

MONTHLY DISBURSE TOTALS
DECEMBER 2018

Current M&O	\$	164,833.94		Attorney Fees Collected		
Current M&O Discount	\$	2,318.25				
Current I&S	\$	32,340.83		M&O/Debt	\$	2,303.67
CAD Portion General	\$	9.82		Road & Bridge	\$	410.38
Current I&S Discount	\$	454.34		FM/FC	\$	252.52
Current Road & Bridge	\$	35,219.50		Attorney Fee Remittance	\$	2,966.57
Current Road & Bridge Discount	\$	495.24				
CAD Portion R&B	\$	1.85				
County Ad Valorem	\$	229,114.77		Interest	\$	851.82
	\$			Overpayment/Tolerance	\$	-
Delinquent M&O	\$	6,914.33		Miscellaneous Fees	\$	-
Debt	\$	0.48		Beer License Renewal	\$	-
Delinquent I&S	\$	1,267.14		Tax Certificates	\$	-
Delinquent Road & Bridge	\$	1,472.64		NSF Fee	\$	-
Total Delinquent CO/RB	\$	9,654.59				
M&O Current Penalty & Interest	\$	-				
Delinquent M&O Penalties & Interest	\$	3,053.70				
Debt Penalties & Interest	\$	1.74				
Current I&S Penalty & Interest	\$	-				
Delinquent I&S Penalties & Interest	\$	456.57				
Current R&B Penalties & Interest	\$	-				
Delinquent R&B Penalties & Interest	\$	605.92				
Total Penalty & Interest	\$	4,127.93				
Total CO/RB Ad Valorem Tax	\$	242,897.29				
				Farm to Market Disburse Totals		
Current M&O	\$	22,767.84				
Delinquent M&O	\$	905.42				
CAD Portion	\$	1.21				
Total M&O All Years	\$	23,672.05				
Current Penalty & Interest	\$	-				
Delinquent Penalty & Interest	\$	372.75				
Total Penalty & Interest	\$	372.75				
Discount	\$	321.16				
Total Farm to Market Remittance	\$	23,723.64		Total County Remittance		\$266,620.93

01/03/2019 09:07:53 3132418
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 12/01/2018 THRU 12/31/2018
 JURISDICTION: 0100 BROOKS COUNTY

PAGE: 1
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2018	M & O	.606505	164,833.94	2,318.25	.00	.00	162,515.69	.00	.00	.00	162,515.69
	I & S	.119000	32,340.83	454.34	.00	.00	31,886.49	.00	.00	.00	31,886.49
	TOTAL	.725505	197,174.77	2,772.59	.00	.00	194,402.18	.00	.00	.00	194,402.18
2017	M & O	.600404	2,695.43	.00	617.74	.00	3,313.17	799.22	.00	.00	4,112.39
	I & S	.120481	540.88	.00	123.94	.00	664.82	.00	.00	.00	664.82
	TOTAL	.720885	3,236.31	.00	741.68	.00	3,977.99	799.22	.00	.00	4,777.21
2016	M & O	.598600	1,409.35	.00	493.00	.00	1,902.35	470.62	.00	.00	2,372.97
	I & S	.145229	341.89	.00	119.57	.00	461.46	.00	.00	.00	461.46
	TOTAL	.743829	1,751.24	.00	612.57	.00	2,363.81	470.62	.00	.00	2,834.43
2015	M & O	.645018	1,446.36	.00	676.35	.00	2,122.71	490.94	.00	.00	2,613.65
	I & S	.105026	235.50	.00	110.13	.00	345.63	.00	.00	.00	345.63
	TOTAL	.750044	1,681.86	.00	786.48	.00	2,468.34	490.94	.00	.00	2,959.28
2014	M & O	.599409	330.62	.00	194.31	.00	524.93	116.44	.00	.00	641.37
	I & S	.085324	36.04	.00	21.17	.00	57.21	.00	.00	.00	57.21
	TOTAL	.664733	366.66	.00	215.48	.00	582.14	116.44	.00	.00	698.58
2013	M & O	.648630	233.43	.00	165.14	.00	398.57	97.71	.00	.00	496.28
	I & S	.146370	52.67	.00	37.27	.00	89.94	.00	.00	.00	89.94
	TOTAL	.795000	286.10	.00	202.41	.00	488.51	97.71	.00	.00	586.22
2012	M & O	.705500	296.75	.00	226.02	.00	522.77	93.30	.00	.00	616.07
	I & S	.093800	26.82	.00	20.44	.00	47.26	.00	.00	.00	47.26
	TOTAL	.769300	323.57	.00	246.46	.00	570.03	93.30	.00	.00	663.33
2011	M & O	.655000	195.40	.00	184.92	.00	380.32	83.16	.00	.00	463.48
	I & S	.061100	18.22	.00	17.25	.00	35.47	.00	.00	.00	35.47
	TOTAL	.716100	213.62	.00	202.17	.00	415.79	83.16	.00	.00	498.95
2010	M & O	.523800	128.92	.00	137.38	.00	266.30	57.17	.00	.00	323.47
	I & S	.038500	9.47	.00	10.09	.00	19.56	.00	.00	.00	19.56
	TOTAL	.562300	138.39	.00	147.47	.00	285.86	57.17	.00	.00	343.03
2009	M & O	.443219	71.70	.00	85.00	.00	156.70	33.81	.00	.00	190.51
	I & S	.034938	5.65	.00	6.71	.00	12.36	.00	.00	.00	12.36
	TOTAL	.478157	77.35	.00	91.71	.00	169.06	33.81	.00	.00	202.87
2008	M & O	.431785	21.91	.00	28.69	.00	50.60	10.11	.00	.00	60.71
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.431785	21.91	.00	28.69	.00	50.60	10.11	.00	.00	60.71
2007	M & O	.408451	8.41	.00	12.04	.00	20.45	4.09	.00	.00	24.54
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.408451	8.41	.00	12.04	.00	20.45	4.09	.00	.00	24.54

01/03/2019 09:07:53 3132418
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 LOCATION: ALL

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PAGE: 2
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2006	M & O	.374932	6.83	.00	10.59	.00	17.42	3.48	.00	.00	20.90
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.374932	6.83	.00	10.59	.00	17.42	3.48	.00	.00	20.90
2001	M & O	.643820	2.00	.00	4.30	.00	6.30	.95	.00	.00	7.25
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.643820	2.00	.00	4.30	.00	6.30	.95	.00	.00	7.25
2000	M & O	.655820	3.13	.00	7.11	.00	10.24	1.54	.00	.00	11.78
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.655820	3.13	.00	7.11	.00	10.24	1.54	.00	.00	11.78
1999	M & O	.650690	6.64	.00	15.88	.00	22.52	3.38	.00	.00	25.90
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.650690	6.64	.00	15.88	.00	22.52	3.38	.00	.00	25.90
1995	M & O	.769740	19.00	.00	54.54	.00	73.54	11.03	.00	.00	84.57
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.769740	19.00	.00	54.54	.00	73.54	11.03	.00	.00	84.57
1993	M & O	.90767	1.96	.00	5.83	.00	7.79	1.11	.00	.00	8.90
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.90767	1.96	.00	5.83	.00	7.79	1.11	.00	.00	8.90
1989	M & O	.066489	12.11	.00	43.45	.00	55.56	8.34	.00	.00	63.90
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.066489	12.11	.00	43.45	.00	55.56	8.34	.00	.00	63.90
1988	M & O	.062200	17.47	.00	63.29	.00	80.76	11.70	.00	.00	92.46
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.062200	17.47	.00	63.29	.00	80.76	11.70	.00	.00	92.46
1985	M & O	.041400	6.91	.00	28.12	.00	35.03	5.25	.00	.00	40.28
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.041400	6.91	.00	28.12	.00	35.03	5.25	.00	.00	40.28
ALL	M & O		171,748.27	2,318.25-	3,053.70	.00	172,483.72	2,303.35	.00	.00	174,787.07
ALL	I & S		33,607.97	454.34-	466.57	.00	33,620.20	.00	.00	.00	33,620.20
ALL	TOTAL		205,356.24	2,772.59-	3,520.27	.00	206,103.92	2,303.35	.00	.00	208,407.27
DLQ	M & O		6,914.33	.00	3,053.70	.00	9,968.03	2,303.35	.00	.00	12,271.38
DLQ	I & S		1,267.14	.00	466.57	.00	1,733.71	.00	.00	.00	1,733.71
DLQ	TOTAL		8,181.47	.00	3,520.27	.00	11,701.74	2,303.35	.00	.00	14,005.09

01/03/2019 09:07:53 3132418
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 RECEIPT DATE: ALL
 LOCATION: ALL

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 DEPOSIT DISTRIBUTION
 FROM: 12/01/2018 THRU 12/31/2018
 JURISDICTION: 0100 BROOKS COUNTY

PAGE: 3
 INCLUDES AG ROLLBACK

YEAR FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
CURR M & O		164,833.94	2,318.25-	.00	.00	162,515.69	.00	.00	.00	162,515.69
CURR I & S		32,340.83	454.34-	.00	.00	31,886.49	.00	.00	.00	31,886.49
CURR TOTAL		197,174.77	2,772.59-	.00	.00	194,402.18	.00	.00	.00	194,402.18

01/03/2019 09:07:53 3132418
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TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
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 JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2018	M & O	.130000	35,219.50	495.24-	.00	.00	34,724.26	.00	.00	.00	34,724.26
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.130000	35,219.50	495.24-	.00	.00	34,724.26	.00	.00	.00	34,724.26
2017	M & O	.134620	604.05	.00	138.45	.00	742.50	149.13	.00	.00	891.63
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.134620	604.05	.00	138.45	.00	742.50	149.13	.00	.00	891.63
2016	M & O	.150000	351.67	.00	123.00	.00	474.67	94.48	.00	.00	569.15
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.150000	351.67	.00	123.00	.00	474.67	94.48	.00	.00	569.15
2015	M & O	.114780	257.91	.00	120.48	.00	378.39	75.19	.00	.00	453.58
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.114780	257.91	.00	120.48	.00	378.39	75.19	.00	.00	453.58
2014	M & O	.134093	73.97	.00	43.46	.00	117.43	23.48	.00	.00	140.91
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.134093	73.97	.00	43.46	.00	117.43	23.48	.00	.00	140.91
2013	M & O	.144093	51.88	.00	36.67	.00	88.55	17.73	.00	.00	106.28
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.144093	51.88	.00	36.67	.00	88.55	17.73	.00	.00	106.28
2012	M & O	.119200	50.13	.00	38.17	.00	88.30	14.46	.00	.00	102.76
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.119200	50.13	.00	38.17	.00	88.30	14.46	.00	.00	102.76
2011	M & O	.111000	33.12	.00	31.33	.00	64.45	12.89	.00	.00	77.34
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.111000	33.12	.00	31.33	.00	64.45	12.89	.00	.00	77.34
2010	M & O	.088900	21.88	.00	23.32	.00	45.20	9.04	.00	.00	54.24
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.088900	21.88	.00	23.32	.00	45.20	9.04	.00	.00	54.24
2009	M & O	.081200	13.14	.00	15.57	.00	28.71	5.74	.00	.00	34.45
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.081200	13.14	.00	15.57	.00	28.71	5.74	.00	.00	34.45
2008	M & O	.073310	3.71	.00	4.88	.00	8.59	1.72	.00	.00	10.31
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.073310	3.71	.00	4.88	.00	8.59	1.72	.00	.00	10.31
2007	M & O	.070486	1.45	.00	2.07	.00	3.52	.70	.00	.00	4.22
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.070486	1.45	.00	2.07	.00	3.52	.70	.00	.00	4.22

01/03/2019 09:07:53 3132418
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 LOCATION: ALL

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 JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

PAGE: 5
 INCLUDES AG ROLLBACK

YEAR FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	REFUND AMOUNT	PAYMENT AMOUNT
2006 M & O	.064703	1.18	.00	1.83	.00	3.01	.60	.00	3.61
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.064703	1.18	.00	1.83	.00	3.01	.60	.00	3.61
2001 M & O	.115330	.36	.00	.76	.00	1.12	.17	.00	1.29
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.115330	.36	.00	.76	.00	1.12	.17	.00	1.29
2000 M & O	.111020	.54	.00	1.23	.00	1.77	.27	.00	2.04
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.111020	.54	.00	1.23	.00	1.77	.27	.00	2.04
1999 M & O	.087460	.89	.00	2.14	.00	3.03	.45	.00	3.48
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.087460	.89	.00	2.14	.00	3.03	.45	.00	3.48
1995 M & O	.106050	2.63	.00	7.51	.00	10.14	1.52	.00	11.66
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.106050	2.63	.00	7.51	.00	10.14	1.52	.00	11.66
1993 M & O	.092448	.20	.00	.58	.00	.78	.11	.00	.89
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.092448	.20	.00	.58	.00	.78	.11	.00	.89
1989 M & O	.090000	1.17	.00	4.20	.00	5.37	.80	.00	6.17
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.090000	1.17	.00	4.20	.00	5.37	.80	.00	6.17
1988 M & O	.090000	2.10	.00	7.55	.00	9.65	1.39	.00	11.04
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.090000	2.10	.00	7.55	.00	9.65	1.39	.00	11.04
1985 M & O	.090000	.66	.00	2.72	.00	3.38	.51	.00	3.89
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.090000	.66	.00	2.72	.00	3.38	.51	.00	3.89
ALL M & O		36,692.14	495.24-	605.92	.00	36,802.82	410.38	.00	37,213.20
ALL I & S		.00	.00	.00	.00	.00	.00	.00	.00
ALL TOTAL		36,692.14	495.24-	605.92	.00	36,802.82	410.38	.00	37,213.20
DLQ M & O		1,472.64	.00	605.92	.00	2,078.56	410.38	.00	2,488.94
DLQ I & S		.00	.00	.00	.00	.00	.00	.00	.00
DLQ TOTAL		1,472.64	.00	605.92	.00	2,078.56	410.38	.00	2,488.94

01/03/2019 09:07:53 3132418
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 FROM: 12/01/2018 THRU 12/31/2018
 JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

PAGE: 6
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
CURR	M & O		35,219.50	495.24-	.00	.00	34,724.26	.00	.00	.00	34,724.26
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		35,219.50	495.24-	.00	.00	34,724.26	.00	.00	.00	34,724.26

01/03/2019 09:07:53 3132418
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 DEPOSIT DISTRIBUTION
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 JURISDICTION: 0104 BROOKS COUNTY FM FC

PAGE: 11
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2018	M & O	.085000	22,767.84	321.16-	.00	.00	22,446.68	.00	.00	.00	22,446.68
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.085000	22,767.84	321.16-	.00	.00	22,446.68	.00	.00	.00	22,446.68
2017	M & O	.085000	366.95	.00	84.49	.00	451.44	91.22	.00	.00	542.66
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.085000	366.95	.00	84.49	.00	451.44	91.22	.00	.00	542.66
2016	M & O	.098837	226.69	.00	79.24	.00	305.93	60.96	.00	.00	366.89
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.098837	226.69	.00	79.24	.00	305.93	60.96	.00	.00	366.89
2015	M & O	.074702	163.94	.00	76.65	.00	240.59	47.81	.00	.00	288.40
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074702	163.94	.00	76.65	.00	240.59	47.81	.00	.00	288.40
2014	M & O	.086982	44.79	.00	26.35	.00	71.14	14.24	.00	.00	85.38
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086982	44.79	.00	26.35	.00	71.14	14.24	.00	.00	85.38
2013	M & O	.086982	29.11	.00	20.57	.00	49.68	9.94	.00	.00	59.62
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086982	29.11	.00	20.57	.00	49.68	9.94	.00	.00	59.62
2012	M & O	.071900	27.35	.00	20.66	.00	48.01	7.66	.00	.00	55.67
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.071900	27.35	.00	20.66	.00	48.01	7.66	.00	.00	55.67
2011	M & O	.067000	17.81	.00	16.88	.00	34.69	6.94	.00	.00	41.63
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.067000	17.81	.00	16.88	.00	34.69	6.94	.00	.00	41.63
2010	M & O	.054000	11.67	.00	12.44	.00	24.11	4.82	.00	.00	28.93
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.054000	11.67	.00	12.44	.00	24.11	4.82	.00	.00	28.93
2009	M & O	.049200	6.97	.00	8.28	.00	15.25	3.04	.00	.00	18.29
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049200	6.97	.00	8.28	.00	15.25	3.04	.00	.00	18.29
2008	M & O	.044420	2.24	.00	2.96	.00	5.20	1.05	.00	.00	6.25
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.044420	2.24	.00	2.96	.00	5.20	1.05	.00	.00	6.25
2007	M & O	.049200	.42	.00	.60	.00	1.02	.20	.00	.00	1.22
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049200	.42	.00	.60	.00	1.02	.20	.00	.00	1.22

01/03/2019 09:07:53 3132418
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 12/01/2018 THRU 12/31/2018
 JURISDICTION: 0104 BROOKS COUNTY FM FC

PAGE: 12
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2006	M & O	.039167	.34	.00	.53	.00	.87	.17	.00	.00	1.04
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.039167	.34	.00	.53	.00	.87	.17	.00	.00	1.04
2001	M & O	.090280	.28	.00	.60	.00	.88	.13	.00	.00	1.01
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.090280	.28	.00	.60	.00	.88	.13	.00	.00	1.01
2000	M & O	.077060	.37	.00	.84	.00	1.21	.18	.00	.00	1.39
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.077060	.37	.00	.84	.00	1.21	.18	.00	.00	1.39
1999	M & O	.114380	1.17	.00	2.79	.00	3.96	.59	.00	.00	4.55
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.114380	1.17	.00	2.79	.00	3.96	.59	.00	.00	4.55
1995	M & O	.069450	.85	.00	2.43	.00	3.28	.49	.00	.00	3.77
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.069450	.85	.00	2.43	.00	3.28	.49	.00	.00	3.77
1993	M & O	.007657	.18	.00	.50	.00	.68	.10	.00	.00	.78
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.007657	.18	.00	.50	.00	.68	.10	.00	.00	.78
1989	M & O	.006198	1.13	.00	4.06	.00	5.19	.78	.00	.00	5.97
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.006198	1.13	.00	4.06	.00	5.19	.78	.00	.00	5.97
1988	M & O	.007700	2.16	.00	7.81	.00	9.97	1.44	.00	.00	11.41
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.007700	2.16	.00	7.81	.00	9.97	1.44	.00	.00	11.41
1985	M & O	.006000	1.00	.00	4.07	.00	5.07	.76	.00	.00	5.83
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.006000	1.00	.00	4.07	.00	5.07	.76	.00	.00	5.83
ALL	M & O		23,673.26	321.16-	372.75	.00	23,724.85	252.52	.00	.00	23,977.37
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		23,673.26	321.16-	372.75	.00	23,724.85	252.52	.00	.00	23,977.37
DLQ	M & O		905.42	.00	372.75	.00	1,278.17	252.52	.00	.00	1,530.69
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		905.42	.00	372.75	.00	1,278.17	252.52	.00	.00	1,530.69

01/03/2019 09:07:53 3132418 TAX COLLECTION SYSTEM PAGE: 13
 TC298-D SELECTION: DEPOSIT RECEIPT DATE: ALL FROM: 12/01/2018 THRU 12/31/2018 INCLUDES AG ROLLBACK
 LOCATION: ALL JURISDICTION: 0104 BROOKS COUNTY FM FC

YEAR	FUND	TAX RATE	LEVI PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
CURR M & C			22,767.84	321.16-	.00	.00	22,446.68	.00	.00	.00	22,446.68
CURR I & S			.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR TOTAL			22,767.84	321.16-	.00	.00	22,446.68	.00	.00	.00	22,446.68

TRX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 12/01/2018 TO 12/31/2018

INCLUDES AG ROLLBACK

FISCAL START: 10/01/2018 END: 09/30/2019 JURISDICTION: 0100 BROOKS COUNTY

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
573,513,076	104,206-	573,408,870	00.725505	4,082,573.61	9,769

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL %	YTD UNCOLL
2018	4,083,433.70	308.02-	860.09-	197,174.77	2,484,182.05	1,598,391.56	60.85
2017	248,425.35	385.80-	432.01-	3,236.31	16,006.27	231,988.07	6.45
2016	171,724.67	118.52-	128.48-	1,751.24	6,553.31	165,042.88	3.82
2015	153,618.86	60.56-	4,959.83	1,681.86	10,503.19	148,075.50	6.62
2014	91,248.44	46.75-	5.23-	366.66	9,559.64	81,683.57	10.48
2013	94,265.47	51.17-	11,371.70-	286.10	856.84	82,036.93	1.03
2012	49,537.96	49.52-	49.52-	323.57	836.00	48,652.44	1.69
2011	40,059.37	45.22-	45.22-	213.62	739.14	39,275.01	1.85
2010	30,294.39	35.51-	35.51-	138.39	272.12	29,985.76	.90
2009	22,986.29	30.19-	30.19-	77.35	214.86	22,741.24	.94
2008	15,223.46	21.39-	21.39-	21.91	56.57	15,145.50	.37
2007	13,248.56	20.23-	20.23-	8.41	67.43	13,160.90	.51
2006	13,544.24	.00	0.00	6.83	34.00	13,510.24	.25
2005	14,373.29	17.85-	17.85-	0.00	30.05	14,325.39	.21
2004	13,040.73	.00	0.00	0.00	0.00	13,040.73	0.00
2003	13,055.08	.00	0.00	0.00	0.00	13,055.08	0.00
2002	11,040.29	.00	0.00	0.00	0.00	11,040.29	0.00
2001	17,732.70	.00	0.00	2.00	2.00	17,730.70	.01
2000	14,252.93	.00	0.00	3.13	8.25	14,244.68	.06
1999	15,128.93	.00	0.00	6.64	12.38	15,116.55	.08
1998	13,757.75	.00	0.00	0.00	35.66	13,722.09	.26
1997	153,157.20	.00	0.00	57.45	164.83	152,992.37	.11
****	5,293,150.66	1,190.73-	8,057.59-	205,356.24	2,530,134.59	2,754,958.48	590.09-

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 12/01/2018 TO 12/31/2018
INCLUDES AG ROLLBACK

FISCAL START: 10/01/2018 END: 09/30/2019 JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
573,513,076	104,206-	573,408,870	00.130000	730,983.68	9,772

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2018	731,137.76	55.15-	154.08-	35,219.50	444,978.36	286,005.32	60.87	0.00
2017	46,222.71	72.04-	80.67-	604.05	2,982.55	43,159.49	6.46	32.87-
2016	34,345.44	23.90-	25.90-	351.67	1,317.61	33,001.93	3.84	8.90-
2015	23,581.14	9.26-	759.03	257.91	1,608.52	22,731.65	6.61	8.58-
2014	18,223.71	9.43-	1.06-	73.97	1,928.40	16,294.25	10.58	8.63-
2013	16,981.80	9.27-	2,061.10-	51.88	155.03	14,765.67	1.04	9.27-
2012	7,711.00	7.67-	7.67-	50.13	129.70	7,573.63	1.68	7.67-
2011	6,244.01	7.01-	7.01-	33.12	114.58	6,122.42	1.84	7.01-
2010	4,813.66	5.62-	5.62-	21.88	43.02	4,765.02	.89	5.62-
2009	3,885.08	5.13-	5.13-	13.14	36.49	3,843.46	.94	5.13-
2008	2,584.18	3.63-	3.63-	3.71	9.58	2,570.97	.37	3.63-
2007	2,285.34	3.49-	3.49-	1.45	11.63	2,270.22	.51	3.49-
2006	1,964.40	.00	0.00	1.18	5.86	1,958.54	.30	0.00
2005	2,463.28	3.08-	3.08-	0.00	5.18	2,455.02	.21	3.08-
2004	2,078.26	.00	0.00	0.00	0.00	2,078.26		0.00
2003	2,460.44	.00	0.00	0.00	0.00	2,460.44		0.00
2002	2,080.90	.00	0.00	0.00	0.00	2,080.90		0.00
2001	5,147.11	.00	0.00	0.36	0.36	5,146.75	.01	0.00
2000	2,401.11	.00	0.00	0.54	1.40	2,399.71	.06	0.00
1999	2,321.04	.00	0.00	0.89	1.67	2,319.37	.07	0.00
1998	2,433.36	.00	0.00	0.00	6.31	2,427.05	.26	0.00
1997	16,828.45	.00	0.00	6.76	17.93	16,810.53	.11	0.00
***	938,194.19	214.68-	1,599.41-	36,692.14	453,354.18	483,240.60		103.88-

FISCAL START: 10/01/2018 END: 09/30/2019 JURISDICTION: 0104 BROOKS COUNTY FM FC

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCIS
571,147,779	98,206-	571,049,573	00.085000	475,554.38	9,805

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2018	475,650.07	28.47-	95.69-	22,767.84	289,873.63	185,680.75	60.95	0.00
2017	28,662.44	48.04-	56.04-	366.95	1,834.13	26,772.27	6.41	20.75-
2016	22,180.29	15.74-	17.06-	226.69	853.85	21,309.38	3.85	5.86-
2015	14,892.45	6.03-	493.98	163.94	1,037.57	14,348.86	6.74	5.59-
2014	11,531.58	6.12-	0.67-	44.79	1,244.40	10,286.51	10.79	5.60-
2013	10,026.16	5.60-	1,244.19-	29.11	86.32	8,695.65	.98	5.60-
2012	4,476.05	4.63-	4.63-	27.35	72.47	4,398.95	1.62	4.63-
2011	3,611.80	4.23-	4.23-	17.81	65.32	3,542.25	1.81	4.23-
2010	2,807.47	3.41-	3.41-	11.67	23.84	2,780.22	.85	3.41-
2009	2,263.55	3.11-	3.11-	6.97	20.37	2,238.17	.90	3.11-
2008	1,471.80	2.20-	2.20-	2.24	5.34	1,464.26	.36	2.20-
2007	1,304.72	2.12-	2.12-	0.42	5.70	1,296.90	.44	2.12-
2006	1,114.77	.00	0.00	0.34	1.66	1,113.11	.15	0.00
2005	1,443.84	1.49-	1.49-	0.00	2.03	1,440.32	.14	1.49-
2004	1,362.06	.00	0.00	0.00	0.00	1,362.06	0.00	0.00
2003	1,572.16	.00	0.00	0.00	0.00	1,572.16	0.00	0.00
2002	1,326.35	.00	0.00	0.00	0.00	1,326.35	0.00	0.00
2001	2,397.19	.00	0.00	0.28	0.28	2,396.91	.01	0.00
2000	1,606.52	.00	0.00	0.37	0.97	1,605.55	.06	0.00
1999	2,511.55	.00	0.00	1.17	2.18	2,509.37	.09	0.00
1998	1,376.63	.00	0.00	0.00	1.90	1,374.73	.14	0.00
1997	13,658.96	.00	0.00	5.32	15.43	13,643.53	.11	0.00
***	607,246.41	131.19-	940.86-	23,673.26	295,147.29	311,159.26		64.59-

BROOKS COUNTY TAX OFFICE
MOTOR VEHICLE MONTHLY REPORT

DECEMBER 2018

LINE ITEM	FEES	AMT COLLECTED	TOTAL
	County Commission	\$ -	\$ -
	Vendor County Commission	\$ -	\$ -
	P & H Cnty Mallin	\$ 2.30	\$ 2.30
	P & H Tmp F	\$ 76.00	\$ 76.00
	P & H Walkin	\$ 775.10	\$ 775.10
	P & H Cnty TXO	\$ 4.50	\$ 4.50
	Special County Commission	\$ 1.00	\$ 1.00
	County Mobity Fee	\$ -	\$ -
	Delinquent Transfer County	\$ 350.00	\$ 350.00
	Delinquent Transfer	\$ 45.00	\$ 45.00
	Duplicate Receipt	\$ -	\$ -
	Miscellaneous Fees	\$ -	\$ -
	Replacement Fee \$6	\$ 37.50	\$ 37.50
	Transfer of Registration	\$ 37.50	\$ 37.50
	Inquiry Fees	\$ 30.00	\$ 30.00
12-4-0005-4381	Subtotal	\$ 1,359.90	\$ 1,359.90
	Optional R&B Fee	\$ 3,320.00	\$ 3,320.00
	Co R&B Fund	\$ 9,473.16	\$ 9,473.16
13-4-0000-4145	Subtotal	\$ 12,793.16	\$ 12,793.16
	Registration Refund	\$ -	\$ -
	Child Safety Fund	\$ 498.00	\$ 498.00
17-4-0000-4878	Subtotal	\$ 498.00	\$ 498.00
	Grand Total	\$ 14,650.06	\$ 14,650.06
12-4-0005-4380	Grand Total	\$ 15,000	\$ 15,000

TITLES

12/3/18 - 12/7/18	\$ 75.00	\$ 75.00
12/10/18 - 12/14/18	\$ 120.00	\$ 120.00
12/17/18 - 12/21/18	\$ 95.00	\$ 95.00
12/24/18 - 12/28/18	\$ 25.00	\$ 25.00
Grand Total	\$ 315.00	\$ 315.00

County Remittance \$ 14,965.06

DECEMBER 2018 PURCHASE ORDERS

12/10/18	36003	Vulcan Material 2 loads LRA Type D Coal Mix	3,900.00
12/10/18	36004	WTG Fuels Inc. Fuel for Incinerator at Las Palmas	1,871.97
12/12/18	36014	Fleet Pride Repair A/C System #51	1,550.00
12/19/18	36025	Vulcan Signs Yellow Delineators for Road Signs.	100.00

Brooks County Road & Bridge

December 2018 Monthly Report

A lot of Work was done on the County Road signs due to all the rain and wind. There is also damage caused by signs being knocked down. The public needs to be aware that when a sign is knocked down on purpose someone that is not familiar with that road can get hurt.

County Road Signs – Speed limit signs were straightened out on Co. Rds. 300A, 401, 219, 203, 218, 201A & 402. Straightened out Watch for Children sign, Co. Rd. 401 & Children at Play 201A. County Road signs were straightened out on Co. Rds. 218, 220, 221, 222, 225, 226, 227, 232, 230, 209, 223, 222A, 222, 202, 203, 201A, 404, 402. Replaced Dead End sign & pole on Co. Rd. 211 & straightened out Dead End Sign on 210A, 300A, 110. Stop Signs were straightened out on Co. Rds. 404, 221, 210A. Straightened out 3 Curve signs & 1 Double Curve sign on Co. Rd. 110 & 1 Double Arrow sign on Co. Rd. 401. Left Turn Sign that had been knocked down was straightened out & re-installed on Co. Rd. 213. Straightened out Slow sign & Soft Shoulder sign on Co. Rd. 110. The Markers on Culverts were straightened out on Co. Rds. 401, 104, 219, 230, 202, 108, 406 & 110. 17 culvert markers were straightened out on Co. Rd. 110. Installed new Yellow & Red reflectors on a lot of County road signs. 2 men

County Mechanics – Various repairs were made to county vehicles. Installed fuel pump on unit #31. Removed hydraulic hose & re-installed new hose on unit #63. Changed oil & filters on some vehicles. Made trips to locations where men were working to fix flats. Made several trips out of town to pick up vehicle parts.

Assisted Sheriff's Dept. - Repaired flat tire on #419. Oil & Filter change on #22 & 202.

Assisted Landfill Dept. Repaired electrical wiring & installed cables on hood of unit #56 Garbage truck.

Assisted Maintenance Dept. Replaced radiator, water pump and thermostats, changed oil & filters and soldered wires on ABS sensor.

2 mechanics/service trucks.

Dirt Deliveries – Margarita Perez, 2720 Co. Rd. 302, 6 yards, Ricardo Salazar, 325 15th St., 6 yards, Ray Perez, 601 Co. Rd. 219, 6 yards, Melque Sanchez, 209 E. Maupin, 6 yards, Diana Galindo, 2304 N. F.M. 2191, 6 yards, Enriqueta Ramirez, 426 N. Vargas, 6 yards, Adela Quintanilla, 314 N. Miller Blvd., 6 yards, Serina Stone, 1109 E. F.M. 1418, 6 yards, Juan Salinas, 2705 Co. Rd. 402, 6 yards, Elena Ramirez, Cemetery, 1 yard.

Patching – Worked on Co. Rds. 110, 406, 212, 231, 225 & Library parking lot. 2 trucks/ trailers and cold mix.

Brush Crew – Brush was picked up in Encino, Rachal, La Mesa, Tacubaya, County Roads, 300, 300A, 301, 302, 303, 303A, 402, 405, 401, 404, 403, 101, 102, 103, 104, 105, 100, 201A, 201, 202, 200, 203, 204, 205A, 207, 208, 209, 210, 210A, 211, 212, 213, 214, 215, 216, 217, 219, 220, 221, 222, 222A, 223, 223A, 224, 225, 228, 229, 230, 232, 230A, Hise St., East and West 285, F.M. 1418, F.M. 2191. 1 backhoe/operator, 3 trucks/trailers/drivers.

Shredding was done on County Roads 225, 226, 219, 217, 216, 218, 215, 214, 213, 212, 210, 210A, 211, 209, 205, 205A, 110, 406. 2 tractors/batwing shredders/operators, 1 truck/driver/weed eater.

Road Blading and Level up – Roads are bladed, watered, Caliche is spread, watered again, roads are bladed a second time, watered one more time then rolled to make roads even. Worked on Co. Rds., 214, 218, 109, 108, 107, 107A, 1 motor grader/operator, 1 roller/operator, 2 dump trucks/drivers, 1 water truck/driver.

Mowing & Weed eating was done at Encino Building, Park on 755, Cemetery, Show grounds Lopez Park, County Arena, County Warehouse yard & ditches. Two men, truck/trailer, two riding mowers, & weed eaters.

CourtView Justice Solutions

Brooks TX JP1

End Of Period Maintenance

Cashbook Code Brooks JP1 Cashbook
 Start Date 11/30/2018 04:53:45 PM
 End Date 12/28/2018 01:37:33 PM

Comments END OF MONTH FOR DECEMBER 2018

Disbursements

Account	Payee Name	Disbursed Amount
ARREST FEE-87-4-0000-4601	Brooks County Treasurer	306.85
CONSOLIDATED COURT COST-87-4-0000-4604	Brooks County Treasurer	2480.20
COURTHOUSE SECURITY FEE-15-4-0000-4334	Brooks County Treasurer	183.00
Driver Safety Course 12-4-0005-4334	Brooks County Treasurer	80.00
EFiling Fee 87-4-0000-4635	Brooks County Treasurer	10.00
FILING FEE 12-4-0005-4050	Brooks County Treasurer	25.00
Fines/General Fund 12-4-0005-4334	Brooks County Treasurer	10269.10
FTA OMNI	Brooks County Treasurer	150.00
Indigent Defense 87-4-0000-4628	Brooks County Treasurer	123.90
Indigent Legal Srv Fee 87-4-0000-4607	Brooks County Treasurer	6.00
INTERST EARNED 12-4-0005-4860	Brooks County Treasurer	6.81
JSTC CRT BLG SECURITY FEE-15-4-0000-4308	Brooks County Treasurer	61.00
JUD SUPPORT CRIMINAL FEE-87-4-0000-4625	Brooks County Treasurer	366.00
Judicial Crt Pers Train 87-4-0000-4608	Brooks County Treasurer	5.00
Judicial Reimbursement 87-4-0000-4626	Brooks County Treasurer	246.10
JUSTICE COURT TECHNOLOGY-29-4-0000-4335	Brooks County Treasurer	248.00
Moving Violation 87-4-0000-4633	Brooks County Treasurer	4.30
Service Fee 12-4-0005-4355	Brooks County Treasurer	90.00
State Traffic F C 87-4-0000-4616	Brooks County Treasurer	1349.90
TRAFFIC FEE-87-4-0000-4613	Brooks County Treasurer	132.00
TRUANCY PREVENTION 87-4-0000-4634	Brooks County Treasurer	122.00

Disbursed Total 16265.16

OFFICIAL JUSTICE OF THE PEACE REPORT

CRIMINAL CASES

CIVIL CASES

Brooks County Traffic & Non Traffic

New Cases Filed: _____

TX HWY PATROL	<u>70</u>
TX C.V.E	<u>12</u>
CONSTABLE DEPT.	<u>3</u>
SHERIFF'S OFFICE	<u>8</u>
PARKS & WILDLIFE	<u>0</u>

Small Claims	<u>0</u>
Force Entry Detainer	<u>0</u>
EVICCTIONS	<u>0</u>

Dispositions Prior To Trial: 41

License Suspension Hearings Held: 0

No. Of Complains to see Judge: 0

Peace Bond Hearings Held: 0

Deposit Forfeited 0

Felony Complaints: 0

Fined (Before Trial only): _____

Arrest Warrants Issued: 4

Cases Dismissed: 0

Class C. Misdemeanors only: _____

Dispositions At Trial: 0

Felonies and Class A and B Misdem: 4

Trial by Judge- Guilty
- Not Guilty 0

Emergency Mental Health Hearings Held: 0

Dismissed At Trial: 0

Magistration: 10

Dismissed: 0

Juvenile Activity: 0

After Driver Safety Course: 4

Inquest Conducted: 0

After Deferred Disposition: 5

After Proof of Financial Resp: 8

Total Revenue Collected \$ 16,265.16

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL
OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT
DECEMBER 2018

Check if new
Judge/ Clerk
or Precinct:

JUSTICE OF THE PEACE: SYLVIA C. DONNELLY
COUNTY: BROOKS

PRECINCT: 1 PLACE:

COURT CLERK: JULIE TREVINO
ADDRESS OF COURT: 408 W. TRAVIS ST,
CITY: FALFURRIAS, TEXAS 78355

THE ATTACHED REPORT IS A TRUE AND ACCURATE REFLECTION OF THE
RECORDS OF THIS COURT.

PREPARED BY: JULIE TREVINO

DATE: JANUARY 2, 2019

PHONE; 361-667-3301
IN HOUSE EXT. 200 / 106

FAX: 512-895-9683

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL
OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT
DECEMBER 2018

Check if new
Judge/ Clerk
Or Precinct:

_____ JUSTICE OF THE PEACE: ORALIA V. MORALES
COUNTY: BROOKS

_____ PRECINCT: 2 PLACE: 3 & 4

_____ COURT CLERK: JULISSA DE LEON
ADDRESS OF COURT: 408 W. TRAVIS ST, STE. 120
CITY: FALFURRIAS, TEXAS 78355

THE ATTACHED REPORT IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

DATE: January 2, 2019

PHONE; 361-667-3302
IN HOUSE EXT. 108/112

FAX: 512-895-9683

PREPARED BY: JULISSA DE LEON

OFFICIAL JUSTICE OF THE PEACE REPORT

CRIMINAL CASES

CIVIL CASES

Brooks County Traffic & Non Traffic

New Cases Filed: _____

TX HWY PATROL 20

TX C.V.E 7

CONSTABLE DEPT. 0

SHERIFF'S OFFICE 125

PARKS & WILDLIFE 0

Small Claims 3

Force Entry Detainer 0

EVICCTIONS 0

Dispositions Prior To Trial: 287

License Suspension Hearings Held: 0

No. Of Complains to see Judge: 0

Peace Bond Hearings Held: 0

Deposit Forfeited 0

Felony Complaints: 0

Fined (Before Trial only): 0

Arrest Warrants issued: 0

Cases Dismissed: 0

Class C. Misdemeanors only: _____

Dispositions at Trial: 0

Felonies and Class A and B Misdem: _____

Trial by Judge- Guilty

- Not Guilty 0

Emergency Mental Health Hearings Held: 0

Dismissed At Trial: 0

Magistration: 6

Dismissed: 0

Juvenile Activity: 0

After Driver Safety Course: 43

Inquest Conducted: 0

After Deferred Disposition: 22

After Proof of Financial Resp: 0

Total Revenue Collected \$91,024.69

CourtView Justice Solutions

Brooks TX JP3

End Of Period Maintenance

Cashbook Code Brooks JP3 Cashbook
 Start Date 12/03/2018 08:52:57 AM
 End Date 12/28/2018 03:10:40 PM

Comments END OF MONTH DECEMBER 2018

Disbursements

Account	Payee Name	Disbursed Amount
Arrest Fee 12-4-0005-4600	Brooks County Treasurer	330.00
Arrest Fee State 87-4-0000-4601	Brooks County Treasurer	715.90
Consolidated Crt Cost 87-4-0000-4604	Brooks County Treasurer	8300.80
Court House Security 15-4-0000-4334	Brooks County Treasurer	599.00
Delinquent Collections 38-4-0000-4351	Brooks County Treasurer	1433.75
Driver Safety Course 12-4-0005-4334	Brooks County Treasurer	140.00
Failiure to Appear Omni 87-4-0000-4617	Brooks County Treasurer	570.00
Fines/General Fund 12-4-0005-4334	Brooks County Treasurer	31812.07
Indigent Defense 87-4-0000-4628	Brooks County Treasurer	416.00
Interest Earned 12-4-0005-4860	Brooks County Treasurer	39.93
Jst Crt Bldg Security fee 15-4-0000-4308	Brooks County Treasurer	227.00
Jud Support Criminal Fees 87-4-0000-4625	Brooks County Treasurer	1242.00
Jury Reimbursement 87-4-0000-4626	Brooks County Treasurer	832.00
Justice Court Tech 29-4-0000-4346	Brooks County Treasurer	824.00
Moving Violation 87-4-0000-4633	Brooks County Treasurer	14.60
Subttile C/St Traf fine 87-4-0000-4616	Brooks County Treasurer	4358.84
Time Pymt Fee 87-4-0000-4612	Brooks County Treasurer	845.00
Traffic Fees 87-4-0000-4613	Brooks County Treasurer	435.00
Truancy Prevention fee 87-4-0000-4634	Brooks County Treasurer	414.00
Disbursed Total		53549.89

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL
OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT
DECEMBER 2018

Check if new
Judge/ Clerk
or Precinct:

_____ JUSTICE OF THE PEACE: NORA SALINAS
COUNTY: BROOKS

_____ PRECINCT: 3 PLACE: 1

_____ COURT CLERK: VANESSA ALANIZ
ADDRESS OF COURT: 408 W. TRAVIS ST, STE. 108
CITY: FALFURRIAS, TEXAS 78355

THE ATTACHED REPORT IS A TRUE AND ACCURATE REFLECTION OF THE
RECORDS OF THIS COURT.

PREPARED BY: VANESSA ALANIZ

DATE: January 2, 2019

PHONE: 361-667-3303
IN HOUSE EXT. 200 / 105

FAX: 512-895-9683

OFFICIAL JUSTICE OF THE PEACE REPORT

CRIMINAL CASES

CIVIL CASES

Brooks County Traffic & Non Traffic

New Cases Filed: _____

TX HWY PATROL	<u>180</u>
TX C.V.E	<u>6</u>
CONSTABLE DEPT.	<u>1</u>
SHERIFF'S OFFICE	<u>37</u>
PARKS & WILDLIFE	<u>1</u>

Small Claims	<u>0</u>
Force Entry Detainer	<u>0</u>
EVICTIONS	<u>0</u>

Dispositions Prior To Trial: 141

License Suspension Hearings Held: 0

No. Of Complains to see Judge: 0

Peace Bond Hearings Held: 0

Deposit Forfeited 0

Felony Complaints: 0

Fined (Before Trial only): _____

Arrest Warrants Issued: 0

Cases Dismissed: 6

Class C. Misdemeanors only: _____

Dispositions At Trial: 0

Felonies and Class A and B Misdem: _____

Trial by Judge- Guilty
- Not Guilty 0

Emergency Mental Health Hearings Held: 0

Dismissed At Trial: 0

Magistration: 2

Dismissed: 2

Juvenile Activity: 0

After Driver Safety Course: 10

Inquest Conducted: 2

After Deferred Disposition: 29

After Proof of Financial Resp: 0

Total Revenue Collected \$ 57,302.15

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL
OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT

Check if new
Judge/ Clerk
or Precinct:

JUSTICE OF THE PEACE: ROLANDO GARZA
COUNTY: BROOKS

PRECINCT: 4 PLACE: 8/9

COURT CLERK: MELISSA CISNEROS
ADDRESS OF COURT: 408 W TRAVIS ST.
CITY: FALFURRIAS, TEXAS 78355

THE ATTACHED REPORT IS A TRUE AND ACCURATE REFLECTION OF THE
RECORDS OF THIS COURT.

PREPARED BY: MELISSA CISNEROS

DATE: January 3, 2019

PHONE: 361-667-3304

FAX: 512-895-9683

OFFICIAL JUSTICE OF THE PEACE REPORT
For the month ending December, 2018

CRIMINAL CASES

CIVIL CASES

Brooks County Traffic, Non Traffic, Small Claims, Force Entry Detainer & Evictions

Misdemeanor

Suits

New Cases Filed: 36 (DPS – 7/ SHERIFF (traffic) –17 /CONSTABLE – 1/ CVE – 11/ SHERIFF
– 0/ PARKS & WILDLIFE - 0)

Dispositioned: 50

Dispositions Prior To Trial: 0

No. of Complains to see Judge: 7

Deposit Forfeited: 0

Fined (Before Trial only):0

Cases Dismissed: 8

Dispositions at Trial: 0

Trial by Judge- Guilty:
- Not Guilty:

Dismissed at Trial: 0

After Driver Safety Course: 3

After Deferred Disposition: 6

After Proof of Financial Resp.: 0

Community Service: 0

Cases Appealed: 0

Juvenile Activity: 0

Parent Contributing to Non-Attendance: 0

Jury Trial: 0

License Suspension Hearings Held: 0

Occupational Driver License Hearing: 1

Peace Bond Hearings Held: 1

Magistrations: 3

Inquest Conducted: 1

Felony Complaints: 0

Arrest Warrants Issued: 0

Class C. Misdemeanors only: 0

Felonies and Class A and B Misdem.: 0

Emergency Mental Health Hearings Held: 0

Pre-Trial/Small Claims: 0

Evictions: 1

Show Cause Hearings: 0

Stolen Property Hearing: 0

Pre-Trial/ Bench Trial w/County Attorney: 0

Total Revenue Collected \$12,579.41

CHIEF DEPUTY
TAX ASSESSOR COLLECTOR
TERRI A. SILVAS
361-325-5670 EXT 359



ADMINISTRATION
ANGELA SOSA
TAX DEPUTY
MONICA CISNEROS
TAX DEPUTY

Urbino "Benny" Martinez
BROOKS COUNTY T.A.C.
P.O. BOX 558
408 W TRAVIS ST
FALFURRIAS, TEXAS 78355
361-325-5670 EXT 1


Hon. Judge Eric Ramos
PO Box 515
Falfurrias, Texas 78355

RE: Agenda Item

Please place the following item on the next regular Commissioner's Court meeting to be held on January 8, 2018.

1. Discussion and Approval on SB546 of the 83rd Legislative Session where a County Tax Assessor is required to successfully complete 20 hours of continuing education annually.

Respectfully,


Terri A. Silvas
Chief Deputy TAC

**TAX ASSESSOR-COLLECTOR
CONTINUING EDUCATION TRANSCRIPT
Reporting Period: 1/1/2018 - 12/31/2018**



Hon. Urbino Martinez
 Sheriff/Tax Assessor-Collector
 Brooks County
 PO Box 558
 Falfurrias, TX 78355-0558

ID: 243617
 Phone:) 325-3696 ext 505
 Fax: (361) 325-1743
 Enrollment Date: 01/01/2018

Date	Course	Units
01/01/2018	Excess hours carried from 2017	7.75
06/12/2018	85th Legislative Update	4.00
09/27/2018	September ACT Webinar	1.00
11/13/2018	VG Young School for Tax Assessor-Collectors	8.50

Total Hours for year: 21.25

You have met your continuing education requirements for the period 1/1/2018 - 12/31/2018.

You may carry forward 1.25 hours to the next reporting period.

SB546 of the 83rd Regular Legislative Session requires a County Tax Assessor-Collector to successfully complete 20 hours of continuing education annually. Up to 10 additional hours, over the required 20, will be carried forward into the next reporting period. This transcript/certificate is evidence of compliance with Texas Property Tax Code Section 6.231(d,) and must be filed for record with Commissioners Court.

12/13/2018

Please contact the Tax Assessor-Collectors Association Director of Education by email @ roving@brazosrta-county.com with any questions.

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF BROOKS COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A MULTI-JURISDICTIONAL TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE PARTICIPATION IN THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, the Commissioners Court of Brooks County desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist within the community which represent a potential risk to the public health and safety within the City of Falfurrias and adjacent areas of unincorporated Brooks County; and


WHEREAS, it is necessary and in the best interests of Brooks County to apply for funding under the 2019-2020 Texas Community Development Block Grant Program;

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

- Section 1. That a multi-jurisdictional Texas Community Development Block Grant application in coordination with the City of Falfurrias is hereby authorized to be filed on behalf of the County with the Texas Department of Agriculture for funding consideration under the Community Development Fund;
- Section 2. That the County's application be placed into competition for funding under the Community Development Fund.
- Section 3. That the application be for up to \$500,000 of grant funds to carry out wastewater treatment system improvements.
- Section 4. That all funds be used in accordance with all applicable federal, state, local, and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
- Section 5. That minimum matching funds in the amount of \$75,000 (City of Falfurrias \$71,000; Brooks County \$4,000) in cash are committed by the City of Falfurrias and Brooks County toward the application activities.
- Section 6. That the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and County's participation in the Texas Community Development Block Grant Program including execution of an Intergovernmental Agreement with City of Falfurrias regarding the authorized applicant and lead administrative entity for this multi-jurisdictional application, construction, transfer, maintenance, and operation of facilities constructed through this program; matching funds; and the provision of services to households benefitting from this program.

PASSED AND APPROVED ON THIS THE 8th day of January, 2019.

ATTEST:


Eric Ramos, County Judge


Elvaray B. Silva, County Clerk

THE STATE OF TEXAS §
INTERGOVERNMENTAL AGREEMENT
COUNTY OF BROOKS §

This AGREEMENT is made pursuant to the Interlocal Cooperation Act at Chapter 791 of the Texas Government Code, between BROOKS COUNTY, TEXAS, hereinafter referred to as the COUNTY, acting through its Commissioners' Court, and the CITY OF FALFURRIAS, hereinafter referred to as the CITY, acting through its City Council.

The CITY and COUNTY agree to use grant funds budgeted from their multi-jurisdictional Program Year 2019-2020 Community Development Block Grant Program – Community Development Fund contract to construct a wastewater treatment system improvements project that benefits residents within the CITY and the unincorporated COUNTY, if such is awarded by the Texas Department of Agriculture (TDA), hereinafter referred to as the GRANT. The term of this Agreement shall be from February 7, 2019, until the GRANT is administratively closed by TDA. Either party may terminate this Agreement with thirty (30) days written notice to the other party, but such early termination shall not relieve the parties from any recordkeeping or financial obligations addressed below.

Parties agree that the CITY shall:

1. Endeavor to execute its GRANT responsibilities in a timely and efficient manner.
2. Serve as authorized applicant and lead administrative entity to act in a representative capacity for the GRANT to ensure activities are carried out in accordance with statutory requirements.
3. Serve as the primary contact in all matters pertaining to the GRANT and the conduit for communication between itself, the COUNTY, and TDA.
4. Be the repository of all receipts and documentation pertinent to the GRANT and furnish such to TDA upon its request.
5. Provide project plans and specifications to the COUNTY for its review prior to issuing bid documents for any proposed work that will affect COUNTY property, COUNTY roadways, or other COUNTY-maintained facilities.
6. Maintain at its discretion the option to approve construction contracts or contract modifications, including change orders, to complete the activities described in the GRANT in which the cost exceeds the funds available in the GRANT budget and for which it has arranged payment from another source.
7. Be solely responsible for the continued ownership, maintenance and operation of any proposed improvements.
8. Pay for any cost overruns attributable to construction contract award, change orders, project redesign, or additions to the GRANT scope of work that it has approved in writing.
9. Provide any matching funds that it has separately committed by resolution of its City Council.
10. Ensure the COUNTY shall not be responsible for any GRANT-related costs without the COUNTY's prior written approval.
11. Offer to provide access to the improved service to all beneficiaries of this project at its officially adopted utility rates.

Parties agree that the COUNTY shall:

1. Endeavor to execute its GRANT responsibilities in a timely and efficient manner.
2. Serve as a participant in the GRANT, including conformance with the GRANT citizen participation requirements, Form 424 Local Certifications, and Community Needs Assessment.

3. Provide timely review and comment on project plans and specifications provided by the CITY for any proposed work that will affect COUNTY property, COUNTY roadways, or other COUNTY-maintained facilities.
4. Provide any matching funds it has separately committed by resolution of its Commissioners Court.

The parties further agree that any GRANT funds provided are without warranty of any kind to any third party, and the CITY hereby agrees, to the extent allowable by law, to defend, hold harmless, and indemnify the COUNTY, its officers, agents, and employees for any claims for injury or death of any person or any property damage arising out of the COUNTY'S participation in this Agreement. Nothing herein shall be construed to create any rights in third parties.

BROOKS COUNTY, TEXAS



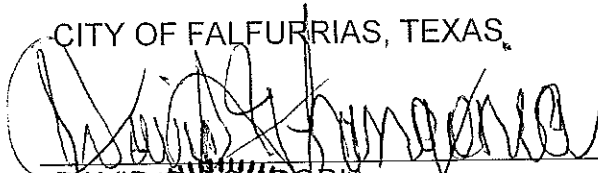
ERIC RAMOS
COUNTY JUDGE

ATTEST:

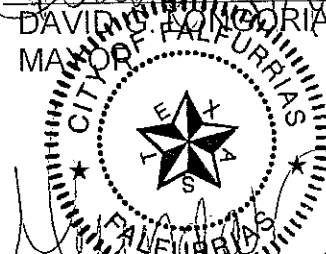


ELVARAY B. SILVAS
COUNTY CLERK

CITY OF FALFURRIAS, TEXAS



DAVID S. VICTORIA
MAYOR



MELINDA GARZA
CITY CLERK

**AN AGREEMENT FOR AMBULANCE AND EMERGENCY MEDICAL SERVICES
BETWEEN BROOKS COUNTY, TEXAS AND BLUEBIRD MEDICAL ENTERPRISE,
LLC d/b/a ALLEGIANCE MOBILE HEALTH**

THIS AGREEMENT is made and entered into by and between Bluebird Medical Enterprises, LLC and its subsidiaries d/b/a Allegiance Mobile Health (“Allegiance”) and Brooks County, a political subdivision of the State of Texas (hereinafter referred to as “COUNTY”, effective October 1, 2018, (“Effective Date”).

RECITALS:

WHEREAS, the COUNTY may provide emergency medical services, emergency ambulance services, rural fire prevention and control services, or other emergency services authorized by the Legislature, and the COUNTY’s commitment is to provide protection of life and property from fire, hazardous materials incidents, accident, disaster, and other emergencies; and,

WHEREAS, the COUNTY provides emergency ambulance services in its geographical boundaries; and,

WHEREAS, Allegiance is the owner and operator of certain emergency and non-emergency medical care vehicles and equipment designed to provide emergency and non-emergency medical care and assistance, and has in its employ trained personnel whose duties are related to the use of such vehicles and equipment and for the provision of emergency and non-emergency medical services to the COUNTY; and,

WHEREAS, Allegiance is in the business of managing, providing, and arranging for emergency and non-emergency medical transportation services; and,

WHEREAS, BROOKS COUNTY desires to contract with Allegiance to provide emergency and non-emergency medical services to residents and other persons within the territory of Brooks County; and,

WHEREAS, Brooks County and Allegiance desire to provide a full statement of their respective rights, obligations, and duties in connection with the performance of Allegiance’s duties hereunder:

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

**ARTICLE I
DEFINITIONS**

A. “Allegiance” – Bluebird Medical Enterprises, LLC doing business under the name, among others, Allegiance Mobile Health. The name Allegiance as used in this Agreement means

any or all of Bluebird Medical Enterprises, LLC, any of its subsidiaries, and any of its assumed names operating thereunder pursuant to this Agreement.

B. "EMS Provider" – Allegiance. It is understood and agreed between the parties that contract, clinical, and operational performance will be measured by Brooks County according to the provisions of applicable law, the quality and level of services provided by Allegiance, the citizens' needs for the services provided by Allegiance, the fees charged by Allegiance, other sources of such services, Allegiance's annual budget and request for funds, reports by Allegiance of how previous COUNTY funds have been spent, the tax revenues received from the area served by Allegiance, the results of the previous year's financial audit/financial review, past compliance by Allegiance with the terms of the Agreement between the Allegiance and the COUNTY, and any other issue deemed relevant by the COUNTY.

C. "Brooks County" or "COUNTY" – Brooks County, a political subdivision of the State of Texas, the territory of which is as shown on the map attached hereto as Exhibit A, and as may be changed from time-to-time by the COUNTY under applicable law. That territory is sometimes referred to herein as Brooks County or the COUNTY.

D. "MICU" – Mobile Intensive Care Unit as defined in the Texas Emergency Health Care Act, Chapter 775, Texas Health & Safety Code, or other applicable law, rule, or regulation.

E. "ALS" – Advanced Life Support as defined in the Texas Emergency Health Care Act, Chapter 775, Texas Health & Safety Code, or other applicable law, rule, or regulation.

F. "BLS" – Basic Life Support as defined in the Texas Emergency Health Care Act, Chapter 775, Texas Health & Safety Code, or other applicable law, rule, or regulation.

G. "First Responder" or "First Responder Organization" – A group or association of certified emergency medical services personnel working in cooperation with a licensed emergency medical services provider which provides immediate, on-scene care to ill or injured persons but does not transport those persons, as defined in applicable law, rule, or regulation, including, but not limited to, those emergency service organizations with which the COUNTY may contract from time-to-time that provide first responder emergency medical services.

ARTICLE II DESCRIPTION OF SERVICES AND SERVICE AREA

2.1 Scope of Agreement:

During the term of this Agreement, Allegiance on an exclusive basis agrees to furnish emergency and non-emergency medical ambulance services, as further set forth herein (by Exhibit or otherwise) to the residents and other persons within the COUNTY. These services shall be rendered by Allegiance to all areas of the COUNTY as determined by the Brooks County Commissioners Court. The service area under this Agreement shall be designated as, but not limited to, the territorial limits of the COUNTY, depicted by the map attached hereto as Exhibit A. This Agreement addresses and encompasses both emergency 9-1-1 ambulance service and non-emergency patient and inter-facility transfers.

2.2 Scope of Services and Minimum Standards:

Allegiance will provide all 9-1-1 emergency and non-emergency medical services including emergency and non-emergency ground ambulance transportation, for the entire territorial limits of Brooks County. Exhibit B describes the essential minimum services, equipment, and personnel that Allegiance shall provide and station within the COUNTY at all times for response to 9-1-1 and other calls ("Services"). The combination of essential equipment and personnel may be referred to herein as "Primary Crews." The Services set forth in Exhibit B are the minimum standards required of Allegiance and its Primary Crews in the performance of this Agreement and must be strictly adhered to by Allegiance. Allegiance is free and encouraged to use its expert judgment in providing Services that exceed these minimum standards, if it so chooses, at no additional expense to the COUNTY.

2.3 Without limiting its obligation herein to provide high quality emergency and non-emergency Services under this Agreement, Allegiance agrees it shall: (a) manage all day-to-day operations, including field operations, billing, collections, purchasing, personnel, and other operational functions; (b) negotiate all mutual aid or other agreements necessary to provide Services hereunder; (c) maintain all facilities and equipment; (d) hire, supervise, terminate, and provide or arrange for in-service training of all field personnel; (e) propose and provide justification for budgets, subsidies, rate changes; (f) manage all billing and collection functions; (g) solicit and follow in good faith the recommendations of Brooks County Commissioners Court, the public, and other healthcare facilities operating within the COUNTY in providing Services hereunder; and, (h) generally manage all aspects of the ambulance system operations and Services provided hereunder to the COUNTY.

2.4 Allegiance shall provide and maintain within the COUNTY the equipment and personnel described in Exhibit B and herein.

2.5 Provide properly and legally equipped and operational emergency vehicles and equipment, and adequately trained and licensed personnel, to respond with an MICU ambulance to each dispatched emergency call that requires a Code 3 (emergency lights and sirens response) with an average response time for an emergency vehicle owned or used by Allegiance, in a professional manner, per the agreed upon zoned response times set forth in Exhibit D herein. Response times shall be measured from the time of initial dispatch by the appropriate dispatching entity until the first appropriate unit marks arrival on scene. The average response time shall be calculated over a period of one month by dividing the sum of incident response times by the total number of incidents.

2.6 No non-emergency inter-facility transfer calls or other services shall be made by the primary crews unless there is another primary crew and ambulance properly positioned within the COUNTY during the time that the required primary crew is out of station on such non-emergency transfer, other call, or otherwise out of service.

2.7 Allegiance agrees to keep the COUNTY or its designee advised of current or impending personnel staffing shortages, which could materially impact service availability or service quality.

ARTICLE III
RESPONSIBILITIES OF ALLEGIANCE

3.1 Prime Responsibilities:

Allegiance expressly agrees to manage the actual delivery of ambulance, emergency and non-emergency medical services, to the service area. Allegiance is and shall be an independent contractor. Subject to the requirements placed upon Allegiance by this agreement, the manner and means of providing the services are under the control of Allegiance. The following list contains Allegiance's primary responsibilities to be provided to the COUNTY at Allegiance's sole cost and expense. Numerous ancillary functions to provide the Services set forth and required herein are also Allegiance's responsibility, at its sole cost and expense, such as compliance with insurance requirements, personnel management, disaster readiness, inventory control, and compliance with applicable law. Allegiance shall:

- a. Employ and manage all ambulance personnel and ensure all ambulances and equipment meet, at a minimum, State requirements for licensure and/or certification;
- b. Provide adequate opportunity for employee and first responder in-service training sufficient to meet State requirements, clinical standards, requirements of the medical director, and maintain records of said certificates;
- c. Provide all necessary and appropriate vehicles, backfill vehicles, personnel, licenses, certifications, and equipment to provide the Services set forth herein, including, but not limited to all ambulance and medical services to the Texas Department of State Health Services EMS MICU Provider License level without regard to the financial status of the patient in the areas of the COUNTY set forth by the COUNTY;
- d. Furnish all fuel, lubricants, vehicle, and equipment repairs and disposable medical supplies;
- e. Develop, negotiate, and maintain hospital/ambulance policies, patient "exchange" policies, and fire department relationships where appropriate;
- f. Maintain good working relationships with area law enforcement, fire, first responder, and licensed provider agencies in the area, specifically including any contracted service providers of the COUNTY;
- g. Provide the public with information concerning Services, subject to applicable law;
- h. Conduct all billing and collection activities and procedures; however, Allegiance shall not delay or deny treatment or transport due to patient's inability to pay;
- i. Interface with appropriate State and local 911 dispatching agencies, and Allegiance will coordinate and provide all necessary communications equipment, agreements, and protocols to interface and work with the Brooks County Sheriff's Office Dispatch or other appropriate communications systems in Brooks County as may be established from time-to-time, and

Allegiance will meet with Brooks County Communications or other representatives to accomplish and establish proper communications for the provision of Services hereunder, as necessary, for developing the radio communications system, which will include meeting with Brooks County communications representatives, and providing information in Allegiance's possession which will assist in a determination of what the radio communications system needs are for Allegiance in the area to work with Brooks County to establish a contractual relationship with local providers, as necessary. All Allegiance dispatchers serving Brooks County must have, at a minimum, Emergency Medical Dispatch certification, and Allegiance must provide a means for geographic orientation for Allegiance dispatchers serving Brooks County;

j. Ensure professional conduct and appearance of all office and field personnel;

k. Enter into mutually beneficial support agreements with neighboring ambulance services, as needed;

l. Provide training to First Responder and Volunteer Fire/Ambulance personnel on EMS system policies, procedures and proper equipment usage, and assist in facilitating a first responder program with Brooks County;

m. Maintain State and local vehicle permits and personnel certifications and State provider licensure;

n. Allegiance shall carry equipment in each vehicle necessary for the treatment and transportation of children at an MICU level;

o. Maintain and pay for all telephone listings and/or advertising associated with Allegiance;

p. Provide GPS/tracking access of all primary crews/units to Brooks County;

q. Operate continuously and without interruption for twenty-four (24) hours each day, seven (7) days per week emergency and non-emergency medical ambulance services as herein required, which will include, at a minimum, two (2) full-time, 24 hours per day, seven days per week, MICU ambulances and qualified crew in and to the COUNTY at all times, and Allegiance must meet all Texas Department of State Health Services EMS MICU provider licensing or other requirements;

r. Meet the response time requirements as set forth herein or any exhibit attached hereto;

s. Ensure all of its employees or other personnel providing the Services set forth herein are appropriately certified, licenses, and/or accredited, and maintain a record of those certifications, licenses, or accreditations;

t. Annual user fee changes less than 5% may be implemented by Allegiance without the written consent of Brooks County Commissioners Court;

- u. Be responsible for managing all daily operations including field operations, dispatching personnel and equipment, providing the Services hereunder in conjunction with any state, County, or local communications centers, including, but not limited to, the Brooks County Sheriff's Office, medical direction, quality control and improvement, and account receivables;
- v. Maintain all required licenses, certifications, and permits necessary for the provision of the Services hereunder;
- w. Develop a system of mapping that will allow it to effectively locate and respond to addresses and 9-1-1 calls for Services in the COUNTY;
- x. Assure all EMS field staff providing patient care or Services hereunder have the following minimum current certifications: (i) "Paramedic" – Texas Department of Health Paramedic Certification or higher, Advanced Cardiac Life Support, Pre-Hospital Trauma Life Support, Pediatric Education for Pre-Hospital Professionals, Pediatric Advanced Life Support, as well as any one of the following: National Registered Paramedic, Texas Department of State Health Services Licensed Paramedic, Critical Care Paramedic Certification and (ii) "EMT" and "EMT-I" – Texas Department of State Health Services EMT-Basic or EMT-Intermediate Certification, Basic Cardiac Life Support, Pre-Hospital Trauma Life Support, Pediatric Education for Pre-hospital Professionals, as well as any other certification courses mutually agreed upon by the parties from time-to-time;
- y. Ensure that all of its employees comply with all training requirements as established by the State of Texas;
- z. Ensure Minimal Staffing on ambulances will be at least that necessary to provide MICU level patient care at all times; and,
- aa. Provide reports and data in a timely fashion as described in this Agreement or as otherwise requested by the COUNTY.

3.2 Rights and Responsibilities of Field Personnel:

Alliance shall ensure personnel providing Services hereunder shall have a direct communication on a real-time basis to those physicians who are empowered to oversee clinical guidelines, policy, and procedure, or are otherwise providing medical direction to Alliance and its personnel. This direct communication and personnel responsibility applies to compliance of vehicles, on-board equipment, and collection and recording of primary data. Personnel are prohibited from operating equipment that is substantially out of compliance with system standards. Personnel are prohibited from falsifying or omitting data from reports.

3.3 Professional Skills and Training of Alliance Personnel.

All Alliance personnel are required to attend training sessions as required by state and federal laws, rules, and regulations dealing with the certification and regulation of emergency medical services personnel. Alliance is responsible for ensuring that all field emergency medical services personnel working in the system ("field personnel") possess appropriate certification and understanding of the ambulance service system.

3.4 Work Schedules and Working Conditions.

Allegiance is required to utilize reasonable work schedules, shift assignments, and to provide adequate working conditions. Allegiance is expected to ensure that field personnel working extended shifts, part-time jobs, or overtime, will not negatively affect patient care. Allegiance must comply with all state and federal wage and labor laws.

3.5 Use of Mutual Aid Providers to Meet Unit Availability Requirements.

Allegiance may arrange and utilize mutual aid agreements with neighboring EMS providers and may utilize services furnished by such neighboring providers toward fulfillment of Allegiance. If any compensation to the neighboring provider is agreed to, it is the responsibility of Allegiance to provide such compensation. Allegiance may, when reasonably necessary to provide a high level of service to the COUNTY, request other agencies or entities to provide mutual aid or other assistance in providing the Services listed above. Allegiance shall not enter into any mutual aid or automatic aid agreements with other entities or providers for services within the COUNTY boundaries without the prior written approval of the COUNTY. Allegiance shall not enter into any agreement to provide services outside the COUNTY boundaries without approval by advising the COUNTY at least 30 days before entering into the agreement, if it involves the commitment or use of any personnel or equipment that has been reported to the COUNTY as available for, or committed to, service within the COUNTY. Neither the existence nor the terms of any mutual aid or other agreement between Allegiance and any third party shall relieve Allegiance of any responsibility or obligation under this Agreement.

3.6 Character and Competence of Employees.

All persons employed by Allegiance in the performance of work under his Agreement shall be competent and hold appropriate valid permits for their professions as required by state and federal laws, rules and regulations. It is understood and agreed that Allegiance shall abide by all recognized and customary procedures and standards for patient care, ambulance maintenance, and abide by all applicable laws, rules, and regulations for patient care and ambulance maintenance.

3.7 Professional Conduct and Dress.

Allegiance agrees that its employees and agents will provide courteous and professional conduct and appearance at all times. Field personnel shall have an adopted and appropriate uniform to be worn when on duty or providing any Services hereunder. Uniform styles shall be determined by Allegiance. Name tags and level of training patches shall be worn by personnel. To the extent permitted by law, Allegiance is responsible for requiring its employees to undergo blood and urine tests to determine the presence of infectious disease, alcohol or drug abuse, or illegal drug use. Meeting requirements under Occupational Safety Health Administration, and other applicable law, rules, and regulations are the responsibility of Allegiance.

3.8 Key Personnel.

Allegiance shall furnish the field and other personnel necessary to meet or exceed the minimum level of Services set forth herein and in Exhibit B throughout the term of this Agreement.

**ARTICLE IV
PAYMENTS AND FEES**

4.1 Subsidy:

The COUNTY shall pay to Allegiance the sum of FIFTY FIVE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS (\$55,500.00) per calendar quarter, on or before the 15th day of the month beginning October 2018, for a total annual contract amount of TWO HUNDRED TWENTY TWO THOUSAND AND 00/100 DOLLARS (\$222,000) for services provided under this Agreement ("Subsidy"). Payment for any partial period upon expiration or termination shall be prorated to the date of expiration or termination.

4.2 Billing and Collections:

Allegiance shall own and be responsible for billing and collection of all receivables owed by patients, insurance companies, and others who may be responsible for payment for the services rendered by the Allegiance, except as provided below. The COUNTY shall have no responsibility or liability to Allegiance for charges and receivables that Allegiance is not able to collect. Brooks County shall not be liable for any costs or expenses incurred by Allegiance in fulfillment of its obligations and responsibilities under this Agreement. This shall include but not be limited to the cost or expenses related to the provision of all types and descriptions of patient care services including transportation provided to patients who would not have been treated or transported by Allegiance in the absence of this Agreement.

4.3 Charges for Patient Services:

Charges for Patient Services ("Charges") provided under this agreement for the first year are attached hereunto in "Exhibit C," and Allegiance shall not increase said Charges without prior notice to the COUNTY of at least 60 days before implementation by Allegiance of new Charges. If an increase in Charges is not acceptable to the COUNTY and Allegiance does not come to mutual agreement of the Charges with the COUNTY, the COUNTY may terminate this Agreement upon 90 days written notice to Allegiance.

4.4 Continuation of this Agreement and the obligation to make payments hereunder are contingent upon the availability and appropriation of COUNTY funds. If the tax revenues collected and held by the COUNTY are not sufficient to cover all of the COUNTY's obligations under this and similar agreements with other entities providing emergency services, the COUNTY may give Allegiance notice that certain or all of the quarterly payments to the Provider will be reduced or delayed, whereupon the Allegiance may give notice, within 15 days after receipt of COUNTY's notice, that Allegiance elects to terminate this Agreement on a date not less than 30 days after that notice is delivered to the COUNTY. If this Agreement is terminated due to non-appropriation by the COUNTY for any fiscal year of the COUNTY, which runs from October 1 to September 30 of each year, this Agreement shall terminate at the end of said fiscal year in which funds have been appropriated by the COUNTY without penalty of any kind to the COUNTY.

4.5 No funds provided by the COUNTY may be used by the Allegiance for legal representation, costs, or expenses of any kind or nature for issues or disputes between these parties related to or

arising from this Agreement or otherwise, without the previous written permission of the COUNTY.

4.6 Effect of Changes in Federal Reimbursement Guidelines: Brooks County and Allegiance accept and acknowledge that the Federal Government may change the Federal Reimbursement Guidelines for compensation for ambulance services that will affect the reimbursement for Allegiance for Medicaid and Medicare patients. If the changes are to such extent that Allegiance net revenue is adversely affected by fifteen percent (15%) or more of its previous year's net revenue, Allegiance will have the right to bring this issue to Brooks County during the period allowed for an annual adjustment to increase in the annual subsidy. If Brooks County refuses to adjust the subsidy, Allegiance will have the right to terminate this contract, without penalty, subject to the provisions under Paragraph 6.4.

4.7 Changes Due to Other Circumstances: Brooks County and Allegiance agree to appropriately negotiate changes to this Agreement in the event that circumstances beyond the control of either party (national disaster, terrorist activity, etc.) adversely prevent the Parties from fulfilling their obligations as described in this Agreement.

4.8 Nothing in this agreement shall obligate the COUNTY to appropriate to Allegiance the full amount of funds or any additional funds requested by Allegiance.

ARTICLE V REPORTS & ACCOUNTING

5.1 Allegiance at its sole cost and expense, shall provide and deliver in writing, to Brooks County the following operational information for each regular meeting or, if requested, special meeting of the COUNTY:

All COUNTY Required Reports, and the format and content of these reports shall be as approved by the COUNTY, and shall at a minimum provide the information set for in Exhibit D as well as Response Time Reports, Quality Care and Improvement Reports, Sentinel Event Reports, Run Reports on ambulance runs and Services provided in the COUNTY, reports on personnel and equipment stationed within the COUNTY, and other reports as may be required by the COUNTY. Such reports shall be delivered to the COUNTY at least 3 days before the COUNTY's next regular meeting immediately following the month to which the report applies, or on other terms as determined by the COUNTY.

5.2 Data Collection and Reporting Required:

Allegiance data collection and reporting systems shall meet the following minimum standards, and such reports shall be furnished and delivered in writing to Brooks County as required or upon request:

a. For each request for ambulance service, communications personnel shall complete approved dispatch documentation; to include:

1. A full CAD report with all time stamps as set forth in Exhibit D;

2. A quarterly Run Report of all Allegiance calls within the COUNTY by run number, zone, address, type of call, unit number responding, medical facility destination, insurance type, and crew;

b. For each call on which an ambulance was dispatched, but where no patient was transported, Allegiance personnel shall complete a report documenting same;

c. For each patient transported, Allegiance ambulance personnel shall complete an approved patient report form consistent with provider licensure and medical direction requirements;

d. Allegiance shall furnish to all employees approved "Incident Report Forms" and shall require employees to utilize such forms;

e. Allegiance shall furnish to its employees approved "Equipment Failure Report Forms" and shall utilize such forms in conjunction with Allegiance maintenance program; and,

f. Allegiance shall see that all Allegiance employees are appropriately licensed and certified, as required by applicable law, regulation, rule or ordinance at both state and local levels and keep records of participation in quality assurance and in-service training programs.

5.3 Exception Report

a. Exception Report Requirements:

Allegiance shall prepare and submit a written, monthly exception report to the COUNTY for non-complying response times. These exception reports should be submitted monthly for the period the report covers.

b. Exception Request Procedure:

For each actual response time Allegiance believes to be an excused or allowable exemption to the required response time s, Allegiance shall submit electronically or in writing an explanation of the incident in question. The COUNTY or its designee shall grant or deny exemptions to performance goals in accordance with this Agreement and advise Allegiance of its decision within ten (10) days of submission by Allegiance. In instances where denial of an exception request results in failure to comply with the response time s for a given reporting period, Allegiance reserves the right to appeal the request for an exception to the COUNTY's Board of Emergency Services Commissioners, whose decision on the matter shall be final. As a matter of practical practice, this process will initially be done in a meeting between Allegiance's Operations Manager and the COUNTY or its designee.

c. Response Time Exemptions:

In the monthly calculation of Allegiance's performance to determine compliance with the response time s, every emergency request originating from within Allegiance's assigned Primary Service Area, with the exception of cancelled calls, shall be included except as follows:

1. Multiple Responses - In case of a multiple response incident (i.e., where more than one ambulance is sent to the same incident), the response time shall be calculated from the first call received designation on the event record to the first arrival on scene;

- 2. Delays caused by traffic secondary to the incident;
- 3. Unavoidable delays caused by road construction;
- 4. Unavoidable delays caused by trains;
- 5. Periods of unusual system overload;
- 6. Severe weather conditions which impair visibility or create significant unsafe driving conditions;
- 7. Mutual aid responses and responses outside of the Primary Service Area;
- 8. Late performance in Allegiance's Primary Service Area that is directly associated with mutual aid response in a contiguous geographic area; and,
- 9. Any other exemptions as may be approved by the COUNTY or its designee.

ARTICLE VI
TERM & TERMINATION

as requested by either party within 30 days of the termination of the term.

6.1 Term of Agreement and Renewal Provisions.

The initial term and subsidy requirements ("Initial Term") of this Agreement shall be from October 1, 2018 through September 30, 2019, unless earlier terminated by Brooks County. Thereafter, this Agreement and initial subsidy requirements shall ~~automatically~~ renew for five (5) successive, one-year subsequent terms of October 1 through September 30 for each additional yearly term ("Subsequent Term"), subject to annual appropriation of funds by the COUNTY, with the first Subsequent Term beginning on October 1, 2018 and the last Subsequent Term ending on September 30, 2023. Each Subsequent Term, unless this Agreement is otherwise terminated by the COUNTY as provided for herein or as otherwise allowed by law, shall be subject to the same terms and consideration as set forth herein and subject to the County's annual right of non-appropriation or other rights or powers to terminate this agreement as set forth herein or as otherwise allowed by law. Brooks County shall have the option at its sole discretion to terminate this Agreement at the end of the Initial Term or any Subsequent Term allowed for herein, conversely, Brooks County shall have the option at its sole discretion to renew this Agreement for any of the aforementioned Subsequent Terms.

a. If this Agreement is terminated due to non-appropriation by the COUNTY for any fiscal year of the COUNTY, which runs from October 1 to September 30 of each year, this Agreement shall terminate at the end of said fiscal year in which funds have been appropriated by the COUNTY without penalty of any kind to the COUNTY.

b. In addition to termination as set forth herein, either party may, with the express written consent of the other party, terminate this Agreement at any time by providing the other party with a ninety (90) day written notice of termination.

c. In consideration for the terms of this Agreement and provisions and conditions set forth herein, the COUNTY, being a duly created and operating political subdivision of the State of Texas, agrees to provide Allegiance with certain set subsidy funds as set forth herein, as available and as approved and appropriated by the COUNTY's Commissioners in its annual budget, from the COUNTY's tax revenues or from other sources legally available to the COUNTY (hereafter "Subsidy"). All funds used to compensate Allegiance hereunder shall be from current funds of Brooks County. The amount and method of payments of the Subsidy, not to exceed the amount

Hold OVER PERIOD
If no action is taken by either party is taken within the 30 day notice period the terms of the contract shall continue on - - - with the amount per month,

Termination of this agreement ^{may be accomplished by either} party by giving ^{written} notice to the other ^{giving 30 day} notice

(12)

set forth in Section 4.1, will be approved by the COUNTY's Commissioners during the COUNTY's annual budget process, for the life of this contract, prior to the close of the fiscal year proceeding the term for which the appropriations are made.

d. The funds for the Initial Term and each Subsequent Term of this Agreement shall be paid to Allegiance as set forth herein, and with supporting justification complying with the provisions herein and the annual budget process of the COUNTY. When appropriating Subsidy funds to Allegiance hereunder, and in addition to other considerations set forth herein, the COUNTY may consider the citizen's needs for Services provided by Allegiance, other sources of such Services, reports and data provided by the Allegiance on how previous COUNTY funds have been utilized, tax revenues received from the area served by Allegiance, the results of the COUNTY's previous year's financial audit/financial review, past compliance by the Allegiance with the terms of this Agreement, and any other issue deemed relevant by the COUNTY. Any appropriation by the COUNTY shall be subject to the COUNTY's right of non-appropriation and shall be from current revenues of the COUNTY.

e. Nothing in this agreement shall obligate the COUNTY to appropriate to Allegiance the full amount of funds, or any additional funds requested by Allegiance.

6.3 Termination upon default.

Brooks County may terminate this Agreement upon default of Allegiance. A "default" shall mean a material breach of any provision of this Agreement. Should such a default occur, Brooks County shall have the right to terminate the Agreement as of the 30th day following the receipt of a written notice to Allegiance describing such default and intended termination provided:

- a. Such termination shall be ineffective if within the thirty (30) day period Allegiance cured the default; and,
- b. Such termination may be stayed at the sole option of Brooks County, pending cure of the default if action to cure begins during the thirty (30) day period and is successfully completed.

6.4 Termination upon application of Paragraph 4.7. In the event Allegiance elects to terminate this contract under Paragraph 4.7, Allegiance will notify Brooks County ninety (90) days prior to the termination date. Allegiance will make a good faith effort to assist Brooks County in locating another provider, provide such information necessary for any potential provider to make a decision to accept a contract with Brooks County (subject to safeguards for confidential matters) and assist in the transfer of service.

6.5 If the Brooks County Commissioners Court finds that the event of default creates a substantial and immediate threat to the public welfare or the welfare of the COUNTY, the COUNTY may terminate or suspend this Agreement immediately. Notwithstanding any other provision of this Agreement, Brooks County or Allegiance may terminate this Agreement with or without cause by providing to other party a ninety (90) day written notice of termination.

6.6 "Lame Duck" Provisions

Should Allegiance fail to obtain a renewal of this Agreement for any Subsequent Term or otherwise, Allegiance agrees to continue to provide all Services required in and under this

- a. Such termination shall be ineffective if within the thirty (30) day period Allegiance cured the default; and,
- b. Such termination may be stayed at the sole option of Brooks County, pending cure of the default if action to cure begins during the thirty (30) day period and is successfully completed.

6.4 Termination upon application of Paragraph 4.7. In the event Allegiance elects to terminate this contract under Paragraph 4.7, Allegiance will notify Brooks County ninety (90) days prior to the termination date. Allegiance will make a good faith effort to assist Brooks County in locating another provider, provide such information necessary for any potential provider to make a decision to accept a contract with Brooks County (subject to safeguards for confidential matters) and assist in the transfer of service.

6.5 If the Brooks County Commissioners Court finds that the event of default creates a substantial and immediate threat to the public welfare or the welfare of the COUNTY, the COUNTY may terminate or suspend this Agreement immediately. Notwithstanding any other provision of this Agreement, Brooks County or Allegiance may terminate this Agreement with or without cause by providing to other party a ninety (90) day written notice of termination.

6.6 "Lame Duck" Provisions

Should Allegiance fail to obtain a renewal of this Agreement for any Subsequent Term or otherwise, Allegiance agrees to continue to provide all Services required in and under this Agreement on a month to month basis until the earlier of 120 days or the COUNTY or its designee assumes Service responsibilities. Under these circumstances Allegiance will, for a period of several months, serve as a "lame duck" Contractor. To ensure continued performance fully consistent with the requirements of the Agreement through any such period, the following provisions shall apply:

1. Allegiance shall continue to provide the Services, and all operations and support services related thereto, at the same level of effort and performance as required herein and as were in effect prior to the failure to renew this Agreement, including but not limited to compliance with provisions hereof related to qualifications of key personnel;
2. Allegiance shall make no changes in methods of operation, which could reasonably be considered to be aimed at cutting contractor services and operating costs to maximize profits during the final stages of the contract;
3. Brooks County recognizes that if a competing organization should prevail in a future procurement cycle, this Agreement is terminated, or this Contract is not renewed for any reason, Allegiance may reasonably begin to prepare for transition of service from Allegiance. Brooks County shall not unreasonably withhold its approval of the EMS Provider's request to begin an orderly transition process, including reasonable plans to relocate staff, scale down certain inventory items, and other reasonable plans to prepare for the transition of Services, as long as such transition activity does not impair Allegiance's performance during this period. During the process of a subsequent competition conducted by Brooks County, Allegiance shall permit its non-management personnel reasonable opportunities to discuss with competing organizations issues related to employment with such organizations in the event the EMS Provider is not the successful proposer. Allegiance may, however, require that its non-management

personnel refrain from providing information to a competing organization regarding the EMS Provider's current operations, and Allegiance may also prohibit its Management level personnel from communicating with representatives of competing organizations during the competition. However, once Brooks County has made its decision regarding award of a contract, and in the event Allegiance is not the recipient of a contract, Allegiance shall permit free discussion between any Brooks County based Allegiance employee and the winning entity without restriction, and without adverse consequence to any Brooks County-based employee.

ARTICLE VII OTHER PROVISIONS

7.1 Insurance requirements.

Allegiance, at its sole cost and expense, for the full term of this Agreement, (and any extensions thereof), shall obtain and maintain at minimum compliance with all of the following insurance coverage(s) and requirements. Such insurance coverage shall be primary coverage as to Brooks County and any insurance or self-insurance maintained by Brooks County shall be excess of Allegiance's insurance coverage and shall not contribute to it:

1. Employers Liability and/or Workers Compensation insurance in the minimum statutory required coverage amounts, with a waiver of subrogation issued in favor of Brooks County.
2. Automobile Liability Insurance for each of Allegiance's vehicles used in the performance of this Agreement, including owned, non-owned (e.g., owned by Allegiance's employees) leased or hired vehicles, in the minimum amount of \$1,000,000.00 combined single limit per occurrence for bodily injury and property damage with a \$3,000,000.00 umbrella policy.
3. Comprehensive or Commercial General Liability Insurance coverage in the minimum amount of \$1,000,000 per occurrence, with a \$3,000,000.00 annual aggregate, including coverage for:
 - i. Bodily injury;
 - ii. Personal injury;
 - iii. Broad form property damage;
4. Professional liability insurance in the minimum amount of \$1,000,000.00 combined single limit with a \$3,000,000.00 umbrella policy.
5. Management Liability (Errors & Omissions) Insurance providing not less than \$1,000,000 per occurrence and \$3,000,000 annual aggregate.
6. Renter's Insurance in the minimum amount necessary to cover Allegiance's property (contents, portable equipment, furniture, etc.) housed at any facility used by Allegiance in providing the Services required herein.
7. Uninsured/Underinsured insurance, including coverage for bodily injury, personal injury, or property damage.
8. Workers' Compensation insurance that meets the statutory limits as required by the various laws applicable to the employees.
9. Umbrella Liability Insurance with a limit of not less than \$5,000,000 per occurrence and \$5,000,000 annual aggregate. Such insurance shall be in excess of the CGL insurance, Auto Liability insurance, and Employer's Liability insurance.

7.2 Other Insurance Provisions

- a. Certificates of Insurance for the policies and insurance coverages required herein shall be provided to Brooks County, in writing, prior to Allegiance commencing operations and thereafter upon any renewal of or change in coverage or carrier.
- b. All required insurance policies shall be endorsed to contain the following clause: "This insurance shall not be canceled until after thirty (30) days prior written notice has been given to the COUNTY." Allegiance agrees to provide its insurance broker(s) with a full copy of these insurance provisions and provide Brooks County on or before the effective date of this Agreement with Certificates of Insurance for all required coverage. All Certificates of Insurance shall be delivered or sent to the COUNTY or its designee annually upon renewal.
- c. Every insurance policy required shall extend for the period to be covered by the license granted Allegiance for the ambulance service and the insurer shall be obligated to give not less than thirty 30 days written notice to Brooks County before any cancellation or other termination of any such policy earlier than its termination date.
- d. The cancellation or the termination of any policy required herein shall automatically revoke and terminate this Agreement for ambulance service granted by Brooks County unless another insurance policy complying with the insurance section provisions is provided in full force and effect at the time of such cancellation.
- e. Each insurance policy required herein shall name as additional insureds the COUNTY, its commissioners, officials, officers, employees, volunteers, and agents, as may be allowed and appropriate. Allegiance shall indemnify, defend and hold harmless Brooks County and its Commissioners, officials, officers, employees, volunteers, and agents from all suits, actions, losses, damages, claims or liability of any character, type, or description including without limiting the generality of the foregoing all judgments, settlements, expenses of litigation, court costs, and attorney's fees arising from or relating to injury or death to any person or injury or damage to any property, received or sustained by any person or persons or property arising out of the occasioned by the acts or omissions of Allegiance or its officers, agents or employees in the performance of this contract.

7.4. Incidents and Claims.

Allegiance shall immediately notify the COUNTY President, Administration, or General Counsel of any accident or service incident involving Allegiance or the Services in which there is, or may be, personal injury or property damage. Allegiance shall deliver to the COUNTY an Incident Report of any incident, accident, or other occurrence involving the Allegiance which may result in a claim or cause of action against Allegiance or the COUNTY. The Report shall be delivered as soon as practicable, but no later than 48 hours after the occurrence.

7.5 Disaster Assistance.

During a declared disaster, locally or in a neighboring jurisdiction, Allegiance shall follow the County's Emergency Management Plan and commit such resources as are necessary and appropriate, given the nature of the disaster. Allegiance shall be exempt from unit availability standards during periods of defined disasters. When the disaster assistance has been terminated, Allegiance shall resume normal operations as rapidly as is practical.

7.6 Outside Work.

Allegiance shall not be prohibited from doing other work provided the services do not detract from Allegiance responsibilities and contractual commitments under this contract or to BROOKS COUNTY. Allegiance and its employees shall not engage in any activities that violate any federal, state and local laws, rules, regulations, or ordinance, this contract, or any activity that brings discredit to Allegiance and/or BROOKS COUNTY.

7.7 Allegiance Medical Director.

Allegiance's Medical Director shall be responsible for purposes of state and federal requirements and also this Agreement for providing appropriate medical direction and control, clinical operating guidelines or policies, purchasing of controlled drugs and other controlled supplies, issuing and signing written standing orders, and any other act for which medical direction is required.

7.8 Compliance with Applicable Laws, Rules and Regulations Required.

All Services furnished by Allegiance shall be rendered in full compliance with all applicable federal, state and local laws, rules, regulations, and ordinances. It shall be Allegiance's sole responsibility to determine which laws, rules, regulations, and ordinances apply to the services rendered under this Agreement and to maintain compliance at all times. Allegiance agrees to comply with all federal and state anti-discrimination and civil rights laws. Allegiance shall maintain all records of all Services rendered under this Agreement for a period of three (3) years or as required by the Texas Records Retention Act and the records retention policies of the COUNTY.

7.9 Compliance with Abuse Regulations.

Allegiance must also comply with the Texas Department of Human Services regulations concerning the prompt reporting of any suspected abuse of a child or elderly person.

7.10 Emergency Management and Mutual Aid.

Allegiance agrees to accept responsibility for duties assigned by BROOKS COUNTY and the Emergency Management Director of the County. Allegiance shall enter into mutual aid agreements with other surrounding area EMS services, as needed, to assure the prescribed level of response and Services required hereunder for both routine conditions and catastrophic events.

7.11 Cooperation with other EMS providers.

To the extent allowed by law, Allegiance agrees to exchange appropriate and pertinent information with other EMS providers, as needed, including service areas and primary location and number of ambulances available for immediate response.

7.12 Permits.

Bluebird Medical Enterprise LLC and/or a wholly owned subsidiary shall be the holder of the state ambulance license and of the state and local vehicle permits to be used in the performance of this contract. Allegiance shall make all necessary payments for licenses and permits for the ambulance operations. Allegiance shall furnish BROOKS COUNTY with proof of such licenses or permits. Allegiance shall be responsible for verifying that its employees' State and local licenses and certification, if applicable, are in order and current at all times.

7.13 Audits and Inspections.

At any time during normal business hours and as often as may be necessary, BROOKS COUNTY representatives may observe Allegiance operations and Allegiance shall make available to BROOKS COUNTY for its examination and audit any information with respect to all matters covered by the Agreement.

7.14 No Estimated Business Volume.

BROOKS COUNTY makes no representations concerning the number of emergency and non-emergency calls or transports, quantities or length of long distance transfer service or frequency or special events coverage, which will be associated with this Agreement.

7.15 Allegiance shall be an active member of the appropriate Regional Advisory Council.

**ARTICLE VIII
AMBULANCE STATIONS**

8.1 BROOKS COUNTY shall provide to Allegiance suitable building(s), or suitable space within a building, at a location within the COUNTY for Allegiance's use as stations for at least three ambulances, and will provide water, sewer, gas, non-medical waste garbage pickup, and electricity to the building. Allegiance shall provide at its own cost and expense all other costs related to its use or occupancy of the COUNTY property, including, but not limited to, telephone, cable TV, internet, medical waste disposal, radio/communications, and other telecommunication equipment. If the COUNTY provides only a portion of a building for Allegiance, that portion is referred to herein as "Allegiance's Space". Allegiance may not sub-lease any portion of the COUNTY's EMS facility without written consent from BROOKS COUNTY.

8.2 Allegiance shall keep the building, or Allegiance's Space, in good and clean condition, normal wear and tear excepted, and will provide routine maintenance of the building or Allegiance's Space, its systems, and other facilities provided by the COUNTY. The COUNTY will be responsible for major repairs of the building and its systems for failures or damages not caused by acts or omissions of Allegiance. The COUNTY will provide fire and windstorm insurance on the building, but not on Allegiance's contents. Allegiance is solely responsible for obtaining insurance on its property located in any COUNTY property.

8.3 The COUNTY will have the right of access to the building and other facilities and fixtures at all times for purposes of inspection and repairs, but will not have right of access to any locked lockers containing inventories of regulated medicine or medical supplies without a representative of Allegiance present.

8.4 Upon termination or expiration of this Agreement, Allegiance shall vacate all facilities of the COUNTY as soon as practicable, but in no event later than the 10th day after the date of expiration or termination.

**ARTICLE IX
MISCELLANEOUS PROVISIONS**

9.1 Independent Contractor.

Allegiance shall perform this Agreement as an independent contractor and nothing herein contained shall be construed to be inconsistent with that relationship or status. Nothing in this Agreement shall in any way be construed to constitute Allegiance as the agent, joint venture, employee, or representative of BROOKS COUNTY. The manner and method of completing the work undertaken by Allegiance hereunder shall be determined by Allegiance at its sole discretion.

9.2 Governing Law.

This agreement is performable in Brooks County, Texas, and shall be subject to and governed according to the laws of the State of Texas, irrespective of the fact that either party is or may become a resident of another state. Venue of any action arising from or relating to any provision of this Agreement shall be exclusively in a state court of competent jurisdiction in Brooks County, Texas. The COUNTY, by entering into this Agreement, does not waive any immunities, defenses, rights or remedies it or its officers, employees, or agents may have under the doctrines of Sovereign Immunity, Official Immunity, the Texas Tort Claims Act, or any other doctrine, statute, law, rule, or regulation that may be applicable.

9.3 Binding Effect.

This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their respective successors, assigns or other legal representatives.

9.4 Assignment.

No right or obligation hereunder may in any way whatsoever be assigned or delegated to a third party without the express prior written consent of the other party hereto, and any attempted assignment without such consent shall be considered null and void. Allegiance may not sub-lease any portion of the COUNTY's EMS Facility without written consent from BROOKS COUNTY.

9.5 Legal Fees.

In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Agreement or on account of any breach or default hereof, the COUNTY shall be entitled to receive from the other party, reasonable attorneys' fees, costs and expenses related to such action, subject to applicable law. Allegiance further agrees to reimburse BROOKS COUNTY for all costs, attorney's fees, expenses, and liabilities incurred in any litigation arising out of any obligation on Allegiance's part to be performed under this Agreement or arising from any negligent or intentional acts or omissions of Allegiance or Allegiance's agents, officers, or employees.

9.6 Severability.

If any portion or portions of this Agreement shall be deemed for any reason invalid or unenforceable by a court of competent jurisdiction or applicable law, rule, or regulation, the

remaining portions shall be valid and enforceable and carried into effect unless to do so would clearly violate the legal and valid intention of the parties hereto.

9.7 Notices.

Any notice required or permitted to be given pursuant to any provisions of this Agreement shall be given in writing and either delivered in person, by electronic transmission, deposited in the United States mail, postage pre-paid, registered or certified mail, return receipt requested, properly addressed or by a nationally recognized overnight courier service to the following addresses:

Allegiance Mobile Health	BROOKS COUNTY
3201 S. Austin Ave, Suite 335	100 E. Miller St
Georgetown, Texas 78626	Falfurrias, Texas 78355
Attention: Chief Operating Officer	Attention: County Attorney

The notification addresses listed above can be changed by either party with proper notice as listed above.

9.8 Entire Agreement. This Agreement constitutes the entire agreement and understanding between the parties with respect to the subject matter hereof and supersedes any previous agreement or understanding, whether oral or otherwise. No modification of this Agreement shall be valid unless writing and signed by each of the parties hereto.

9.9 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

9.10 Execution by Facsimile; Delivery of Original Signed Agreement. This Agreement may be executed by facsimile and shall be deemed effectively executed upon the receipt by both parties hereto of the last page of this Agreement duly executed by the other party. Each party to this Agreement agrees to deliver two (2) original, inked and signed Agreements within two (2) days of faxing the executed last page hereof.

9.11 Dispute Resolution. Prior to either party filing any suit against the other party, or initiating any other proceeding, concerning any matter relating to or arising from this Lease, other than a suit by the COUNTY for default in Allegiance's obligations hereunder, the parties shall attempt to resolve the matter by the following process: the party asserting the complaint (the Complainant Party) shall deliver to the other party (the Respondent Party) a notice of dispute stating the nature of the dispute and the Complainant Party's position concerning the matter; within 30 days the Respondent Party shall deliver a written response stating its position on the matter; the parties shall then meet as soon as practicable and attempt in good faith to resolve the dispute. If the dispute has not been resolved within 30 days after the initial notice of dispute was delivered, either party may demand that the dispute be submitted to non-binding mediation, whereupon the parties shall endeavor in good faith to select a mediator and participate in mediation with the goal of reaching an agreement resolving the dispute. All mediation proceedings shall be held in Brooks County, unless the parties agree otherwise. If the parties are

unable to agree upon selection of a mediator, each party shall designate, at the party's own cost, one certified mediator and those mediators shall endeavor to agree upon and designate a third person to serve as the mediator of the subject dispute. Each party shall bear its own attorney's fees and other costs incurred in mediation plus half of the fees and costs of the mediator and facilities. If the dispute has not been resolved within 90 days after delivery of the initial notice of dispute, either Party may proceed with litigation. In the event of litigation, no aspect of the mediation proceedings shall be deemed to be relevant or admissible in the litigation, for any purpose, including but not limited to the fact that mediation was demanded or held, the results, the statements or positions of the parties during mediation, offers, concessions, or evidence disclosed by either party in this process. If either party files suit without first substantially complying with the process prescribed under this section, the other Party shall be entitled to an order of the court abating all proceedings in the court until the process prescribed in this section has been substantially complied with.

9.12 Conditions and circumstances which constitute a major breach of this Agreement by Allegiance ("EMS Provider") include, but are not limited to, the following, being reasonable and necessary for the protection of public health and safety. In addition to other conditions and circumstances, conditions and circumstances that constitute default of the contract by the EMS Provider shall include, but not be limited to, the following:

1. Failure of the contractor to operate the system in a manner which enable BROOKS COUNTY and/or the EMS Provider to remain in compliance with federal or state statutes, laws, rules, or regulations, or failure to provide Services consistent with the prevailing standards of care in the ambulance industry, such that the continued delivery of such Services would pose a serious threat to the health and safety of the residents of the COUNTY;
2. Falsification of information supplied by the EMS Provider or its employees, agents, or representatives before, during or subsequent to this Agreement, including by way of example, but not by way of exclusion, altering presumptive run code designations to enhance the EMS Provider's apparent performance or falsification of any other data required under the contract;
3. Creating patient transports which artificially inflate run volumes and EMS Provider's revenues;
4. Continued failure of the EMS Provider to provide data generated in the course of operations, including by way of example, but not by way of exclusion, dispatch data, patient report data, response time data, insurance certificates, corporate financials, or financial data;
5. Excessive and unauthorized scaling down of operations to the detriment of performance during a 'lame duck' period or failing to provide the minimum levels of Services required hereunder;
6. Continued failure of the Contractor or the Contractor's employees to conduct themselves in a professional and courteous manner and to present a professional appearance to the COUNTY or the public;
7. Continued failure of the Contractor to maintain equipment in accordance with manufacturer recommended maintenance practices, applicable law, or directives of the COUNTY;

8. Making an assignment for the benefit of creditors; filing a petition for bankruptcy; being adjudicated insolvent or bankrupt; petitioning by a custodian, receiver or trustee for a substantial part of its property; or, commencing any proceeding relating to it under bankruptcy, reorganization arrangement, readjustment of debt, dissolution or liquidation law or statute;
9. Failure of the Contractor to cooperate with and assist BROOKS COUNTY after default has been declared as provided for herein, even if it is later determined that such breach or default never occurred or that the cause of such breach was beyond the contractor's reasonable control;
10. Acceptance by the Contractor or any of the Contractor's employees of any bribe, kickback, remuneration, or consideration of any kind in exchange for any consideration from a third party whatsoever;
11. Payment by the Contractor or any of the Contractor's employees of any bribe, kickback or consideration of any kind to any federal, state, or local public official or consultant in exchange for any consideration whatsoever;
12. Continued failure of the Contractor or the Contractor's employees to meet the system standard of care as established by the Medical Director;
13. Continued failure of the Contractor to maintain insurance in accordance with the contract or as otherwise required by applicable statute, law, rule, or regulation;
14. Employment of individuals sanctioned by any local, state, or federal agency or entity.
15. Continued failure of the Contractor to meet response time standards as set forth in this Agreement;
16. Continued failure of the Contractor to provide public relations responses and/or resolve complaints and inquiries from the COUNTY, any state or federal agency or entity having jurisdiction over the Contractor or its operations, or the public;
17. Failure of Contractor to maintain the vehicles, including any ambulances performing Services in the manner set out in this Agreement;
18. Any other failure of performance or compliance (state or federal) with clinical operating guidelines, medical direction, statute, law, rule, or regulation, or the requirements of this Agreement, all of which shall be determined by BROOKS COUNTY in its sole discretion;
19. Failure to obtain approval from the COUNTY for any change in ownership, transition of company shares at 51% or above, or change in DSHS EMS provider licensing or certification;
20. Failure to provide data or information as requested by the COUNTY;
21. Failure to comply with any other provision of this Agreement; and,
22. Failure to comply with applicable laws, ordinances, rules, or regulations.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized representatives on the day and year first above written.

BLUEBIRD MEICAL ENTERPRISES LLC
D/B/A ALLEGIANCE MOBILE HEALTH

BROOKS COUNTY, TEXAS

By: _____

By: _____

Daniel Gillespie, Chief Operating Officer

Hon. Eric Ramos, County Judge

EXHIBIT A
COUNTY MAP – SERVICE AREA

EXHIBIT B SERVICES

1. Allegiance will provide all 9-1-1 emergency and non-emergency medical services, including emergency and non-emergency ground ambulance transportation, for the entire territorial limits of BROOKS COUNTY at the minimum standard of two (2) full-time, 24 hours per day, seven days per week, MICU ambulances and qualified crew in and to the COUNTY at all times. Allegiance may supplement such ambulances with additional MICU ambulances normally used to perform non-emergency transports when needed to assure the minimum coverage and Services set forth herein.

2. Allegiance warrants and represents it is licensed as an emergency medical services provider with the Texas Department of State Health Services or other appropriate authority, it and its personnel have and will maintain any and all licenses and certifications required by any authority having jurisdiction, and that it shall at all times maintain such licenses and certifications in full force and effect.

Allegiance shall provide two (2) twenty four hour ambulances at assigned stations within the COUNTY at a COUNTY owned or operated facility, unless otherwise agreed to in writing between the parties.

3. The COUNTY reserves the right to move Allegiance primary crews, equipment, and personnel to facilities it deems appropriate from time-to-time under this Agreement. Brooks County agrees to house a minimum of three ambulances within COUNTY stations.

4. At a minimum, the following standards for vehicles and maintenance of vehicles shall be used by the Allegiance:

a) All motor vehicles used for the purpose of providing Services in the COUNTY shall be maintained in clean, sanitary, and first-class mechanical and operational condition at all times and comply with the most current applicable state and/or federal standards for ambulances and the provision of the Services set forth herein.

b) All mechanical, safety, and special equipment, including maintenance records, shall be subject to inspection at any time by the Coordinator or other authorized representative of the COUNTY.

c) Any prevailing norms, regulations, or guidelines that may be published for ambulance maintenance shall be followed by the Contractor. BROOKS COUNTY anticipates that at a minimum, Allegiance shall abide by its own maintenance contract or manufacturer's recommended maintenance schedule for all vehicles used by it for the provision of Services hereunder.

d) Allegiance shall remove any vehicle from service that has a deficiency that may compromise the health, welfare, or safety of patients, residents, or visitors to the COUNTY.

e) Each emergency ambulance shall be equipped with all required equipment and supplies for MICU operations as required by the Texas Department of State Health Services.

f) No ambulance that has been substantially damaged or altered shall be again placed in service until it has been adequately and properly repaired.

EXHIBIT C
ALLEGIANCE BILLING SCHEDULE

EXHIBIT D
PERFORMANCE GOALS AND RESPONSE ZONES

A. Emergency Response priorities are defined as the following:

1. Priority 1 – Threat-to-life emergency calls generated from 9-1-1 access or radio traffic or other communications from other emergency services entities in the area of Brooks County, Texas.

2. Priority 2 – Non-threat-to-life calls generated from 9-1-1 access or radio traffic or other communications from other emergency services entities in the area of Brooks County, Texas.

B. Response Zones:

The COUNTY is divided into the following areas for the calculation of response time compliance hereunder:

1. Zone A – The territorial and extraterritorial jurisdiction of the City of Falfurrias
2. Zones C – The unincorporated areas of Brooks County

C. Response Time Goals:

Allegiance shall place a MICU level ambulance on scene for each emergency call within the time frames specified as follows and consistent with the performance standards contained herein:

1. Zone A – Less than 9 minutes, 59 seconds; Ninety (90) percent of the time or greater
2. Zone C – Less than 15 minutes, 59 seconds; Ninety (90) percent of the time or greater

D. Response Time Calculation:

1. Allegiance's response times shall be calculated on a monthly basis to determine compliance with the goals set forth in this Agreement. "Monthly basis" means each calendar month. Response times are calculated from the time the call is received by Brooks County Sheriff's Office ("BCSO") Dispatch Center to the time Allegiance's unit's Arrival-On-Scene time or proper cancellation time of the responding unit by the appropriate authority. Allegiance shall maintain accurate records as to the time the call is received by BCSO Dispatch Center, the time of dispatch of an appropriate Allegiance unit in response to a call, the Arrival-On-Scene time, and any other appropriate times used in the customary practice of providing the Services set forth herein. Allegiance's crews shall accurately maintain and report Arrival-On-Scene times immediately upon arrival at the scene of a call to the BCSO dispatcher. Allegiance shall fully cooperate with the Brooks County Sheriff's Office in all dispatching and performance hereunder. All backfill units will contact dispatch with time stamp via radio, upon arriving within COUNTY.

2. Allegiance agrees to cooperate with BROOKS COUNTY in evaluating and creating revised Response Time Performance Areas and Standards for the purpose of measuring response times within the Primary Service Area. Primary Service Area is defined as the territorial limits of the COUNTY, unless specifically excepted under this Agreement.

E. Upgrades, Downgrades, Reassignments, and Canceled Calls

On occasion special circumstance may cause changes in call priority classification. Response time calculations for determination of compliance will be as follows:

1. If an assignment is upgraded prior to arrival on the scene of the ambulance unit (i.e. upgraded from Code 1 to Code 3) the time shall be measured from the time of the initial dispatch.

2. Call screening or refusal of service in the COUNTY by Allegiance is not allowed.

3. Downgrades of priority are allowed in cases in which road conditions or other safety factors prevail. All downgraded responses shall be reported to the COUNTY or its designees in Allegiances reports of Response Time Goals compliance and include the reason for the downgrade.

4. If a request for an emergency response is cancelled, this request shall not count as a response for compliance calculation, but will be included in all Run Reports.

F. An evaluation period by Zones of ninety (90) days will be allowed hereunder, but thereafter accurate Response Time Standards by Zone shall be established by the COUNTY and followed by Allegiance.

H. The COUNTY shall establish "time stamp" benchmarks to be followed, recorded, and reported at all times by Allegiance in the provision of Services hereunder. "Time stamp" shall mean each event noted below and time thereof shall be recorded by Allegiance and BCSO Dispatch, and, at a minimum, the following time stamp benchmarks shall be recorded by Allegiance on all responses:

1. "Call Received," the time the call is received by BCSO Dispatch;

2. "Call Dispatched," the time BCSO sends out the first notice of a required response;

3. "Call Acknowledged," the time the responding unit acknowledges the receipt of the dispatch from BCSO;

4. "Responding," the time the response to the call is initiated by the unit after dispatch by BCSO;

5. "Arrival on Scene," the time the unit arrives at the address provided by dispatch for the location of the call;

6. "Patient Contact," the time the unit is actually by the side of the patient;

7. "Transport," the time the unit initiates actual departure from the scene to the hospital;

8. "Clear," if a patient is not transported by virtue of patient refusal or otherwise, the time the unit is clear of the scene or if a patient is transported to a hospital, the time the unit is clear of the hospital;

9. "Available," the time the unit is available for a new call;

10. "Arrival at Hospital," the time the unit arrives at the hospital with a patient; and,

11. "Arrival in COUNTY," the time the unit returns to COUNTY territory if the unit leaves the territory for patient transport or otherwise.

Each of the above benchmark times, at a minimum, shall be noted by Allegiance, and Allegiance shall keep all other times or benchmarks to report to the COUNTY at its next regular meeting the following:

1. The time between the receipt of the call by BCSO Dispatch ("BCSO") and the time the first appropriate Allegiance unit is dispatched ("Que Time");

2. The time between when the unit is dispatched by BCSO and the time the unit acknowledges the receipt of the call ("Acknowledgement Time");
3. The time between when the unit acknowledges receipt of the call and the time the unit actually begins its response to the call ("Turn-Out Time");
4. The time from the response to the call and the unit's arrival at the scene of the call as dispatched ("Travel Time");
5. The time from the unit's arrival on scene to the primary crew's arrival at the patient's side ("Patient Contact Time");
6. The time from the units arrival on scene until the time the unit departs the scene, either for transport of the patient to the closest appropriate hospital or otherwise ("On Scene Time");
7. The time from the unit's departure from the scene until the time of arrival at the closest appropriate hospital or, if no patient is transported, the time the unit is available for a new response ("Transport Time");
8. If a patient is transported to a hospital, the time from the arrival of the unit at the hospital to the time of the unit's departure from the hospital ("Hospital Time");
9. If a patient is transported to a hospital outside of the territorial limits of the COUNTY, the time from the unit's departure from the hospital to the time the unit arrives back in the COUNTY's territorial limits and is available for a new response ("Out of Service Time"); and,
10. The time the unit is available for a new response ("Available Time").

The COUNTY may from time-to-time add to or subtract from the above noted benchmark and reporting times, and the benchmarks and time segments may be renamed as needed to meet industry standards and/or common usage.

of this Agreement, all of which shall be determined by BROOKS COUNTY in its sole discretion;

19. Failure to obtain approval from the COUNTY for any change in ownership, transition of company shares at 51% or above, or change in DSHS EMS provider licensing or certification;

20. Failure to provide data or information as requested by the COUNTY;

21. Failure to comply with any other provision of this Agreement; and,

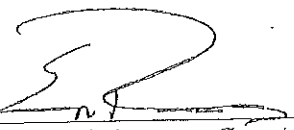
22. Failure to comply with applicable laws, ordinances, rules, or regulations.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized representatives on the day and year first above written.

BLUEBIRD MEICAL ENTERPRISES LLC
D/B/A ALLEGIANCE MOBILE HEALTH

BROOKS COUNTY, TEXAS

By: 
Daniel Gillespie, Chief Operating Officer

By: 
Hon. Eric Ramos, County Judge