TO LEGAL FORM:

_____

Maverick County General Counsel

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $108,000.00 to accomplish and pay the obligation of Maverick County under this Agreement.

_____

Gloria Barrientos, County Auditor

Exhibit A

MAVERICK COUNTY

REQUEST FOR PROPOSAL RFP# FY26-08

INMATE MEDICAL SERVICES
FOR
TOM BOWLES DETENTION CENTER

Deadline: 08/31/2026

MAVERICK COUNTY
INMATE MEDICAL SERVICES FOR TOM BOWLES DETENTION CENTER

The County respectfully requests your participation in submitting a proposal for Inmate Medical Services for Jail Inmates for the Tom Bowles Detention Center located at Route 3, Highway 57, Eagle Pass, Texas.

This document is intended as a starting point for an interactive process, it does not attempt to comprehensively state all services to be provided, nor does it attempt to identify or recite all terms, conditions or pricing scenarios which might be addressed in any final contract between Maverick County and the selected provider for the requested services.

INSTRUCTIONS

All proposal bids must be received no later than **August 31, 2026 at 2:00 PM CST.** All proposals must be delivered to:

Maverick County Clerk Office
500 Quarry Street, Suite 2
Eagle Pass, Texas 78852

All submittals shall be marked: **"RFP# FY26-08: INMATE MEDICAL SERVICES"**

Submission of Proposals:

- Proposals must be submitted in a sealed and clearly marked envelope with the name and address of bidder, date and name of project on the envelope.
- One (1) original and two (2) hard copies of entire proposal are to be submitted in one sealed envelope.
- Any proposal received after the advertised deadline shall be returned to the bidder unopened. This applies to proposals sent by mail as well as those delivered.
- Any bidder may withdraw his bid by written request at any time prior to the advertised time for opening.
- Faxes and email proposals are not acceptable.
- Negligence on the part of the bidder in preparing the proposal confers no rights for withdrawal of the proposal after it has been opened.
- Proposals received prior to the deadline will be securely kept unopened. No responsibility will attach to an officer or person for the premature opening of a bid not properly addressed and identified.
- Questions relating to this request for proposals should be addressed to copurchasing@co.maverick.tx.us and copy jcruz@co.maverick.tx.us

Contents of Proposal Package:

- Voluntary alternatives or additional product information may be attached if necessary.
- Proposals must contain Vendor complete name, address, telephone, email address, and facsimile numbers. The proposal must be signed in ink by an authorized representative of your company.
- All questions on the response questionnaire must be answered in detail.
- All erasures or corrections to pricing information must be initialed in ink.

- Statement of individual/firm's experience and qualifications and copies of licenses for bidding physician and fill-in (as explained below)

Incurred Costs/Disclaimer:

- The County will not be liable in any way for any costs incurred by Respondents in replying to this proposal request. The County does not guarantee an award as a result of submitting a response to this Request for Proposal.

Award:

- The Commissioners Court may make award to the responsible submitter whose proposal is the most advantageous to the County based upon the recommendations of staff and/or representatives reviewing the proposal.

Taxes:

- The County is exempt from Federal Excise Tax and Texas State Sales Tax by law and such taxes shall not be included in bid prices. The County will provide documentation of exemption upon request.

Owner's Rights:

The County of Maverick reserves the right:

- To waive minor technical deficiencies and irregularities, or both in the requests for proposals, the process of requesting or receiving the proposals, or the proposals received from submitters.
- To request clarification of all or any portion of a proposal from any or all of the submittals received in response to a request for qualification or proposal, or both, from any or all of the submitters.
- To accept, reject any portion of or all responses, modify the scope, to negotiate with one or more of the respondents, and to waive any/all requirements which the County deems to be in its or its employees' best interest. The County assumes no liability for any costs incurred in preparing a bid.

Hold Harmless/Indemnification:

- To the fullest extent permitted by law the (Contractor/Vendor) agrees to defend, pay on behalf of, indemnify, and hold harmless the County, its elected and appointed officials, employees and volunteers, and others working on behalf of the County against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the County, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this contract.

DEFINITIONS

- **Facility** – space for the housing of the County inmates and inmates from other governmental entities; capacity 250 beds.
- **Physician** - an individual holding a license to practice medicine in the State of Texas or a license from another state with reciprocal privileges in the state of Texas.

- **Nurse** - a Licensed Practicing Nurse or Registered Nurse who cares for the inmates through a contract with the County; a licensed health-care professional who practices independently and is supervised by the contracted physician.
- **Office Assistant/Clerk** - Provides clerical support to physician and nurses; coordinates inmate medical and dental appointments; acquires inmate medical records from outside physicians, hospitals, pharmacies and jails; orders medications from Pharmacy contractor; identifies and inventories medications; acts as liaison between Jail Administration, Jail Billing Clerk and Medical Contractor; provides statistics, inmate medical updates and pertinent information as requested by Jail Administration
- **Pharmacy** - a contracted vendor of the County that the Physician and Nursing staff will use for medications as prescribed by the Physician.

SPECIFICATIONS FOR PHYSICIAN SERVICES

1. Proposer must be organized for the purpose of providing health care services and must have minimum of five (5) years' experience with proven effectiveness in Correctional (or related institutional) Health Care Services. Bidder must have qualified and trained staff with sufficient fill-in personnel.

2. Any medical provider submitting a bid must be fully licensed and in good standing to practice medicine in the State of Texas. A copy of said license is to be submitted with the bidding documents.

3. The Provider awarded this agreement will be required to meet all of the items stipulated in the agreement prepared by County Legal Counsel.

4. On site physician services a minimum of five (5) hours per week at mutually agreed times. On-call physician services twenty-four (24) hours per day, seven (7) days per week.
5. The medical services provider shall have procedures and shall maintain a separate health record on each inmate. It is the County's desire that all medical records be maintained electronically to facilitate ease of access at all jail facilities and reduce the file storage requirements.
6. The Texas Uniform Health Status Update form, in the format prescribed by the Commission, shall be completed and forwarded to the receiving criminal justice entity at the time an inmate is transferred or released from custody.

7. Upon admission of an inmate into this facility, the medical service provider shall document the inmate's medical condition and mental health observations. The medical service provider shall document any prescription medication brought in with the inmate. All records of any subsequent findings, diagnosis, treatments, dispositions, special housing, distribution of medications and the name of any institution to which the inmate's medical record has been sent will be maintained in the inmate's medical file.

8. The medical services provider shall perform an intake screening on incoming inmates upon admission to Tom Bowles Detention Center facility. Individuals brought into the correctional facility to be placed in custody must be medically cleared prior to booking.

9. The medical service provider shall work in conjunction with the Correctional Facility's classification staff to provide for appropriate inmate placement, such as the following:
    a. Placement in the general inmate population;
    b. Placement in the general inmate population and referral to the appropriate health care service at the Correctional Facility;
    c. Immediate referral to an appropriate healthcare professional when indicated;
    d. Referral to an appropriate off-site preferred provider/facility for emergency treatment.
    e. Medical service provider will triage the inmate before sending them to the hospital, either in their office or in the jail.

10. Pricing is to include a flat rate for each year of the agreement as well as an hourly rate charged when the physician is called in beyond the regularly scheduled sessions. (This call-in rate is to include a stipulation for a one-hour minimum charge.)

11. The medical services provider shall perform rounds on inmates who are segregated from the general population (whether for disciplinary, administrative, or protective reasons) to determine the inmates health status and to ensure access to health care services, a minimum of three times a week. A record of the segregation rounds will be maintained; clinical encounters will be noted in the inmate's health record.

12. The medical services provider will be responsible for the provision of medically necessary health services to the female inmate population. The medical services provider will establish policies and procedures specific to the health care of pregnant inmates.

13. The medical services provider shall provide a pharmaceutical program in accordance with federal, state and local laws that meets the needs of the inmate population. Medications shall be administered to inmates as prescribed. Appropriately trained health care personnel will administer medications and the administration of each dose will be documented.

14. The medical services provider shall become familiar with and execute the provisions of the current plan for tuberculosis screening tests of employees, volunteers, and inmates. The tuberculosis screening plan shall be developed and implemented in accordance Texas Health and Safety Code and shall be approved by the Tuberculosis Elimination Division, Texas Department of Health prior to use. The plan shall be made available to the Commission upon request. The provider shall develop a TB surveillance, treatment and monitoring program.

15. The selected Physician shall maintain, at a minimum, during the term of this agreement, General Liability Insurance policy of at least $1,000,000, including medical malpractice coverage, and any additional insurance requirement that might be listed on the agreement. General aggregate limit of $ 5, 000,000.00

16. The term of this agreement shall be for two (2) years and will contain a no cause termination provision at the County’s convenience or 30 days’ notice. This agreement can be renewed for three (3) years with the approval of Commissioners Court. The physician is on-call at all times during the term of this agreement**. In the case of an**

absence, the physician must have a physician's assistant or a substitute physician fill-in. The fill-in must be listed in the proposal. Maverick County jail administration must become familiar with the substitute prior to his/her working in the capacity of the jail physician. Any individual filling in for the contracted physician must be covered and listed under the same liability and malpractice insurance requirements as listed above. Jail administration and nursing staff shall be made aware prior to the absence of the contracted physician that an absence is expected to occur. Prior to an absence it is the responsibility of the jail physician to provide all of the contact information for the fill-in physician.

17. Proposers are required to submit a statement of their individual/firm's experience and qualifications to provide inmate medical services.

18. Proposer must also provide in these bid documents, the same information for their fill-in physician if there is to be one.

19. The Contracted physician must work with and adhere to all state and federal privacy laws.

20. The Contracted physician will assign an Office Assistant/Clerk as defined above as part of his/her proposal.

21. The County of Maverick and or the Sheriff or his designee reserves the right to dismiss an employee of the contractor from the worksite without cause. Dismissal may occur (but not limited to) if a Contract employee is believed to be ill, under the influence of drugs or alcohol, there is inappropriate relationships with inmates, deliberately antagonizing inmates, deliberately ignoring inmates' medical needs, gross unprofessional conduct, failure to follow orders of the Sheriff or his designee or physician, nonfeasance, malfeasance, misfeasance or gross ignorance of safety and security protocols. Dismissal may be temporary or permanent.

SPECIFICATIONS FOR NURSING SERVICES

1. To provide nursing services to inmates of the Maverick County Jail Facility.

2. Term of contract is three-years.

3. To provide a Licensed Nurse at the County Jail Facility for a minimum of 40 hours per week with a maximum of 56 hours per week and to be on call twenty-four (24) hours per day during the term of this agreement.

4. The County will provide a suitable, secure facility in which Provider's Jail Nurse can provide appropriate health care as required and the necessary equipment and supplies to allow adequate nursing care to Jail Facility Inmates.

5. To provide a Licensed Nurse to the Jail Facility upon reasonable notice from the jail physician, and assist the jail physician as he or she deems necessary. It is understood that

the determination of what is “Necessary” in this context is the jail physician’s sole discretion.

6. To provide at a minimum the following services under the direction of the jail physician:
   - Intake medical screening of inmates
   - Sick call for inmates
   - Coordinate and distribute medication for inmates
   - Telephone consultation
   - Assist physician with visits and complete physical examinations and records within 10 days of inmate booking date
   - Examinations must be signed off by physician within 14 days
   - On-call services to include prescription verifications, consultations, evaluations and referrals as necessary on a 24-hour basis. Response to service calls will be within one (1) hour from the time of the call.
   - Nursing Staff will schedule appointments for off-site services and follow-up with said providers; must coordinate with transportation personnel
   - Secure information from inmates on medical insurance prior to making arrangements with outside providers for services or prescriptions
   - Nursing staff will be responsible for tuberculosis tests for all inmates, as well as for reading same tests or for training staff to follow through with same.
   - Follow-up on all hospitalized inmates on as needed basis
   - Provide health assessments, which are in accordance with Texas Corrections Department and established by Maverick County
   - Provide staff training as needed for urgent or emergent medical conditions
   - Provide monthly statistical reports to the Jail Administration and the Sheriff
   - Be first responder in case of a medical emergency in the jail
   - Documentation if an inmate's ordered medication was not administered and the reason.

7. It will be the understanding that the jail nurse assigned shall receive and take instructions and directions during the term of this agreement from the jail physician retained by the County.

8. Nursing staff needs to work in cooperation as a team with mental health and substance abuse team for treatment of inmates

9. Meetings with Jail Administration, Community Corrections, mental health/substance abuse and nursing staff when needed to discuss inmate treatment. Meeting will be scheduled when needed. Policies will be provided to and reviewed by Jail Administration. Nursing staff is a contract employee and will report to Jail Administration which will have the final decision on issues that arise. County policies will supersede all other policies when issues arise.

10. To submit all itemized invoices for services to the County on a weekly basis. Itemizing shall include the detailing of the hours provided and the types of services provided. The County will pay said invoice within thirty (30) days from the end of the period.

11. For protection of the nurse, as well as the County, the jail nurses at all times during the term of the agreement, must have and keep in force, professional liability insurance in an amount not less than $300,000/$900,000 per occurrence and aggregate coverage. If this policy is claims made form, then the Nurse shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract.

12. If the Professional Liability policy shall expire during the term of this contract, the Nurse shall deliver renewal certificates and/or policies to the County at least ten (10) days prior to the expiration date.

13. The Jail nurses are considered an independent contractor and not employees of Maverick County. The Jail nurses must at all times provide worker's compensation insurance coverage for each of its employees.

14. The Professional Liability policy shall include an endorsement stating the following: "It is understood and agreed that Thirty (30) days, ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: Joshua Cruz, Maverick County, Route 3, P.O. Box 1033, Eagle Pass, Texas 78852."

15. At all times the Jail nurses must maintain a valid license or certification to conduct nursing activities within the state of Texas. A copy of said license(s) must be provided to the County upon signing of any agreement or contract

IRS FORM W-9
Maverick County must generate an IRS form W-9, Request for Taxpayer Identification Number and Certification when engaging in a business relationship with an independent contractor. Please include a completed W-9 in the submittal.

Sample Contract
Submit a sample contract within the response of this request for proposals.

PROPOSAL

NAME(S) OF PROPOSER: _____

LICENSE: _____ **LICENSE #** _____

STATE LICENSE: _____

ADDRESS: _____

_____

TELEPHONE NUMBER: _____
FAX NUMBER: _____
E-MAIL ADDRESS _____

The undersigned, as Bidder, hereby declares that his/her bid is made in good faith without fraud or collusion with any other parties bidding, that he/she has thoroughly inspected the property and had the opportunity to ask any questions while inspecting the property and that any questions asked have been answered to his/her expectations.

The Bidder acknowledges having not received or relied upon any representations or warranties of any nature whatsoever from the OWNER, its agents or employees, as to any conditions to be encountered, and that this bid is based solely upon the Bidder's own independent judgment. The Bidder to whom this Purchase is awarded will not be entitled to any additional compensation by reason of conditions being anticipated or by reason of failing to become fully acquainted with the site or conditions of the property.

I/We hereby propose to perform the "Medical Services for Jail Inmates" for the County Jail as determined necessary by the Maverick County Jail Administrator and by all applicable laws at the pricing listed below**:**

Medical Services	2-year Contract	5-year Contract
Price per Month		
Yearly Cost		

PERSONNEL WHO WILL WORK ON THIS CONTRACT:

Physicians:

** Please provide license, license number, and state where license is issued.

Name:_____

Name:_____

Nurses:

Name: _____

Name: _____

Name: _____

Name: _____

Clerical:

Name:_____

Name:_____

In submitting this bid, it is understood that the right is reserved by the OWNER to reject any or all Proposals, to waive irregularities and/or formalities and, in general, to make award in any manner deemed by it, in its sole discretion, to be in the best interest of the OWNER.

SIGNED THIS DAY OF _____, 20__

Authorized Signature(s) of Bidder:

_____ _____

Signature Printed Name

_____ _____

Signature Printed Name

Vendor Reference Information **Attachment A**

Bidder's Name: _____ Contact Name: _____

Company: _____
Address: _____
_____
Business Type:_____

Contact Name:_____
Phone: _____

Company: _____
Address: _____
_____
Business Type:_____

Contact Name:_____
Phone: _____

Company: _____
Address: _____
_____
Business Type:_____

Contact Name:_____
Phone: _____

DISCLOSURE OF CONFLICT OF INTEREST

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Maverick County ("the County") to disclose in the Conflict-of-Interest Questionnaire ("the CIQ") , see attachment, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Maverick County Clerk's Office no later than the seventh business day after the Legal Notice date the person becomes aware of facts that require that statement to be filed.

The disclosure requirement applies to a person or business that contracts or seeks to contract with Maverick County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Maverick County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

The Maverick County Officials who come within Chapter 176 of the Local Government Code relating to filing of Conflict-of-Interest Questionnaire (Form CIQ) include:

1. Maverick County Judge Rolando Jasso
2. Commissioner Pct 1 Yolanda Ramon
3. Commissioner Pct 2 Rosanna Rios
4. Commissioner Pct 3 Olga Ramos
5. Commissioner Roberto Ruiz
6. Judge Maribel Flores, 293rd Judicial District
7. Judge Amado Abascal, 365th Judicial District
8. Sheriff Tom Schmerber, Maverick County Sheriff
9. Roberto De Leon, Sheriff Department Chief Deputy

Please send completed forms to the **Maverick County Clerk's Office located at 500 Quarry Street, Suite 2, Eagle Pass, Texas 78852.**

DISCLOSURE OF INTERESTED PARTIES

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

Steps to complete Form 1295:

1. Click this link https://www.ethics.state.tx.us/File/
2. See this video for Logging in the first time as Business user. https://www.ethics.state.tx.us/filinginfo/videos/Form1295/FirstLogin-Business/Form1295Login-Business.html

See this video for How to complete Form 1295 online.
https://www.ethics.state.tx.us/filinginfo/videos/Form1295/CreateCertificate/CreateCertificate.html

RFP PACKET - ITEMS REQUIRED:

Check to indicate inclusion in the RFP package:

1) _____ Original and two (2) hard copies marked "RFP# FY26-03 Inmate Medical Services"

2) _____ Statement of Physician's/Firm's experience and qualifications (also for fill-in Physician)

3) _____ Copies of Licenses for all physicians, medical staff and fill-ins

4) _____ Proof of Minimum Insurance Requirements

5) _____ Formal Proposal Page

6) _____ References (Attachment A)

7) _____ IRS Form W-9

8) _____ Disclosure of Conflict-of-Interest Questionnaire (CIQ)

9) _____ Disclosure of Interested Parties (Form 1295)

10) _____ Sample Contract if available



REGULAR ITEMS

28

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Oct 14th, 2026 Or sooner	Discussion and appropriate action to approve the assignment of a credit card to the District Clerks office for the Passport Department. To be in compliant bye is US Department of State, referencing USPS discontinuing of Tracking Label 888 and use of USPS Click-N-Ship.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	Leopoldo Vielma- District Clerk

BACKGROUND/PREVIOUS ACTION:

Due to discontinuation of Label 888 by the USPS for tracking packages, the alternative is to us Click-N-Ship that requires and account and payment to initiate a tracking number/postage and shipping label 888, a time line to convert is October 31,2026
(Time sensitive)

COST:	BUDGETED LINE ITEM:
n/a	n/a

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Approval of requested agenda item

AGENDA ITEM SPONSOR COMMENTS:

These expenses will be deducted from the credit card would come from the postage budget item..

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Discussed with Legal, so to put item on the earliest available agenda

ATTACHMENTS:
Notice to passport acceptance facilities

SUGGESTED MOTION:

Move to approve item presented

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

Notice to Passport Acceptance Facilities

July 31, 2026

Important Notice: Discontinuation of USPS Tracking Label 888

USPS is discontinuing the distribution of tracking Label 888. This legacy tracking barcode is increasingly incompatible with USPS's modernized mailing system, resulting in an increase of misrouted, delayed, or missing passport envelopes. All acceptance facilities must transition to an integrated Priority Mail label system by October 31, 2026.

Integrated tracking labels link the destination address directly to the printed barcode, reducing errors and improving trackability. Facilities are encouraged to begin transitioning immediately to one of the following trackable mailing options:

USPS Click-N-Ship
Facilities can purchase and print Priority Mail labels with integrated tracking directly from USPS. Accounts are free to create. Please visit USPS.com for additional information.

Postage Meter Machine
Postage meter machine that can print Priority Mail labels with integrated tracking information. Please contact your meter machine vendor for additional information.

USPS Shipping Partners
Third-party online vendors that partner with USPS that offer Priority Mail label printing with integrated tracking. Please visit USPS.com for additional information.

Deliver to Post Office Counter Daily
Physically bring envelopes directly to your local post office to have them tendered by a USPS employee and obtain a tracking number at the counter.

If you have questions about this transition, please contact AFCommunication@state.gov



REGULAR ITEMS

29

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
10/14/2026 Or sooner	Discussion and appropriate action to approve the 3rd Quarter 2026 reimbursement of jury payments, in accordance with HB3474 referencing LGC 61.001. Reimbursement funds by the Texas Comptroller's Office. Funds to be re-budgeted to Jury account 100-04130-450

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	Leopoldo Vielma- District Clerk

BACKGROUND/PREVIOUS ACTION:

Continuation quarterly request for Jury payouts by Maverick County, and its partial reimbursement by the State of Texas in the amount of $12,212.00.
(Time sensitive)

COST:	BUDGETED LINE ITEM:
n/a	n/a

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Approval of requested agenda item

AGENDA ITEM SPONSOR COMMENTS:

Agreement to quarterly reimbursement of jury payouts and recognized for additional payout.

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

n/a

ATTACHMENTS:
Request of fund and supporting documents

SUGGESTED MOTION:

Move to approve item presented

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

74-215
(2-06)

STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

– Texas Government Code 61.0015 –

COMPTROLLER USE ONLY								
AGY	COBJ	TC	FUND	AY	PCA	APPROVAL	DOCUMENT NUMBER	DOCUMENT AMOUNT
241	7612	225	0001	26	03039			

County name/address for warrant or direct deposit notification

Leopoldo Vielma
Maverick County
500 Quarry St, Ste 5
Eagle Pass Texas 78852

County taxpayer identification number
17460007028

Mail code
015

THIS SECTION TO BE COMPLETED BY COUNTY

JUROR PAYMENT REIMBURSEMENT REQUEST

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY		AMOUNT REQUESTED
Jan 1 to March 31	April 17	May 15	Q1	
April 1 to June 30	July 17	Aug 21	Q2	
July 1 to Sept 30	Oct 16	Nov 20	Q3	$12,212.00
Oct 1 to Dec 31	Jan 15	Feb 19	Q4	

Per instructions on reverse side, please attach supporting documentation with this request for payment.

COUNTY CERTIFICATION

I, PABLO GARCIA JR. (PRINT NAME), the authorized official of the Commissioner's Court of Maverick County hereby certify that the amounts requested are due and payable pursuant to Section 61.0015 (b) of the Government Code and are to the best of my knowledge true and correct.

sign here	Authorized Official/Commissioner's Court	Title	Date
		MAVERICK COUNTY JUDGE	

COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
LEOPOLDO VIELMA-DISTRICT CLERK	polovielma@co.maverick.tx.us	830-773-2629

COMPTROLLER'S JUDICIARY SECTION APPROVAL

I approve this request for payment and to the best of my knowledge this request for payment is true and correct. This payment complies with Section 61.0015 of the Texas Government Code. ☐ Direct deposit ☐ Check enclosed

Audited by:	Date

SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

74-217
(Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 12,212.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	7/14/2026	ALAN VILLARREAL	1	$20	1		$ 14.00
2	7/14/2026	JESUS REYNA	1	$20	1		$ 14.00
3	7/14/2026	LAURA YADIRA TREVINO	1	$20	1		$ 14.00
4	7/14/2026	JOANN ELIZONDO	1	$20	1		$ 14.00
5	7/14/2026	NOE A GONZALEZ	1	$20	1		$ 14.00
6	7/14/2026	ROGELIO ALVAREZ	1	$20	1		$ 14.00
7	7/14/2026	JESUS MANUEL MARTINEZ	1	$20	1		$ 14.00
8	7/14/2026	ERIC M RODRIGUEZ	1	$20	1		$ 14.00
9	7/14/2026	GREGORY EDWARD MAYER	1	$20	1		$ 14.00
10	7/14/2026	CLARISSA VENEGAS	1	$20	1		$ 14.00
11	7/14/2026	SAVANNA SANSING	1	$20	1		$ 14.00
12	7/14/2026	RICHARD I CARDENAS	1	$20	1		$ 14.00
13	7/14/2026	CODY SANTOS	1	$20	1		$ 14.00
14	7/14/2026	ALARICO PEDRO CARRIZALES III	1	$20	1		$ 14.00
15	7/14/2026	JORGE GARZA	1	$20	1		$ 14.00
16	7/14/2026	RAMON R MARTINEZ JR	1	$20	1		$ 14.00
17	7/14/2026	MARISELA GALVAN	1	$20	1		$ 14.00
18	7/14/2026	JUAN LARA	1	$20	1		$ 14.00
19	7/14/2026	JOSE LUIS CASTOR	1	$20	1		$ 14.00
20	7/14/2026	ALEJANDRO CAZARES	1	$20	1		$ 14.00
21	7/14/2026	BETHZAIDA L NAVARRO	1	$20	1		$ 14.00
22	7/14/2026	ETHAN KYPUROS	1	$20	1		$ 14.00
23	7/14/2026	JOSE EMILIANO FRAUSTO	1	$20	1		$ 14.00
24	7/14/2026	ERIKA LOPEZ	1	$20	1		$ 14.00
25	7/14/2026	ASHLEY CASTANEDA GARCIA	1	$20	1		$ 14.00
26	7/14/2026	DIANA TURRUBIATE	1	$20	1		$ 14.00
27	7/14/2026	DIEGO RODRIGUEZ	1	$20	1		$ 14.00
28	7/14/2026	MANUEL BROSIG-ROMERO	3	$136	1	2	$ 118.00
29	7/14/2026	LUCIA GONZALEZ	3	$136	1	2	$ 118.00
30	7/14/2026	JOSE FAZ	3	$136	1	2	$ 118.00
31	7/14/2026	JUAN LUNA	3	$136	1	2	$ 118.00
32	7/14/2026	JULIO OHARA	3	$136	1	2	$ 118.00
33	7/14/2026	DANIEL AVILA	3	$136	1	2	$ 118.00
34	7/14/2026	JUAN LOPEZ	3	$136	1	2	$ 118.00
35	7/14/2026	EFREN PENA	3	$136	1	2	$ 118.00
			Page Totals		1		$ 1,322.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 10,890.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	7/14/2026	LUIS VALDERRAMA	3	$136	1	2	$ 118.00
2	7/14/2026	JUAN DEL BOSQUE	3	$136	1	2	$ 118.00
3	7/14/2026	JOSE MUNOZ	3	$136	1	2	$ 118.00
4	7/14/2026	VICTOR MARTINEZ	3	$136	1	2	$ 118.00
5	7/14/2026	REYES BENAVIDES	3	$136	1	2	$ 118.00
6							$ -
7	7/20/2026	CRISELDA SANDOVAL	1	$20	1		$ 14.00
8	7/20/2026	JOSE ANGEL RODRIGUEZ	1	$20	1		$ 14.00
9	7/20/2026	GILBERT SALAS	1	$20	1		$ 14.00
10	7/20/2026	RICARDO RODRIGUEZ	1	$20	1		$ 14.00
11	7/20/2026	PETRA MARTINEZ	1	$20	1		$ 14.00
12	7/20/2026	AMPARO K DIAZ	1	$20	1		$ 14.00
13	7/20/2026	JUAN ANTONIO LOPEZ JR	1	$20	1		$ 14.00
14	7/20/2026	ROBERTO L RODRIGUEZ	1	$20	1		$ 14.00
15	7/20/2026	RAUL SERRATO	1	$20	1		$ 14.00
16	7/20/2026	YADHIRA ALEXANDRA RODRIGUEZ MENDEZ	1	$20	1		$ 14.00
17	7/20/2026	BRYAN DE HOYOS	1	$20	1		$ 14.00
18	7/20/2026	ELVA ALICIA FUENTES	1	$20	1		$ 14.00
19	7/20/2026	REMBERTO PEREZ	1	$20	1		$ 14.00
20	7/20/2026	JULIO C CARRILLO	1	$20	1		$ 14.00
21	7/20/2026	SUSANA CHAVARRIA GARCIA	1	$20	1		$ 14.00
22	7/20/2026	YESENIA THOMAS	1	$20	1		$ 14.00
23	7/20/2026	LORENA CARDENAS LUNA	1	$20	1		$ 14.00
24	7/20/2026	DESIREE KOLISTA MONTES	1	$20	1		$ 14.00
25	7/20/2026	JOSE E PEREZ	1	$20	1		$ 14.00
26	7/20/2026	JOSE LUIS PEREZ	1	$20	1		$ 14.00
27	7/20/2026	CELESTE LOPEZ	1	$20	1		$ 14.00
28	7/20/2026	TERESA TELLEZ	1	$20	1		$ 14.00
29	7/20/2026	VICTOR E MUNUZARI	1	$20	1		$ 14.00
30	7/20/2026	ITA A CORTINAS	1	$20	1		$ 14.00
31	7/20/2026	OSMARA ABIGAIL ZAMORA	1	$20	1		$ 14.00
32	7/20/2026	PEDRO C RAMON	1	$20	1		$ 14.00
33	7/20/2026	XIMENA VELASQUEZ	1	$20	1		$ 14.00
34	7/20/2026	VIRIDIANA ZAPATA	1	$20	1		$ 14.00
35	7/20/2026	EDWIN GONZALEZ	1	$20	1		$ 14.00
			Page Totals		2		$ 996.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 9,894.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	7/20/2026	DEAN ADAM CONTRERAS	1	$20	1		$ 14.00
2	7/20/2026	SERGIO MARTINEZ	1	$20	1		$ 14.00
3	7/20/2026	LARY WHEELER	1	$20	1		$ 14.00
4	7/20/2026	CRISTIAN CARDENAS	1	$20	1		$ 14.00
5	7/20/2026	STEVE ERIC GALARZA	1	$20	1		$ 14.00
6	7/20/2026	ESTEBAN REYES	4	$194	1	3	$ 170.00
7	7/20/2026	APRIL ELIZABETH GUTIERREZ	4	$194	1	3	$ 170.00
8	7/20/2026	CESAR RAUL LOZANO	4	$194	1	3	$ 170.00
9	7/20/2026	ARTURO LEIJA	4	$194	1	3	$ 170.00
10	7/20/2026	AMBAR RODRIGUEZ	4	$194	1	3	$ 170.00
11	7/20/2026	SANDRA DURAN	4	$194	1	3	$ 170.00
12	7/20/2026	CRISTINA R APARICIO	4	$194	1	3	$ 170.00
13	7/20/2026	FRANCISCO JIMENEZ	4	$194	1	3	$ 170.00
14	7/20/2026	EMILIO DIEGO	4	$194	1	3	$ 170.00
15	7/20/2026	EDUARDO CHAVEZ	4	$194	1	3	$ 170.00
16	7/20/2026	COSME E RODRIGUEZ	4	$194	1	3	$ 170.00
17	7/20/2026	JAIME SANTANA	4	$194	1	3	$ 170.00
18	7/20/2026	DIEGO ALONZO MARTINEZ	4	$194	1	3	$ 170.00
19							$ -
20	7/27/2026	ALEJANDRO DOZAL	1	$20	1		$ 14.00
21	7/27/2026	MIGUEL A ESCAMILLA	1	$20	1		$ 14.00
22	7/27/2026	ROBERTO SALINAS	1	$20	1		$ 14.00
23	7/27/2026	RICARDO PEREZ	1	$20	1		$ 14.00
24	7/27/2026	ESMERALDA MONTES	1	$20	1		$ 14.00
25	7/27/2026	OLGA L VASQUEZ	1	$20	1		$ 14.00
26	7/27/2026	NORMA Y LEOS	1	$20	1		$ 14.00
27	7/27/2026	ALEJANDRA RAMOS	1	$20	1		$ 14.00
28	7/27/2026	RODOLFO EURESTI	1	$20	1		$ 14.00
29	7/27/2026	ELIZABET PINA	1	$20	1		$ 14.00
30	7/27/2026	GIANCARLO BENITEZ	1	$20	1		$ 14.00
31	7/27/2026	JOSHUA GARCIA-MATTA	1	$20	1		$ 14.00
32	7/27/2026	LARISSA RAMIREZ	1	$20	1		$ 14.00
33	7/27/2026	JIMMY AGUIRRE	1	$20	1		$ 14.00
34	7/27/2026	JOSE MUNOZ	1	$20	1		$ 14.00
35	7/27/2026	JESUS OLIVARES	1	$20	1		$ 14.00
			Page Totals		35		$ 2,504.00

74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 7,390.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	7/27/2026	HECTOR NAVARRETE HERNANDEZ	1	$20	1		$ 14.00
2	7/27/2026	JESSE PEREZ	1	$20	1		$ 14.00
3	7/27/2026	ALEJANDRO ESQUEDA	1	$20	1		$ 14.00
4	7/27/2026	MIGUEL A POSADA	1	$20	1		$ 14.00
5	7/27/2026	DIANA ESCOBAR	1	$20	1		$ 14.00
6	7/27/2026	MARCUS TORRES	1	$20	1		$ 14.00
7	7/27/2026	GERARDO TREVINO	1	$20	1		$ 14.00
8	7/27/2026	CLAUDIA MAURICIO	1	$20	1		$ 14.00
9	7/27/2026	JESUS ROSAS CHAVEZ	1	$20	1		$ 14.00
10	7/27/2026	HUGO SALINAS	1	$20	1		$ 14.00
11	7/27/2026	NATALY REYES	1	$20	1		$ 14.00
12	7/27/2026	RENATA NEVAREZ-GUADARRAMA	1	$20	1		$ 14.00
13	7/27/2026	IVAN MONTALVO	1	$20	1		$ 14.00
14	7/27/2026	ADRIANA CARDENAS	1	$20	1		$ 14.00
15	7/27/2026	BRANDO A CERVERA	1	$20	1		$ 14.00
16	7/27/2026	MARIA RUEDA	1	$20	1		$ 14.00
17	7/27/2026	ROBERTO LOPEZ	1	$20	1		$ 14.00
18	7/27/2026	JANETHE DOMINGUEZ	1	$20	1		$ 14.00
19	7/27/2026	LUIS G GARCIA	1	$20	1		$ 14.00
20	7/27/2026	JUAN RODRIGUEZ	1	$20	1		$ 14.00
21	7/27/2026	CAROLINA LOPEZ	1	$20	1		$ 14.00
22	7/27/2026	ELIZABETH DELGADO	1	$20	1		$ 14.00
23	7/27/2026	CARMEN MACIAS	1	$20	1		$ 14.00
24	7/27/2026	JUANA NAVA	1	$20	1		$ 14.00
25	7/27/2026	JESSICA PINA	1	$20	1		$ 14.00
26	7/27/2026	JACQUELINE RAMIREZ	1	$20	1		$ 14.00
27	7/27/2026	JESSICA MALDONADO	1	$20	1		$ 14.00
28	7/27/2026	MARTHA AGUIRRE	1	$20	1		$ 14.00
29	7/27/2026	RUDY ZAVALA	1	$20	1		$ 14.00
30	7/27/2026	ALMA GARY	1	$20	1		$ 14.00
31							$ -
32	7/29/2026	MAX ALVARADO	1	$20	1		$ 14.00
33	7/29/2026	LOWELL MCMANUS	1	$20	1		$ 14.00
34	7/29/2026	ADRIAN WITCRAFT	1	$20	1		$ 14.00
35	7/29/2026	ANALLY RODRIGUEZ	1	$20	1		$ 14.00
		Page Totals			4		$ 476.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 6,914.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	7/29/2026	GEORGE DAVIS	1	$20	1		$ 14.00
2	7/29/2026	YEZENIA MARTINEZ	1	$20	1		$ 14.00
3	7/29/2026	ADRIAN MORALES	1	$20	1		$ 14.00
4	7/29/2026	JOSE ROGELIO RAMOS	1	$20	1		$ 14.00
5	7/29/2026	RODOLFO MIRELES	1	$20	1		$ 14.00
6	7/29/2026	DIANA P SAUCEDO	1	$20	1		$ 14.00
7	7/29/2026	KAREN LOSOYA	1	$20	1		$ 14.00
8	7/29/2026	JORGE A RAMIREZ	1	$20	1		$ 14.00
9	7/29/2026	DISAMAR BALLESTEROS	1	$20	1		$ 14.00
10	7/29/2026	GERMAN SAUCEDO	1	$20	1		$ 14.00
11	7/29/2026	KARLA MARLENE RAMOS	1	$20	1		$ 14.00
12	7/29/2026	JESSICA FERNANDEZ	1	$20	1		$ 14.00
13	7/29/2026	ADELAIDA REGALADO	1	$20	1		$ 14.00
14	7/29/2026	FRANCISCO GARCIA	1	$20	1		$ 14.00
15	7/29/2026	JOAHANNA MONTSERRAT-HERNANDEZ	1	$20	1		$ 14.00
16	7/29/2026	ALEXANDRA MATA	1	$20	1		$ 14.00
17	7/29/2026	ALEXANDER LUJAN RODRIGUEZ	1	$20	1		$ 14.00
18	7/29/2026	ALEIDA TOVAR	1	$20	1		$ 14.00
19	7/29/2026	RUBEN ALBAREZ	1	$20	1		$ 14.00
20	7/29/2026	JOANY GARZA	1	$20	1		$ 14.00
21	7/29/2026	ROBERTO S ESPINOZA	1	$20	1		$ 14.00
22	7/29/2026	KARINA NEGRETE	1	$20	1		$ 14.00
23	7/29/2026	MARIAFERNANDA SALINAS	1	$20	1		$ 14.00
24	7/29/2026	MIGUEL ANGEL FLORES	1	$20	1		$ 14.00
25	7/29/2026	MARICELA DE LEON	1	$20	1		$ 14.00
26	7/29/2026	SONIA CEDILLO	1	$20	1		$ 14.00
27	7/29/2026	JUAN MANUEL FUNTOS VILLARREAL	1	$20	1		$ 14.00
28	7/29/2026	CYNTHIA E SIFUENTES	1	$20	1		$ 14.00
29	7/29/2026	KARLA L GOMEZ	1	$20	1		$ 14.00
30	7/29/2026	GRAVIEL RUIZ JR	1	$20	1		$ 14.00
31	7/29/2026	STEPHANIE DE LA CERDA	1	$20	1		$ 14.00
32	7/29/2026	LYNET RODRIGUEZ	1	$20	1		$ 14.00
33	7/29/2026	IYARI DANIELLA VILLARREAL	1	$20	1		$ 14.00
34	7/29/2026	ALMA ROSA COLLINS	2	$78	1	1	$ 66.00
35	7/29/2026	GEORGE DAVIS	2	$78	1	1	$ 66.00
		Page Totals			5		$ 594.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 6,320.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	7/29/2026	JACOB ESTRADA	2	$78	1	1	$ 66.00
2	7/29/2026	SANDRA ROCHA	2	$78	1	1	$ 66.00
3	7/29/2026	TELESFORO VILLARREAL AVILA	2	$78	1	1	$ 66.00
4	7/29/2026	ERNESTO LOZANO FLORES	2	$78	1	1	$ 66.00
5	7/29/2026	JUAN PABLO ARREDONDO	2	$78	1	1	$ 66.00
6	7/29/2026	ROCIO PEREZ	2	$78	1	1	$ 66.00
7	7/29/2026	ARLETTE A MARTINEZ	2	$78	1	1	$ 66.00
8	7/29/2026	CATHERINE E BAXTER	2	$78	1	1	$ 66.00
9	7/29/2026	DINA Y HORTON	2	$78	1	1	$ 66.00
10	7/29/2026	ALMA ROSA MARTINEZ	2	$78	1	1	$ 66.00
11	7/29/2026	VIRGINIA ANN LAQUE	2	$78	1	1	$ 66.00
12							$ -
13	8/11/2026	RANDY CEDILLO	1	$20	1		$ 14.00
14	8/11/2026	ALVARO BENAVIDES	1	$20	1		$ 14.00
15	8/11/2026	BRIAN NEIRA	1	$20	1		$ 14.00
16	8/11/2026	CNTIS ,ORGAN	1	$20	1		$ 14.00
17	8/11/2026	ROSE GARCIA	1	$20	1		$ 14.00
18	8/11/2026	MANUEL GOMEZ	1	$20	1		$ 14.00
19	8/11/2026	ANDRES RAMIREZ	1	$20	1		$ 14.00
20	8/11/2026	JULIO LOPEZ	1	$20	1		$ 14.00
21	8/11/2026	SEBASTIAN MOLINA	1	$20	1		$ 14.00
22	8/11/2026	MAZ VASQUEZ	1	$20	1		$ 14.00
23	8/11/2026	RENE AUCES	1	$20	1		$ 14.00
24	8/11/2026	DAVID SALAS	1	$20	1		$ 14.00
25	8/11/2026	ENRIQUE VILLEGAS	1	$20	1		$ 14.00
26	8/11/2026	MICHELLE VASQUEZ	1	$20	1		$ 14.00
27							$ -
28	8/12/2026	JACQUELINE CABELLO	1	$20	1		$ 14.00
29	8/12/2026	MIA CHAVARRIA	1	$20	1		$ 14.00
30	8/12/2026	BRIEN DE HOYOS	1	$20	1		$ 14.00
31	8/12/2026	ZELFA DE LA CERDA	1	$20	1		$ 14.00
32	8/12/2026	CAROLINA FRANCO	1	$20	1		$ 14.00
33	8/12/2026	DONNA GALLAGHER SANCHEZ	1	$20	1		$ 14.00
34	8/12/2026	OSCAR JIMENEZ	1	$20	1		$ 14.00
35	8/12/2026	AARON LOWE	1	$20	1		$ 14.00
			Page Totals		6		$ 1,034.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 5,286.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	8/12/2026	SANTANA MARTINEZ	1	$20	1		$ 14.00
2	8/12/2026	MONICA MARTINEZ-GONZALEZ	1	$20	1		$ 14.00
3	8/12/2026	ELIAS MATA	1	$20	1		$ 14.00
4	8/12/2026	HECTOR NEGRETE	1	$20	1		$ 14.00
5	8/12/2026	EDUARDO OLIVARES	1	$20	1		$ 14.00
6	8/12/2026	JENNIFER PENA	1	$20	1		$ 14.00
7	8/12/2026	TONY REYES	1	$20	1		$ 14.00
8	8/12/2026	REBECCA RIOS	1	$20	1		$ 14.00
9	8/12/2026	ROSA RODRIGUEZ	1	$20	1		$ 14.00
10	8/12/2026	FRANCISCO SANCHEZ	1	$20	1		$ 14.00
11	8/12/2026	KIMBERLY TAMAYO	1	$20	1		$ 14.00
12	8/12/2026	ROSEMARIE TAN	1	$20	1		$ 14.00
13	8/12/2026	MARIA-TERESA TAPIA	1	$20	1		$ 14.00
14	8/12/2026	JEFFERY TAYLOR	1	$20	1		$ 14.00
15	8/12/2026	JUAN TOVAR	1	$20	1		$ 14.00
16	8/12/2026	WILSON TREVINO	1	$20	1		$ 14.00
17	8/12/2026	ROLANDO YRUEGAS	1	$20	1		$ 14.00
18	8/12/2026	ROBERTO GUILLEN	1	$20	1		$ 14.00
19	8/12/2026	ANGELICA ACOSTA	1	$20	1		$ 14.00
20	8/12/2026	MELANIE ALVAREZ	1	$20	1		$ 14.00
21	8/12/2026	ELIAS BANDA	1	$20	1		$ 14.00
22	8/12/2026	ALBERTO BUTRON	1	$20	1		$ 14.00
23	8/12/2026	EMILIANO BUTRON	1	$20	1		$ 14.00
24	8/12/2026	VICTORIA SANCHEZ	1	$20	1		$ 14.00
25	8/12/2026	ALEJANDRO CONDE	1	$20	1		$ 14.00
26	8/12/2026	BEATRIZ CORTEZ	1	$20	1		$ 14.00
27	8/12/2026	RAMON DE LA GARZA	1	$20	1		$ 14.00
28	8/12/2026	MARIEL ESQUIVEL	1	$20	1		$ 14.00
29	8/12/2026	JESSICA FLORES	1	$20	1		$ 14.00
30	8/12/2026	FLOR GARCIA	1	$20	1		$ 14.00
31	8/12/2026	RUBEN GARCIA	1	$20	1		$ 14.00
32	8/12/2026	JORGE GONZALEZ	1	$20	1		$ 14.00
33	8/12/2026	MAGALY HERNANDEZ	1	$20	1		$ 14.00
34	8/12/2026	FRANCISCA JIMENEZ	1	$20	1		$ 14.00
35	8/12/2026	BRIDGITTE LUNA	1	$20	1		$ 14.00
		Page Totals			7		$ 490.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 4,796.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	8/12/2026	MARIA LUNA	1	$20	1		$ 14.00
2	8/12/2026	SUSEY MARQUEZ	1	$20	1		$ 14.00
3	8/12/2026	RAMIRO MARTINEZ	1	$20	1		$ 14.00
4	8/12/2026	GRISELDA MORENO	1	$20	1		$ 14.00
5	8/12/2026	CAMILA MOYEDA	1	$20	1		$ 14.00
6	8/12/2026	EDUARDO NAVARRETE	1	$20	1		$ 14.00
7	8/12/2026	DIEGO ORTEGA	1	$20	1		$ 14.00
8	8/12/2026	GLADIS PEREZ	1	$20	1		$ 14.00
9	8/12/2026	MARIA RANGEL	1	$20	1		$ 14.00
10	8/12/2026	BLANCA RANGEL-MARTINEZ	1	$20	1		$ 14.00
11	8/12/2026	DAWIDH REYES IBARRA	1	$20	1		$ 14.00
12	8/12/2026	STEVEN SANCHEZ	1	$20	1		$ 14.00
13	8/12/2026	JUAN SANCHEZ	1	$20	1		$ 14.00
14	8/12/2026	GLORIA TREVINO	1	$20	1		$ 14.00
15	8/12/2026	RAUNEL VENCES	1	$20	1		$ 14.00
16	8/12/2026	ROSY DE LOS SANTOS	1	$20	1		$ 14.00
17	8/12/2026	CASSANDRA CANTU	1	$20	1		$ 14.00
18	8/12/2026	APRIL FRAUSTO	1	$20	1		$ 14.00
19	8/12/2026	JOSHUA CARDENAS	1	$20	1		$ 14.00
20	8/12/2026	CRISELDA VALLADAREZ	1	$20	1		$ 14.00
21	8/12/2026	CLAUDIA RUIZ	1	$20	1		$ 14.00
22	8/12/2026	VALERIA MENDOZA	1	$20	1		$ 14.00
23	8/12/2026	JOSE AGUILERA	1	$20	1		$ 14.00
24	8/12/2026	JAIME ESQUIVEL	1	$20	1		$ 14.00
25	8/12/2026	NORMA DIAZ	1	$20	1		$ 14.00
26	8/12/2026	JESUS GUERRERO	1	$20	1		$ 14.00
27	8/12/2026	IVANNA MENDOZA	1	$20	1		$ 14.00
28	8/12/2026	JOANN CHIO	1	$20	1		$ 14.00
29	8/12/2026	ANDREW BACA	1	$20	1		$ 14.00
30	8/12/2026	MARGARITA CERVANTES CIRILO	1	$20	1		$ 14.00
31	8/12/2026	MONICA PEREZ	1	$20	1		$ 14.00
32	8/12/2026	NORMA RUIZ	1	$20	1		$ 14.00
33	8/12/2026	FERNANDA TRIANA	1	$20	1		$ 14.00
34	8/12/2026	DAMIAN LEIJA	1	$20	1		$ 14.00
35	8/12/2026	REYNALDO FLORES	1	$20	1		$ 14.00
			Page Totals		8		$ 490.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 4,306.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	8/12/2026	CRISTINA VILLARREAL	1	$20	1		$ 14.00
2	8/12/2026	VIVIAN DAVILA	1	$20	1		$ 14.00
3	8/12/2026	RAUL CHAVEZ	1	$20	1		$ 14.00
4	8/12/2026	SYLVIA MARTINEZ	1	$20	1		$ 14.00
5	8/12/2026	DAHENA ESTRADA	1	$20	1		$ 14.00
6	8/12/2026	PABLO HERNANDEZ	1	$20	1		$ 14.00
7	8/12/2026	ADOLFO GARZA	1	$20	1		$ 14.00
8	8/12/2026	TAMARA SELLERS	1	$20	1		$ 14.00
9	8/12/2026	JUAN GUERRA	1	$20	1		$ 14.00
10	8/12/2026	MARISOL DELUNA	1	$20	1		$ 14.00
11	8/12/2026	VIVIANA PONCE	1	$20	1		$ 14.00
12	8/12/2026	CRISTINA ORTIZ	1	$20	1		$ 14.00
13	8/12/2026	OLGA ORTIZ	1	$20	1		$ 14.00
14	8/12/2026	XIMENA CHAPA	1	$20	1		$ 14.00
15	8/12/2026	LAURA TOBIAS	1	$20	1		$ 14.00
16	8/12/2026	SAMANTHA CRUZ	1	$20	1		$ 14.00
17	8/12/2026	YANET ROJAS	1	$20	1		$ 14.00
18	8/12/2026	ROBERTO GONZALEZ MARTINEZ	1	$20	1		$ 14.00
19	8/12/2026	ASHLEY HETRICK	1	$20	1		$ 14.00
20	8/12/2026	JOEL PALACIOS	1	$20	1		$ 14.00
21	8/12/2026	VANESSA VALDEZ	1	$20	1		$ 14.00
22	8/12/2026	ELIZABETH ALAMILLO	1	$20	1		$ 14.00
23	8/12/2026	VALERIA ESQUEDA	1	$20	1		$ 14.00
24	8/12/2026	JUAN JIMENEZ	1	$20	1		$ 14.00
25	8/12/2026	NATALIE ZAVALA	1	$20	1		$ 14.00
26	8/12/2026	RAQUEL HERNANDEZ	1	$20	1		$ 14.00
27	8/12/2026	CARLOS VELA	1	$20	1		$ 14.00
28	8/12/2026	JULIA CHONG LOPEZ	1	$20	1		$ 14.00
29	8/12/2026	SABINA MARTINEZ	1	$20	1		$ 14.00
30	8/12/2026	MICHELLE OVALLE	1	$20	1		$ 14.00
31	8/12/2026	ISMAEL CASTILLO	1	$20	1		$ 14.00
32	8/12/2026	ROGELIO UBALLE	1	$20	1		$ 14.00
33	8/12/2026	AZENETH GARZA	1	$20	1		$ 14.00
34	8/12/2026	MARTHA CORTEZ	1	$20	1		$ 14.00
35	8/12/2026	GUADALUPE ESCOBEDO	1	$20	1		$ 14.00
		Page Totals			9		$ 490.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 3,816.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	8/12/2026	RUBEN JIMENEZ	1	$20	1		$ 14.00
2	8/12/2026	JESSICA CANADA MARTINEZ	1	$20	1		$ 14.00
3	8/12/2026	EDUARDO CASTILLO	1	$20	1		$ 14.00
4	8/12/2026	MARISOL TREVINO	1	$20	1		$ 14.00
5	8/12/2026	CLAUDIA YANCEY	1	$20	1		$ 14.00
6	8/12/2026	CYNTHIA NEGRETTE	1	$20	1		$ 14.00
7	8/12/2026	CLAUDIA HERNANDEZ	1	$20	1		$ 14.00
8	8/12/2026	GIA TORREZ	1	$20	1		$ 14.00
9	8/12/2026	ENRUIQUETA HERNANDEZ	1	$20	1		$ 14.00
10	8/12/2026	CHRISTIAN GARDEA	1	$20	1		$ 14.00
11	8/12/2026	CARLOS JIMENEZ	1	$20	1		$ 14.00
12	8/12/2026	FERNANDO MALDONADO	1	$20	1		$ 14.00
13	8/12/2026	VIANEY LONG	1	$20	1		$ 14.00
14	8/12/2026	SARA CASTILLO	1	$20	1		$ 14.00
15	8/12/2026	ROMELIA BARRIENTOS	1	$20	1		$ 14.00
16	8/12/2026	JESUS BALLONES	1	$20	1		$ 14.00
17	8/12/2026	BEATRIZ SAMANIEGO	1	$20	1		$ 14.00
18	8/12/2026	YADIRA PINA	1	$20	1		$ 14.00
19	8/12/2026	DANIEL SILVA	1	$20	1		$ 14.00
20	8/12/2026	JUAN MOLINA	1	$20	1		$ 14.00
21	8/12/2026	GRACIELA MARTINEZ-MONTALVO	1	$20	1		$ 14.00
22	8/12/2026	RENE GARCIA	1	$20	1		$ 14.00
23	8/12/2026	LOGAN MACIAS	1	$20	1		$ 14.00
24	8/12/2026	ZAIRA MARTINEZ	1	$20	1		$ 14.00
25	8/12/2026	MARIA FELLOWS	1	$20	1		$ 14.00
26	8/12/2026	VERONICA DIAZ	1	$20	1		$ 14.00
27	8/12/2026	REDVYL GARZA	1	$20	1		$ 14.00
28	8/12/2026	LAURA RIVERA	1	$20	1		$ 14.00
29	8/12/2026	OLGA LETICIA CHAVARRIA	1	$20	1		$ 14.00
30	8/12/2026	ALEJANDRO CASTILLO	1	$20	1		$ 14.00
31	8/12/2026	VALERIA ARTEAGA	1	$20	1		$ 14.00
32	8/12/2026	CYNTHIA TORRES	1	$20	1		$ 14.00
33							$ -
34	9/21/2026	ROGELIO ALVAREZ	1	$20	1		$ 14.00
35	9/21/2026	MARIELENA CASTELLANOS	1	$20	1		$ 14.00
			Page Totals		10		$ 476.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 3,340.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	9/21/2026	JORGE GARZA	1	$20	1		$ 14.00
2	9/21/2026	MARIAFERNANDA SALINAS	1	$20	1		$ 14.00
3	9/21/2026	MARIBEL SOLIS	1	$20	1		$ 14.00
4	9/21/2026	NIDIA JOSEFINA	1	$20	1		$ 14.00
5	9/21/2026	JESUS CALDERON	1	$20	1		$ 14.00
6	9/21/2026	SAVANNA SANSING	1	$20	1		$ 14.00
7	9/21/2026	MARISELA GALVAN	1	$20	1		$ 14.00
8	9/21/2026	NORMA CABRERA	1	$20	1		$ 14.00
9	9/21/2026	ALAN VILLARREAL	1	$20	1		$ 14.00
10	9/21/2026	ABIGAIL HERNANDEZ	1	$20	1		$ 14.00
11	9/21/2026	BRENDA JOHNSON	1	$20	1		$ 14.00
12	9/21/2026	SERGIO PRIETO	1	$20	1		$ 14.00
13	9/21/2026	SAUL SALINAS	1	$20	1		$ 14.00
14	9/21/2026	BETHZAIDA NAVARRO	1	$20	1		$ 14.00
15	9/21/2026	MARCUS CISNEROS	1	$20	1		$ 14.00
16	9/21/2026	JESUS REYNA	1	$20	1		$ 14.00
17	9/21/2026	MAXIMUS GALVAN	1	$20	1		$ 14.00
18	9/21/2026	MINDY SANCHEZ	1	$20	1		$ 14.00
19	9/21/2026	NOE GONZALEZ	1	$20	1		$ 14.00
20	9/21/2026	PAOLA GUTIERREZ	1	$20	1		$ 14.00
21	9/21/2026	ERIKA VEGA	1	$20	1		$ 14.00
22	9/21/2026	DIANA TURRIBIATE	1	$20	1		$ 14.00
23	9/21/2026	ROIGOBERTO RODRIGUEZ	1	$20	1		$ 14.00
24	9/21/2026	ASHLEY ROQUE	1	$20	1		$ 14.00
25	9/21/2026	ALEJANDRO CAZARES	1	$20	1		$ 14.00
26	9/21/2026	GABRIELA DELGADO	1	$20	1		$ 14.00
27	9/21/2026	ETHAN KYPUROS	1	$20	1		$ 14.00
28	9/21/2026	RICHARD CARDENAS	1	$20	1		$ 14.00
29	9/21/2026	MIGUEL JIMENEZ	1	$20	1		$ 14.00
30	9/21/2026	VALERIA LONGORIA	1	$20	1		$ 14.00
31	9/21/2026	ALMA RODRIGUEZ	1	$20	1		$ 14.00
32	9/21/2026	MIGUEL FLORES	1	$20	1		$ 14.00
33	9/21/2026	MARIVEL CHAVEZ	1	$20	1		$ 14.00
34	9/21/2026	ARNULFO RODRIGUEZ	1	$20	1		$ 14.00
35							$ -
			Page Totals		11		$ 476.00

74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 2,864.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	9/23/2026	AIDA VASQUEZ	1	$20	1		$ 14.00
2	9/23/2026	BRANDON HERNANDEZ	1	$20	1		$ 14.00
3	9/23/2026	REYNOL MENDOZA	1	$20	1		$ 14.00
4	9/23/2026	ALEJANDRO MARTINEZ	1	$20	1		$ 14.00
5	9/23/2026	ANNIKA ALMAGUER	1	$20	1		$ 14.00
6	9/23/2026	JOSE GOMEZ	1	$20	1		$ 14.00
7	9/23/2026	EDNA MARIN	1	$20	1		$ 14.00
8	9/23/2026	JUAN CHAVARRIA	1	$20	1		$ 14.00
9	9/23/2026	DAISY MARTINEZ	1	$20	1		$ 14.00
10	9/23/2026	AFRAMAYEL MARTINEZ	1	$20	1		$ 14.00
11	9/23/2026	IRMA MARTINEZ	1	$20	1		$ 14.00
12	9/23/2026	MANUEL PINEDA	1	$20	1		$ 14.00
13	9/23/2026	NORMA NINO	1	$20	1		$ 14.00
14	9/23/2026	ISAI LENTZ	1	$20	1		$ 14.00
15	9/23/2026	KY HOBBS	1	$20	1		$ 14.00
16	9/23/2026	ALFREDO MALDONADO	1	$20	1		$ 14.00
17	9/23/2026	RODOLFO SALINAS	1	$20	1		$ 14.00
18	9/23/2026	ALAN VALADEZ	1	$20	1		$ 14.00
19	9/23/2026	ARELY FLORES	1	$20	1		$ 14.00
20	9/23/2026	ALEJANDRA ARMENDARIZ	1	$20	1		$ 14.00
21	9/23/2026	LAURA CARDENAS	1	$20	1		$ 14.00
22	9/23/2026	ALMA RAMIREZ	1	$20	1		$ 14.00
23	9/23/2026	LANCE CRISCOE BETETA	1	$20	1		$ 14.00
24	9/23/2026	MARIA FLORES	1	$20	1		$ 14.00
25	9/23/2026	DANIEL RODRIGUEZ	1	$20	1		$ 14.00
26	9/23/2026	DYLAN TURNER	1	$20	1		$ 14.00
27	9/23/2026	JAZMIN HERNANDEZ	1	$20	1		$ 14.00
28	9/23/2026	BLANCA REGALADO	1	$20	1		$ 14.00
29	9/23/2026	ALAN GUTIERREZ	1	$20	1		$ 14.00
30	9/23/2026	CYNTHIA CHACON	1	$20	1		$ 14.00
31	9/23/2026	KATHRYN FELAN	1	$20	1		$ 14.00
32	9/23/2026	ERIKA MUSQUIZ	1	$20	1		$ 14.00
33	9/23/2026	JARED ENGLAND	1	$20	1		$ 14.00
34	9/23/2026	CYNTHIA SALINAS FUENTES	1	$20	1		$ 14.00
35	9/23/2026	JOVANNA ROSALES	1	$20	1		$ 14.00
		Page Totals			12		$ 490.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 2,374.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1		DIANA SALAZAR	1	$20	1		$ 14.00
2	9/23/2026	EMILY GURROLA	1	$20	1		$ 14.00
3	9/23/2026	EDWARD TREVINO	1	$20	1		$ 14.00
4	9/23/2026	LUCIA ORTIZ	1	$20	1		$ 14.00
5	9/23/2026	RITA CARREON	1	$20	1		$ 14.00
6	9/23/2026	LESLY DEL RIO	1	$20	1		$ 14.00
7	9/23/2026	LUIS GAMEZ	1	$20	1		$ 14.00
8	9/23/2026	VANESSA HOLLMAN PABON	1	$20	1		$ 14.00
9	9/23/2026	LAURA ROMAN	1	$20	1		$ 14.00
10	9/23/2026	IRMA GODINA SANMIGUEL	1	$20	1		$ 14.00
11	9/23/2026	ROSA VASQUEZ	1	$20	1		$ 14.00
12	9/23/2026	AIDE CONTRERAS	1	$20	1		$ 14.00
13	9/23/2026	ELEAZAR CONTRERAS	1	$20	1		$ 14.00
14	9/23/2026	SERGIO CANTU LUNA	1	$20	1		$ 14.00
15	9/23/2026	CHANTELL RETA	1	$20	1		$ 14.00
16	9/23/2026	DARIELLA MELCHOR	1	$20	1		$ 14.00
17	9/23/2026	MARIO RAMIREZ	1	$20	1		$ 14.00
18	9/23/2026	JESSICA MARQUEZ	1	$20	1		$ 14.00
19	9/23/2026	GLORIA ARCE	1	$20	1		$ 14.00
20	9/23/2026	ANGEL MARMOLEJO	1	$20	1		$ 14.00
21	9/23/2026	DAMIAN BERUMEN	1	$20	1		$ 14.00
22	9/23/2026	DEBORAH THOMAS	1	$20	1		$ 14.00
23	9/23/2026	GERLADO HINOJO	1	$20	1		$ 14.00
24	9/23/2026	VICTOR RAMIREZ	1	$20	1		$ 14.00
25	9/23/2026	RICHARD LANGLEY	1	$20	1		$ 14.00
26	9/23/2026	ALEX SANTOS	1	$20	1		$ 14.00
27	9/23/2026	BIANCA ROMAN	1	$20	1		$ 14.00
28	9/23/2026	LIZETH VAZQUEZ	1	$20	1		$ 14.00
29	9/23/2026	JOSE SANCHEZ	1	$20	1		$ 14.00
30	9/23/2026	ALYSSA CANTU JARAMILLO	1	$20	1		$ 14.00
31	9/23/2026	PATRICIA RODRIGUES	1	$20	1		$ 14.00
32	9/23/2026	ELIZABETH ARENAS	1	$20	1		$ 14.00
33	9/23/2026	RAMIRO MARTINEZ	1	$20	1		$ 14.00
34	9/23/2026	CHRISTIAN GARZA	1	$20	1		$ 14.00
35	9/23/2026	PEDRO LUNA	1	$20	1		$ 14.00
			Page Totals		13		$ 490.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 1,884.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	9/23/2026	CARMEN GAYTAN	1	$20	1		$ 14.00
2	9/23/2026	ALEJANDRO CARRILLO	1	$20	1		$ 14.00
3	9/23/2026	LIZZET DURAN	1	$20	1		$ 14.00
4	9/23/2026	AMBER GARCIA	1	$20	1		$ 14.00
5	9/23/2026	CARLOS MONTIEL LOYA	1	$20	1		$ 14.00
6	9/23/2026	ROSARIO GONZALEZ	1	$20	1		$ 14.00
7	9/23/2026	LESIE CERVANTES	1	$20	1		$ 14.00
8	9/23/2026	AMAIRANY CAMPIRANO	1	$20	1		$ 14.00
9	9/23/2026	ARMANDO REYES	1	$20	1		$ 14.00
10	9/23/2026	DANIEL HARTMAN	1	$20	1		$ 14.00
11	9/23/2026	BENJAMIN JENSEN	1	$20	1		$ 14.00
12	9/23/2026	FRANCISCO DUENES	1	$20	1		$ 14.00
13	9/23/2026	NOE PEREZ	1	$20	1		$ 14.00
14	9/23/2026	CLAUDIA LOZANO	1	$20	1		$ 14.00
15	9/23/2026	JOSE BRUNO	1	$20	1		$ 14.00
16	9/23/2026	MIRIAM CARDENAS	1	$20	1		$ 14.00
17	9/23/2026	ASAEL FUENTES	1	$20	1		$ 14.00
18	9/23/2026	DIEGO SIFUENTES	1	$20	1		$ 14.00
19	9/23/2026	ALAN VILLARREAL	1	$20	1		$ 14.00
20	9/23/2026	DIANA HERRERA SALAZAR	1	$20	1		$ 14.00
21	9/23/2026	DON RICKS	1	$20	1		$ 14.00
22	9/23/2026	ANDRIK MARTINEZ	1	$20	1		$ 14.00
23	9/23/2026	JORGE RODRIGUEZ	1	$20	1		$ 14.00
24	9/23/2026	NORBERTO MARTINEZ	1	$20	1		$ 14.00
25	9/23/2026	RAMIRO OJEDA	1	$20	1		$ 14.00
26	9/23/2026	ARTURO ROSALES	1	$20	1		$ 14.00
27	9/23/2026	JESUS VARGAS	1	$20	1		$ 14.00
28	9/23/2026	ELISA HERNANDEZ	1	$20	1		$ 14.00
29	9/23/2026	DAVID EVEN	1	$20	1		$ 14.00
30	9/23/2026	ANACRISTINA FRAUSTO	1	$20	1		$ 14.00
31	9/23/2026	SELINA MORALES	1	$20	1		$ 14.00
32	9/23/2026	CARLOS ARIZPE	1	$20	1		$ 14.00
33	9/23/2026	RAYBURN ELIZONDO	1	$20	1		$ 14.00
34	9/23/2026	AARON HERNANDEZ	1	$20	1		$ 14.00
35	9/23/2026	JACQUELINE PAIZ	1	$20	1		$ 14.00
			Page Totals		14		$ 490.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 1,394.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	9/23/2026	ORALIA GONZALEZ	1	$20	1		$ 14.00
2	9/23/2026	BRYAN VILLEGAS	1	$20	1		$ 14.00
3	9/23/2026	DORA RODRIGUEZ	1	$20	1		$ 14.00
4	9/23/2026	ANA DUENEZ	1	$20	1		$ 14.00
5	9/23/2026	PATRICIA SALAZAR	1	$20	1		$ 14.00
6	9/23/2026	LAURA GONZALEZ	1	$20	1		$ 14.00
7	9/23/2026	DELLA RITCHIE	1	$20	1		$ 14.00
8	9/23/2026	MARIA MALDONADO	1	$20	1		$ 14.00
9							$ -
10	9/28/2026	JESUS I VARGAS	1	$20	1		$ 14.00
11	9/28/2026	MARIELENA CASTELLANOS	1	$20	1		$ 14.00
12	9/28/2026	JOSE ANTONIO ESCALANTE	1	$20	1		$ 14.00
13	9/28/2026	NORMA CABRERA	1	$20	1		$ 14.00
14	9/28/2026	JESUS J CALDERON	1	$20	1		$ 14.00
15	9/28/2026	MINDY SANCHEZ	1	$20	1		$ 14.00
16	9/28/2026	ANABEL MARTINEZ	1	$20	1		$ 14.00
17	9/28/2026	AMAIRANY VALERIA CAMPIRANO	1	$20	1		$ 14.00
18	9/28/2026	ARTURO ROSALES	1	$20	1		$ 14.00
19	9/28/2026	IRMA LETICIA MARTINEZ	1	$20	1		$ 14.00
20	9/28/2026	NORMA INES NINO	1	$20	1		$ 14.00
21	9/28/2026	JESUS EDUARDO REYNA	1	$20	1		$ 14.00
22	9/28/2026	MARISELA GALVAN	1	$20	1		$ 14.00
23	9/28/2026	BRANDON HERNANDEZ	1	$20	1		$ 14.00
24	9/28/2026	ROSARIO E GONZALEZ	1	$20	1		$ 14.00
25	9/28/2026	SERGIO LUIS PRIETO	1	$20	1		$ 14.00
26	9/28/2026	CARMEN REYES	1	$20	1		$ 14.00
27	9/28/2026	RIGOBERTO RODRIGUEZ	1	$20	1		$ 14.00
28	9/28/2026	ALEJANDRO CAZARES	1	$20	1		$ 14.00
29	9/28/2026	ARNULFO RODRIGUEZ	1	$20	1		$ 14.00
30	9/28/2026	RODOLFO VINAS	1	$20	1		$ 14.00
31	9/28/2026	ELIZABETH EMBRY	1	$20	1		$ 14.00
32	9/28/2026	LUCILA ALICIA ORTIZ	1	$20	1		$ 14.00
33	9/28/2026	THEODORE P MCFALL	1	$20	1		$ 14.00
34	9/28/2026	CYNTHIA WARE	1	$20	1		$ 14.00
35	9/28/2026	MARIA ISABEL FLORES	1	$20	1		$ 14.00
		Page Totals			15		$ 476.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-18/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
MAVERICK	Q3 JULY 1- SEPTEMBER 30, 2026		$ 918.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →	PETIT JURY					
1	9/28/2026	ASAEL FUENTES	1	$20	1		$ 14.00
2	9/28/2026	ANACRISTINA FRAUSTO	1	$20	1		$ 14.00
3	9/28/2026	MARCUS CISNEROS	1	$20	1		$ 14.00
4	9/28/2026	LAURA S CARDENAS	1	$20	1		$ 14.00
5	9/28/2026	DAVID JOSEPH EVEN II	1	$20	1		$ 14.00
6	9/28/2026	DANIEL HARTMAN	1	$20	1		$ 14.00
7	9/28/2026	KY ANN HOBBS	1	$20	1		$ 14.00
8	9/28/2026	RAUL FUENTES	1	$20	1		$ 14.00
9	9/28/2026	DAMIAN BERUMEN	1	$20	1		$ 14.00
10							$ -
11	9/28/2026	RICHARD I CARDENAS	2	$78	1	1	$ 66.00
12	9/28/2026	NORMA BUCKHARDT	2	$78	1	1	$ 66.00
13	9/28/2026	LAURA YADIRA TREVINO	2	$78	1	1	$ 66.00
14	9/28/2026	MIGUEL ANGEL FLORES	2	$78	1	1	$ 66.00
15	9/28/2026	MIGUEL ANGEL JIMENEZ	2	$78	1	1	$ 66.00
16	9/28/2026	RAMIRO OJEDA	2	$78	1	1	$ 66.00
17	9/28/2026	JOSE BRUNO JR	2	$78	1	1	$ 66.00
18	9/28/2026	LESLY DEL RIO	2	$78	1	1	$ 66.00
19	9/28/2026	MANUELA PINEDA	2	$78	1	1	$ 66.00
20	9/28/2026	REYNALDO MUNOZ GALINDO	2	$78	1	1	$ 66.00
21	9/28/2026	ALFREDO MALDONADO	2	$78	1	1	$ 66.00
22	9/28/2026	ELISA HERNANDEZ	2	$78	1	1	$ 66.00
23							$ -
24							$ -
25							$ -
26							$ -
27							$ -
28							$ -
29							$ -
30							$ -
31							$ -
32							$ -
33							$ -
34							$ -
35							$ -
			Page Totals		16		$ 918.00



REGULAR ITEMS

30

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
Next Meeting	Discussion and appropriate action on the request to approve Policy 5.11, Emergency Pay Policy. To comply with FEMA 44 CFR 206.228 AND TDEM Reimbursement Parameters.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	Human Resource Director/Grant Administrator

BACKGROUND/PREVIOUS ACTION:
Policy will establish standard protocols for employee compensation during an officially declared local state of disaster.

COST:	BUDGETED LINE ITEM:
No Direct Cost	None Required

RECOMMENDATION FROM DEPARTMENT DIRECTOR:
Approve to comply with FEMA 44CFR 206.228 AND TDEM Reimbursement Parameters.

AGENDA ITEM SPONSOR COMMENTS:

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

ATTACHMENTS:
Proposed Policy Attached

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
EMERGENCY and PAY POLICY

FEMA & TDEM COMPLIANT DISASTER RESPONSE &RECOVERY COMPENSATION

Purpose and Compliance Premise

This policy establishes standard protocol for employee compensation during an officially declared local state of disaster. To comply with FEMA 44 CFR 206.228 and TDEM Reimbursement Parameters, this policy is established prior to any disaster event and shall be applied uniformly across all emergencies, regardless of whether federal or funding is ultimately requested or received.

APPLICABLITY

This policy applies to all regular full-time, part-time, and backfill employees of Maverick County participating in disaster-related responses or recovery operations.

FORCE ACCOUNT LABOR COMPENSATION RULES

FEMA classifies county employees as "Force Account Labor" Reimbursement of labor cost is strictly dependent on the FEMA Task Category:

3.1 Emergency Work (FEMA Category A: Debris Removal & Category B: Emergency Protective Measures)

1. Permanent Full- Time Employees:
   - Regular/Straight-time hours spent on Emergency Work are not reimbursable by FEMA but will be paid at the employee`s standards base rate by the county.

- Overtime hours: All overtime hours worked in direct response to the emergency (exceeding 40 hours per workweek) are fully reimbursable by FEMA.
- Overtime will be paid at one-and-one-half (1.5) time the regular hourly rate.

2. Temporary / Additional Hires: Individuals hired solely to assist with the disaster response are eligible for FEMA reimbursement on both regular and overtime hours.
3. Backfill Personnel Employees called in to cover the regular shift of a colleague who has been deployed to emergency response operation are eligible for FEMA-reimburse overtime.

3.2 Permanent Work (FEMA Categories C through G: Roads, Bridges, Buildings, and Utilities)

1. For long-term recovery and permanent repair of county infrastructure, both regular(straight) time and overtime hours for permanent employees are eligible for FEMA reimbursement, provided that they are explicitly documented.

3.3 Exempt (Salary) Personnel

1. Exempt employees do not automatically qualify for overtime under the FLSA. However, to qualify for FEMA/TDEM reimbursement for extraordinary hours, the Commissioner`s Court must pre-authorize Disaster Compensatory Time or an Emergency shift differential. Hour-for-hour tracking must be utilize, and payouts must follow historical county structures.

TDEM MUTUAL AID & PORTAL TO - PORTAL PAY

If a Maverick County employee is deployed outside the county via the State of Texas Mission Assignment (STAR REQUEST):

Portal-to Portal Pay: Compensation begins the moment the employee reports to their home base for deployment and continues until they return to home base, including travel and operational rest periods, in compliance with the TDEM Mutual Aid Reimbursement Guide.

1. On-Duty Coverage: Hours during deployment that match the employee`s regular home shift schedule will be paid at the regular pay plus fringe benefits.

MANDATORY COMPLIANCE DOCUMENTATION

FEMA operates under an "if it wasn't documented, it didn't happened" rule. No disaster payroll will be processed or submitted for reimbursement without:

1. Daily Incident Logs (ICS Form 214): Every employee must maintain an Incident Action Log (ICS 214) detailing hour-by-hour task, location, and equipment use.
2. Disaster Project Codes: All hours worked must be explicitly separated from normal operations and logged under the unique FEMA/TDEM Disaster Declaration Code within the County Auditor`s electronic time-tracking system.
3. Supervisor Attestation: Timesheets and ICS 214 forms must be cross-referenced, verified, and physically or digitally signed by department Heads prior to grant packet submission.



REGULAR ITEMS

31

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
October 14th 2026	Annual renewal of existing services on SAR Data Analytics for the 293rd District Court.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	293rd District Court

BACKGROUND/PREVIOUS ACTION:

The Court is requesting renewal of the existing services for FY 2026-2027. Funding for these services has been included in the court's apporved budget and has been approved by legal and auditor's office.

COST:	BUDGETED LINE ITEM:
$3000	Professional Services

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Approval

AGENDA ITEM SPONSOR COMMENTS:

Concur with Dept. Head

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Approved as to legal

ATTACHMENTS:

See contract and addendum

SUGGESTED MOTION:

To Approve Item as Presented and to authorize County Judge to sign renewal.

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

Software Subscription and IT Services Agreement

PREPARED FOR

Lupita Adams

Maverick County 293rd District Court

PREPARED BY

James Allen

CEO

SAR Data Analytics, LLC

New Braunfels, TX

(916) 747-8571

Sardataanalytics.com

July 29, 2026

LUPITA ADAMS
293RD DISTRICT COURT

500 QUARRY STREET SUITE 4
EAGLE PASS, TX 78852
(830) 758-1730

Dear Lupita Adams,

Re: Software Subscription and IT Services Agreement

Please find below our Software Subscription and IT Services Agreement for your kind consideration.

SAR Data Analytics is pleased to present this agreement for our comprehensive software subscription and IT services to support your organization's data, communication, and productivity needs. This subscription provides access to professional-grade tools and managed IT services, ensuring seamless operations and ongoing technical support throughout the year.

Thank you in advance for your time spent reviewing this agreement.

Yours Truly,

James Allen

CEO & Founding Partner

EXECUTIVE SUMMARY

SAR Data Analytics is pleased to present this agreement for a comprehensive **Software Subscription and IT Services** designed to enhance your organization's operational efficiency, data visibility, and digital collaboration. This all-in-one subscription provides ongoing access to essential software platforms, managed IT services, and customized data analytics dashboards — all supported by our dedicated technical team.

Under this one-year subscription, SAR Data Analytics will deliver continuous management and support across multiple critical systems, including **Microsoft Office 365, SharePoint, Outlook Email, Adobe Creative Cloud,** and **Website**. In addition, our **Monthly Dashboard Subscription** will provide real-time business intelligence, enabling data-driven decision-making and performance tracking across key areas of your operations.

By centralizing these services under one monthly plan, your organization will benefit from:

- **Streamlined Operations:** One point of contact for all software, IT, and analytics support.
- **Enhanced Productivity:** Seamless integration of Microsoft and Adobe tools across your teams.
- **Actionable Insights:** Custom dashboards providing clear visibility into business performance.
- **Predictable Budgeting:** A fixed monthly rate of **$3,000** with no hidden fees.
- **Proactive Support:** Ongoing maintenance, updates, and technical assistance.

This agreement represents a strategic partnership aimed at simplifying technology management while empowering your organization to focus on growth and innovation. With SAR Data Analytics as your trusted technology partner, you can rely on a secure, scalable, and data-driven foundation for success.

Agreement & Quote

1. Scope of Services

Please note from this point forward the 293rd District Court will be identified as Customer and SAR Data Analytics, LLC as Company. The Subscription and IT Services will be known as Service(s).

The purpose of this Agreement is to outline the terms and conditions under which the Company will provide comprehensive software, IT, and data analytics services to the Customer on a subscription basis.

As a Microsoft Partner, the Company has the opportunity to provide the Customer with both a cloud-based dashboard subscription and IT Software services. The Company agrees to provide the following services as part of the monthly subscription:

A. Monthly Dashboard Subscription

- Custom-designed data analytics dashboards
- Real-time performance tracking and reporting
- Secure cloud-based access
- Included technical updates and enhancements
- Ongoing technical maintenance and support

B. IT Software Services

- **Microsoft Office 365 Suite** (each individual user account)
- **Microsoft SharePoint** site management and maintenance
- **Microsoft Outlook** email hosting, configuration, and support
- **Adobe Creative Cloud** (licenses and user management)
- **Website Hosting and Maintenance** – includes updates, monitoring, and performance optimization

2. Service Terms

- **Duration:** 12 months (one fiscal year agreement)
- **Billing Cycle:** Monthly (sent on the 1st of each month)
- **Start Date:** 10/1/2026

- **End Date:** 9/30/2027
- **Monthly Rate:** $3000

The initial term of this Agreement is **one (1) year** from the Start Date. Billing will be invoiced monthly. Subscription and IT Services are limited to authorized users of the 293rd District Court. Subscription may be cancelled at any time. Cancellations must be made 30 days prior to the next billing cycle. Cancellations within 30 days of the next billing cycle will be invoiced in full with full access through the same billing period.

Late payments will assess a 2.5% per day on the balance due. After 30 days, subscriptions will be halted and the Customer will be billed for previous balance plus the 30 day past due balance. No penalties will be charged after 30 days. Any outstanding charges after 90 days the Company will take the necessary legal action to settle the amount due. Payments made before 90 days will not assess any further charges as mentioned and subscriptions will resume immediately upon payment.

Services provided by the Company are subject to current TX sales tax of 8.25%, as mandated by the State Comptroller under Tax Code Section 151.0035 and Rule 3.330. Tax exemptions may be implemented for the Customer with additional supporting tax documentation.

3. Technical Services and Support

- Technical support via email and phone
- Monthly system health checks and updates
- Quarterly performance review meetings
- Ad hoc technical meetings
- Priority service response for critical issues

Technical assistance will be primarily remote via phone, email, text or video conferencing and on premise based on the Customer's need and Company's availability. The Customer will be responsible for and expensed per GSA rates of $96/day Per Diem and Meals and Incidentals (M&IE) of $59 a day with a minimum one day.

Office hours are between 9am-6pm CST Monday through Friday. Inquiries made during office hours will be responded to within the hour of the inquiry.

Non-office hours include Saturday, Sunday and Federally recognized holidays. Inquiries made during non-office hours will be responded to the next business day.

Emergency inquiries made during non-office hours will be responded to within the hour of inquiry and billed at the premium rate of $90 per hour.

4. Responsibilities of Company

- Deliver services described in Sections 1,2, and 3 in a professional and timely manner.
- Maintain compliance with all software licensing and data protection standards.
- Provide Customer support for critical issues and respond to general support requests within 24 hours.
- Conduct quarterly system and security reviews to ensure ongoing performance.

5. Responsibilities of the Customer

- Provide all necessary system access, credentials, and business information to facilitate service delivery.
- Ensure internal users comply with license and access policies.
- Promptly report issues or changes that may affect system performance or access.

6. Monthly Quote

SAR Data Analytics

Quote

351 Borchers Blvd

New Braunfels, TX 78132

(916) 747-8571

DATES
None
TERMS
Quote Only

Customer

Maveric County RE: 293rd Judicial District Court
293rd Judicial Court of Texas
500 Quarry Street
Suite 4
Eagle Pass, TX 78852
830-758-1853
ladams@co.maverick.tx.us

Monthly Subscription and IT Services

Recurring Services	QTY	UNIT PRICE	AMOUNT
SAR Data Analytics Monthly Subscription and IT Services	1	3,000.00	3,000.00
Tax Exempt	1	-	-

Thank you for your business!

SUBTOTAL	3,000.00
TAX RATE	0.000%
TAX	-
TOTAL	**$ 3,000.00**

7. Data Security

The Company is committed to ensuring the highest standards of data protection and cybersecurity for all systems and information managed under this Agreement.

A. Data Protection Measures

- All Customer data will be stored in **secure, encrypted environments** with access restricted to authorized personnel only.
- Data transfers and communications are encrypted using **SSL/TLS protocols** or equivalent industry-standard security.
- Multi-factor authentication (MFA) is required for administrative system access.

B. Confidential Information Handling

- The Company will not disclose or share Customer data with any third party without prior written consent, except as required by law.
- All personnel with access to Customer data must adhere to internal confidentiality and security policies.

C. Incident Response

- In the event of a data breach, the Company will notify the Customer **within 48 hours** of discovery and provide details of the scope, impact, and remediation plan.
- The Company will cooperate with the Customer to mitigate damages and prevent recurrence.

D. Data Retention and Deletion

- Upon termination of this Agreement, Customer data will be returned or permanently deleted within **30 days**, based on Customer preference.
- Backup copies are retained for disaster recovery for no longer than **90 days**, after which they are securely purged.

E. Compliance

- The Company complies with applicable data privacy and security standards, including **GDPR**, **CCPA**, and **NIST cybersecurity framework** best practices, where applicable.

8. Confidentiality

Both Parties agree to protect and maintain the confidentiality of all proprietary or sensitive information shared during the term of this Agreement and to use such information solely for purposes related to this Agreement.

9. Updates & Modifications

Updates will be available upon Company approval for no additional costs.

Modification builds will be completed by approval and priority designated and approved by the Customer. Modifications will be documented and available to the Customer (project management).

Modification approval will only be accepted by the Customer's designated appointee and no one else. All software development requests will be submitted to the appointee. The appointee will collect and arrange a meeting with the Company to outline the next Increment or current Increment to discuss needs.

Modifications will be billed at the premium rate of $75/hr without an increase to subscription fee. Modifications determined to be beyond the scope and capability of the Service may incur an increase in monthly subscription fees.

If a requested modification is determined by the Company, to be in line with a scheduled or future update the Customer will be provided with the modification at no additional cost and categorized as an update.

10. Terms and Conditions

Software subscription and IT Services are proprietary to SAR Data Analytics, LLC. SAR Data Analytics, LLC owns all services, software development, and products. Any manipulation not authorized or approved by SAR Data Analytics, LLC will result in the termination of this contract, technical support, data access as well as written and published code. The Customer will be billed for work done at the time of violation. The Customer will be provided an opportunity to purchase all rights at an agreed upon price between both parties.

The customer may terminate this agreement at any time and pay Company for services provided up to the termination date.

No assignment by a party hereto of any rights under or interests in this Contract will be binding on another party hereto without the written consent of any party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment not assignment will release or discharge the assignor from any duty or responsibility under the Contract.

Any provisions or part of the Contract held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Customer and Company, who agree that the Contract shall be reformed to replace such stricken provision or part hereof with a valid and enforceable provision that comes as close as possible to express the intention of the stricken provision.

Notice shall presumed upon placing in the mail certifies return receipt requested and sending to the address as contained within this agreement.

This agreement shall be construed by the laws of the State of Texas and venue shall be in Maverick County, Texas for any and all claims of the Parties.

In the conduct of the agreement, Company shall be subject to the rules and all regulations pertaining to this agreement and the subject matter and to the laws of the State of Texas governing this agreement; as well as to the laws of the State of Texas governing this agreement, as well as to County Codes and Resolutions. This agreement constitutes the entire Contract between the parties and may be amended in writing and agreed to by both parties.

11. Insurance

The Company is insured by Berkshire Hathaway Direct Insurance Company. A Nebraska Stock Insurance Company. A copy of the Company’s Certificate of Insurance is available upon request.

12. Indemnification

Each party agrees to indemnify, defend, and hold harmless the other party from and against any loss, cost, or damage of any kind (including reasonable outside attorneys' fees)

to the extent arising out of its breach of this Agreement, and/or its negligence or willful misconduct.

13. Appointee

The following named appointee is authorized full authority of software development and incremental approvals to include modifications as well as termination decisions.

Signed as appointed by Customer:

Appointee Signature_____ **Date:** August 26, 2026

Department Head Signature_____ **Date:** August 26, 2026

14. Declaration

I am an authorized representative and approving authority of Maverick County. I have read, fully understand, and agree to the terms of this proposal, quote, and agreement. Work will commence upon receipt of authorized wet signature.

Signed authorization:

Authorized Signature:_____ **Date:**_____

Title:_____ **Office Phone Number:**_____

15. Approval by SAR Data Analytics, LLC

SAR Data Analytics, LLC

James Allen, CEO

Signature: _____ **Date:** July 29, 2026

STATE OF TEXAS §
§
COUNTY OF MAVERICK §

ADDENDUM TO COMPLETE SOFTWARE SUBSCRIPTION AND IT SERVICES AGREEMENT FOR THE 293RD DISTRICT COURT

THIS ADDENDUM is entered into by and between the Maverick County, Texas, ("County"), a body corporate and politic under the laws of the State of Texas, and SAR Data Analytics, LLC ("Contractor"), an individual authorized to conduct business in the State of Texas.

WHEREAS, the 293RD District Court ("Court") is a judicial court created under Article V, Section 1 of the Texas Constitution and is subject to the laws prescribed by the Texas Legislature; and

WHEREAS, the Court, through County, seeks to obtain information technology support and services ("Services") from Contractor; and

WHEREAS, the parties have executed and accepted that certain Software Subscription and IT Services Agreement ("Agreement"), attached hereto as Exhibit "A" and incorporated by reference; and

WHEREAS, the following changes are incorporated as if a part of the Agreement:

1. **Term.** The term of this Agreement shall commence on October 1, 2026 and terminate on September 30, 2027. This Agreement shall not automatically renew.
2. **Ownership of Records.** Contractor acknowledges that the 293RD District Court is a state agency under the laws of the State of Texas and subject to record retention laws prescribed by the Texas Supreme Court and Texas Legislature. All documents, data, reports, research, graphic presentation materials, etc., developed by Contractor. as a part of its work under this Agreement, shall become the property of County upon completion of the Services, or in the event of termination or cancellation thereof, at the time of payment for work performed. Contractor shall promptly furnish all such data and material to County on request.
3. **Non-Appropriation.** It is specifically understood and agreed that in the event no funds or insufficient funds are appropriated by County under this Agreement, County shall notify all necessary parties that this Agreement shall thereafter terminate and be null and void on the last day of the fiscal period for which appropriations were made without penalty, liability or expense to County.
4. **Compensation and Payment.**
   a. Contractor's fees shall be calculated at the rates set forth in the attached Exhibit A.
   b. Each month, Contractor shall submit to County an original copy of each invoice showing the amounts due for Services performed under the Agreement in a form acceptable to County to the following address:
      _____
      _____
      _____
      _____
   c. Chapter 2251, TEXAS GOVERNMENT CODE. All payment terms, time for payments and interest charged for late payments made in accordance with this Agreement are subject to Chapter 2251, TEXAS GOVERNMENT CODE.

d. Travel. All travel expenses shall be subject to the rates and rules of Maverick County's travel policy.
e. Taxes. County is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes. A copy of a tax-exempt certificate will be furnished upon request.

5. **Personnel.** Contractor represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for the timely performance of the Services required under this Agreement and that Contractor shall furnish and maintain, at its own expense, adequate and sufficient personnel, in the opinion of County, to perform the Services when and as required and without delays. All employees of Contractor shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of Contractor who, in the opinion of County, is incompetent or by his conduct becomes detrimental to the project shall, upon request of County, immediately be removed from association with the project.
6. **Updates and Modifications.** Contractor shall not perform any modifications that will result in an additional charge to County without an approved Change Order executed as an "Amendment" to the Agreement.
7. **Cybersecurity Training Certification.** Contractor shall comply with all applicable Cybersecurity training requirements under Texas law.
8. **Confidential and Proprietary Information.**
   a. Contractor acknowledges that it and its employees or agents may, in the course of performing their responsibilities under this Agreement, be exposed to or acquire information that is confidential to County. Any and all information of any form obtained by Contractor or its employees or agents from County in the performance of this Agreement shall be deemed to be confidential information of County ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated with respect to confidentiality in the same manner as the Confidential Information. Confidential Information shall be deemed not to include information that:
      1. Is or becomes (other than by disclosure by Contractor) publicly known or is contained in a publicly available document;
      2. Is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Agreement; or
      3. Is independently developed by employees or agents of Contractor who can be shown to have had no access to the Confidential Information.
   b. Contractor agrees to hold Confidential Information in strict confidence, using at least the same degree of care that Contractor uses in maintaining the confidentiality of its own confidential information, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the provision of Services to County hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use its best efforts to assist County in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limitation of the foregoing, Contractor shall advise County immediately in the event Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and Contractor will at its expense cooperate with County in seeking injunctive or other equitable relief in the name of County or Contractor against any such person. Contractor agrees that, except as directed by County, Contractor

will not at any time during or after the term of this Agreement disclose, directly or indirectly, any Confidential Information to any person, and that upon termination of this Agreement or at County's request Contractor will promptly turn over to County all documents, papers, and other matter in Contractor's possession which embody Confidential Information.

c. Contractor acknowledges that a breach of this Section, including disclosure of any Confidential Information, or disclosure of other information that, at law or in equity, ought to remain confidential, will give rise to irreparable injury to County that is inadequately compensable in damages. Accordingly, County may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interest of County and are reasonable in scope and content.

d. In providing all Services hereunder, Contractor agrees to abide by the provisions of any applicable Federal or State Data Privacy Act, including but not limited to Criminal Justice Information Services policies and the 293RD District Court's Confidential Information policy.

e. Contractor expressly acknowledges that County is subject to the Texas Public Information Act, Tex. Gov't Code Ann. §§ 552.001 et seq., as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by Contractor shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed. The terms and conditions of the Agreement are not proprietary or confidential information.

f. Contractor expressly acknowledges that the Court is subject to the Texas Rules of Judicial Administration as promulgated by Tex. Gov't Code Ann. § 74.024, and notwithstanding any provision in the Agreement to the contrary, Court will make any information related to the Agreement, or otherwise, available to third parties in accordance with Rule 12. Public Access to Judicial Records of the Rules of Judicial Administration.

9. **Indemnity.** CONTRACTOR SHALL INDEMNIFY AND DEFEND COUNTY AGAINST ALL LOSSES, LIABILITIES, CLAIMS, CAUSES OF ACTION, AND OTHER EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING FROM ACTIVITIES OF CONTRACTOR, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF CONTRACTOR OR ANY OF CONTRACTOR'S AGENTS, SERVANTS OR EMPLOYEES.

10. **Insurance.** Prior to commencement of the Services, Contractor shall furnish County with properly executed certificates of insurance which shall evidence all insurance required and provide that such insurance shall not be canceled, except on thirty (30) days' prior written notice to County. Contractor shall provide certified copies of insurance endorsements and/or policies if requested by County. Contractor shall maintain such insurance coverage from the time Services commence until Services are completed and provide replacement certificates, policies and/or endorsements for any such insurance expiring prior to completion of Services. Contractor shall obtain such insurance written on an Occurrence form from such companies

having Bests' rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:

a. Statutory Workmen's Compensation and Employer's Liability Insurance with waiver of subrogation.
b. Commercial General Liability Insurance with limits for bodily injury and for property damages of not less than $1,000,000 Combined Single Limit with County named as an additional insured.
c. Comprehensive Automobile Liability insurance with single limits of $1,000,000 for Bodily Injury and Property Damage Liability.
d. Professional Liability insurance with limits not less than $1,000,000.
e. All Liability policies including Workers' Compensation written on behalf of Contractor shall contain a waiver of subrogation in favor of County.

If required coverage is written on a claims-made basis, Contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of the contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning from the time that work under the Agreement is completed.

11. **Applicable Law.** The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Maverick County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.
12. **Certain State Law Requirements.** The contents of this section are required by Texas law and are included regardless of content.
    a. Chapter 2270, Texas Government Code Acknowledgment: By signature below, Contractor represents that it is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.
    b. Chapter 2271, Texas Government Code Acknowledgment: By signature below, Contractor verifies that it does not boycott Israel and will not boycott Israel during the term of this Agreement.
    c. Chapter 2274, Texas Government Code Acknowledgement: By signature below, Contractor represents that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of this Agreement against a firearm entity or firearm trade association.
    d. Chapter 2276, Texas Government Code Acknowledgement: By signature below, Contractor represents that it does not boycott energy companies and will not boycott energy companies during the term of this Agreement.
    e. Pursuant to Chapter 2275 of the Texas Government Code, and to the extent this Agreement grants to Contractor direct or remote access to the control of critical infrastructure, excluding access specifically allowed for product warranty and support, Contractor verifies that neither Contractor, including any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of the same, nor any of its sub-contractors are: (i) owned or controlled by (a) individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; or (b) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (ii)

headquartered in China, Iran, North Korea, Russia or a designated country. The term "designated country" in this paragraph means a country designated by the Governor as a threat to critical infrastructure under Tex. Gov't Code Ann. § 2275.0103. The term "critical infrastructure" in this paragraph shall have the meaning assigned to such term in Tex. Gov't Code Ann. § 2275.0101.

13. **Understanding, Fair Construction.** By execution of this Agreement, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Agreement. This Agreement, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.
14. **Electronic and Digital Signatures.** The parties to this Agreement agree that the electronic and/or digital signatures of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as the use of manual signatures.
15. **Counterparts.** This Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes. A facsimile signature will also be deemed to constitute an original if properly executed.
16. **Entire Agreement; Conflict.** This Agreement contains the entire agreement of the parties with respect to the matters contained herein and may not be modified or terminated except upon the provisions hereof or by the mutual written agreement of the parties hereto. In the event there is a conflict between this Addendum and the Agreement, this Addendum controls.

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the _____ day of _____, 2025.

MAVERICK COUNTY

_____
Pablo Garcia, County Judge

_____
Date

SAR DATA ANALYTICS, LLC

_____
James Allen, CEO

August 7, 2026
_____
Date

APPROVED AS TO LEGAL FORM:

_____
Maverick County General Counsel

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $_____ to accomplish and pay the obligation of Maverick County under this contract.

_____
Gloria Barrientos, County Auditor

Exhibit A



REGULAR ITEMS

32

COMMISSIONER'S COURT COMMUNICATION

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION:
October 14th 2026	Annual renewal of existing services on Russell E. Wallace, IT Admin for the 293rd District Court.

SPONSORED BY:	DEPARTMENT HEAD REQUESTING:
County Judge	293rd District Court

BACKGROUND/PREVIOUS ACTION:

The Court is requesting renewal of the existing services for FY 2026-2027. Funding for these services has been included in the court's apporved budget and has been approved by legal and auditor's office.

COST:	BUDGETED LINE ITEM:
$2100	Contractor

RECOMMENDATION FROM DEPARTMENT DIRECTOR:

Approval

AGENDA ITEM SPONSOR COMMENTS:

Concur with Dept. Head

LEGAL COUNSEL COMMENTS/RECOMMENDATION:

Approved as to legal

ATTACHMENTS:

See contract and addendum

SUGGESTED MOTION:

To Approve Item as Presented and to authorize County Judge to sign renewal.

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

STATE OF TEXAS §
§
COUNTY OF MAVERICK §

ADDENDUM TO COMPLETE IT SUPPORT SERVICE AGREEMENT FOR THE 293RD DISTRICT COURT – FY 2027

THIS ADDENDUM is entered into by and between the Maverick County, Texas, ("County"), a body corporate and politic under the laws of the State of Texas, and Russ Wallace ("Contractor"), an individual authorized to conduct business in the State of Texas.

WHEREAS, the 293RD District Court ("Court") is a judicial court created under Article V, Section 1 of the Texas Constitution and is subject to the laws prescribed by the Texas Legislature; and

WHEREAS, the Court, through County, seeks to obtain information technology support and services ("Services") from Contractor; and

WHEREAS, the parties have executed and accepted that certain Complete IT Support For The 293rd District Court, ("Agreement"), attached hereto as Exhibit "A" and incorporated by reference; and

WHEREAS, the following changes are incorporated as if a part of the Agreement:

1. **Ownership of Intellectual Property and Records.** All Domains and websites purchased or built by Contractor arising out of the performance of Services under the Agreement shall be the intellectual property of County. Contractor acknowledges that the 293RD District Court is a state agency under the laws of the State of Texas and subject to record retention laws prescribed by the Texas Supreme Court and Texas Legislature. All documents, data, reports, research, graphic presentation materials, etc., developed by Contractor. as a part of its work under this Agreement, shall become the property of County upon completion of the Services, or in the event of termination or cancellation thereof, at the time of payment for work performed. Contractor shall promptly furnish all such data and material to County on request.
2. **Non-Appropriation.** It is specifically understood and agreed that in the event no funds or insufficient funds are appropriated by County under this Agreement, County shall notify all necessary parties that this Agreement shall thereafter terminate and be null and void on the last day of the fiscal period for which appropriations were made without penalty, liability or expense to County.
3. **Compensation and Payment.**
   a. Contractor's fees shall be calculated at the rates set forth in the attached Exhibit A.
   b. Each month, Contractor shall submit to County an original copy of each invoice showing the amounts due for Services performed under the Agreement in a form acceptable to County to the following address: County Auditor
      370 N. Monroe Street, Ste. 1
      Eagle Pass, Texas 78852
      auditor@co.maverick.tx.us
   c. Chapter 2251, TEXAS GOVERNMENT CODE. All payment terms, time for payments and interest charged for late payments made in accordance with this Agreement are subject to Chapter 2251, TEXAS GOVERNMENT CODE.

d. Travel. All travel expenses shall be subject to the rates and rules of Maverick County's travel policy.
e. Taxes. County is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes. A copy of a tax-exempt certificate will be furnished upon request.

4. **Cybersecurity Training Certification.** In accordance with Tex. Gov't Code Ann. § 2063.104, Contractor, and its employees performing Services, shall complete a cybersecurity training program certified by the Texas Cyber Command ("Command") during the term of the Agreement. Contractor shall provide verification of completion of the cybersecurity training to the County prior to June 1, 2027 so that County may report Contractor's completion to Command by August 31, 2027.

5. **Confidential and Proprietary Information.**
   a. Contractor acknowledges that it and its employees or agents may, in the course of performing their responsibilities under this Agreement, be exposed to or acquire information that is confidential to County. Any and all information of any form obtained by Contractor or its employees or agents from County in the performance of this Agreement shall be deemed to be confidential information of County ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated with respect to confidentiality in the same manner as the Confidential Information. Confidential Information shall be deemed not to include information that:
      1. Is or becomes (other than by disclosure by Contractor) publicly known or is contained in a publicly available document;
      2. Is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Agreement; or
      3. Is independently developed by employees or agents of Contractor who can be shown to have had no access to the Confidential Information.
   b. Contractor agrees to hold Confidential Information in strict confidence, using at least the same degree of care that Contractor uses in maintaining the confidentiality of its own confidential information, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the provision of Services to County hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use its best efforts to assist County in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limitation of the foregoing, Contractor shall advise County immediately in the event Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and Contractor will at its expense cooperate with County in seeking injunctive or other equitable relief in the name of County or Contractor against any such person. Contractor agrees that, except as directed by County, Contractor will not at any time during or after the term of this Agreement disclose, directly or indirectly, any Confidential Information to any person, and that upon termination of this Agreement or at County's request Contractor will promptly turn over to County all documents, papers, and other matter in Contractor's possession which embody Confidential Information.
   c. Contractor acknowledges that a breach of this Section, including disclosure of any Confidential Information, or disclosure of other information that, at law or in equity,

ought to remain confidential, will give rise to irreparable injury to County that is inadequately compensable in damages. Accordingly, County may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interest of County and are reasonable in scope and content.

d. In providing all Services hereunder, Contractor agrees to abide by the provisions of any applicable Federal or State Data Privacy Act, including but not limited to Criminal Justice Information Services policies and the 293RD District Court Confidential Information policy.

e. Contractor expressly acknowledges that County is subject to the Texas Public Information Act, Tex. Gov't Code Ann. §§ 552.001 et seq., as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by Contractor shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed. The terms and conditions of the Agreement are not proprietary or confidential information.

f. Contractor expressly acknowledges that the Court is subject to the Texas Rules of Judicial Administration as promulgated by Tex. Gov't Code Ann. § 74.024, and notwithstanding any provision in the Agreement to the contrary, Court will make any information related to the Agreement, or otherwise, available to third parties in accordance with Rule 12. Public Access to Judicial Records, of the Rules of Judicial Administration.

6. **Indemnity.** CONTRACTOR SHALL INDEMNIFY AND DEFEND COUNTY AGAINST ALL LOSSES, LIABILITIES, CLAIMS, CAUSES OF ACTION, AND OTHER EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING FROM ACTIVITIES OF CONTRACTOR, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF CONTRACTOR OR ANY OF CONTRACTOR'S AGENTS, SERVANTS OR EMPLOYEES.

7. Insurance. Prior to commencement of the Services, Contractor shall furnish County with properly executed certificates of insurance which shall evidence all insurance required and provide that such insurance shall not be canceled, except on thirty (30) days' prior written notice to County. Contractor shall provide certified copies of insurance endorsements and/or policies if requested by County. Contractor shall maintain such insurance coverage from the time Services commence until Services are completed and provide replacement certificates, policies and/or endorsements for any such insurance expiring prior to completion of Services. Contractor shall obtain such insurance written on an Occurrence form from such companies having Bests' rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:

a. Statutory Workmen's Compensation and Employer's Liability Insurance with waiver of subrogation.

b. Commercial General Liability Insurance with limits for bodily injury and for property damages of not less than $1,000,000 Combined Single Limit with County named as an additional insured.

c. Comprehensive Automobile Liability insurance with single limits of $1,000,000 for Bodily Injury and Property Damage Liability.
d. Professional Liability insurance with limits not less than $1,000,000.
e. All Liability policies including Workers' Compensation written on behalf of Contractor shall contain a waiver of subrogation in favor of County.

If required coverage is written on a claims-made basis, Contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of the contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning from the time that work under the Agreement is completed.

8. **Applicable Law.** The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Maverick County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.
9. **Certain State Law Requirements.** The contents of this section are required by Texas law and are included regardless of content.
   a. Chapter 2270, Texas Government Code Acknowledgment: By signature below, Contractor represents that it is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.
   b. Chapter 2271, Texas Government Code Acknowledgment: By signature below, Contractor verifies that it does not boycott Israel and will not boycott Israel during the term of this Agreement.
   c. Chapter 2274, Texas Government Code Acknowledgement: By signature below, Contractor represents that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of this Agreement against a firearm entity or firearm trade association.
   d. Pursuant to Chapter 2275 of the Texas Government Code, and to the extent this Agreement grants to Contractor direct or remote access to the control of critical infrastructure, excluding access specifically allowed for product warranty and support, Contractor verifies that neither Contractor, including any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of the same, nor any of its sub-contractors are: (i) owned or controlled by (a) individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; or (b) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (ii) headquartered in China, Iran, North Korea, Russia or a designated country. The term "designated country" in this paragraph means a country designated by the Governor as a threat to critical infrastructure under Tex. Gov't Code Ann. § 2275.0103. The term "critical infrastructure" in this paragraph shall have the meaning assigned to such term in Tex. Gov't Code Ann. § 2275.0101.
   e. Chapter 2276, Texas Government Code Acknowledgement: By signature below, Contractor represents that it does not boycott energy companies and will not boycott energy companies during the term of this Agreement.

10. **Conflict.** In the event there is a conflict between this Addendum and the Agreement, this Addendum controls.

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the _____ day of _____, 2026.

MAVERICK COUNTY

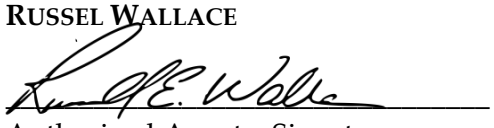
_____
Pablo Garcia, County Judge

_____
Date

APPROVED AS TO LEGAL FORM:

_____
Maverick County General Counsel

RUSSEL WALLACE



Authorized Agent – Signature

Russell E. Wallace
Authorized Agent- Printed Name

Owner
Title

9/15/2026
Date

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of $_____ to accomplish and pay the obligation of Maverick County under this Agreement.

_____
Gloria Barrientos, County Auditor

Exhibit A

Maverick County, Texas
COMPLETE IT SUPPORT FOR THE 293RD DISTRICT COURT

This Agreement is made on the date shown below but to be effective October 1, 2026 by and between Maverick County, a political subdivision of the State of Texas hereinafter referred to as "County" and Russ Wallace, hereinafter referred to as "Contractor", and is as follows:

I.
PURPOSE

1.0 The purpose of this agreement is to set the terms and conditions of the County's Agreement with Contractor. Contractor shall perform duties imposed upon Contractor and shall generally perform all duties as may be assigned to Contractor in this agreement. These duties shall include:

1. Telephoned based technical support.
2. Onsite Service. Remote Access and preventive maintenance.
3. Major repairs to System [All hardware responsibility of client]
4. Administer email for the 293rd court.
5. Admin ISP for court.
6. Administer .GOV domain services with authorized .GOV division.
7. Administer Remote access and work from home for employees.
8. Provide complete network security and enforce cyber security policies.
9. Administer all access points.
10. Administer Ring Central.
11. Provide & Administer AntiVirus & Spyware program

Hours of Support: Monday - Friday 0800-1700 or has needed by 293rd Judge

II.
CONSIDERATION

2.1 Contractor acknowledges consideration which shall paid by the County is $2100.00 per month. Mileage and travel expenses are separate and subject to change. Current mileage charge standard county rate per mile. Extra man hours $85.00 per hour per person.

III
TERM

3.1Contractor shall personally perform, or someone designated by Contractor, all of the Duties stated herein.

3.3 The term of this contract shall terminate September 30, 2027. After termination the contract will continue month to month and may be terminated by any party with a thirty (30) day notice.

IV.
AGREEMENT REVIEW

4.1 The point of contact for the County regarding this Agreement is the Judge of the 293rd Judicial District of Maverick County, Texas and all communications, invoices, and other documentation should be forwarded to her attention.

V.
INSURANCE

5.1 Contractor shall provide Workman's Compensation coverage for any employees of Contractor, if any. Contractor will provide and maintain this coverage for one year after their services are complete, and waive subrogation in favor of County.

5.2 Contractor shall have a general liability policy of $500,000.00 in the aggregate and each occurrence.
.

5.3 The insurance shall be furnished for the duration of the services provided and copies of the Certificate of Insurance extending the provisions of this insurance shall be furnished to County prior to the time the Contract is executed by the Contractor and before work is commenced. County shall be listed as additional insured on Contractor policies.

VI.
INDEPENDENT CONTRACTOR/INDEMNIFICATION

6.1 It is the intention of the parties that Contractor is an independent contractor and not an employee of Maverick County under this Agreement and in order to protect Maverick County, Contractor agrees, as consideration herein, to indemnify and hold Maverick County harmless from any and all claims, demands, and causes of action of whatever kind or nature asserted by third parties and occurring or in any way incident to, arising out of, or in connection with any acts of Contractor his agents, employees and subcontractors, in the performance of his services by and through the term of this Agreement and extension thereof, unless such claim, damage injury or loss is the result of the negligence of Maverick County.

6.2 In the conduct of the Agreement, Contractor shall be subject to the rules and all regulations pertaining to this Agreement and the subject matter and to the laws of the State of Texas governing this Agreement.

VII
CONFIDENTIALITY

7.1 All data and other records, including data and records of individuals entered into any database, files, and data stores of Maverick County, or other agencies of the State or supplied to Contractor by Maverick County, or State are and shall remain the sole property of Maverick County, Contractor shall not, without the Maverick County's written consent, copy or use such records except to carry out contracted work and will not transfer such records to any other party not involved in the performance of this Agreement.

7.2 Contractor agrees to keep all information it is exposed to in the course of performing the services hereunder confidential, and to comply with all federal, state and county laws, regulations, and policies relating to confidentiality of such information.

VIII.
GENERAL PROVISIONS

8.0 No assignment by a party hereto of any rights under or interests in this Contract will be binding on another party hereto without the written consent of any party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment not assignment will release or discharge the assignor from any duty or responsibility under the Contract.

8.1 Any provisions or part of the Contract held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon County and Contractor, who agree that the Contract shall be reformed to replace such stricken provision or part hereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

8.2 Notice shall presumed upon placing in the mail certified return receipt requested and sending to the address as contained within this agreement

8.3 In the conduct of the Agreement, Contractor shall be subject to the rules and all regulations pertaining to this Agreement and the subject matter and to the laws of the State of Texas governing this Agreement, as well as to the laws of the State of Texas governing this Agreement, as well as to County Codes and Ordinances of the County. This Agreement constitutes the entire Contract between the parties and may be amended in writing and agreed to by both parties.

8.4 The individual executing this contract on and for the behalf of contractor has the authority and approval of contractor to sign and execute this contract.

Signed on _____, 2026 but to be effective October 1, 2026

Maverick County, Texas

_____
County Judge

ATTEST:

_____
Maverick County Clerk



(print name and title)

Russell E. Wallace 2245
E. Valley Dr
San Angelo, Texas 76905
(325)374-1685
russ@ctrdata.com



REGULAR ITEMS

33

COMMISSIONER'S COURT COMMUNICATION

EMAILED September 16, 2026

MEETING DATE:	AGENDA ITEM / SUBJECT OF DELIBERATION: **Regular** 1. Discussion and Appropriate Action to assist an elderly resident to cut curb and do the labor for a handicap sidewalk ramp on the county easement, resident will provide the material at 1304 Salinas Dr. intersection with Tina Dr.

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:
Picture

SUGGESTED MOTION:

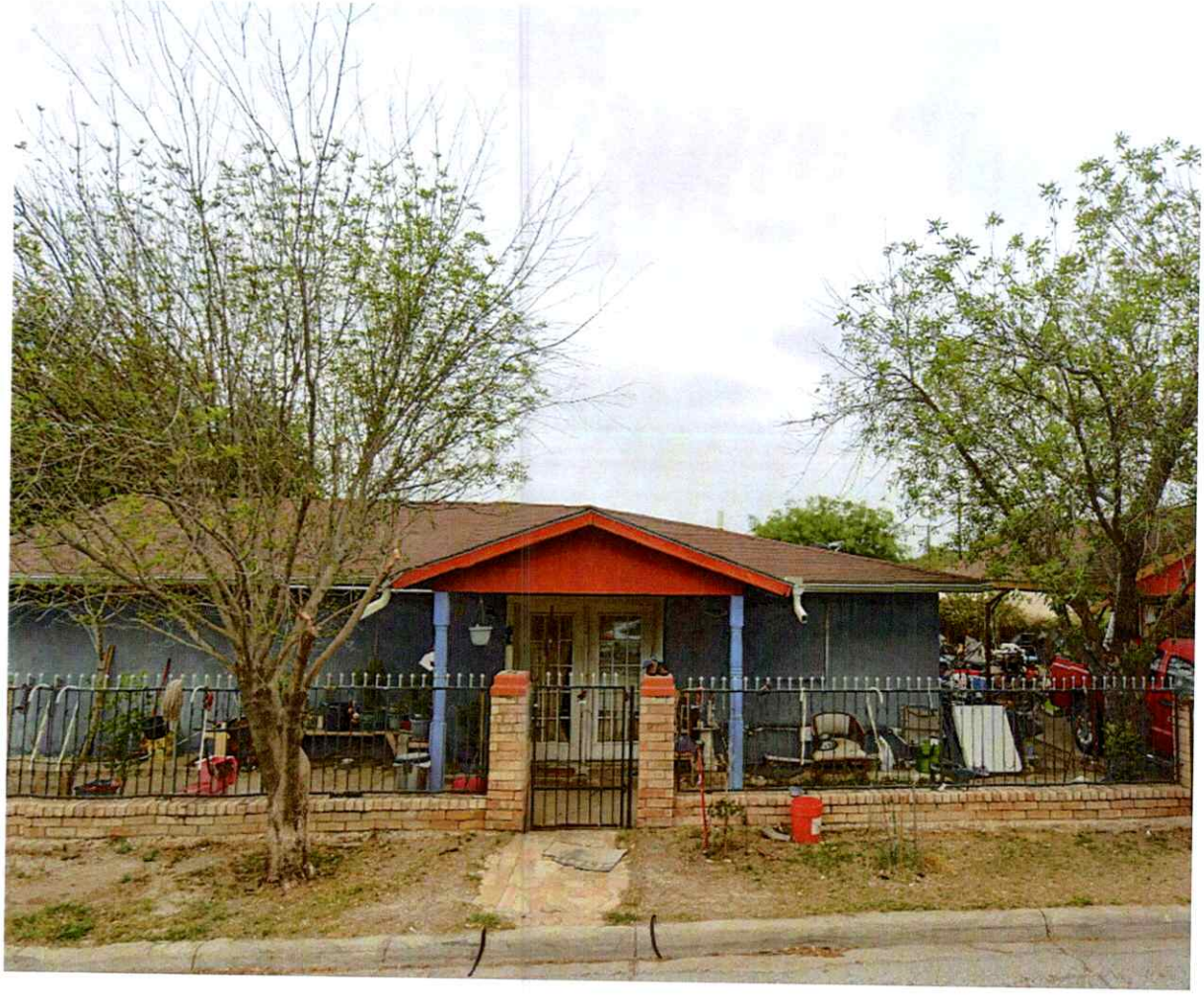
*****COMMISSIONER'S COURT COMMUNICATIONS AND AGENDA ITEMS REQUEST ARE DUE ON WEDNESDAY BEFORE THE NEXT SCHEDULED MEETING AT 9:00 A.M.**

David Robledo

830-776-2336

1304 Salinas job will be on TINA

Asking the County with assistance on breaking the Curbing Cutter and if county can assist with the labor to do a ramp.



cut + labor elderly handicap sidewalk ramp on county easement -



REGULAR ITEMS

34

COMMISSIONER'S COURT COMMUNICATION

9-29-2026

MEETING DATE: 2026	AGENDA ITEM / SUBJECT OF DELIBERATION REGULAR Discussion and possible action to authorize the United States Border Patrol, Del Rio Sector Horse Patrol Program to utilize the Quemado Fairgrounds from October 13, 2026, through November 6, 2026, and to establish any applicable terms and conditions for such use.
	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, Precinct 3

Memo

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

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

Date: 09/29/2026

Attached is an item for the next Commissioners' Court meeting to authorize the United States Border Patrol, Del Rio Sector Horse Patrol Program to utilize the Quemado Fairgrounds from October 13, 2026, through November 6, 2026, subject to the negotiation, execution, and approval of a written use agreement between Maverick County and the United States Border Patrol.

Sincerely,

Olga Ramos
Commissioner, Precinct 3

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



REGULAR ITEMS

35

COMMISSIONER'S COURT COMMUNICATION

9-25-2026

MEETING DATE: 2026	AGENDA ITEM / Discussion and possible action regarding the approval of the Texas Department of Transportation (TxDot) Airport Project Participation Agreement and authorization for the appropriate County Officials to execute all necessary documents related thereto.
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.**

TEXAS DEPARTMENT OF TRANSPORTATION

AIRPORT PROJECT PARTICIPATION AGREEMENT

(Federally and State Assisted Airport Development Grant)

TxDOT Project No.: 2722EPASS
Commission Approval: September 24, 2026
NPE Funds Applied: FY 26
UEI: NGDWKRNDM8C5
ALN: 20.116

Part I - Identification of the Project

TO: Maverick County, Texas

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

This Agreement is made and entered into by and between the Texas Department of Transportation for and on behalf of the State of Texas (the "State") and Maverick County, Texas (the "Sponsor").

The Sponsor desires to sponsor a project for the development of a public aviation facility, known or to be designated as the Airport under the Airport and Airway Improvement Act of 1982, as repealed and recodified in 49 U.S.C. § 47101 *et seq.*, ("Title 49 U.S.C."), and the State's rules, regulations, and procedures promulgated pursuant to Title 3 of the Texas Transportation Code.

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

The Sponsor applies for federal and state financial assistance and desires the State to act as the Sponsor's agent in matters connected with the project described above, pursuant to Texas Transportation Code § 22.018 and as detailed below in Part IV.

The parties, by this Agreement, do fix their respective responsibilities, with reference to each other, with reference to the accomplishment of the project and with reference to the United States.

Pursuant to and for the purpose of carrying out the provisions of Title 49 U.S.C., and in consideration of (a) the Sponsor's adoption and ratification of the representations and assurances contained in the Airport Project Participation Agreement and its acceptance of this Offer as provided, and (b) the benefits to accrue to the United States and the public from the accomplishment of the project and compliance with the assurances and conditions provided, **THE TEXAS DEPARTMENT OF TRANSPORTATION, FOR AND ON BEHALF OF THE UNITED STATES, FEDERAL AVIATION ADMINISTRATION ("FAA"), OFFERS AND AGREES** to pay, as the United States and State Treasury share of the allowable costs incurred in accomplishing the project, ninety-five per centum of all allowable

project costs. This grant is made on and subject to the following terms and conditions:

Part II - Offer of Financial Assistance

1. The allowable costs of the project shall not include any costs determined by the State to be ineligible under Title 49 U.S.C., Title 3 of the Texas Transportation Code, or the Airport Zoning Act, Texas Local Government Code §§ 241.001 *et seq.*

2. It is estimated that construction project costs will be approximately $13,645,000 (Amount A). It is further estimated that approximately $13,645,000 (Amount B) of the project costs will be eligible for federal and state financial assistance, and that federal and state financial assistance will be for ninety-five percent (95%) of the eligible project costs.

   If federal funds are unavailable, this Agreement shall automatically be voided and become of no force and effect, except that unexpended or unencumbered moneys actually deposited by the Sponsor and held with the State for project purposes shall be returned to the Sponsor.

3. The maximum obligation of the United States and State Treasury payable under this offer shall be $12,962,750 (Amount C).

   This grant should not be construed as block grant funds for the Sponsor, but as a grant for funding of the scope items as listed on page one of this agreement. The State will provide federal funding to complete the approved work items of this grant and will not amend the scope of work to include items outside of the current determined needs of this project. Scope of work may be amended if necessary to fulfill the unforeseen needs of this specific development project within the spirit of the approved scope, subject to the availability of state, federal, and/or local funds.

4. It is estimated that the Sponsor's share of the total project costs will be $682,250 (Amount D). The Sponsor specifically agrees that, regardless of the estimated Amount D, it shall pay any project costs which exceed the sum of the federal and state share (Amount C). In the event the State determines that additional funding is required by the Sponsor at any time during the development of the Project, the State will notify the Sponsor in writing. The Sponsor will make payment to the State within thirty (30) days from receipt of the State's written notification.

   It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State on behalf of the Sponsor which are more than the federal and state percentage of financial participation as stated in Paragraph II-2. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due to the Sponsor, the State, or the Federal Government will be promptly paid by the owing party. The State shall refund to the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor. The State will not pay interest on any funds provided by the Sponsor.

5. If there is an overrun in the eligible project costs, the State may increase the grant to cover the amount of overrun not to exceed the statutory twenty-five (25%) percent limitation and will advise the Sponsor by amendment of the increase. Upon receipt of the amendment, the maximum obligation of the United States and State Treasury is adjusted to the amount specified and the Sponsor will remit their share of the increased grant amount.



REGULAR ITEMS

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Check Warrants list requiring Commissioner's Court Approval

Date: Approved: October 14th, 2026

Mav. Co. Payroll Fund
Acct.# 27000-46620 (Fund 115)
Payroll Deductions ending in 9/14/2026.

Number	Name	Amount
1	Christmas Saving	$ 10,259.00
2	Aflac	$ 522.22
3	Colonial Life Insurance	$ 416.97
4	Liberty Nation	$ 211.34
5	Family Heritage	$ 2,287.38
6	Allstate	$ 6,111.18
7	Aflac Group	$ 707.16
8	GPA	$ 155,094.58
9	Aflac Life Insurance	$ 2,516.76
10	Payroll fund (Oper. - Net pay)	$ 540,654.80
11	Pre-Paid Legal	$ 14.72
12	Child Support Fee	$ 145.00
13	Adult Probation Insur.	$ 679.24
14	Workmen's Comp.	$ 14,944.68
15	T.E.C.	$ 76.42
16	TCDRS Retirement	$ 129,856.33
17	FICA, Medicare & Fed.	$ 151,093.00
18	Attorney General	-
18	Stone Garden	-

$ 1,015,590.78

Mav. Co. Payroll Fund
Acct.# 27000-46620 (Fund 115)
Payroll Deductions ending in 9/28/2026.

Number	Name	Amount	
1	Christmas Saving	$	12,689.00
2	Aflac	$	522.22
3	Colonial Life Insurance	$	452.32
4	Liberty Nation	$	211.34
5	Family Heritage	$	2,287.38
6	Allstate	$	6,083.72
7	Aflac Group	$	688.01
8	GPA	$	153,408.86
9	Aflac Life Insurance	$	2,466.36
10	Payroll fund (Oper. - Net pay)	$	528,129.85
11	Pre-Paid Legal	$	14.72
12	Child Support Fee	$	145.00
13	Adult Probation Insur.	$	679.24
14	Workmen's Comp.	$	16,441.79
15	T.E.C.	$	121.92
16	TCDRS Retirement	$	128,009.79
17	FICA, Medicare & Fed.	$	147,648.24
18	Attorney General		-
18	Stone Garden		-

$ 999,999.76