

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	Chk-Date	Invoice Number	Claimno	Cl Date	Stub
[LATISH] A & A TIRE SHOP													
113076	01/09/2018	02/01/2018	40.00	E	N	101-5-0000-5820	7	97	00/00/0000	576816	54901	00/00/0000	EQUIP & VEHICLE
113076	01/23/2018	02/01/2018	180.00	E	N	013-5-0000-5820	7	97	00/00/0000	576817	54901	00/00/0000	EQUIP & VEHICLE
113076	01/23/2018	02/01/2018	25.98	E	N	013-5-0000-5820	7	97	00/00/0000	576818	54901	00/00/0000	EQUIP & VEHICLE
113076	01/23/2018	02/01/2018	32.14	E	N	013-5-0000-5820	7	97	00/00/0000	576818	54901	00/00/0000	EQUIP & VEHICLE
			278.12=Total			.00=Total		Paid		278.12=Total			Owed
[ABRCOL] WASTE CONNECTIONS OF TEXAS													
113165	01/01/2018	02/01/2018	651.20	E	N	012-5-0512-5720		97	00/00/0000	1454191	54948	00/00/0000	TRASH REMOVAL
			651.20=Total			.00=Total		Paid		651.20=Total			Owed
[ALICHEV] ALICE CHEVROLET													
113077	01/22/2018	02/01/2018	369.87	E	N	013-5-0000-5820		97	00/00/0000	5048425	54902	00/00/0000	EQUIP & VEHICLE
			369.87=Total			.00=Total		Paid		369.87=Total			Owed
[AOC] 5C3-PAXAIR DISTRIBUTION, INC													
113149	01/22/2018	02/01/2018	115.29	E	N	013-5-0000-5135		97	00/00/0000	80937789	54935	00/00/0000	WELDING SUPPLIE
113149	12/21/2017	02/01/2018	111.56	E	N	013-5-0000-5135		97	00/00/0000	80467226	54935	00/00/0000	WELDING SUPPLIE
			226.85=Total			.00=Total		Paid		226.85=Total			Owed
[APPON] APPLIED CONCEPTS, INC													
113079	01/02/2018	02/01/2018	62.50	E	N	012-5-0510-5515		97	00/00/0000	319713	54904	00/00/0000	RADIO MAINT & R
113079	01/02/2018	02/01/2018	128.44	E	N	012-5-0513-5515		97	00/00/0000	319710	54904	00/00/0000	RADIO MAINT & R
113079	01/02/2018	02/01/2018	62.50	E	N	012-5-0515-5515		97	00/00/0000	319709	54904	00/00/0000	RADIO MAINT & R
113079	01/02/2018	02/01/2018	125.00	E	N	012-5-0561-5515		97	00/00/0000	319712	54904	00/00/0000	RADIO MAINT & R
113079	01/02/2018	02/01/2018	575.00	E	N	012-5-0560-5515		97	00/00/0000	319711	54904	00/00/0000	RADIO MAINT & R
			953.44=Total			.00=Total		Paid		953.44=Total			Owed
[BUSINSY] BUSINESS INFORMATION SYSTEMS, INC													
113080	12/12/2017	02/01/2018	850.00	E	N	012-5-0409-9500		97	00/00/0000	73745	54905	00/00/0000	TECHNOLOGY
			850.00=Total			.00=Total		Paid		850.00=Total			Owed
[BUSRALI] BUSINESS RADIO LICENSING													
113081	02/01/2018	02/01/2018	95.00	E	N	012-5-0560-5515		97	00/00/0000	ENCINO	54906	00/00/0000	RADIO ANNUAL /8
			95.00=Total			.00=Total		Paid		95.00=Total			Owed
[CCGTIME] CORPUS CHRISTI CALLER-TIMES													
113083	01/15/2018	02/01/2018	70.29	E	N	012-5-0650-5003		97	00/00/0000	1/1/18 -1/31/19	54908	00/00/0000	ANNUAL FEE/DIGI
			70.29=Total			.00=Total		Paid		70.29=Total			Owed
[CHATEX] CHARM-TEX, INC													
113084	12/19/2017	02/01/2018	249.44	E	N	012-5-0512-5137		97	00/00/0000	0154443-IN	54909	00/00/0000	JAIL LINEN
			249.44=Total			.00=Total		Paid		249.44=Total			Owed
[CINFIAID] CINTAS CORPORATION													
113085	01/02/2018	02/01/2018	27.43	E	N	101-5-0000-9070		97	00/00/0000	5009712565	54910	00/00/0000	MISCELLANEOUS
113085	01/02/2018	02/01/2018	19.15	E	N	013-5-0000-5135		97	00/00/0000	5009712564	54910	00/00/0000	MISCELLANEOUS
			46.58=Total			.00=Total		Paid		46.58=Total			Owed
[CLINSHO] CLINTON M. BOCKHOLT													
113153	01/23/2018	02/01/2018	1059.00	E	N	013-5-0000-5800	7	97	00/00/0000	117582	54937	00/00/0000	REPAIRS & MAINT
			1059.00=Total			.00=Total		Paid		1059.00=Total			Owed
[COABENC] COASTAL BEND COUNCIL OF GOVERNMENTS													
113086	01/05/2018	02/01/2018	722.00	E	N	012-5-0400-9010		97	00/00/0000	2018-6	54911	00/00/0000	MEMBERSHIP DUES
			722.00=Total			.00=Total		Paid		722.00=Total			Owed
[COEFOFAM] COUNTY EXECUTIVES OF AMERICA													
113090	02/01/2018	02/01/2018	72.23	E	N	012-5-0400-9010		97	00/00/0000	2018	54915	00/00/0000	MEMBERSHIP DUES
			72.23=Total			.00=Total		Paid		72.23=Total			Owed
[EGOPRI] ECONOMY PRINTING, LLC													
113088	12/11/2017	02/01/2018	296.70	E	N	012-5-0440-5000		97	00/00/0000	10742	54913	00/00/0000	OFFICE SUPPLIES
			296.70=Total			.00=Total		Paid		296.70=Total			Owed
[EVERCOE] EVEREST WATER													
113089	12/01/2017	02/01/2018	155.25	E	N	012-5-0409-9071		97	00/00/0000	192465	54914	00/00/0000	MISCELLANEOUS

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	CK-Date	Invoice Number	Claimno	CL	Date	Stud
[EVEREST WATER] (CONTINUED)																	
113089	01/01/2018	02/01/2018	16.00	E	N	N	012-5-0409-9071				97	00/00/000	37190346	54914	00/00/0000		MISCELLANEOUS
113089	12/01/2017	02/01/2018	27.00	E	N	N	012-5-0409-9071				97	00/00/000	192452	54914	00/00/0000		MISCELLANEOUS
113089	01/01/2018	02/01/2018	12.00	E	N	N	012-5-0409-9071				97	00/00/000	37100176	54914	00/00/0000		MISCELLANEOUS
113089	11/01/2017	02/01/2018	46.50	E	N	N	012-5-0409-9071				97	00/00/000	37100177	54914	00/00/0000		MISCELLANEOUS
113089	12/01/2017	02/01/2018	46.50	E	N	N	012-5-0409-9071				97	00/00/000	192456	54914	00/00/0000		MISCELLANEOUS
113089	12/22/2017	02/01/2018	75.00	E	N	N	012-5-0409-9071				97	00/00/000	212751	54914	00/00/0000		MISCELLANEOUS
113089	01/19/2018	02/01/2018	28.50	E	N	N	012-5-0409-9071				97	00/00/000	235755	54914	00/00/0000		MISCELLANEOUS
			372.25=Total								97		372.25=Total				Owed
[F&D FLOOR COVERING & JANITORIAL]																	
113092	01/24/2018	02/01/2018	1019.61	E	N	N	012-5-0510-5120				97	00/00/000	143738	54916	00/00/0000		JANITORIAL SUPP
			1019.61=Total								97		1019.61=Total				Owed
[FEDEREX]																	
113095	01/18/2018	02/01/2018	14.68	E	N	N	012-5-0409-5020				97	00/00/000	6-060-02804	54917	00/00/0000		POSTAGE EXP
			14.68=Total								97		14.68=Total				Owed
[FLEETPRIDE]																	
113127	01/23/2018	02/01/2018	1080.00	E	N	N	013-5-0000-5820				97	00/00/000	91652932	54918	00/00/0000		EQUIP & VEHICLE
			1466.58	E	N	N	013-5-0000-5820				97	00/00/000	91652932	54918	00/00/0000		EQUIP & VEHICLE
			2346.58=Total								97		2346.58=Total				Owed
[THE GEO GROUP, INC. (ATTN: CONTROLLER)]																	
113129	01/10/2018	02/01/2018	6630.00	E	N	N	012-5-0512-5130				97	00/00/000	2531712068C	54919	00/00/0000		PRISONERS HOUSI
113129	01/03/2018	02/01/2018	2369.70	E	N	N	012-5-0512-5130				97	00/00/000	2531712068C	54919	00/00/0000		PRISONERS MEALS
113129	01/03/2018	02/01/2018	237.06	E	N	N	012-5-0512-5137				97	00/00/000	2531712068C	54919	00/00/0000		PRISONERS LINEN
			9236.76=Total								97		9236.76=Total				Owed
[EDIE GONZALEZ-LEMON]																	
113143	11/29/2017	02/01/2018	225.00	E	N	N	012-5-0435-5481				97	00/00/000	16-06-17130CPS	54931	00/00/0000		CIVIL
113143	11/29/2017	02/01/2018	225.00	E	N	N	012-5-0435-5481				97	00/00/000	16-08-17199CPS	54931	00/00/0000		CIVIL
113143	12/11/2017	02/01/2018	675.00	E	N	N	012-5-0435-5481				97	00/00/000	16-08-17189CPS	54931	00/00/0000		CIVIL
			925.00=Total								97		925.00=Total				Owed
[GULF COAST PAPER CO.]																	
113130	12/29/2017	02/01/2018	97.66	E	N	N	012-5-0512-5120				97	00/00/000	1431567	54920	00/00/0000		JANITORIAL SUPP
			97.66=Total								97		97.66=Total				Owed
[HANSON PROFESSIONAL SERVICES INC.]																	
113131	01/18/2018	02/01/2018	1042.06	E	N	N	101-5-0000-5420				97	00/00/000	1063144	54921	00/00/0000		PROFESSIONAL FE
			1042.06=Total								97		1042.06=Total				Owed
[BLUE TARP FINANCIAL INC.]																	
113082	12/06/2017	02/01/2018	54.90	E	N	N	013-5-0000-5135				97	00/00/000	39264192	54907	00/00/0000		MINOR SUPPLIES
113082	12/07/2017	02/01/2018	39.91	E	N	N	013-5-0000-5135				97	00/00/000	39279750	54907	00/00/0000		MINOR SUPPLIES
113082	12/19/2017	02/01/2018	37.97	E	N	N	013-5-0000-5135				97	00/00/000	39415020	54907	00/00/0000		MINOR SUPPLIES
113082	01/05/2018	02/01/2018	44.95	E	N	N	013-5-0000-5135				97	00/00/000	39510721	54907	00/00/0000		MINOR SUPPLIES
113082	01/11/2018	02/01/2018	69.99	E	N	N	013-5-0000-5135				97	00/00/000	39577132	54907	00/00/0000		MINOR SUPPLIES
113082	01/11/2018	02/01/2018	659.97	E	N	N	013-5-0000-5820				97	00/00/000	39578776	54907	00/00/0000		VEHICLE & EQUI
			907.69=Total								97		907.69=Total				Owed
[T C S JAIL SUPPLIES INC.]																	
113132	01/06/2018	02/01/2018	91.81	E	N	N	012-5-0512-5135				97	00/00/000	W1425400	54922	00/00/0000		SUPPLIES
			91.81=Total								97		91.81=Total				Owed
[IDOCKET.COM]																	
113133	01/11/2018	02/01/2018	950.00	E	N	N	012-5-0409-9500				97	00/00/000	367717	54923	00/00/0000		SUPPORT FEE/ 2/
			950.00=Total								97		950.00=Total				Owed
[RICOH USA, INC.]																	
113150	01/15/2018	02/01/2018	2784.93	E	N	N	012-5-0409-5860				97	00/00/000	100010382	54936	00/00/0000		COPIER EXP
113150	01/08/2018	02/01/2018	285.98	E	N	N	012-5-0409-5860				97	00/00/000	99987416	54936	00/00/0000		COPIER EXP
113150	01/11/2018	02/01/2018	185.81	E	N	N	012-5-0409-5860				97	00/00/000	99997354	54936	00/00/0000		COPIER EXP
113150	01/05/2018	02/01/2018	161.96	E	N	N	012-5-0409-5860				97	00/00/000	99964584	54936	00/00/0000		COPIER EXP
			3418.68=Total								97		3418.68=Total				Owed

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	CK-Date	Invoice Number	Claimno	Cl Date	Stud
[INHECO] INDIGENT HEALTHCARE SOLUTIONS, LTD																
113135	01/01/2018	02/01/2018	1508.00	E	N	N	012-5-0409-9071				97	00/00/000	65238	54924	00/00/0000	PROFESSIONAL SE
113135	01/02/2018	02/01/2018	18.50	E	N	N	012-5-0409-9071				97	00/00/000	65355	54924	00/00/0000	POWER SEARCH SE
			1526.50=Total				.00=Total Paid						1526.50=Total Owed			
[JRMWR] JR MURPHY CO																
113137	01/04/2018	02/01/2018	76.00	E	N	N	012-5-0512-5000				97	00/00/000	67684	54926	00/00/0000	OFFICE SUPPLIES
			76.00=Total				.00=Total Paid						76.00=Total Owed			
[JUNSYS] JUDICIAL SYSTEMS INC																
113138	01/08/2018	02/01/2018	210.60	E	N	N	012-5-0435-5000				97	00/00/000	6201801801	54927	00/00/0000	NEW JURY WHEEL
			210.60=Total				.00=Total Paid						210.60=Total Owed			
[KEGCO] KEGCO INC																
113139	01/22/2018	02/01/2018	95.29	E	N	N	013-5-0000-5135				97	00/00/000	0245946-IN	54928	00/00/0000	MINOR SUPPLIES
			95.29=Total				.00=Total Paid						95.29=Total Owed			
[LASPALVH] LAS PALMAS VETERINARY HOSPITAL, INC.																
113140	12/27/2017	02/01/2018	10.00	E	N	N	012-5-0640-5471				97	00/00/000	133717	54929	00/00/0000	RABIE CONTROL
			10.00=Total				.00=Total Paid						10.00=Total Owed			
[LEMONC] JOHN C LEMON																
113188	12/11/2017	02/01/2018	225.00	E	N	N	012-5-0435-5481				97	00/00/000	16-08-17189	54903	00/00/0000	CIVIL
			225.00=Total				.00=Total Paid						225.00=Total Owed			
[LGATE] L & G CATERING																
113141	12/22/2017	02/01/2018	35.10	E	N	N	012-5-0435-9054				97	00/00/000	4301-11	54930	00/00/0000	GRAND JURY MEAL
			35.10=Total				.00=Total Paid						35.10=Total Owed			
[MGEVLP] M & G DEVELOPMENT, LP																
113146	12/31/2017	02/01/2018	98.70	E	N	N	013-5-0000-5135				97	00/00/000	20-20252	54932	00/00/0000	MINOR SUPPLIES
113146	12/31/2017	02/01/2018	28.20	E	N	N	013-5-0000-5135				97	00/00/000	20-20253	54932	00/00/0000	MINOR SUPPLIES
			126.90=Total				.00=Total Paid						126.90=Total Owed			
[NUECO] NUCOES ELEVATOR COMPANY																
113147	01/16/2018	02/01/2018	240.00	E	N	N	012-5-0510-5206				97	00/00/000	19217	54933	00/00/0000	ELEVATOR INSPEC
113147	01/16/2018	02/01/2018	140.00	E	N	N	012-5-0510-5206				97	00/00/000	19218	54933	00/00/0000	ELEVATOR INSPEC
113147	12/30/2017	02/01/2018	140.00	E	N	N	012-5-0510-5206				97	00/00/000	19147	54933	00/00/0000	ELEVATOR INSPEC
113147	12/30/2017	02/01/2018	240.00	E	N	N	012-5-0510-5206				97	00/00/000	19148	54933	00/00/0000	ELEVATOR INSPEC
			760.00=Total				.00=Total Paid						760.00=Total Owed			
[PEDIGA] PEDRO DE LA GARZA																
113148	01/08/2017	02/01/2018	300.00	E	N	N	012-5-0430-5484				97	00/00/000	J.P.A.	54939	00/00/0000	CRIMINAL
113148	01/23/2018	02/01/2018	300.00	E	N	N	012-5-0430-5484				97	00/00/000	V.N.	54939	00/00/0000	CRIMINAL
113148	01/23/2018	02/01/2018	300.00	E	N	N	012-5-0430-5484				97	00/00/000	J.P.G	54939	00/00/0000	CRIMINAL
			900.00=Total				.00=Total Paid						900.00=Total Owed			
[RUDFEES] RUDY'S FEED STORE																
113152	12/21/2017	02/01/2018	17.32	E	N	N	013-5-0000-5135				97	00/00/000	232965	54937	00/00/0000	DEPT SUPPLIES
113152	12/21/2017	02/01/2018	17.00	E	N	N	012-5-0510-5205				97	00/00/000	232963	54937	00/00/0000	LAWN SUPPLIES
			34.32=Total				.00=Total Paid						34.32=Total Owed			
[TAGEDU] TEXAS ASSOCIATION OF COUNTIES																
113134	01/01/2018	02/01/2018	60.00	E	N	N	012-5-0457-9010				97	00/00/000	206344	54925	00/00/0000	MEMBERSHIP DUES
			60.00=Total				.00=Total Paid						60.00=Total Owed			
[TACMEM] TEXAS ASSOCIATION OF COUNTIES																
113154	01/17/2018	02/01/2018	150.00	E	N	N	012-5-0497-9010				97	00/00/000	48858	54939	00/00/0000	MEMBERSHIP DUES
113154	01/01/2018	02/01/2018	685.00	E	N	N	012-5-0409-9071				97	00/00/000	239312/240	54939	00/00/0000	MEMBERSHIP DUES
			835.00=Total				.00=Total Paid						835.00=Total Owed			
[THEFARRC] THE FARM & RANCH CENTER																
113155	01/10/2018	02/01/2018	20.49	E	N	N	012-5-0665-5135				97	00/00/000	82181	54940	00/00/0000	AGENT SUPPLIES
			20.49=Total				.00=Total Paid						20.49=Total Owed			
[THESTGM] THE SIGN MAN																
113159	01/10/2018	02/01/2018	349.74	E	N	N	012-5-0409-9071				97	00/00/000	13 962-G	54943	00/00/0000	MISCELLANEOUS

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub

[TOSBEI] TONY BELTRAN													
113172	01/30/2018	02/01/2018	75.00	E	N	N	012-5-0553-5515	7	97	00/00/000	765378		
			75.00=Total							75.00=Total	Owed		
			349.74=Total										

[TREAUTM] TREVINO AUTO WORKS													
113158	01/05/2018	02/01/2018	7.00	E	N	N	013-5-0000-5820	7	97	00/00/000	300810		
113158	01/07/2018	02/01/2018	7.00	E	N	N	101-5-0000-5820	7	97	00/00/000	300814		
113158	12/07/2017	02/01/2018	336.90	E	N	N	012-5-0560-5820	7	97	00/00/000	300657		
113158	12/07/2017	02/01/2018	50.73	E	N	N	012-5-0560-5820	7	97	00/00/000	300657		
113158	01/10/2018	02/01/2018	176.00	E	N	N	012-5-0560-5820	7	97	00/00/000	300843		
113158	01/10/2018	02/01/2018	142.73	E	N	N	012-5-0560-5820	7	97	00/00/000	300843		
113158	01/12/2018	02/01/2018	7.00	E	N	N	012-5-0560-5820	7	97	00/00/000	300859		
113158	01/17/2018	02/01/2018	7.00	E	N	N	012-5-0560-5820	7	97	00/00/000	300859		
			733.46=Total							733.46=Total	Owed		

[USFAT] USFAT LLC													
113160	12/05/2017	02/01/2018	602.50	E	N	N	012-5-0560-5550	97		00/00/000	1187		
			602.50=Total							602.50=Total	Owed		

[VALCOLM] VALENTIN COLMENERO													
113087	01/10/2018	02/01/2018	225.00	E	N	N	012-5-0435-5481	7	97	00/00/000	10-04-15561		
			225.00=Total							225.00=Total	Owed		

[VISTIRC] VISTA TIRE COMPANY													
113161	01/09/2018	02/01/2018	95.00	E	N	N	013-5-0000-5820	97		00/00/000	14626		
113161	01/16/2018	02/01/2018	692.00	E	N	N	012-5-0560-5820	97		00/00/000	14644		
113161	01/24/2018	02/01/2018	1196.00	E	N	N	012-5-0560-5820	97		00/00/000	14652		
			1983.00=Total							1983.00=Total	Owed		

[VOLMATE] VOLCAN CONSTRUCTION MATERIALS, LP													
113163	01/15/2018	02/01/2018	3856.24	E	N	N	013-5-0000-5826	97		00/00/000	61679153		
			3856.24=Total							3856.24=Total	Owed		

[VOLCAN] VOLCAN INC													
113164	01/11/2018	02/01/2018	190.00	E	N	N	013-5-0000-5826	97		00/00/000	318536		
			190.00=Total							190.00=Total	Owed		

[WILLITM] WILLIAM J TINNELL DDS INC													
113156	02/01/2018	02/01/2018	128.38	E	N	N	012-5-0512-5450	97		00/00/000	BAT 11-01-30-17		
			128.38=Total							128.38=Total	Owed		

[XERCOR] XEROX CORPORATION													
113166	01/01/2018	02/01/2018	85.78	E	N	N	012-5-0409-5860	97		00/00/000	091777710		
113166	12/02/2018	02/01/2018	442.81	E	N	N	012-5-0409-5860	97		00/00/000	091553608		
113166	01/01/2018	02/01/2018	442.81	E	N	N	012-5-0409-5860	97		00/00/000	091777708		
			971.40=Total							971.40=Total	Owed		

50 Vendors Listed 40343.42=Grand Trans .00=Grand Paid 40343.42=Grand Owed													

Include UNPAID Trans YES
 Include SELECTED to PAY .. YES
 Include PAID Trans NO
 Exclude Prior Yr Accrd NO
 Exclude TRANSFERRED to G/L: NO

Print Specific VENDOR
 Print Specific FUND 000
 Print Specific DEPARTMENT 0000
 Print Specific LINE ITEM 0000
 Print Specific BANK CODE 97

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	29471.92	.00	29471.92	.00	.00	29471.92	.00	.00	29471.92	.00	.00
013	9755.01	.00	9755.01	.00	.00	9755.01	.00	.00	9755.01	.00	.00
101	1116.49	.00	1116.49	.00	.00	1116.49	.00	.00	1116.49	.00	.00
Total	40343.42	.00	40343.42	.00	.00	40343.42	.00	.00	40343.42	.00	.00

STATE OF TEXAS §
§
COUNTY OF BROOKS §

ORDER [RESTRICTING] OUTDOOR BURNING

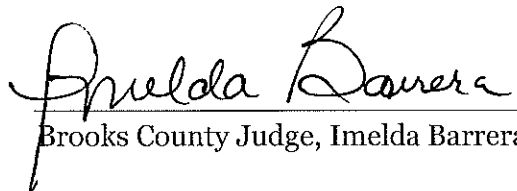
[WHEREAS, the Commissioners Court finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning;]

IT IS HEREBY ORDERED by the Commissioners Court of Brooks County that outdoor burning of brush is [Restricted] in Brooks County for 90 days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by: (1) the Texas Forest Service that drought conditions no longer exist; or (2) the Commissioners Court [or the County Judge or Deputy State Fire Marshall] based on a determination that the circumstances that required the Order no longer exist.

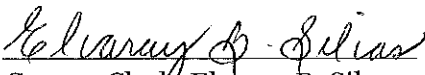
This Order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for: (1) firefighter training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or, (4) burns that are conducted by a prescribed burn manager certified under Natural Resources Code §153.048 and meet the standards of Natural Resources Code §153.047.

In accordance with Local Government Code §352.081 (h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

ADOPTED this 1st day of February, 2018.



Brooks County Judge, Imelda Barrera

Attest: 
County Clerk, Elvaray B. Silvas

Passed and Approved this 1st day of February, 2018.

RESOLUTION

A RESOLUTION OF BROOKS COUNTY TEXAS, ADOPTING THE FEMA APPROVED BROOKS COUNTY, TEXAS HAZARD MITIGATION PLAN.

WHEREAS, Brooks County recognizes the threat that natural hazards pose to people and property within the County; and

WHEREAS, Brooks County has created a county-wide Hazard Mitigation Plan for itself in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Brooks County, Texas Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the plan from impacts of future hazards and disasters; and

WHEREAS, adoption by the Commissioner's Court demonstrates our commitment to hazard mitigation and achieving the goals outlined in the Plan; and


WHEREAS, The adoption of this plan will make Brooks County eligible to apply for current open and future Hazard Mitigation Grants; and

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF BROOKS COUNTY:

Section 1. That Brooks County adopt the FEMA approved Brooks County, Texas Hazard Mitigation Plan.

PASSED AND APPROVED ON February 1, 2018.

ATTEST:


IMELDA BARRERA, COUNTY JUDGE


ELVARAY SILVAS, COUNTY CLERK

RESOLUTION

WHEREAS, The Brooks County Commissioner's Court finds it in the best interest of the citizens of Brooks County that the Alien Death Processing and Missing Person Assistance Grant be operated for the 2018-2019; and

WHEREAS, Brooks County, agrees to provide no matching funds requirements for the said project as required by the Office of the Governor grant application; and

WHEREAS, Brooks County Commissioner's Court agrees that in the event of loss or misuse of the Office of the Governor funds, Brooks County assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, Brooks County Commissioner's Court designates The Honorable Brooks County Judge Imelda Barrera as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Brooks County Commissioner's Court approves submission of the grant application for the Alien Death Processing and Missing Person Assistance Grant to the Office of the Governor.

Attest: Elvaray B. Silvas
County Clerk, Elvaray B. Silvas

Signed by: Imelda Barrera
Brooks County Judge, Imelda Barrera

Passed and Approved this 1st (Day) of February (Month), 2018 (Year)

Grant Number: 2734804

BROOKS COUNTY RESOLUTION

WHEREAS, The Brooks County Commissioners finds it in the best interest of the citizens of Brooks County, that the 79th Judicial District Drug/Alcohol Court Diversion Program be operated for the FY 2019; and

WHEREAS, Brooks County Commissioners agrees to provide applicable matching funds for the said project as required by the Office of the Governor-Criminal Justice Division grant application; and

WHEREAS, Brooks County Commissioners agrees that in the event of loss or misuse of the Office of the Governor funds, the Brooks County Commissioners assure that the funds will be returned to the Office of the Governor in full.

WHEREAS, Brooks County Commissioners designates Brooks County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Brooks County Commissioners approves submission of the grant application for the 79th Judicial District Drug/Alcohol Court Diversion Program to the Office of the Governor-Criminal Justice Division.

Signed by: Imelda Barrera
Imelda Barrera, Brooks County Judge

Passed and Approved this 1st (Day) of February (Month), 2018 (Year)

Grant Number: 1747315

Attest: Elvaray B. Silvas
Elvaray B. Silvas, Brooks County Clerk



STATE OF TEXAS
OFFICE OF THE GOVERNOR

The concepts of freedom, justice and the pursuit of happiness are intricately woven into the fabric of American culture. We may find it hard to fathom that we live in a world where people are deprived of these rights, a world where people are trafficked for labor or bought and sold in the sex trade. The heinous crime of human trafficking is not confined to some remote country; it is happening right here, and even children have become commodities for the pleasure of sexual predators and the profit of traffickers.

The State of Texas will not tolerate the inhumane practices carried out by coercive and manipulative criminals. We provide serious penalties for human traffickers, and we continuously look for ways to better serve the victims. Since the creation of the Child Sex Trafficking Team in my office, innovative and promising practices have been launched around the state. My team knows that a spirit of collaboration is critical in this endeavor, and I commend all those working toward a stronger and more coordinated response.

I thank our state's service providers, law enforcement officers and prosecutors for their dedication to combating this terrible crime. I also applaud the faith communities, businesses, foundations and other advocates who are stepping up to make a difference. I especially want to express my gratitude for the incredible survivors who are sharing their voices and their stories to help others; their grit and resilience is a testament to the Texas spirit and a constant inspiration to us all.

At this time, I encourage all Texans to learn more about the risks and indicators of human trafficking and to do their part in helping end this atrocity. The reality of this evil enterprise can become overwhelming; however, if the past year has taught us anything, it is the fact that Texans will not be overcome in the face of adversity. Together, we can protect the vulnerable, help victims find healing and bring offenders to justice.

Therefore, I, Greg Abbott, Governor of Texas, do hereby proclaim January 2018, to be

Human Trafficking Prevention Month



in Texas, and urge the appropriate recognition whereof.

In official recognition whereof,
I hereby affix my signature this the
5th day of January, 2018.


Governor of Texas