

Line Item 3

02/08/2019 13:16:08 A/P TRANSACTIONS - BROOKS COUNTY (VENDOR DETAIL) (BY DUE DATE) 02/12/2019 thru 02/12/2019

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	ck-Date	Invoice Number	ClaimNo	Cl Date	Subj
[ARCHCOL] WASTE CONNECTIONS OF TEXAS																
118320	01/01/2019	02/12/2019	319.62	E	N	N	N	012-5-0512-5720	7	97	00/00/0000	00/00/0000	1554461	56034	00/00/0000	TRASH REMOVAL
			319.62	Total	Trans				.00=Total	Paid			319.62	Total	Owed	
[ACCOFFER] ACCOUNTING OFFICE-EDOCYTECH																
118581	02/01/2019	02/12/2019	3750.00	E	N	N	N	012-5-0409-9500	7	97	00/00/0000	00/00/0000	18776	56096	00/00/0000	QTYLY MAINT APRRI
			3750.00	Total	Trans				.00=Total	Paid			3750.00	Total	Owed	
[AGARELE] AMANCIO GARZA JR																
118537	01/07/2019	02/12/2019	450.00	E	N	N	N	012-5-0510-5201	7	97	00/00/0000	00/00/0000	520	56075	00/00/0000	LABOR/AMBULANCE
118537	01/07/2019	02/12/2019	575.00	E	N	N	N	012-5-0510-5201	7	97	00/00/0000	00/00/0000	520	56075	00/00/0000	MATERIAL/AMBUL
118537	01/07/2019	02/12/2019	150.00	E	N	N	N	012-5-0510-5201	7	97	00/00/0000	00/00/0000	521	56075	00/00/0000	REPAIRS WATER H
118537	01/23/2019	02/12/2019	750.00	E	N	N	N	012-5-0510-5508	7	97	00/00/0000	00/00/0000	130	56095	00/00/0000	REPAIRS TO LIGH
118580	02/05/2019	02/12/2019	940.00	E	N	N	N	012-5-0510-5508	7	97	00/00/0000	00/00/0000	130	56095	00/00/0000	REPAIRS TO LIGH
118580	02/05/2019	02/12/2019	2865.00	Total	Trans				.00=Total	Paid			2865.00	Total	Owed	
[AOC] 563-PRAXAIR DISTRIBUTION, INC																
118396	01/21/2019	02/12/2019	121.10	E	N	N	N	013-5-0000-5135	97		00/00/0000	00/00/0000	87173376	56064	00/00/0000	WELDING SUPPLIE
			121.10	Total	Trans				.00=Total	paid			121.10	Total	Owed	
[APPCON] APPLIED CONCEPTS, INC																
118247	01/02/2019	02/12/2019	62.50	E	N	N	N	012-5-0550-5515	97		00/00/0000	00/00/0000	340290	56013	00/00/0000	RADIO MAINT
118247	01/02/2019	02/12/2019	62.50	E	N	N	N	012-5-0553-5515	97		00/00/0000	00/00/0000	340287	56013	00/00/0000	RADIO MAINT
118247	01/02/2019	02/12/2019	62.50	E	N	N	N	012-5-0554-5515	97		00/00/0000	00/00/0000	340288	56013	00/00/0000	RADIO MAINT
118247	01/02/2019	02/12/2019	62.50	E	N	N	N	012-5-0555-5515	97		00/00/0000	00/00/0000	340286	56013	00/00/0000	RADIO MAINT
118321	01/02/2019	02/12/2019	125.00	E	N	N	N	012-5-0560-5515	97		00/00/0000	00/00/0000	340289	56033	00/00/0000	RADIO & MAINT R
118538	02/01/2019	02/12/2019	62.50	E	N	N	N	012-5-0553-5515	97		00/00/0000	00/00/0000	342078	56076	00/00/0000	RADIO MAINT & R
118579	02/01/2019	02/12/2019	62.50	E	N	N	N	012-5-0553-5515	97		00/00/0000	00/00/0000	342081	56094	00/00/0000	RADIO MAINT & R
118579	02/01/2019	02/12/2019	62.50	E	N	N	N	012-5-0553-5515	97		00/00/0000	00/00/0000	342077	56094	00/00/0000	RADIO MAINT & R
118579	02/01/2019	02/12/2019	125.00	Total	Trans				.00=Total	paid			687.50	Total	Owed	
118579	02/01/2019	02/12/2019	687.50	Total	Trans				.00=Total	paid			687.50	Total	Owed	
[BJUNI] BJ'S FAMOUS UNIFORMS																
118540	02/02/2019	02/12/2019	124.18	E	N	N	N	012-5-0554-5136	97		00/00/0000	00/00/0000	82439	56078	00/00/0000	UNIFORM
			124.18	Total	Trans				.00=Total	paid			124.18	Total	Owed	
[BOBACO] BOB BARKER COMPANY INC																
118322	12/12/2018	02/12/2019	220.98	E	N	N	N	012-5-0512-5137	97		00/00/0000	00/00/0000	UT1000480979	56036	00/00/0000	SPIT SOCK HOOD
			220.98	Total	Trans				.00=Total	paid			220.98	Total	Owed	
[BRISLAW] BRITE STAR SERVICES LTD																
118557	01/01/2019	02/12/2019	48.80	E	N	N	N	013-5-0000-5135	97		00/00/0000	00/00/0000	72796	56093	00/00/0000	DEPT SUPPLIES/4
118557	01/08/2019	02/12/2019	48.80	E	N	N	N	013-5-0000-5135	97		00/00/0000	00/00/0000	73372	56093	00/00/0000	DEPT SUPPLIES/4
118557	01/15/2019	02/12/2019	48.80	E	N	N	N	013-5-0000-5135	97		00/00/0000	00/00/0000	73954	56093	00/00/0000	DEPT SUPPLIES/4
118557	01/22/2019	02/12/2019	48.80	E	N	N	N	013-5-0000-5135	97		00/00/0000	00/00/0000	74566	56093	00/00/0000	DEPT SUPPLIES/4
118557	01/29/2019	02/12/2019	125.11	E	N	N	N	013-5-0000-5136	97		00/00/0000	00/00/0000	77115	56093	00/00/0000	UNIFORM/424
118557	01/01/2019	02/12/2019	125.11	E	N	N	N	013-5-0000-5136	97		00/00/0000	00/00/0000	73371	56093	00/00/0000	UNIFORM/424
118557	01/08/2019	02/12/2019	125.11	E	N	N	N	013-5-0000-5136	97		00/00/0000	00/00/0000	73355	56093	00/00/0000	UNIFORM/424
118557	01/15/2019	02/12/2019	125.11	E	N	N	N	013-5-0000-5136	97		00/00/0000	00/00/0000	74565	56093	00/00/0000	UNIFORM/424
118557	01/22/2019	02/12/2019	2.95	E	N	N	N	101-5-0000-9070	97		00/00/0000	00/00/0000	72799	56093	00/00/0000	MISC./427
118557	01/29/2019	02/12/2019	2.95	E	N	N	N	101-5-0000-9070	97		00/00/0000	00/00/0000	73574	56093	00/00/0000	MISC./427
118557	01/08/2019	02/12/2019	2.95	E	N	N	N	101-5-0000-9070	97		00/00/0000	00/00/0000	73955	56093	00/00/0000	MISC./427
118557	01/15/2019	02/12/2019	2.95	E	N	N	N	101-5-0000-9070	97		00/00/0000	00/00/0000	74568	56093	00/00/0000	MISC./427
118557	01/22/2019	02/12/2019	2.95	E	N	N	N	101-5-0000-9070	97		00/00/0000	00/00/0000	75116	56093	00/00/0000	MISC./427
118557	01/29/2019	02/12/2019	68.58	E	N	N	N	101-5-0000-5136	97		00/00/0000	00/00/0000	72799	56093	00/00/0000	UNIFORM/427
118557	01/01/2019	02/12/2019	66.93	E	N	N	N	101-5-0000-5136	97		00/00/0000	00/00/0000	73374	56093	00/00/0000	UNIFORM/427
118557	01/08/2019	02/12/2019	71.65	E	N	N	N	101-5-0000-5136	97		00/00/0000	00/00/0000	74568	56093	00/00/0000	UNIFORM/427
118557	01/15/2019	02/12/2019	57.15	E	N	N	N	101-5-0000-5136	97		00/00/0000	00/00/0000	75116	56093	00/00/0000	UNIFORM/427
118557	01/22/2019	02/12/2019	79.75	E	N	N	N	101-5-0000-5136	97		00/00/0000	00/00/0000	73374	56093	00/00/0000	UNIFORM/427
118557	01/29/2019	02/12/2019	79.75	E	N	N	N	101-5-0000-5136	97		00/00/0000	00/00/0000	74568	56093	00/00/0000	UNIFORM/427
118557	01/08/2019	02/12/2019	59.27	E	N	N	N	012-5-0510-5200	97		00/00/0000	00/00/0000	72802	56093	00/00/0000	DEPT SUPPLIES/2
118557	01/15/2019	02/12/2019	59.27	E	N	N	N	012-5-0510-5200	97		00/00/0000	00/00/0000	73377	56093	00/00/0000	DEPT SUPPLIES/2
118557	01/22/2019	02/12/2019	11.20	E	N	N	N	012-5-0510-5200	97		00/00/0000	00/00/0000	74571	56093	00/00/0000	DEPT SUPPLIES/2
118557	01/29/2019	02/12/2019	53.12	E	N	N	N	012-5-0510-5200	97		00/00/0000	00/00/0000	73377	56093	00/00/0000	UNIFORM/2474

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	ck-date	Invoice Number	ClaimNo	Cl Date	Stub
(CONTINUED)																
[BRISLAU]	BRITE STAR SERVICES LTD															
118557	01/15/2019	02/12/2019	53.12	E	N	N	012-5-0510-5136				97	00/00/0000	73958	56093	00/00/0000	UNIFORM/2474
118557	01/22/2019	02/12/2019	53.12	E	N	N	012-5-0510-5136				97	00/00/0000	74571	56093	00/00/0000	UNIFORM/2474
118557	01/29/2019	02/12/2019	53.12	E	N	N	012-5-0510-5136				97	00/00/0000	75119	56093	00/00/0000	UNIFORM/2474
118557	01/01/2019	02/12/2019	19.85	E	N	N	012-5-0560-5133				97	00/00/0000	72805	56093	00/00/0000	DEPT SUPPLIES/2
118557	01/08/2019	02/12/2019	19.85	E	N	N	012-5-0560-5133				97	00/00/0000	73381	56093	00/00/0000	DEPT SUPPLIES/2
118557	01/15/2019	02/12/2019	19.85	E	N	N	012-5-0560-5133				97	00/00/0000	73961	56093	00/00/0000	DEPT SUPPLIES/2
118557	01/22/2019	02/12/2019	19.85	E	N	N	012-5-0560-5133				97	00/00/0000	74575	56093	00/00/0000	DEPT SUPPLIES/2
118557	01/29/2019	02/12/2019	19.85	E	N	N	012-5-0560-5133				97	00/00/0000	75122	56093	00/00/0000	DEPT SUPPLIES/2
118557	01/01/2019	02/12/2019	13.85	E	N	N	012-5-0512-5135				97	00/00/0000	72806	56093	00/00/0000	OTHER SUPPLIES
118557	01/08/2019	02/12/2019	13.85	E	N	N	012-5-0512-5135				97	00/00/0000	73382	56093	00/00/0000	OTHER SUPPLIES
118557	01/15/2019	02/12/2019	13.85	E	N	N	012-5-0512-5135				97	00/00/0000	73962	56093	00/00/0000	OTHER SUPPLIES
118557	01/22/2019	02/12/2019	13.85	E	N	N	012-5-0512-5135				97	00/00/0000	74577	56093	00/00/0000	OTHER SUPPLIES
118557	01/29/2019	02/12/2019	13.85	E	N	N	012-5-0512-5135				97	00/00/0000	75123	56093	00/00/0000	OTHER SUPPLIES
118557	01/08/2019	02/12/2019	16.80	E	N	N	012-5-0510-5200				97	00/00/0000	73373	56093	00/00/0000	DEPT SUPPLIES/2
118557	01/15/2019	02/12/2019	16.80	E	N	N	012-5-0510-5200				97	00/00/0000	74567	56093	00/00/0000	DEPT SUPPLIES/2
			1849.66=Total								97		1849.66=Total			Owed
[BROCO]	BRODART CO															
118249	12/04/2018	02/12/2019	36.53	E	N	N	012-5-0650-5002				97	00/00/0000	85490861	56015	00/00/0000	BOOKS
118249	12/11/2018	02/12/2019	30.98	E	N	N	012-5-0650-5002				97	00/00/0000	85490830	56015	00/00/0000	BOOKS
118249	12/18/2018	02/12/2019	12.33	E	N	N	012-5-0650-5002				97	00/00/0000	85501167	56015	00/00/0000	BOOKS
118249	12/18/2018	02/12/2019	27.56	E	N	N	012-5-0650-5002				97	00/00/0000	85511240	56065	00/00/0000	BOOKS
118397	01/04/2019	02/12/2019	16.65	E	N	N	012-5-0650-5002				97	00/00/0000	85520893	56065	00/00/0000	BOOKS
118397	01/15/2019	02/12/2019	32.24	E	N	N	012-5-0650-5002				97	00/00/0000	85520893	56065	00/00/0000	BOOKS
			156.29=Total								97		156.29=Total			Owed
[CATESE]	CARLOS J. CARRERA															
118323	01/11/2019	02/12/2019	10.00	E	N	N	012-5-0560-5820				97	00/00/0000	469048	56037	00/00/0000	FLAT REPAIR
			10.00=Total								97		10.00=Total			Owed
[CCCATIME]	CORPUS CHRISTI CALLER-TIMES															
118398	01/15/2019	02/12/2019	5.99	E	N	N	012-5-0650-5003				97	00/00/0000	CM0012345	56066	00/00/0000	SERV PAPER/ 2/1
			5.99=Total								97		5.99=Total			Owed
[CCFRMS]	CORPUS CHRISTI FREIGHTLINER															
118325	01/07/2019	02/12/2019	97.31	E	N	N	013-5-0000-5820				97	00/00/0000	0205002543588	56039	00/00/0000	REPAIR PARTS
118325	01/08/2019	02/12/2019	94.96	E	N	N	013-5-0000-5820				97	00/00/0000	0505002543711	56039	00/00/0000	REPAIR PART
			192.27=Total								97		192.27=Total			Owed
[CHARRAS]	CHARLES L. BARRERA															
118539	10/31/2018	02/12/2019	500.00	E	N	N	012-5-0435-5484				97	00/00/0000	18-04-11217-CR	56077	00/00/0000	CRIMINAL
118539	10/31/2018	02/12/2019	400.00	E	N	N	012-5-0435-5484				97	00/00/0000	17-12-11187CR	56077	00/00/0000	CRIMINAL
			900.00=Total								97		900.00=Total			Owed
[CHATEX]	CHARM-TEX, INC															
118324	12/13/2018	02/12/2019	67.89	E	N	N	012-5-0512-5135				97	00/00/0000	0179384-IN	56038	00/00/0000	SHOWER ROD
118399	01/10/2019	02/12/2019	44.85	E	N	N	012-5-0512-5135				97	00/00/0000	0181309-IN	56067	00/00/0000	SUPPLIES
			112.74=Total								97		112.74=Total			Owed
[CORPHYGR]	CHRISTUS PHYSICIAN GROUP															
118605	02/01/2019	02/12/2019	93.46	E	N	N	012-5-0641-5457				97	00/00/0000	BAT 1/1-31/19	56110	00/00/0000	INDIGENT MED EX
			93.46=Total								97		93.46=Total			Owed
[CHRSPHOK]	CHRISTUS SPOHN HOSP KLEBERG															
118606	02/01/2019	02/12/2019	5179.67	E	N	N	012-5-0641-5457				97	00/00/0000	BAT 1/1-31/19	56111	00/00/0000	INDIGENT MED EX
118618	02/01/2019	02/12/2019	12943.81	E	N	N	012-5-0512-5450				97	00/00/0000	BAT 1/1-31/19	56122	00/00/0000	PRISONERS MED E
			18123.48=Total								97		18123.48=Total			Owed
[CHRSPOS]	CHRISTUS SPOHN HOSP SHORELINE															
118604	02/01/2019	02/12/2019	10273.94	E	N	N	012-5-0641-5457				97	00/00/0000	BAT 1/1-31/19	56109	00/00/0000	INDIGENT MED EX
			10273.94=Total								97		10273.94=Total			Owed
[CLPALA]	CLINICAL PATHOLOGY LABS, INC															
118603	02/01/2019	02/12/2019	358.73	E	N	N	012-5-0641-5456				97	00/00/0000	BAT 1/1-31/19	56108	00/00/0000	INDIGENT MED EX
118619	02/01/2019	02/12/2019	429.57	E	N	N	012-5-0512-5450				97	00/00/0000	BAT 1/1-31/19	56123	00/00/0000	PRISONERS MED E
			429.57=Total								97		429.57=Total			Owed

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	snk	Check	CK-Date	Invoice	Number	ClaimNo	CL	Date	Stub	
[COACARAS]	COASTAL CARDIOLOGY PLLC																		
118601	02/01/2019	02/12/2019	92.45	E	N	N	012-5-0641-5457	7	97			00/00/0000	BAT 1/1-31/19	56106	00/00/0000			INDIGENT MED EX	
			92.45=Total										Owed						
[COACHECE]	COMMUNITY ACTION CORP OF SOUTH TEXAS																		
118620	02/01/2019	02/12/2019	110.00	E	N	N	012-5-0512-5450	7	97			00/00/0000	BAT 1/1-31/19	56124	00/00/0000			PRISONERS MED E	
			110.00=Total										Owed						
[COCHRUPP]	CORPUS CHRISTI UROLOGY GROUP, LLP																		
118602	02/01/2019	02/12/2019	628.17	E	N	N	012-5-0641-5457	7	97			00/00/0000	BAT 1/1-31/19	56107	00/00/0000			INDIGENT MED EX	
			628.17=Total										Owed						
[COMEDER]	CONCORD MEDICAL GROUP, PLLC																		
118607	02/01/2019	02/12/2019	281.60	E	N	N	012-5-0641-5457	7	97			00/00/0000	BAT 1/1-31/19	56112	00/00/0000			INDIGENT MED EX	
			248.40	E	N	N	012-5-0512-5450	7	97			00/00/0000	BAT 1/1-31/19	56125	00/00/0000			PRISONERS MED E	
			530.00=Total										Owed						
[COREGRA]	CORETTA GRAHAM																		
118403	01/22/2019	02/12/2019	400.00	E	N	N	012-5-0435-5484	7	97			00/00/0000	18-08-11266-CR	56071	00/00/0000			CRIMINAL	
			400.00	E	N	N	012-5-0433-5484	7	97			00/00/0000	18-08-11261-CR	56071	00/00/0000			CRIMINAL	
			400.00	E	N	N	012-5-0433-5484	7	97			00/00/0000	18-08-11277-CR	56071	00/00/0000			CRIMINAL	
			225.00	E	N	N	012-5-0433-5484	7	97			00/00/0000	17-09-11147-CR	56071	00/00/0000			CRIMINAL	
			500.00	E	N	N	012-5-0435-5484	7	97			00/00/0000	18-04-11216-CR	56071	00/00/0000			CRIMINAL	
			500.00	E	N	N	012-5-0435-5484	7	97			00/00/0000	2425.00=Total	Owed					
[CULOFEO]	CULLIGAN OF CORPUS CHRISTI																		
118250	01/22/2019	02/12/2019	25.90	E	N	N	012-5-0560-9070	7	97			00/00/0000	CI97007	56016	00/00/0000			WATER COOLER	
			12.95	E	N	N	012-5-0562-5135	7	97			00/00/0000	CI97007	56016	00/00/0000			WATER COOLER	
			51.80=Total										Owed						
[DAVAGON]	DAVID O. GONZALEZ																		
118255	01/09/2019	02/12/2019	500.00	E	N	N	012-5-0435-5484	7	97			00/00/0000	18-02-11191-CR	55071	00/00/0000			CRIMINAL	
			500.00	E	N	N	012-5-0435-5484	7	97			00/00/0000	18-08-11265-CR	56082	00/00/0000			CRIMINAL	
			225.00	E	N	N	012-5-0435-5484	7	97			00/00/0000	1225.00=Total	Owed					
[DRTOWAR]	DR. TROY MARTINEZ																		
118549	01/15/2019	02/12/2019	750.00	E	N	N	012-5-0435-5486	7	97			00/00/0000	750.00=Total	Owed	56087	00/00/0000			EVALUATION/4 CA
			750.00=Total										Owed						
[EMERME]	EMBROIDME																		
118327	12/20/2018	02/12/2019	10.50	E	N	N	012-5-0560-5136	7	97			00/00/0000	18617	56041	00/00/0000			EMBROIDER ON JA	
			204.50	E	N	N	012-5-0560-5136	7	97			00/00/0000	18533	56041	00/00/0000			EMBROIDER	
			215.00=Total										Owed						
[EVERCOF]	EVEREST WATER																		
118251	12/21/2018	02/12/2019	15.00	E	N	N	101-5-0000-9070	7	97			00/00/0000	2032278	56017	00/00/0000			MISC SUPPLIES/3	
			12.00	E	N	N	101-5-0000-9070	7	97			00/00/0000	30014383	56017	00/00/0000			MISC SUPPLIES/3	
			16.00	E	N	N	012-5-0409-9071	7	97			00/00/0000	30014336	56017	00/00/0000			MISC SUPPLIES/3	
			82.75	E	N	N	012-5-0409-9071	7	97			00/00/0000	2032524	56080	00/00/0000			MUSIC SUPPLIES/	
			65.50	E	N	N	012-5-0409-9071	7	97			00/00/0000	2032514	56097	00/00/0000			MUSIC SUPPLIES/	
			33.00	E	N	N	012-5-0409-9071	7	97			00/00/0000	2032512	56097	00/00/0000			MUSIC/34751	
			224.25=Total										Owed						
[FALMEDER]	FALBURRIAS MEDICAL GROUP, LLP																		
118609	02/01/2019	02/12/2019	461.53	E	N	N	012-5-0641-5456	7	97			00/00/0000	BAT 1/1-31/19	56114	00/00/0000			INDIGENT MED EX	
			441.16	E	N	N	012-5-0512-5450	7	97			00/00/0000	BAT 1/1-31/19	56126	00/00/0000			PRISONERS MED E	
			902.69=Total										Owed						
[FALPUBCO]	FALBURRIAS PUBLISHING CO INC																		
118543	02/12/2019	02/12/2019	39.00	E	N	N	012-5-0400-5000	7	97			00/00/0000	80X 515	56081	00/00/0000			1 YR SUBSCRIPTI	
			39.00=Total										Owed						
[FDPLOCOV]	F & D FLOOR COVERING & JANITORIAL																		
118252	01/09/2019	02/12/2019	608.80	E	N	N	012-5-0510-5120	7	97			00/00/0000	144817	56018	00/00/0000			JANITORIAL SUPP	

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	snk	Check	Ck-Date	Invoice Number	ClaimNo	CL	Date	Stub
608.80=Total Trans																	
[FEDEXCOR] FEDEX	118400	01/17/2019	29.49	E	N	N	012-5-0500-9040	7	97			00/00/0000	6-437-26886	56068	00/00/0000	POSTAGE EXP	
			29.49	=Total Paid													
[FILE] FLEETPRIDE	118329	01/09/2019	498.63	E	N	N	013-5-0000-5820	7	97			00/00/0000	17715165	56043	00/00/0000	BRACKES/UNIT 52	
			500.00	E	N	N	013-5-0000-5820	7	97			00/00/0000	17715165	56043	00/00/0000	LABOR TO REPAIR	
			1547.28	E	N	N	013-5-0000-5820	7	97			00/00/0000	15713855	56043	00/00/0000	A/C PARTS/UNIT	
			959.00	E	N	N	013-5-0000-5820	7	97			00/00/0000	15713855	56043	00/00/0000	LABOR TO REPAIR	
			3504.91	=Total Owed													
[FOXUSFA] FOXCO OILFIELD SUPPLY, INC.	118330	12/19/2018	55.00	E	N	N	012-5-0512-5800	97	97			00/00/0000	130043	56044	00/00/0000	FIRE EXTINGUISH	
			55.00	=Total Paid													
[FREPFA] FRED'S PHARMACY	118608	02/01/2019	2629.21	E	N	N	012-5-0641-5450	97	97			00/00/0000	BAT 1/1-31/19	56113	00/00/0000	INDIGENT MED EX	
			2629.21	=Total Paid													
[FULTRACO] FULLER TRACTOR COMPANY	118331	01/11/2019	21.72	E	N	N	013-5-0000-5820	97	97			00/00/0000	AL176207	56045	00/00/0000	COVER/UNIT 99	
			21.72	=Total Paid													
[GALLINC] GALLS, LLC	118254	12/13/2018	68.03	E	N	N	012-5-0560-5136	97	97			00/00/0000	011501956	56020	00/00/0000	UNIFORM/JACKET	
			114.72	E	N	N	012-5-0560-5136	97	97			00/00/0000	011648037	56069	00/00/0000	UNIFORM/JACKET	
			139.96	E	N	N	012-5-0560-5136	97	97			00/00/0000	011674180	56069	00/00/0000	UNIFORM/JACKET	
			160.00	E	N	N	012-5-0560-5136	97	97			00/00/0000	011820350	56099	00/00/0000	UNIFORM	
			480.12	E	N	N	012-5-0560-5136	97	97			00/00/0000	011774939	56099	00/00/0000	UNIFORM	
			982.83	=Total Paid													
[GEOGRPIN] THE GEO GROUP, INC.	118334	01/02/2019	2729.70	E	N	N	012-5-0512-5130	97	97			00/00/0000	2531812108C	56048	00/00/0000	PRISONERS MEALS	
			3102.50	E	N	N	012-5-0512-5130	97	97			00/00/0000	2531912068C	56048	00/00/0000	PRISONERS HOUSI	
			272.97	E	N	N	012-5-0512-5137	97	97			00/00/0000	2531812108C	56048	00/00/0000	PRISONERS LINEN	
			6105.17	=Total Owed													
[GOVFORMS] GOVERNMENT FORMS & SUPPLIES	118585	01/31/2019	566.28	E	N	N	012-5-0409-9071	97	97			00/00/0000	0313730	56100	00/00/0000	MISC/SUPPLIES	
			566.28	=Total Paid													
[HEAGAR] HEATHER LEE GARCIA	118333	01/11/2019	40.44	E	N	N	012-5-0435-5543	97	97			00/00/0000	40.44=Total Owed	56047	00/00/0000	MILEAGE	
			40.44	=Total Paid													
[HENGLA3] HENRY'S GLASS SHOP #3	118335	01/11/2019	200.00	E	N	N	012-5-0512-5800	7	97			00/00/0000	008086	56049	00/00/0000	LABOR TO INSTAL	
			710.24	E	N	N	012-5-0512-5800	97	97			00/00/0000	008086	56049	00/00/0000	GLASS	
			910.24	=Total Owed													
[HIDCO] HIDALGO COUNTY EMS	118623	02/01/2019	478.24	E	N	N	012-5-0512-5450	7	97			00/00/0000	BAT 1/1-31/19	56127	00/00/0000	PRISONERS MED E	
			478.24	=Total Paid													
[HOLCAT] HOLT CAT	118336	01/04/2019	205.09	E	N	N	013-5-0000-5820	97	97			00/00/0000	PRIME0049911	56050	00/00/0000	HOSE/UNIT 45	
			205.09	=Total Paid													
[HOWELLTU] FUNERARIA DEL ANGEL HOWARD WILLIAMS	118332	12/05/2018	290.00	E	N	N	012-5-0640-5451	7	97			00/00/0000	SARA S. HINOJOS	56046	00/00/0000	TRANSFERRING RE	
			290.00	E	N	N	012-5-0640-5451	7	97			00/00/0000	ERASMO L.	56098	00/00/0000	TRANSFERRING RE	
			580.00	=Total Owed													
[HSBCBS] BLUE TARP FINANCIAL INC	118248	12/20/2018	98.26	E	N	N	013-5-0000-5135	97	97			00/00/0000	41765295	56014	00/00/0000	MINOR SUPPLIES	

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[ICSAJU] I C S JAIL SUPPLIES INC																		
118545	01/24/2019	02/12/2019	185.99	E	N	N	012-5-0512-5135				97		00/00/0000	w2479800	56083	00/00/0000		EVIDENCE BAGS
98.26=Total Trans																		
.00=Total Paid																		
185.99=Total Trans																		
.00=Total Paid																		
[IDOCOM] IDOCKET.COM LLC																		
118337	11/10/2018	02/12/2019	950.00	E	N	N	012-5-0409-9500				7	97	00/00/0000	387431	56051	00/00/0000		SUPPORT FEE/12/
118337	12/11/2018	02/12/2019	950.00	E	N	N	012-5-0409-9500				7	97	00/00/0000	389052	56051	00/00/0000		SUPPORT FEE/01/
118337	01/11/2019	02/12/2019	950.00	E	N	N	012-5-0409-9500				7	97	00/00/0000	390389	56051	00/00/0000		SUPPORT FEE/2/1
2850.00=Total Trans																		
.00=Total Paid																		
[IKOFSO] KOFER USA, INC																		
118264	01/07/2019	02/12/2019	161.96	E	N	N	012-5-0409-5860				97		00/00/0000	101588817	56029	00/00/0000		COPIER EXP
118264	01/08/2019	02/12/2019	285.98	E	N	N	012-5-0409-5860				97		00/00/0000	101602279	56029	00/00/0000		COPIER EXP/JUVE
118343	01/11/2019	02/12/2019	185.81	E	N	N	012-5-0409-5860				97		00/00/0000	101613810	56057	00/00/0000		COPIER EXP/CO E
118343	01/15/2019	02/12/2019	3469.87	E	N	N	012-5-0409-5860				97		00/00/0000	101625427	56057	00/00/0000		COPIER EXP/CRT
4103.62=Total Trans																		
.00=Total Paid																		
[INNSO] INDIGENT HEALTHCARE SOLUTIONS, LTD																		
118338	01/08/2019	02/12/2019	34.50	E	N	N	012-5-0409-9500				97		00/00/0000	67257	56052	00/00/0000		PROFESSIONAL SE
118386	02/01/2019	02/12/2019	1508.00	E	N	N	012-5-0409-9500				97		00/00/0000	67290	56101	00/00/0000		PROFESSIONAL SE
1542.50=Total Trans																		
.00=Total Paid																		
[JAIACRE] JAIWE'S A/C & REFRIGERATION																		
118546	01/14/2019	02/12/2019	111.00	E	N	N	012-5-0510-5204				97		00/00/0000	2285	56084	00/00/0000		REPAIRS TO A/H
118546	01/14/2019	02/12/2019	390.00	E	N	N	012-5-0510-5204				7	97	00/00/0000	2285	56084	00/00/0000		LABOR TO REPAIR
501.00=Total Trans																		
.00=Total Paid																		
[JDEGRES] LAW OFFICE OF JOEL CRUZ RESENDEZ																		
118262	01/09/2019	02/12/2019	500.00	E	N	N	012-5-0435-5484				7	97	00/00/0000	18-05-11225CR	56028	00/00/0000		CRIMINAL
118262	01/09/2019	02/12/2019	225.00	E	N	N	012-5-0435-5481				7	97	00/00/0000	18-08-107749CV	56028	00/00/0000		CIVIL
118262	12/21/2018	02/12/2019	225.00	E	N	N	012-5-0435-5484				7	97	00/00/0000	13-03-10905CR	56028	00/00/0000		CRIMINAL
118262	12/21/2018	02/12/2019	300.00	E	N	N	012-5-0435-5484				7	97	00/00/0000	18-04-11219CR	56028	00/00/0000		CRIMINAL
118262	12/21/2018	02/12/2019	300.00	E	N	N	012-5-0435-5484				7	97	00/00/0000	08-11-10172CR	56028	00/00/0000		CRIMINAL
1550.00=Total Trans																		
.00=Total Paid																		
[JRMUR] JR MURPHY CO																		
118357	01/09/2019	02/12/2019	36.67	E	N	N	012-5-0409-5000				97		00/00/0000	68484	56023	00/00/0000		OFFICE SUPPLIES
118339	11/21/2018	02/12/2019	76.00	E	N	N	012-5-0512-5000				97		00/00/0000	68347	56023	00/00/0000		OFFICE SUPPLIES
118339	01/22/2019	02/12/2019	29.90	E	N	N	012-5-0497-5000				97		00/00/0000	68499	56033	00/00/0000		OFFICE SUPPLIES
118339	01/18/2019	02/12/2019	148.00	E	N	N	012-5-0497-5000				97		00/00/0000	68498	56033	00/00/0000		OFFICE SUPPLIES
118339	01/22/2019	02/12/2019	48.90	E	N	N	012-5-0497-5000				97		00/00/0000	68488	56033	00/00/0000		OFFICE SUPPLIES
118339	01/11/2019	02/12/2019	27.90	E	N	N	012-5-0497-5000				97		00/00/0000	68489	56033	00/00/0000		OFFICE SUPPLIES
118339	01/14/2019	02/12/2019	49.00	E	N	N	012-5-0497-5000				97		00/00/0000	68489	56033	00/00/0000		OFFICE SUPPLIES
118547	01/11/2019	02/12/2019	196.00	E	N	N	012-5-0409-9071				97		00/00/0000	642.27=Total	56085	00/00/0000		4 NAME PLACES F
642.27=Total Trans																		
.00=Total Paid																		
[JUDSYS] JUDICIAL SYSTEMS INC																		
118256	01/08/2019	02/12/2019	190.41	E	N	N	012-5-0435-5000				97		00/00/0000	5201901801	56022	00/00/0000		NEW JURY WHEEL
190.41=Total Trans																		
.00=Total Paid																		
[KEGCO] KEGCO INC																		
118258	01/07/2019	02/12/2019	87.11	E	N	N	013-5-0000-5135				97		00/00/0000	0249478-TN	56024	00/00/0000		MEMOR SUPPLIES
87.11=Total Trans																		
.00=Total Paid																		
[KINGCAR] KINGSVILLE CARDIOVASCULAR CLINIC, PA																		
118610	02/01/2019	02/12/2019	312.73	E	N	N	012-5-0641-5457				7	97	00/00/0000	SAT 1/1-31/19	56115	00/00/0000		INDIGENT MED EX
312.73=Total Trans																		
.00=Total Paid																		
[LEOGARPL] LEO GARZA PLUMBING																		
118548	01/30/2019	02/12/2019	98.00	E	N	N	012-5-0510-5201				97		00/00/0000	630883	56086	00/00/0000		PARTS TO REPAIR
118548	01/30/2019	02/12/2019	200.00	E	N	N	012-5-0510-5201				7	97	00/00/0000	630883	56086	00/00/0000		LABOR REPAIRED
299.00=Total Trans																		
.00=Total Paid																		
[LOSTAK] LONE STAR AMBULANCE I LLC																		

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[RADASS]	J RADIOLOGY ASSOCIATES, LLP																			
118615	02/01/2019	02/12/2019	116.01	E	N	N	012-5-0641-5457	7	97			00/00/000	BAT 1/1-31/19		56119	00/00/0000			INDIGENT MED EX	
			116.01	=Total									116.01	=Total	Owed					
[RADTMA]	J RADIOLOGY & IMAGING OF SOUTH TEXAS																			
118616	02/01/2019	02/12/2019	119.50	E	N	N	012-5-0641-5457	7	97			00/00/000	BAT 1/1-31/19		56120	00/00/0000			INDIGENT MED EX	
118626	02/01/2019	02/12/2019	200.14	E	N	N	012-5-0512-5450	7	97			00/00/000	BAT 1/1-31/19		56130	00/00/0000			PRISONERS MED E	
			319.64	=Total									319.64	=Total	Owed					
[RIGGERCC]	GERARD RICKHOFF-COUNTY CLERK																			
118261	10/02/2018	02/12/2019	506.00	E	N	N	012-5-0426-9095	7	97			00/00/000	2018RH3064		56027	00/00/0000			MENTAL COMMITTEE	
			506.00	=Total									506.00	=Total	Owed					
[RICHTER]	J RICHARD C TERRELL																			
118345	01/09/2019	02/12/2019	25.01	E	N	N	012-5-0435-5543	7	97			00/00/000	900919903426		56059	00/00/0000			REIMBURSEMENT/M	
118554	01/24/2019	02/12/2019	23.87	E	N	N	012-5-0435-5543	7	97			00/00/000	155917		56091	00/00/0000			REIMBURSEMENT	
			50.88	=Total									50.88	=Total	Owed					
[RIGOTIRE]	RIGOT'S TIRES																			
118551	01/28/2019	02/12/2019	15.00	E	N	N	012-5-0510-5820	7	97			00/00/000	0799		56089	00/00/0000			REPAIRS TO FLAT	
			15.00	=Total									15.00	=Total	Owed					
[RUDFRES]	J RUBY'S FEED STORE																			
118265	01/04/2019	02/12/2019	21.95	E	N	N	013-5-0000-5135	7	97			00/00/000	244517		56030	00/00/0000			DEPT SUPPLIES	
118589	01/29/2019	02/12/2019	21.95	E	N	N	013-5-0000-5135	7	97			00/00/000	245231		56104	00/00/0000			DEPT SUPPLIES	
118589	01/16/2019	02/12/2019	21.95	E	N	N	013-5-0000-5135	7	97			00/00/000	244879		56104	00/00/0000			DEPT SUPPLIES	
118589	02/04/2019	02/12/2019	16.17	E	N	N	013-5-0000-5135	7	97			00/00/000	245403		56104	00/00/0000			DEPT SUPPLIES	
			82.02	=Total									82.02	=Total	Owed					
[SCOMERR]	J SCOTT MERRIMAN, INC.																			
118344	01/21/2019	02/12/2019	116.00	E	N	N	012-5-0475-5000	7	97			00/00/000	062817		56058	00/00/0000			OFFICE SUPPLIES	
			116.00	=Total									116.00	=Total	Owed					
[SHIGOVSI]	J SHI GOVERNMENT SOLUTION																			
118553	01/18/2019	02/12/2019	1552.00	E	N	N	012-5-0409-9500	7	97			00/00/000	GB00311978		56090	00/00/0000			TECHNOLOGY/PCR	
118553	01/21/2019	02/12/2019	2167.00	E	N	N	012-5-0409-9500	7	97			00/00/000	GB00312032		56090	00/00/0000			PROTECTION 5 YR	
			1767.00	=Total									1767.00	=Total	Owed					
[SOTEBRAS]	J SOUTH TEXAS BRAIN AND SPINE																			
118617	02/01/2019	02/12/2019	54.41	E	N	N	012-5-0641-5457	7	97			00/00/000	BAT 1/1-31/19		56121	00/00/0000			INDIGENT MED EX	
			54.41	=Total									54.41	=Total	Owed					
[SPEPRI]	J SPEEDY PRINTING																			
118266	01/02/2019	02/12/2019	230.00	E	N	N	012-5-0497-5000	7	97			00/00/000	7078		56031	00/00/0000			OFFICE SUPPLIES	
			230.00	=Total									230.00	=Total	Owed					
[STOCAS]	J SOUTH TEXAS COUNTY JUDGES' & COMM. ASS.																			
118590	02/04/2019	02/12/2019	300.00	E	N	N	012-5-0400-9010	7	97			00/00/000	YR 2019		56105	00/00/0000			MEMBERSHIP DUES	
			300.00	=Total									300.00	=Total	Owed					
[TACMBM]	J TEXAS ASSOCIATION OF COUNTIES																			
118346	01/01/2019	02/12/2019	685.00	E	N	N	012-5-0400-9010	7	97			00/00/000	247049/240		56060	00/00/0000			MEMBERSHIP DUES	
			685.00	=Total									685.00	=Total	Owed					
[THERENC]	J THE PENWORTHY COMPANY																			
118260	12/28/2018	02/12/2019	66.00	E	N	N	012-5-0650-5002	7	97			00/00/000	0547647-IN		56026	00/00/0000			BOOKS	
			66.00	=Total									66.00	=Total	Owed					
[TREATUM]	J TREATUM AUTO WORKS																			
118267	01/10/2019	02/12/2019	7.00	E	N	N	101-5-0000-5820	7	97			00/00/000	303301		56032	00/00/0000			STATE INSPECTIO	
118267	01/07/2019	02/12/2019	7.00	E	N	N	013-5-0000-5820	7	97			00/00/000	303268		56032	00/00/0000			STATE INSPECTIO	
118267	12/28/2018	02/12/2019	7.00	E	N	N	012-5-0560-5820	7	97			00/00/000	303215		56051	00/00/0000			STATE INSPECTIO	
118348	12/10/2018	02/12/2019	95.00	E	N	N	012-5-0560-5820	7	97			00/00/000	303085		56051	00/00/0000			LOBBY /UNIT 21	
118348	12/10/2018	02/12/2019	82.75	E	N	N	012-5-0560-5820	7	97			00/00/000	303085		56051	00/00/0000			POWER SYSTEM FU	
118348	01/09/2019	02/12/2019	7.00	E	N	N	012-5-0560-5820	7	97			00/00/000	303297		56051	00/00/0000			INSPECTION	
			205.75	=Total									205.75	=Total	Owed					

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Ck-Date	Invoice	Number	ClaimNo	CL	Date	Stub
[TXJUC] 118405	01/03/2019	02/12/2019	75.00	E	N	N	012-5-0455-9010		97		00/00/000	17764		56073	00/00/0000			MEMBERSHIP DUES
			75.00	E	N	N	012-5-0455-9010		97		00/00/000	17764						
			139.00	E	N	N	012-5-0560-5820		97		00/00/000	15204		56062	00/00/0000			4 TIRES/UNIT 20
			1335.00	E	N	N	012-5-0560-5820		97		00/00/000	15205		56062	00/00/0000			1 TIRE/UNIT 6
[VULSTG] 118407	01/18/2019	02/12/2019	125.00	E	N	N	013-5-0000-5826		97		00/00/000	335369		56074	00/00/0000			YELLOW DELINEAT
			125.00	E	N	N	013-5-0000-5826		97		00/00/000	335369						
[WECOMEEX] 118350	12/27/2018	02/12/2019	1700.00	E	N	N	012-5-0640-5451		7	97	00/00/000	M.E. 18-1031		56063	00/00/0000			AUTOPSY/EDWARD
			1700.00	E	N	N	012-5-0640-5451		7	97	00/00/000	M.E. 19-0007		56092	00/00/0000			AUTOPSY/JOE DAN
			3400.00	E	N	N	012-5-0640-5451		7	97	00/00/000	3400.00=Total	Owed					
[XERCOR] 118268	01/01/2019	02/12/2019	273.94	E	N	N	012-5-0409-5860		97		00/00/000	095609372		56033	00/00/0000			COPIER EXP/DIST
			273.48	E	N	N	012-5-0409-5860		97		00/00/000	085307495		56033	00/00/0000			COPIER EXP/DIST
			85.78	E	N	N	012-5-0409-5860		97		00/00/000	095609375		56033	00/00/0000			COPIER EXP/HR
			633.20	E	N	N	012-5-0409-5860		97		00/00/000	633.20=Total	Owed					
[XRAYOW] 118627	02/01/2019	02/12/2019	310.50	E	N	N	012-5-0512-5450		97		00/00/000	BAT 1/1-31/19		56131	00/00/0000			PRISONERS MED E
			310.50	E	N	N	012-5-0512-5450		97		00/00/000	310.50=Total	Owed					
			111921.99	E	N	N	012-5-0512-5450		97		00/00/000	111921.99=Grand	Owed					

88 Vendors Listed

Fund	TOT-Trans	TOT-Paid	TOT-owed = Selected	ON-Hold	NEW-Trans	Cancelled	NO-GL-Action	Encumbered	Expensed	Accrued
012	100004.82	.00	100004.82	.00	100004.82	.00	.00	100004.82	.00	.00
013	10655.41	.00	10655.41	.00	10655.41	.00	.00	10655.41	.00	.00
101	1261.76	.00	1261.76	.00	1261.76	.00	.00	1261.76	.00	.00
Total	111921.99	.00	111921.99	.00	111921.99	.00	.00	111921.99	.00	.00

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

Print Specific Vendor 000
 Print Specific Fund 0000
 Print Specific Department 0000
 Print Specific Line Item 0000
 Print Specific Bank Code 57

February 11, 2019

County Auditor's Financial Report
Month Ending December, 2018
Commissioners' Court Meeting Held on Tuesday, February 11, 2019

The Honorable Commissioners' Court

- The Honorable Eric Ramos
- The Honorable Gloria Garza
- The Honorable Rolando Gutierrez
- The Honorable Armando Olivarez
- The Honorable Ernesto Williams Jr.
- County Judge
- Commissioner, Precinct #1
- Commissioner, Precinct #2
- Commissioner, Precinct #3
- Commissioner, Precinct #4

In accordance with V.I.C.A. Local Government Code, Sections 111.091, 114.024 and 114.025, the following is my financial report for the month of December 2018.

For information purposes, please note the following in the report.

Revenues:

\$ 22,689.32 (Direct Deposit) was received for District Sales & Use Tax Allocations for December 2018 and was deposited to 31-4-0000-4035(Health Use Sales Tax Fund).
For comparison purposes only:

Deposit for November:	\$34,007.37
Deposit for October:	\$22,353.52
Deposit for September:	\$19,869.26
Deposit for August:	\$29,603.08

For Information Purposes:

• New Employees

• Resigned/Other/Terminated Employees

Chaya Garza (Co Judge Sec)

Celia Salinas (Co. Agent)

Horacio Villarreal (Treasurer)

Alan Hernandez (Landfill Supervisor)

Resigned on 12/31/2018

Resigned on 12/31/2018

Expired Term 12/31/2018

Newly Elected Positon 12/31/2018



August Patroelj (Brooks County Auditor)

Thank you,

As for a detailed financial report for each department, please refer to the Auditor's Monthly Report provided to you. If you should have any questions, please feel free to contact me.

• *Deceased Employees*

Sylvia Donnelly (jp#3)
Nora Salinas (Dist. Attorney Sec.)
Rolando Gutierrez (Deputy)
Vincent Vargas (Comm #2)
Jose Martinez (Comm #4)

Expired Term 12/31/2018
Newly Elected Position 12/31/2018
Newly Elected Position 12/31/2018
Expired Term 12/31/2018
Expired Term 12/31/2018
Expired Term 12/31/2018

August Patroelj (Brooks County Auditor)

Thank you,

As for a detailed financial report for each department, please refer to the Auditor's Monthly Report provided to you. If you should have any questions, please feel free to contact me.

• *Deceased Employees*

Juan Sarmiento (Maint)
Tomas Garza (Landfill)

Terminated on 01/22/2019
Terminated on 01/30/2019

• *Resigned/Other/Terminated Employees*

MONTHLY DISBURSE TOTALS
JANUARY 2019

		Attorney Fees Collected	
Current M&O	\$ 489,224.84		
Current M&O Discount	\$ 803.89		
Current I&S	\$ 95,988.61	M&O/Debt	\$ 2,455.59
CAD Portion General	\$ 16.96	Road & Bridge	\$ 436.73
Current I&S Discount	\$ 157.60	FM/FC	\$ 273.16
Current Road & Bridge	\$ 104,653.38	Attorney Fee Remittance	\$ 3,165.48
Current Road & Bridge Discount	\$ 172.14		
CAD Portion R&B	\$ 3.06	Interest	\$ 137.47
County Ad Valorem	\$ 688,713.18	Overpayment/Tolerance	\$ -
Delinquent M&O	\$ 8,660.93	Miscellaneous Fees	\$ -
Debt	\$ 1.07	Beer License Renewal	\$ -
Delinquent I&S	\$ 1,601.48	Tax Certificates	\$ -
Delinquent Road & Bridge	\$ 1,862.22	NSF Fee	\$ 30.00
Total Delinquent CO/RB	\$ 12,125.70		
M&O Current Penalty & Interest	\$ -		
Delinquent M&O Penalties & Interest	\$ 3,689.28		
Debt Penalties & Interest	\$ 3.84		
Current I&S Penalty & Interest	\$ -		
Delinquent I&S Penalties & Interest	\$ 540.01		
Current R&B Penalties & Interest	\$ -		
Delinquent R&B Penalties & Interest	\$ 714.70		
Total Penalty & Interest	\$ 4,947.83		
Total CO/RB Ad Valorem Tax	\$ 705,786.71		
		Farm to Market Disburse Totals	
Current M&O	\$ 68,134.10	Top 10 Taxpayer	
Delinquent M&O	\$ 1,160.44	Bluefin Resources LLC	\$ 189,463.23
CAD Portion	\$ 1.99		
Total M&O All Years	\$ 69,292.55		
Current Penalty & Interest	\$ -		
Delinquent Penalty & Interest	\$ 454.54		
Total Penalty & Interest	\$ 454.54		
Discount	\$ 112.31		
Total Farm to Market Remittance	\$ 69,634.78	Total County Remittance	\$ 775,421.49

INCLUDES AG ROLLEACK

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 01/01/2019 THRU 01/31/2019
 JURISDICTION: 0100 BROOKS COUNTY

3158728
 02/04/2019 09:41:51
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	REFUND AMOUNT	PAYMENT AMOUNT
2018	M & O	.606505	489,224.84	803.89-	.00	.00	488,420.95	.00	.00	488,420.95
	I & S	.119000	95,988.61	157.60-	.00	.00	95,831.01	.00	.00	95,831.01
	TOTAL	.725505	585,213.45	961.49-	.00	.00	584,251.96	.00	.00	584,251.96
2017	M & O	.60404	3,230.70	.00	699.07	.00	3,929.77	852.42	.00	4,782.19
	I & S	.120481	648.29	.00	140.32	.00	788.61	.00	.00	788.61
	TOTAL	.720885	3,878.99	.00	839.39	.00	4,718.38	852.42	.00	5,570.80
2016	M & O	.598600	1,925.61	.00	616.34	.00	2,541.95	481.47	.00	3,023.42
	I & S	.145229	467.18	.00	149.54	.00	616.72	.00	.00	616.72
	TOTAL	.743829	2,392.79	.00	765.88	.00	3,158.67	481.47	.00	3,640.14
2015	M & O	.645018	1,673.47	.00	716.34	.00	2,389.81	466.37	.00	2,856.18
	I & S	.105026	272.49	.00	116.63	.00	389.12	.00	.00	389.12
	TOTAL	.750044	1,945.96	.00	832.97	.00	2,778.93	466.37	.00	3,245.30
2014	M & O	.599409	545.12	.00	283.71	.00	828.83	170.81	.00	999.64
	I & S	.065324	59.42	.00	30.92	.00	90.34	.00	.00	90.34
	TOTAL	.664733	604.54	.00	314.63	.00	919.17	170.81	.00	1,089.98
2013	M & O	.648630	472.22	.00	293.42	.00	765.64	172.16	.00	937.80
	I & S	.146370	106.55	.00	66.22	.00	172.77	.00	.00	172.77
	TOTAL	.795000	578.77	.00	359.64	.00	938.41	172.16	.00	1,110.57
2012	M & O	.705500	452.20	.00	324.77	.00	776.97	139.88	.00	916.85
	I & S	.063800	40.89	.00	29.37	.00	70.26	.00	.00	70.26
	TOTAL	.769300	493.09	.00	354.14	.00	847.23	139.88	.00	987.11
2011	M & O	.655000	40.83	.00	39.18	.00	80.01	17.49	.00	97.50
	I & S	.051100	3.80	.00	3.66	.00	7.46	.00	.00	7.46
	TOTAL	.716100	44.63	.00	42.84	.00	87.47	17.49	.00	104.96
2010	M & O	.523800	9.58	.00	10.46	.00	20.14	4.32	.00	24.46
	I & S	.038500	.71	.00	.77	.00	1.48	.00	.00	1.48
	TOTAL	.562300	10.39	.00	11.23	.00	21.62	4.32	.00	25.94
2009	M & O	.443219	27.40	.00	32.84	.00	60.24	13.00	.00	73.24
	I & S	.034538	2.15	.00	2.58	.00	4.73	.00	.00	4.73
	TOTAL	.478157	29.55	.00	35.42	.00	64.97	13.00	.00	77.97
2008	M & O	.431785	25.42	.00	33.54	.00	58.96	11.79	.00	70.75
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.431785	25.42	.00	33.54	.00	58.96	11.79	.00	70.75
2007	M & O	.408451	92.54	.00	123.19	.00	215.73	40.54	.00	256.27
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.408451	92.54	.00	123.19	.00	215.73	40.54	.00	256.27

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION

INCLUDES AG ROLLBACK

FROM: 01/01/2019 THRU 01/31/2019
JURISDICTION: 0100 BROOKS COUNTY

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	REFUND AMOUNT	PAYMENT AMOUNT
2005	M & O	.455686	4.26	.00	7.15	.00	11.41	2.28	.00	13.69
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.455686	4.26	.00	7.15	.00	11.41	2.28	.00	13.69
2001	M & O	.643820	5.22	.00	11.31	.00	16.53	2.48	.00	19.01
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.643820	5.22	.00	11.31	.00	16.53	2.48	.00	19.01
1999	M & O	.650690	6.63	.00	15.89	.00	22.52	3.38	.00	25.90
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.650690	6.63	.00	15.89	.00	22.52	3.38	.00	25.90
1995	M & O	.769740	9.93	.00	20.80	.00	30.73	.00	.00	30.73
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.769740	9.93	.00	20.80	.00	30.73	.00	.00	30.73
1994	M & O	.079729	27.38	.00	60.64	.00	88.02	.00	.00	88.02
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.079729	27.38	.00	60.64	.00	88.02	.00	.00	88.02
1993	M & O	.090767	1.56	.00	4.67	.00	6.23	.89	.00	7.12
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.090767	1.56	.00	4.67	.00	6.23	.89	.00	7.12
1992	M & O	.092019	1.87	.00	6.05	.00	7.92	1.19	.00	9.11
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.092019	1.87	.00	6.05	.00	7.92	1.19	.00	9.11
1991	M & O	.076403	22.93	.00	77.04	.00	99.97	15.00	.00	114.97
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.076403	22.93	.00	77.04	.00	99.97	15.00	.00	114.97
1990	M & O	.076232	22.89	.00	79.56	.00	102.55	15.38	.00	117.93
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.076232	22.89	.00	79.56	.00	102.55	15.38	.00	117.93
1989	M & O	.066489	26.15	.00	94.04	.00	120.19	18.02	.00	138.21
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.066489	26.15	.00	94.04	.00	120.19	18.02	.00	138.21
1988	M & O	.062200	22.54	.00	82.28	.00	104.82	15.30	.00	120.12
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.062200	22.54	.00	82.28	.00	104.82	15.30	.00	120.12
1987	M & O	.046700	7.49	.00	28.76	.00	36.25	5.44	.00	41.69
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.046700	7.49	.00	28.76	.00	36.25	5.44	.00	41.69

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION

FROM: 01/01/2019 THRU 01/31/2019
JURISDICTION: 0100 BROOKS COUNTY

3158728

02/04/2019 09:41:51

TC298-D SELECTION: DEPOSIT
RECEIPT DATE: ALL
LOCATION: ALL

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1985	M & O	.041400	6.89	.00	28.13	.00	35.02	5.25	.00	.00	40.27
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.041400	6.89	.00	28.13	.00	35.02	5.25	.00	.00	40.27
ALL	M & O		497,885.77	803.89-	3,689.28	.00	500,771.16	2,454.86	.00	.00	503,226.02
ALL	I & S		97,590.09	157.60-	540.01	.00	97,972.50	.00	.00	.00	97,972.50
ALL	TOTAL		595,475.86	961.49-	4,229.29	.00	598,743.66	2,454.86	.00	.00	601,198.52
DLQ	M & O		8,660.93	.00	3,689.28	.00	12,350.21	2,454.86	.00	.00	14,805.07
DLQ	I & S		1,601.48	.00	540.01	.00	2,141.49	.00	.00	.00	2,141.49
DLQ	TOTAL		10,262.41	.00	4,229.29	.00	14,491.70	2,454.86	.00	.00	16,946.56
CURR	M & O		489,224.84	803.89-	.00	.00	488,420.95	.00	.00	.00	488,420.95
CURR	I & S		95,988.61	157.60-	.00	.00	95,831.01	.00	.00	.00	95,831.01
CURR	TOTAL		585,213.45	961.49-	.00	.00	584,251.96	.00	.00	.00	584,251.96

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION

FROM: 01/01/2019 THRU 01/31/2019
JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

3158728

02/04/2019 09:41:51

TC298-D SELECTION: DEPOSIT

RECEIPT DATE: ALL

LOCATION: ALL

YEAR FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2018 M & O	.130000	104,653.38	172.14-	.00	.00	104,481.24	.00	.00	.00	104,481.24
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.130000	104,653.38	172.14-	.00	.00	104,481.24	.00	.00	.00	104,481.24
2017 M & O	.134620	727.14	.00	156.27	.00	883.41	158.34	.00	.00	1,041.75
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.134620	727.14	.00	156.27	.00	883.41	158.34	.00	.00	1,041.75
2016 M & O	.150000	482.38	.00	154.65	.00	637.03	97.08	.00	.00	734.11
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.150000	482.38	.00	154.65	.00	637.03	97.08	.00	.00	734.11
2015 M & O	.114780	298.16	.00	127.50	.00	425.66	71.38	.00	.00	497.04
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.114780	298.16	.00	127.50	.00	425.66	71.38	.00	.00	497.04
2014 M & O	.134093	121.94	.00	63.47	.00	185.41	34.46	.00	.00	219.87
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.134093	121.94	.00	63.47	.00	185.41	34.46	.00	.00	219.87
2013 M & O	.144093	104.89	.00	65.17	.00	170.06	31.21	.00	.00	201.27
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.144093	104.89	.00	65.17	.00	170.06	31.21	.00	.00	201.27
2012 M & O	.119200	76.57	.00	55.00	.00	131.57	21.73	.00	.00	153.30
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.119200	76.57	.00	55.00	.00	131.57	21.73	.00	.00	153.30
2011 M & O	.111000	6.91	.00	6.64	.00	13.55	2.71	.00	.00	16.26
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.111000	6.91	.00	6.64	.00	13.55	2.71	.00	.00	16.26
2010 M & O	.088900	1.64	.00	1.78	.00	3.42	.68	.00	.00	4.10
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.088900	1.64	.00	1.78	.00	3.42	.68	.00	.00	4.10
2009 M & O	.081200	5.01	.00	6.02	.00	11.03	2.21	.00	.00	13.24
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.081200	5.01	.00	6.02	.00	11.03	2.21	.00	.00	13.24
2008 M & O	.073310	4.33	.00	5.70	.00	10.03	2.01	.00	.00	12.04
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.073310	4.33	.00	5.70	.00	10.03	2.01	.00	.00	12.04
2007 M & O	.070486	15.97	.00	21.28	.00	37.25	7.00	.00	.00	44.25
I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.070486	15.97	.00	21.28	.00	37.25	7.00	.00	.00	44.25

02/04/2019 09:41:51 3158728
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 01/01/2019 THRU 01/31/2019
 JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

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
2005	M & O	.085540	.74	.00	1.23	.00	1.97	.39	.00	.00	2.36
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.085540	.74	.00	1.23	.00	1.97	.39	.00	.00	2.36
2001	M & O	.115330	.93	.00	2.01	.00	2.94	.44	.00	.00	3.38
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.115330	.93	.00	2.01	.00	2.94	.44	.00	.00	3.38
1999	M & O	.087460	.89	.00	2.14	.00	3.03	.45	.00	.00	3.48
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.087460	.89	.00	2.14	.00	3.03	.45	.00	.00	3.48
1995	M & O	.106050	1.37	.00	2.86	.00	4.23	.00	.00	.00	4.23
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.106050	1.37	.00	2.86	.00	4.23	.00	.00	.00	4.23
1994	M & O	.106050	3.64	.00	8.06	.00	11.70	.00	.00	.00	11.70
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.106050	3.64	.00	8.06	.00	11.70	.00	.00	.00	11.70
1993	M & O	.092480	.15	.00	.47	.00	.62	.09	.00	.00	.71
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.092480	.15	.00	.47	.00	.62	.09	.00	.00	.71
1992	M & O	.065720	.13	.00	.44	.00	.57	.08	.00	.00	.65
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.065720	.13	.00	.44	.00	.57	.08	.00	.00	.65
1991	M & O	.000000	1.73	.00	5.81	.00	7.54	1.13	.00	.00	8.67
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	1.73	.00	5.81	.00	7.54	1.13	.00	.00	8.67
1990	M & O	.000000	1.15	.00	4.00	.00	5.15	.77	.00	.00	5.92
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	1.15	.00	4.00	.00	5.15	.77	.00	.00	5.92
1989	M & O	.000000	2.51	.00	9.07	.00	11.58	1.74	.00	.00	13.32
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	2.51	.00	9.07	.00	11.58	1.74	.00	.00	13.32
1988	M & O	.000000	2.67	.00	9.72	.00	12.39	1.81	.00	.00	14.20
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	2.67	.00	9.72	.00	12.39	1.81	.00	.00	14.20
1987	M & O	.000000	.70	.00	2.69	.00	3.39	.51	.00	.00	3.90
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	.70	.00	2.69	.00	3.39	.51	.00	.00	3.90

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION

INCLUDES AG ROLLBACK

3158728

02/04/2019 09:41:51

TC295-D SELECTION: DEPOSIT FROM: 01/01/2019 THRU 01/31/2019
RECEIPT DATE: ALL JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

LOCATION: ALL

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1985	M & O	.000000	.67	.00	2.72	.00	3.39	.51	.00	.00	3.90
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	.67	.00	2.72	.00	3.39	.51	.00	.00	3.90
ALL	M & O		106,515.60	172.14-	714.70	.00	107,058.16	436.73	.00	.00	107,494.89
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		106,515.60	172.14-	714.70	.00	107,058.16	436.73	.00	.00	107,494.89
DLQ	M & O		1,862.22	.00	714.70	.00	2,576.92	436.73	.00	.00	3,013.65
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		1,862.22	.00	714.70	.00	2,576.92	436.73	.00	.00	3,013.65
CURR	M & O		104,653.38	172.14-	.00	.00	104,481.24	.00	.00	.00	104,481.24
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		104,653.38	172.14-	.00	.00	104,481.24	.00	.00	.00	104,481.24

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 01/01/2019 THRU 01/31/2019
 JURISDICTION: 0104 BROOKS COUNTY EM FC

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	.085000	68,134.10	112.31-	.00	.00	68,021.79	.00	.00	.00	68,021.79
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.085000	68,134.10	112.31-	.00	.00	68,021.79	.00	.00	.00	68,021.79
2017	M & O	.085000	449.12	.00	96.50	.00	545.62	97.88	.00	.00	643.50
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.085000	449.12	.00	96.50	.00	545.62	97.88	.00	.00	643.50
2016	M & O	.098837	310.86	.00	100.07	.00	410.93	62.87	.00	.00	473.80
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.098837	310.86	.00	100.07	.00	410.93	62.87	.00	.00	473.80
2015	M & O	.074702	150.57	.00	81.94	.00	272.51	46.08	.00	.00	318.59
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074702	150.57	.00	81.94	.00	272.51	46.08	.00	.00	318.59
2014	M & O	.086982	74.26	.00	38.73	.00	112.99	21.05	.00	.00	134.04
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086982	74.26	.00	38.73	.00	112.99	21.05	.00	.00	134.04
2013	M & O	.086982	59.51	.00	37.01	.00	96.52	17.70	.00	.00	114.22
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086982	59.51	.00	37.01	.00	96.52	17.70	.00	.00	114.22
2012	M & O	.071900	43.28	.00	31.00	.00	74.28	12.17	.00	.00	86.45
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.071900	43.28	.00	31.00	.00	74.28	12.17	.00	.00	86.45
2011	M & O	.067000	3.95	.00	3.80	.00	7.75	1.55	.00	.00	9.30
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.067000	3.95	.00	3.80	.00	7.75	1.55	.00	.00	9.30
2010	M & O	.054000	.69	.00	.73	.00	1.42	.28	.00	.00	1.70
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.054000	.69	.00	.73	.00	1.42	.28	.00	.00	1.70
2009	M & O	.049200	2.42	.00	2.87	.00	5.29	1.05	.00	.00	6.34
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049200	2.42	.00	2.87	.00	5.29	1.05	.00	.00	6.34
2008	M & O	.044420	2.57	.00	3.42	.00	5.99	1.21	.00	.00	7.20
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.044420	2.57	.00	3.42	.00	5.99	1.21	.00	.00	7.20
2007	M & O	.049200	7.56	.00	9.99	.00	17.55	3.27	.00	.00	20.82
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049200	7.56	.00	9.99	.00	17.55	3.27	.00	.00	20.82

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2005	M & O	.051800	.44	.00	.74	.00	1.18	.24	.00	.00	1.42
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.051800	.44	.00	.74	.00	1.18	.24	.00	.00	1.42
2001	M & O	.090280	.73	.00	1.58	.00	2.31	.35	.00	.00	2.66
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.090280	.73	.00	1.58	.00	2.31	.35	.00	.00	2.66
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	.84	.00	1.76	.00	2.60	.00	.00	.00	2.60
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.069450	.84	.00	1.76	.00	2.60	.00	.00	.00	2.60
1994	M & O	.07123	2.46	.00	5.44	.00	7.90	.00	.00	.00	7.90
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.07123	2.46	.00	5.44	.00	7.90	.00	.00	.00	7.90
1993	M & O	.07657	.14	.00	.40	.00	.54	.08	.00	.00	.62
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.07657	.14	.00	.40	.00	.54	.08	.00	.00	.62
1992	M & O	.06379	.13	.00	.42	.00	.55	.08	.00	.00	.63
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.06379	.13	.00	.42	.00	.55	.08	.00	.00	.63
1991	M & O	.005318	1.59	.00	5.34	.00	6.93	1.04	.00	.00	7.97
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.005318	1.59	.00	5.34	.00	6.93	1.04	.00	.00	7.97
1990	M & O	.003686	1.10	.00	3.83	.00	4.93	.74	.00	.00	5.67
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.003686	1.10	.00	3.83	.00	4.93	.74	.00	.00	5.67
1989	M & O	.006198	2.43	.00	8.74	.00	11.17	1.67	.00	.00	12.84
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.006198	2.43	.00	8.74	.00	11.17	1.67	.00	.00	12.84
1988	M & O	.007700	2.77	.00	10.11	.00	12.88	1.88	.00	.00	14.76
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.007700	2.77	.00	10.11	.00	12.88	1.88	.00	.00	14.76
1987	M & O	.005300	.85	.00	3.26	.00	4.11	.62	.00	.00	4.73
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.005300	.85	.00	3.26	.00	4.11	.62	.00	.00	4.73

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	ITF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1985	M & O	.005000	1.00	.00	4.07	.00	5.07	.75	.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	.75	.00	.00	5.83
ALL	M & O		69,294.54	112.31-	454.54	.00	69,636.77	273.16	.00	.00	69,909.93
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		69,294.54	112.31-	454.54	.00	69,636.77	273.16	.00	.00	69,909.93
DLQ	M & O		1,160.44	.00	454.54	.00	1,614.98	273.16	.00	.00	1,888.14
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		1,160.44	.00	454.54	.00	1,614.98	273.16	.00	.00	1,888.14
CURR	M & O		68,134.10	112.31-	.00	.00	68,021.79	.00	.00	.00	68,021.79
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		68,134.10	112.31-	.00	.00	68,021.79	.00	.00	.00	68,021.79

INCLUDES AG ROLLBACK

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 01/01/2019 TO 01/31/2019

3158731

02/04/2019 09:46:0
TCL68

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	127,124-	573,385,952	00.725505	4,082,456.60	11,767

CURRENT YEAR 573,513,076 127,124- 573,385,952 00.725505 4,082,456.60 11,767

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2018	4,083,433.70	117.01-	977.10-	585,213.45	3,069,395.50	1,013,061.10	75.19	0.00
2017	248,425.35	.00	432.01-	3,878.99	19,885.25	228,109.08	8.02	176.00-
2016	171,724.67	.00	128.48-	2,392.79	8,946.10	152,650.09	5.21	44.12-
2015	153,618.86	.00	4,959.83	1,945.96	12,449.15	146,129.54	7.85	56.10-
2014	91,248.44	.00	5.23-	604.54	10,164.18	81,079.03	11.54	42.79-
2013	94,265.47	.00	11,371.70-	578.77	1,435.61	81,458.16	1.73	51.17-
2012	49,537.96	.00	49.52-	493.09	1,329.09	48,159.35	2.69	49.52-
2011	40,059.37	.00	45.22-	44.63	1,783.77	39,230.38	1.96	45.22-
2010	30,294.39	.00	35.51-	10.39	282.51	29,976.37	.93	35.51-
2009	22,986.29	.00	30.19-	29.55	244.41	22,711.69	1.05	30.19-
2008	15,223.46	.00	21.39-	25.42	81.99	15,120.08	.54	21.39-
2007	13,248.56	.00	20.23-	92.54	159.97	13,068.36	1.21	20.23-
2006	13,544.24	.00	0.00	0.00	34.00	13,510.24	.25	0.00
2005	14,373.29	.00	17.85-	4.26	34.31	14,321.13	.24	17.85-
2004	13,040.73	.00	0.00	0.00	0.00	13,040.73	0.00	0.00
2003	13,055.08	.00	0.00	0.00	0.00	13,055.08	0.00	0.00
2002	17,732.70	.00	0.00	5.22	7.22	17,725.48	.04	0.00
2001	14,252.93	.00	0.00	8.25	19.01	14,244.68	.06	0.00
2000	15,128.93	.00	0.00	6.63	35.66	15,109.92	.13	0.00
1999	13,757.75	.00	0.00	0.00	314.46	13,722.09	.26	0.00
1998	153,157.20	.00	0.00	149.63	314.46	152,842.74	.21	0.00
1997	5,293,150.66	117.01-	8,174.60-	595,475.86	3,125,610.45	2,159,365.61		590.09-

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 01/01/2019 TO 01/31/2019

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	127,124-	573,385,952	00.130000	730,962.71	11,769

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2018	731,137.76	20.97-	175.05-	104,653.38	549,631.74	181,330.97	75.19	0.00
2017	46,222.71	.00	80.67-	727.14	3,709.69	42,432.35	8.04	32.87-
2016	34,345.44	.00	25.90-	482.38	1,799.99	32,519.55	5.24	8.90-
2015	23,581.14	.00	759.03	298.16	1,906.68	22,433.49	7.83	8.58-
2014	18,223.71	.00	1.06-	121.94	2,050.34	16,172.31	11.25	8.63-
2013	16,981.80	.00	2,061.10-	104.89	259.92	14,660.78	1.74	9.27-
2012	7,711.00	.00	7.67-	76.57	206.27	7,497.06	2.68	7.67-
2011	6,244.01	.00	7.01-	6.91	121.49	6,115.51	1.95	7.01-
2010	4,813.66	.00	5.62-	1.64	44.66	4,763.38	.93	5.62-
2009	3,885.08	.00	5.13-	5.01	41.50	3,838.45	1.07	5.13-
2008	2,584.18	.00	3.63-	4.33	13.91	2,566.64	.54	3.63-
2007	2,285.34	.00	3.49-	15.97	27.60	2,254.25	1.21	3.49-
2006	1,964.40	.00	0.00	0.00	5.86	1,958.54	.30	0.00
2005	2,463.28	.00	3.08-	0.74	5.92	2,454.28	.24	3.08-
2004	2,078.26	.00	0.00	0.00	0.00	2,078.26	0.00	0.00
2003	2,460.44	.00	0.00	0.00	0.00	2,460.44	0.00	0.00
2002	2,080.90	.00	0.00	0.00	0.00	2,080.90	0.00	0.00
2001	5,147.11	.00	0.00	0.93	1.29	5,145.82	.03	0.00
1999	2,401.11	.00	0.00	0.00	1.40	2,399.71	.06	0.00
1998	2,321.04	.00	0.00	0.89	2.56	2,318.48	.11	0.00
1997	16,828.46	.00	0.00	14.72	6.31	2,427.05	.26	0.00
					32.65	16,795.81	.19	0.00
****	938,194.19	20.97-	1,620.38-	106,515.60	559,869.78	376,704.03		103.88-

INCLUDES AG ROLLBACK

TAX COLLECTION SYSTEM
 TAX COLLECTOR MONTHLY REPORT
 FROM 01/01/2019 TO 01/31/2019

02/04/2019 09:46:0 3158731

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 ACCTS
571,147,779	121,124-	571,026,655	00.085000	475,540.67	11,800

CURRENT YEAR

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL %	YTD UNCOLL
2018	475,650.07	13.71-	109.40-	58,134.10	358,007.73	117,532.94	75.28
2017	28,662.44	.00	56.04-	449.12	2,283.25	26,323.15	20.75-
2016	22,180.29	.00	17.06-	310.86	1,164.71	20,998.52	5.86-
2015	14,892.45	.00	493.98	190.57	1,328.14	14,158.29	7.96
2014	11,531.58	.00	0.67-	74.26	1,318.66	10,212.25	11.44
2013	10,026.16	.00	1,244.19-	59.51	145.83	8,636.14	1.66
2012	4,476.05	.00	4.63-	43.28	115.75	4,355.67	2.58
2011	3,511.80	.00	4.23-	3.95	69.27	3,538.30	1.92
2010	2,807.47	.00	3.41-	0.69	24.53	2,779.53	.87
2009	2,251.55	.00	3.11-	2.42	22.69	2,235.75	1.00
2008	1,471.80	.00	2.20-	2.57	7.91	1,461.69	.54
2007	1,304.72	.00	2.12-	7.56	13.26	1,289.34	1.02
2006	1,114.77	.00	0.00	0.00	1.66	1,113.11	.15
2005	1,443.84	.00	1.49-	0.44	2.47	1,439.88	.17
2004	1,362.06	.00	0.00	0.00	0.00	1,362.06	0.00
2003	1,572.16	.00	0.00	0.00	0.00	1,572.16	0.00
2002	1,326.35	.00	0.09	0.00	0.00	1,326.35	0.00
2001	2,397.19	.00	0.00	0.73	1.01	2,396.18	.04
2000	1,606.52	.00	0.00	0.00	0.97	1,605.55	.06
1999	2,511.55	.00	0.00	1.17	3.35	2,508.20	.13
1998	1,376.63	.00	0.00	0.00	1.90	1,374.73	.14
1997	13,658.96	.00	0.00	13.31	28.74	13,630.22	.21
****	607,246.41	13.71-	954.57-	69,294.54	364,441.83	241,850.01	64.59-

BROOKS COUNTY TAX OFFICE
MOTOR VEHICLE MONTHLY REPORT

JANUARY 2019

LINE ITEM	FEES	AMT COLLECTED	TOTAL
	County Commission	\$ -	\$ -
	Vendor County Commission	\$ -	\$ -
	P & H Cnty Mailin	\$ 18.40	\$ 18.40
	P & H Trmpt F	\$ 66.50	\$ 66.50
	P & H Walkin	\$ 862.50	\$ 862.50
	P & H Cnty TXO	\$ 2.00	\$ 2.00
	Special County Commission	\$ 2.50	\$ 2.50
	County Mobity Fee	\$ -	\$ -
	Delinquent Transfer County	\$ 137.50	\$ 137.50
	Delinquent Transfer	\$ 15.00	\$ 15.00
	Duplicate Receipt	\$ 2.00	\$ 2.00
	Miscellaneous Fees	\$ -	\$ -
	Replacement Fee \$6	\$ 57.50	\$ 57.50
	Transfer of Registration	\$ 45.00	\$ 45.00
	Inquiry Fees	\$ 32.00	\$ 32.00
	Sub-Total:	\$ 1,240.90	\$ 1,240.90
12-4-0005-4381	Optional R&B Fee	\$ 3,380.00	\$ 3,380.00
	Co R&B Fund	\$ 19,327.18	\$ 19,327.18
	Sub-Total:	\$ 22,707.18	\$ 22,707.18
13-4-0000-4145	Registration Refund	\$ -	\$ -
	Child Safety Fund	\$ 507.00	\$ 507.00
	Subtotal:	\$ 507.00	\$ 507.00
17-4-0000-4878	Grand Total:	\$ 24,455.08	\$ 24,455.08
	TITLES		
	12/31/18 - 1/4/19	\$ 35.00	\$ 35.00
	1/7/19 - 1/11/19	\$ 65.00	\$ 65.00
	1/14/2019 - 1/18/19	\$ 70.00	\$ 70.00
	1/21/19 - 1/25/19	\$ 65.00	\$ 65.00
	Grand Total:	\$ 170.00	\$ 170.00
12-4-0005-4380	County Remittance	\$ 24,625.08	\$ 24,625.08

1/2/19	36032	O'Reilly - 2 batteries #28	208.86
1/4/19	36039	Fleet Pride - Repair Air-Brake system #52	998.63
1/4/19	36040	Gateway Printing - Printer, cartridges & message book	444.04
1/4/19	36041	Holt Caterpillar - Hydraulic Hose #45	205.09
1/7/19	36043	Corpus Christi Freight liner - 2 torque arms #53	192.27
1/9/19	36052	O'Reilly - 1 Battery #43	107.96
1/10/19	36054	Vulcan Material - 2 loads Coal Mix LRA Type D	3,835.62
1/14/19	36056	O'Reilly - 1 Battery #9	145.49
1/14/19	36059	Vista Tires - 1 tire #6	139.00
1/15/19	36063	Vulcan Signs - Co. Rd. signs - Yellow delineators	125.00
1/28/19	36083	Kingsville Material Caliche	Pending
1/29/19	36091	Doggett Freightliner #52	5,602.14

BROOKS COUNTY JUDGE'S OFFICE

PURCHASE ORDERS JANUARY 2019

FEB 06 2019

RECEIVED

RECEIVED

FEB 06 2019

BROOKS COUNTY JUDGE'S OFFICE

January 2019 Monthly Report

Brooks County Road & Bridge

County Roads - Patching was done on Co. Rds. 104, 201, 300, 301, 302, 405, 101, 401, 230, 200, 229, 206, 207, 203, 204, 404, 105, 106, 110, 102, 225, 100, 402, Hise St. 2 men sometimes 4 men, 1 or two trucks, utility trailers and Cold mix.

Assisted City at the Golf Course - Two days - The pond at the Golf Course was dug out a little deeper and mud was hauled off to the adjacent city property. 2 dump trucks/driver.

Road Blading & Level up - Worked on Co. Rds. 308, 309, 307, 229, 311A & 315. Roads are bladed, watered, rolled, Caliche is spread and rolled one more time to make road even. 1 motor grader/operator, 1 roller/operator, 2 dump trucks/drivers, 1 water truck/driver, Caliche.

Mowing & Weed eating - Mowed at Cemetery, Road & Bridge warehouse area, ditches along County warehouse, Constable yard and Show Barn, Airport hangers, Old jail house, Park on 755 and Lopez Park. 2 men, truck/utility trailer, weed eaters, 2 riding mowers.

County Arena - A water leak was repaired at the Arena. A shutoff valve was installed behind the Show Barn, this was done in case of future water leaks. 3 men, 1 backhoe.

Brush Crew - Brush was picked up on Co. Rds. 300, 301, 302, 303, 402, 405, 404, 403, 104, 401, 105, 100, 101, 102, 103, 201, 201A, 202, 203, 204, 205A, 206, 207, 208, 209, 210, 210A, 211, 212, 213, 214, 215, 216, 217, 219, 220, 221, 222, 222A, 223, 223A, 224, 225, 228, 232, 230, 230A, 229, South Highway 285 West & East, F.M. 1418, 2191, Encho, Rachal, La Mesa & Tacubaya. 1 backhoe/operator, 3 trucks/trailers/drivers.

County Road Signs - Straightened out the following signs. Watch for Children signs on Co. Rds. 401, 222, 220. Children at Play Co. Rd. 214. Right Curve sign Co. Rd. 110. Dead End signs on Co. Rds. 406, 230A, 304. Speed Limit signs on Co. Rds. 406, 201, 305, 203, 105, 216. Stop sign on Co. Rds. 230, 232, 103. Slow sign on Co. Rds. 230, 304. Right Turn sign and Triple Curve Sign on Co. Rd. 305. No Dumping Sign on Co. Rd. 102. Culvert Markers on Co. Rds. 110, 304, 305, 306, 401, 405, 207. Weight Limit sign on 304. Double Curb Sign on Co. Rd. 305. Yield Sign on Co. Rd. 212. Installed Yellow reflectors on signs on Co. Rds. 401, 110, 406, 102, 213, 303, 300, 103, 230, 230A, 227, 224, 222A, 222, 221, 209, 231, 204, 210, 210A, 203, 229, 305, 306, 307, 220, 229, 101, 104, 207, 201A, 201, 217, 216, 214, 2 men

RECEIVED

FEB 06 2019

BROOKS COUNTY JUDGE'S OFFICE

Litter Pick up - County Roads 103, 101, 100, 304, 305, 306, 4 men/2 trucks.

Tree Trimming - Trees were trimmed on Co. Rds. 305, 306, 308, 2 men 1 truck.

Landfill Shredding - Shredded from entrance of Landfill all the way to the back and also sides of area, 2 tractors/bat wing shredders/operators.

Dirt Deliveries - Lydia Arredondo, 144 Co. Rd. 213, 6 yards, Amorita Loera, 508 E. Rice, 9 yards, Baldemar Villarreal, 525 W. Allen, 5 yards, Mirna Saldana, 716 S. Gardner, 6 yards, Jo Linda Munoz, 1418 W. 285, 6 yards, Orlando Pena, 649 S. Henry, 6 yards, Raymond Maldonado, Corner of Co. Rds. 202 & 203, 6 yards, Mario Villarreal, 850 F.M. 755, Cemetery in Encino, 406 Co. Rd. 304, 6 yards, Irma Lozano, 565 Co. Rd. 219, 6 yards, Lorenzo Vela, 6 yards, Jack Murphy, Corner of Co. Rd. 208 & F.M. 1418, 18 yards, Jordan Burns, 503 1/2 W. Travis, 6 yards, Hector Garza, 608 N. Nava, 6 yards, Ray Perez, 601 Co. Rd. 219, 6 yards, Hilda Lopez, 814 W. Bennett, 6 yards, Millo Ortiz, 1420 Co. Rd. 203, 6 yards, Mingo Garza, 6 yards, Alfredo Garcia, 503 San Saba, 6 yards.

Mechanics - Repairs were made on Road & Bridge vehicles. Replaced hydraulic hose to rear bucket unit #45. Removed all wheels on unit #29, cleaned out grease and replaced grease seal and magnet on electric brakes. Replaced battery on unit #9. Tail lights on unit #51 were replaced. Made a trip to Tacubaya to replace stabilizer bar on unit #53. Oil & filter change was done on several vehicles. Sheriff's Dept. Oil & filter change on units #207 & #203. Landfill - Trip to Valley to pick up parts, on way back stopped at Encino and replaced radiator hose on Garbage Truck unit #56.

Animal Control - Dogs - Joseph Moncada, 8901 Navarro Lane, Edinburg, 1 dog, Andrea Alvarez, 2404 Co. Rd. 302, 2 dogs, Ana Mirales, 3174 W. Highway 285, 1 dog, Roberto Arevalo, 250 Co. Rd. 220, 1 dog, Juventino Rosas, 2426 Co. Rd. 302 1 dog. Animal Trap - Tony Gallindo, 830 Co. Rd. 303. Animal trap was set. Caliche was hauled from San Jose pit to Road & Bridge yard. Hauled 3 days, unable to continue due to rain. 2 dump trucks/drivers.

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Disbursements		Disbursed Amount
Account	Payee Name	Disbursed Amount
ADMIN COST 12-4-0005-4334	Brooks County Treasurer	40.00
ARREST FEE-87-4-0000-4601	Brooks County Treasurer	440.00
CONSOLIDATED COURT COST-87-4-0000-4604	Brooks County Treasurer	3647.80
COURTHOUSE SECURITY FEE-15-4-0000-4334	Brooks County Treasurer	268.33
DELINQUENT COLLECTION FEE 38-4-0005-4351	Brooks County Treasurer	126.30
Driver Safety Course 12-4-0005-4334	Brooks County Treasurer	80.00
EFFILING 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	16428.58
FTA OMNI	Brooks County Treasurer	420.00
Indigent Defense 87-4-0000-4628	Brooks County Treasurer	176.00
Indigent Legal Srv Fee 87-4-0000-4607	Brooks County Treasurer	6.00
INTERST EARNED 12-4-0005-4860	Brooks County Treasurer	13.72
JSTC CRT BLDG SECURITY FEE-15-4-0000-4308	Brooks County Treasurer	88.00
JUD SUPPORT CRIMINAL FEE-87-4-0000-4625	Brooks County Treasurer	534.00
Judicial Crt Pers Train 87-4-0000-4608	Brooks County Treasurer	5.00
Judicial Reimbursement 87-4-0000-4626	Brooks County Treasurer	353.20
JUSTICE COURT TECHNOLOGY-29-4-0000-4335	Brooks County Treasurer	356.00
Moving Violation 87-4-0000-4633	Brooks County Treasurer	6.10
State Traffic F C 87-4-0000-4616	Brooks County Treasurer	1812.66
TRAFFIC FEE-87-4-0000-4613	Brooks County Treasurer	183.00
TRUANCY PREVENTION 87-4-0000-4634	Brooks County Treasurer	176.00
Disbursed Total		25095.69

Cashbook Brooks JP1 Cashbook
 Code
 Start Date 12/28/2018 02:38:29 PM
 End Date 01/31/2019 04:57:06 PM
 Comments END OF MONTH FOR JANUARY 2019

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL
OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT
JANUARY 2019

Check if new
Judge/Clerk
or Precinct:

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

PRECINCT: 1 PLACE:

COURT CLERK: JULIE TRIVINO
ADDRESS OF COURT: 408 W. TRAVIS ST,
CITY: FALGOUT, TEXAS 78355

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

PREPARED BY: JULIE TRIVINO

DATE: FEBRUARY 1, 2019

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

FAX: 512-895-9683

OFFICIAL JUSTICE OF THE PEACE REPORT

CRIMINAL CASES CIVIL CASES

Brooks County Traffic & Non Traffic

New Cases Filed: 63
 TX HWY PATROL
 TX C.V.B
 CONSTABLE DEPT.
 SHERIFF'S OFFICE
 PARKS & WILDLIFE

63
 26
 0
 18
 0

Small Claims 0
 Force Entry Detainer 0
 EVICTIONS 0

License Suspension Hearings Held: 0

Peace Bond Hearings Held: 0

Felony Complaints: 0

Arrest Warrants Issued: 1

Class C, Misdemeanors only: 1

Felonies and Class A and B Misdem: 0

Emergency Mental Health Hearings Held: 0

Magistration: 5

Juvenile Activity: 0

Inquest Conducted: 0

Total Revenue Collected \$ 25,095.69

Dispositions Prior To Trial: 53

No. Of Complaints to see Judge: 0

Deposit Forfeited: 0

Fined (Before Trial only):

Cases Dismissed: 0

Dispositions At Trial: 0

Trial by Judge- Guilty - Not Guilty 0

Dismissed At Trial: 0

Dismissed: 0

After Driver Safety Course: 8

After Deferred Disposition: 6

After Proof of Financial Resp: 6



MONTHLY REPORT

2 messages

Fri, Feb 1, 2019 at 11:55 AM

JP#2 Brooks County <jp2@co.brooks.tx.us>, Eric Ramos <eramos@co.brooks.tx.us>
To: Oralia Galvan <ogalvan@co.brooks.tx.us>

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL

OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT

JANUARY 2019

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: February 1, 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:	97	Small Claims	1
TX HWY PATROL	11	Force Entry Detainer	0
TX C.V.E	0	EVICTONS	0
CONSTABLE DEPT.	290		
SHERIFF'S OFFICE	1		
PARKS & WILDLIFE			

Dispositions Prior To Trial: 350 License Suspension Hearings Held: 0

No. Of Complaints 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: 0

Dispositions at Trial: 0 Felonies and Class A and B Misdem: 0

Trial by Judge- Guilty - Not Guilty: 0 Emergency Mental Health Hearings Held: 0

Dismissed At Trial: 0 Magstration: 7

Dismissed: 0 Juvenile Activity: 0

After Driver Safety Course: 65 Inquest Conducted: 0

After Deferred Disposition: 58

After Proof of Financial Resp: 0 Total Revenue Collected \$122,762.33



2/8/2019

Oralia Y. Morales JP2
408 W. Travis
Falfurrias, Texas 78355
(361) 667-3302- Office
(512) 895-9683- Fax

Fri, Feb 1, 2019 at 3:11 PM

Oralia Galvan <ogalvan@co.brooks.tx.us>
To: JP#2 Brooks County <jp2@co.brooks.tx.us>

Thank you.
[quoted text hidden]

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL
OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT
JANUARY 2019

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
 TX C.V.B
 CONSTABLE DEPT.
 SHERIFF'S OFFICE
 PARKS & WILDLIFE

368
15
 1
57
25

Small Claims
 Force Entry Detainer
 EVICTIONS

0
0
0

License Suspension Hearings Held: 0

Peace Bond Hearings Held: 0

Felony Complaints: 0

Arrest Warrants Issued: 0

Class C, Misdemeanors only: —

Felonies and Class A and B Misdem: —

Emergency Mental Health Hearings Held: 0

Magistration: 13

Juvenile Activity: 1

Inquest Conducted: 2

Total Revenue Collected \$ 68,071.78

Dispositions Prior To Trial: 193

No. Of Complaints to see Judge: 5

Deposit Forfeited: 0

Fined (Before Trial only): —

Cases Dismissed: 1

Dispositions At Trial: 0

Trial by Judge- Guilty
 - Not Guilty: 0

Dismissed At Trial: 0

Dismissed: 1

After Driver Safety Course: 17

After Deferred Disposition: 34

After Proof of Financial Resp: 4

End Of Period Maintenance

Cashbook	Brooks JP3 Cashbook	Code	
Start Date	01/02/2019 10:16:47 AM	End Date	01/31/2019 06:02:17 PM
Comments	END OF MONTH JANUARY 2019		

Disbursements	Account	Payee Name	Disbursed Amount
Arrest Fee 12-4-0005-4600	Brooks County Treasurer	Brooks County Treasurer	415.00
Arrest Fee State 87-4-0000-4601	Brooks County Treasurer	Brooks County Treasurer	964.00
Consolidated Crt Cost 87-4-0000-4604	Brooks County Treasurer	Brooks County Treasurer	10999.24
Court House Security 16-4-0000-4334	Brooks County Treasurer	Brooks County Treasurer	815.00
Delinquent Collections 38-4-0000-4351	Brooks County Treasurer	Brooks County Treasurer	401.70
Driver Safety Course 12-4-0006-4334	Brooks County Treasurer	Brooks County Treasurer	140.00
Failure to Appear Omni 87-4-0000-4617	Brooks County Treasurer	Brooks County Treasurer	600.00
Fines/General Fund 12-4-0005-4334	Brooks County Treasurer	Brooks County Treasurer	40673.18
Indigent Defense 87-4-0000-4628	Brooks County Treasurer	Brooks County Treasurer	546.00
Interest Earned 12-4-0005-4860	Brooks County Treasurer	Brooks County Treasurer	18.21
Just Crt Bldg Security fee 16-4-0000-4308	Brooks County Treasurer	Brooks County Treasurer	279.00
Jud Support Criminal Fees 87-4-0000-4625	Brooks County Treasurer	Brooks County Treasurer	1661.00
Jury Reimbursement 87-4-0000-4626	Brooks County Treasurer	Brooks County Treasurer	1092.00
Justice Court Tech 29-4-0000-4345	Brooks County Treasurer	Brooks County Treasurer	1092.00
Moving Violation 87-4-0000-4633	Brooks County Treasurer	Brooks County Treasurer	19.30
Subtitle C/St Traf fine 87-4-0000-4616	Brooks County Treasurer	Brooks County Treasurer	5681.40
Texas Parks and Wildlife		Brooks County Treasurer	862.75
Time Pymt Fee 87-4-0000-4612	Brooks County Treasurer	Brooks County Treasurer	700.00
Traffic Fees 87-4-0000-4613	Brooks County Treasurer	Brooks County Treasurer	570.00
Tuancy Prevention fee 87-4-0000-4634	Brooks County Treasurer	Brooks County Treasurer	552.00
Disbursed Total			68071.78

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: February 4, 2019

PHONE: 361-667-3304

FAX: 512-895-9683

OFFICIAL JUSTICE OF THE PEACE REPORT
 For the month ending January, 2019

CRIMINAL CASES

CIVIL CASES

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

Misdemeanor Suits

New Cases Filed: 108 (DPS - 13/ SHERIFF (traffic) -42/CONSTABLE - 1/ CVB - 45/ SHERIFF - 0/ PARKS & WILDLIFE - 7)

Dispositioned: 68

Dispositions Prior To Trial: 0

No. of Complaints to see Judge: 9

Deposit Forfeited: 0

Fined (Before Trial only): 0

Cases Dismissed: 3

Dispositions at Trial: 0

Trial by Judge- Guilty:
 - Not Guilty:

Dismissed at Trial: 0

After Driver Safety Course: 4

After Deferred Disposition: 7

After Proof of Financial Resp.: 0

Community Service: 0

Cases Appealed: 0

Juvenile Activity: 2

Parent Contributing to Non-Attendance: 0

Jury Trial: 0
License Suspension Hearings Held: 0
Occupational Driver License Hearing: 0
Peace Bond Hearings Held: 0
Magistrations: 12
Inquest Conducted: 2
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: 2
Show Cause Hearings: 0
Stolen Property Hearing: 0
Pre-Trial/Bench Trial w/County Attorney: 0
Total Revenue Collected \$19,436.57

Ed Rachal Memorial Library

203 Calixto Mora Ave

Falfurrias, Texas 78355

(361) 325-2144

Monthly Report For the Month of January 2019

Copies and Fines	76.50
Books Checked Out	120
Book Exchanged	106
VHS Checked Out	16
Computer Use	114
Visiting	264
WI FI Use	33
Job Search	34
Meetings	15
Attended meeting	180

Thank You

Angie Regalado

aregalado@co.brooks.tx.us

Feb. 06, 2019

Brooks County Landfill
 Monthly Revenue Report
 January 2019

QuickBooks Sales: (Rural Garbage Collections) \$7,800.00

*Square Sales: (On-Site Waste Disposal) \$2,225.00

Total Amount Collected: \$10,025.00

*\$1,050.00 of Square Sales are credit card payments for the Rural Trash Route. Credit Card payments for the rural trash route are included in QuickBooks Sales and are not included in the Square Sales on-site waste disposal amount.

Encino Area
 Listed Pick-Ups: 87
 No Pick-Ups: 8
 Active Pick-Ups: 79

La Parilla Area:
 Listed Pick-Ups: 130
 No Pick-Ups: 17
 Active Pick-Ups: 113

Rancho Road Area:
 Listed Pick-Ups: 88
 No Pick-Ups: 24
 Active Pick-Ups: 64

Los Olmos Area:
 Listed Pick-Ups: 64
 No Pick-Ups: 13
 Active Pick-Ups: 51

Total Active Pick-Ups: 307
 January 2019 Projected Revenue: \$6,140.00
 January 2019 Actual Revenue: \$7,800.00
 Variance: +\$1,660.00

Budgeted Pick-Ups: 417
 Budgeted Projected Monthly Revenue \$8,340

Brooks County Landfill
 PROFIT AND LOSS BY MONTH
 January 2019

	JAN 2019	TOTAL
Income	\$5,000.00	\$5,000.00
Sales	2,800.00	\$2,800.00
Unapplied Cash Payment Income	\$7,800.00	\$7,800.00
Total Income	\$7,800.00	\$7,800.00
GROSS PROFIT		\$0.00
Expenses		\$0.00
Total Expenses	\$7,800.00	\$7,800.00
NET INCOME		

Invoice

Invoice #	75641
Date	2/10/2019

www.bisdigital.com



REMIT TO:
 Business Information Systems, Inc.
 1350 NE 56th Street - Suite 300
 Fort Lauderdale, FL 33334

Phone #	800-834-7674
Fax #	877-858-5611

SOLD TO:

Brooks County
 Attn: Inelda Barrera
 P.O. Box 515
 Falfurrias, Texas 78355

SHIP TO:
 Brooks County Courthouse
 Attn: Noe Guerra
 100 E. Miller St.
 Falfurrias, TX 78355

Rep	Terms	P.O. Number	Cust Acct #
MNT	Due on receipt		BR0701

Quantity	Item Code	Description	Start Date	End Date	Price Each	Amount
1	MNT-R-DCR-R	# 20-02-A-69974R / M-50010620 DCR REMOTE SUPPORT Contract Renewal See attached contract for coverage details	2/10/19	2/9/20	500.00	500.00
1	DCR SAS	Annual DCR Software Assurance (per license) Coincides with Maintenance Contract	2/10/19	2/9/20	350.00	350.00

Please include your account number and invoice number on all payments. Thank you

Sales Tax: (0.0%)	\$0.00
Total Due:	\$850.00
Credits	\$0.00
Balance Due	\$850.00



December 5, 2018

Mr. Noe Guerra
Brooks County
100 E. Miller St.
Falfurrias, TX 78355

RE: BIS Digital Technical Support Agreement Renewal

Annual Remote Support Agreement	
Effective Date	2/10/2019
Account Number	BRO701
Contract Number	20-02-A-69974R/M-50010620

Mr. Guerra,

Attached is your Remote Support Agreement and Invoice.

To continue your technical support without disruption or unnecessary fees, please sign this electronic renewal form. Per our agreement, this invoice is due upon receipt.

Without a signed support agreement, you will be charged hourly for technical support in accordance with our on-demand technical support fees.

Thank you for the opportunity to serve your audio and video technology needs. If you have any questions, please do not hesitate to contact me at 800-834-7674, ext. 4523 or dianne.corzo@bisdigital.com.

Best regards,

Dianne Corzo

Dianne Corzo
Contracts Manager



Remote Support Agreement

Between:

BIS Digital, Inc.
1350 NE 56th Street, Suite 300
Fort Lauderdale, FL 33334-6142
Phone: (800) 834-7674
Fax: (877) 858-5611
Email: support@bisdigital.com

And:

Brooks County
100 E. Miller St.
Falfurrias, TX 78355
Phone: (361) 325-5604 X240
Contract #: 20-02-A-69974R/M-50010620

BIS Digital, Inc. or its appointed service representative agrees to provide system support for the software and hardware listed below, in accordance with the terms and conditions of this agreement.

1. TERMS AND CONDITIONS

- A. The term of this agreement is for a period of twelve (12) months from the effective date. Upon expiration of the term, this agreement shall automatically renew for successive periods of twelve (12) months unless one party provides written notice to the other party of its intent to terminate this agreement in which case it shall terminate sixty (60) days from the date of the notice. In the event of early termination of service agreement, BIS Digital, Inc. will refund monies based upon contract amount prepaid by customer less actual cost of service provided during abbreviated term, or pro-rated amount based upon time remaining in contract term rounded to end of month of termination, whichever is less.
- B. The agreement entitles the user to 24 hours per day, 7 days per week telephone support.
- C. This support agreement is for the users integrated system. Any changes or enhancement will be billed for additionally.
- D. Charges for maintenance and support for reasons outside of BIS Digital control, arising from neglect, negligence, misuse, acts of God or modifications to, or failures of systems software and/or hardware not covered under this contract resulting in corruption of BIS Digital software setup/configuration shall be billed at BIS Digital published rates.
- E. BIS agrees to provide customer with no less than ninety 90 days notice in the event of any price increases.

2. COVERAGES

- A. DCR Software (all BIS Digital supplied licenses) will receive annual upgrades as they become available. BIS Digital will provide on-line user training as well as on-line diagnosis and repair (web connection required).
- B. Hardware & Hardware Accessories: Repair and/or replacements of defective hardware is not covered under this agreement. Customer may ship defective hardware to BIS Digital, Inc. for repair at BIS published service rates. If defective hardware sent to BIS Digital, Inc. is deemed un-repairable, customer will be responsible for replacement at their expense.
- C. On-site BIS Digital Technical Support: On-site Technical support is not covered under this agreement; however, BIS Digital can provide emergency on-site service at the BIS published on-site service & travel rates.

Initials:

SC
DS

BIS Digital Customer



- 3. CUSTOMER RESPONSIBILITY
 - A. A proper backup of all data on a regular interval.
 - B. A user-appointed systems administrator to act as a liaison with the support department.
- 4. CONFIDENTIALITY
 - A. BIS Digital, Inc. agrees that all data that may be entered into the system is strictly confidential and shall remain the property of the user. BIS Digital shall not, without prior written consent, disclose to any third party any such data acquired in connection with this agreement or any other services.

- 5. PAYMENT
 - A. Invoices shall be sent once per year and payment shall be due in full upon receipt.
 - B. At BIS Digital option, support coverage may be halted for non-payment of any invoice greater than sixty (60) days beyond the due date.

- 6. LIABILITY
 - A. In no event shall BIS Digital, Inc. be liable for any direct or indirect losses or damages, or any other claims arising in connection with this agreement to the user, including loss of data or earnings due to equipment down time.
 - B. BIS Digital's sole responsibility with respect to the maintenance and support shall be limited to those outlined in this agreement.
 - C. The laws of the State of Florida shall govern this agreement and any litigation shall occur in Broward County, Florida.

This contract covers the following equipment
 Purchased on Invoice # 69974R PO# 333933
 Installed on 2/10/16
 • DCR2 (2 Channel) Digital Audio/Video Recording Software w/ Word Integration & w/Software Assurance (1)

Initials: DS

 BIS Digital Customer



The terms and conditions stated herein form the complete agreement between the parties. Any additions to this agreement (new systems) will be prorated to coincide with this contract.
Effective Date: 2/10/2019
Contract #: 20-02-A-69974R/M-50010620

Accepted By:

BIS Digital, Inc.

DocuSigned by:

Steve Calderin

83000192/430130

By Steve Calderin

Brooks County

[Signature]
By Eric Ramos

President

Brooks County Judge

Date

December 5, 2018

2/12/19

Initials:

SC

BIS Digital Customer

BROOKS COUNTY

P. O. Box 499 - 362 W. Travis
Fairbairns, Texas 78355
(361) 325-4902 Fax: (512) 895-9735

**ROAD BORE
APPLICATION INFORMATION**

In addition to the following pages we do require a map with an "X" marking the spot where the road bore will be. We will use what you send and determine which precinct your bore is in. You may fax your application to 512-895-9735 or email dguerra@co.brooks.tx.us I will respond and let you know it is received

NOTE: # 16 - We require at least one million dollars insurance on the company actually performing the work.

If two companies are involved, we require both signatures on page 4 and we also must have a 24 hour emergency phone number.

We have 4 precincts and some of them have requirements that we will alert you to if the work falls in their precinct. If you have any questions, please call.

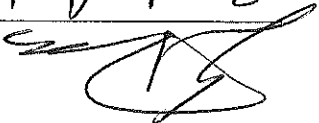
A \$500.00 permit fee is required at time of approval.

PRECINCT 1 - GLORIA GARZA - 361-455-1637

PRECINCT 2 - ROLANDO GUTIERREZ

PRECINCT 3 - ARMANDO OLIVARES - 361-522-8125

PRECINCT 4 - ERNEST "PEPE" WILLIAMS - 361-296 - 5986

Brooks County Judge


Brooks

FOR COUNTY:

The date of issuance of this permit is 2/12/19

This PERMIT is in all ways subject to the requirements and restrictions of the Application presented to Brooks County and attached hereto.

COUNTY, TEXAS (the "APPLICATION")

BROOKS COUNTY ROADWAY AND ADJACENT PROPERTY BROOKS

LIABILITY FOR EXCAVATION, CONSTRUCTION, OR BORING UNDER A

attached APPLICATION FOR PERMIT AND AGREEMENT FOR RELEASE OF

for the purpose of excavation, construction, boring or other work described in the

0.22 miles West of FM 1418 location in Precinct # 2

given permission to enter upon and bore under County Road 203 at or near

be it known that NuStar Logistics, L.P. is hereby

Subject to the agreements stipulations, and information provided in the Application,

**FOR EXCAVATION, CONSTRUCTION, OR BORING UNDER A
BROOKS COUNTY ROADWAY IN BROOKS COUNTY, TEXAS**

ROAD BORE PERMIT

Permit No. _____

BROOKS COUNTY OR COUNTY as used herein includes Brooks County, Texas, a political subdivision of the State of Texas, its employees, agents, officers, and officials.

2.

To induce Brooks County to grant the requested permit, CONTRACTOR agrees and stipulates as follows:

(Horizontal Directional Drilling). Design attached.

Installation of a 12-inch, steel, liquid petroleum, underground pipeline by HDD as APPENDUM A]

[Description of work on the Project. Incorporate additional sheet if necessary and attach in activities related to the excavation, construction, or boring under a Brooks County ROADWAY and adjacent property or other work as described below, (any and all of the foregoing activities hereinafter known as the Project) on County Road 203 near a subdivision or intersection described and identified 0.22 miles West of FM 1418

CONTRACTOR makes this application with BROOKS COUNTY for a permit to engage

near a Brooks County

in activities related to the excavation, construction, or boring under a Brooks County ROADWAY and adjacent property or other work as described below, (any and all of the foregoing activities hereinafter known as the Project) on County Road 203 near a subdivision or intersection described and identified 0.22 miles West of FM 1418

CONTRACTOR makes this application with BROOKS COUNTY for a permit to engage

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near a Brooks County

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CONTRACTOR makes this application with BROOKS COUNTY for a permit to engage

near a Brooks County

in activities related to the excavation, construction, or boring under a Brooks County ROADWAY and adjacent property or other work as described below, (any and all of the foregoing activities hereinafter known as the Project) on County Road 203 near a subdivision or intersection described and identified 0.22 miles West of FM 1418

Contacts: Steve Roane steve@smithcorp.org and Carter Byroad - Carter.Byroad@nustarenergy.com
409/651-0290
210/918-2580
[Name and address of company or business that the work is being done for]

Nustar Logistics, L.P., 19003 IH 10 West, San Antonio, Texas 78257
[Name and address of construction company performing work, and making application for a permit, hereinafter referred to as CONTRACTOR]

H & S Constructors, 1702 Corn Products Road, Corpus Christi, Texas 78409
On the 18th day of January, 2019

KNOW ALL MEN BY THESE PRESENTS:
1.

APPLICATION FOR PERMIT AND AGREEMENT FOR RELEASE
OF LIABILITY FOR EXCAVATION, CONSTRUCTION, OR BORING
UNDER A BROOKS COUNTY ROADWAY AND ADJACENT
PROPERTY IN BROOKS COUNTY, TEXAS (the "APPLICATION").

Brooks County Road & Bridge
County Commissioner, Precinct #
P. O. Box 499
362 W. Travis
Falfurrias, Texas 78355
361-325-4902

3. CONTRACTOR as used herein includes CONTRACTOR named above, its officers, employees, contractors, subcontractors, and its heirs and assigns.

4. CONTRACTOR will be performing excavation, construction, boring or other work as described above in Paragraph 1 and Addendum A, if attached.

5. CONTRACTOR hereby acknowledges that excavation, construction, boring and related work is a dangerous activity. CONTRACTOR further acknowledges that such activities involve certain risks of serious injury or death.

6. CONTRACTOR shall provide all reasonable safety equipment and take other reasonable precautions during the Project. BROOKS COUNTY is not responsible for providing or obligated to provide any safety equipment or other equipment for CONTRACTOR'S employees.

7. BROOKS COUNTY is not liable to CONTRACTOR, any assignee or any other person and or entity based upon any claim arising or alleged to arise from any injury, harm or damage that may occur to CONTRACTOR or otherwise as a result of the CONTRACTOR'S activities for, in behalf of, or in relation to Brooks County.

8. CONTRACTOR hereby agrees to release and hold harmless BROOKS COUNTY for all damages or losses accruing to CONTRACTOR or equipment as a result of any injury incurred or caused by CONTRACTOR or damage to equipment or injuries or death of persons which result directly, or indirectly from CONTRACTOR'S activities or participation in work or activities otherwise in, on, or about the roadway and property identified above.

9. CONTRACTOR hereby agrees to indemnify, release, and hold harmless BROOKS COUNTY from all claims, suits, penalties, damages, or losses whatsoever asserted against BROOKS COUNTY or its officials, officers, or employees arising from CONTRACTOR'S activities or operations, related to excavation, construction, boring, or other activities in any way whatsoever in, on, or about the roadway and property identified above, and the cost incurred by BROOKS COUNTY as result of the defense against such claims, suits, penalties, damages or losses.

10. CONTRACTOR'S agreement to indemnify, release, and hold harmless

BROOKS COUNTY includes but is not limited to claims, suits, penalties, damages or losses arising from CONTRACTOR'S acts, actions, or omissions and BROOKS COUNTY'S agents or employees acts, actions or omissions with respect to CONTRACTOR or the Project on or about the location described above.

11.

CONTRACTOR hereby agrees to repair any damage to a county road, drainage device, drainage feature or any part of any county road or supporting device or associated device or feature for which BROOKS COUNTY has a right or a duty of maintenance or which is customarily maintained or managed by BROOKS COUNTY caused by CONTRACTOR'S moving of equipment to or from the property identified above and any work on the Project. Should the CONTRACTOR fail to make such repair within 30 days or a lesser reasonable time after written notice from the Brooks County Judge or any Brooks County Commissioner, then BROOKS COUNTY may make such repairs as are reasonably necessary or appropriate and CONTRACTOR will pay BROOK COUNTY for the cost of the repairs including but not limited to the costs of material, labor, use of equipment and any other reasonably associated cost.

12.

BROOKS COUNTY does not authorize or purport to have any authority to authorize pipeline operations or any other work on lands in BROOKS COUNTY which are not owned in fee simple by BROOKS COUNTY. CONTRACTOR MUST OBTAIN AN EASEMENT, LEASE, OR OTHER PROPERTY RIGHT FROM THE PERSON WHO OWNS THE PROPERTY UPON WHICH CONTRACTOR SEEKS TO CONDUCT PIPELINE OPERATIONS. This permit is not a substitute for such right to lay a pipeline upon the property. This permit is only for the excavation, construction or boring associated with the laying of a pipeline under a county roadway in BROOKS COUNTY. Any actions on the part of CONTRACTOR which creates any liability or affects the rights of the holders of any real property shall be solely the responsibility of CONTRACTOR.

13.

In the event of a dispute concerning any aspect of the Application and Permit or any claim or dispute arising pursuant to this Application and Permit or an act or condition addressed herein, CONTRACTOR agrees that venue for all court proceedings shall be in BROOKS COUNTY, TEXAS.

14.

Neither CONTRACTOR nor BROOKS COUNTY have made any additional oral promises, representations, or agreements not memorialized in this document or the documents attached hereto and incorporated herein for all purposes.

15.

The undersigned states and represents that he has the legal capacity to execute this

Application obligating the respective CONTRACTOR to the terms and provisions hereof and has knowingly and willingly executed this instrument after reading same.

16.

CONTRACTOR by signing below states that he has and maintains LIABILITY INSURANCE IN AN AMOUNT OF \$10MM from which claims against CONTRACTOR arising from the Project described in this Application could be paid.

17.

CONTRACTOR agrees and understands that BROOKS COUNTY is relying on the insurance described herein as evidence of CONTRACTOR'S financial responsibility.

18.

CONTRACTOR'S contact information
Cody Meldau, Project Manager

Name of Authorized Representative

H & S Constructors, 1702 Corn Products Road, Corpus Christi, Texas 78409

Name of Construction Company

Address of Construction Company

Address of Construction Company

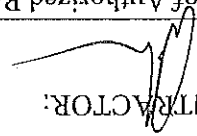
Phone: 361 / 271 - 5988

Fax: NA. Email: cmeldau@hsconstructors.com

In case of emergency - 24 Hour Phone 361 / 271 - 5988

IN WITNESS WHEREOF the CONTRACTOR makes this Application and agrees to the terms and conditions herein on the date stated below.

FOR CONTRACTOR:



Signature of Authorized Representative of CONTRACTOR

Cody Meldau

Printed Name of Authorized Representative of CONTRACTOR

Phone: 361 / 271 - 5988

In case of emergency - 24 Hour Phone: 361 / 271 - 5988

Date 1/14/19

BROOKS COUNTY

P. O. Box 499 - 362 W. Travis
Fairbairns, Texas 78355
(361) 325-4902 Fax: (512) 895-9735

ROAD BORE APPLICATION INFORMATION

In addition to the following pages we do require a map with an "X" marking the spot where the road bore will be. We will use what you send and determine which precinct your bore is in. You may fax your application to 512-895-9735 or email dgueira@co.brooks.tx.us I will respond and let you know it is received

NOTE: # 16 - We require at least one million dollars insurance on the company actually performing the work.

If two companies are involved, we require both signatures on page 4 and we also must have a 24 hour emergency phone number.

We have 4 precincts and some of them have requirements that we will alert you to if the work falls in their precinct. If you have any questions, please call.

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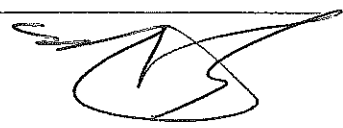
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PRECINCT 3 - ARMANDO OLIVARES - 361-522-8125

PRECINCT 4 - ERNEST "PEPE" WILLIAMS - 361-296 - 5986

Boony Lodge



Brooks

FOR COUNTY:

The date of issuance of this permit is 2/12/19

This PERMIT is in all ways subject to the requirements and restrictions of the Application presented to Brooks County and attached hereto.

COUNTY, TEXAS (the "APPLICATION")

BROOKS COUNTY ROADWAY AND ADJACENT PROPERTY BROOKS

LIABILITY FOR EXCAVATION, CONSTRUCTION, OR BORING UNDER A

attached APPLICATION FOR PERMIT AND AGREEMENT FOR RELEASE OF

for the purpose of excavation, construction, boring or other work described in the

0.27 miles West of FM 1418 location in Precinct # 2

204 given permission to enter upon and bore under County Road at or near

NuStar Logistics, L.P. is hereby

Subject to the agreements stipulations, and information provided in the Application,

FOR EXCAVATION, CONSTRUCTION, OR BORING UNDER A BROOKS COUNTY ROADWAY IN BROOKS COUNTY, TEXAS

ROAD BORE PERMIT

Permit No.

2. BROOKS COUNTY OR COUNTY as used herein includes Brooks County, Texas, a political subdivision of the State of Texas, its employees, agents, officers, and officials.

To induce Brooks County to grant the requested permit, CONTRACTOR agrees and stipulates as follows:

[Description of work on the Project: Incorporate additional sheet if necessary and attach as APPENDUM A] Installation of a 12-inch, steel, liquid petroleum, underground pipeline by HDD (Horizontal Directional Drilling). Design attached.

CONTRACTOR makes this application with BROOKS COUNTY for a permit to engage in activities related to the excavation, construction, or boring under a Brooks County Roadway and adjacent property or other work as described below, (any and all of the foregoing activities hereinafter known as the Project) on County Road 204 near a subdivision or intersection described and identified 0.27 miles West of FM 1418

Contacts: Steve Roane steve@smithcorp.org and Carter Byroad - Carter.Byroad@nustarenergy.com
409/651-0290
210/918-2580
[Name and address of company or business that the work is being done for]

[Name and address of construction company performing work, and making application for a permit, hereinafter referred to as CONTRACTOR]
Nustar Logistics, L.P., 19003 IH 10 West, San Antonio, Texas 78257

On the 18th day of January, 2019, H & S Constructors, 1702 Corn Products Road, Corpus Christi, Texas 78409

1. KNOW ALL MEN BY THESE PRESENTS:

APPLICATION FOR PERMIT AND AGREEMENT FOR RELEASE OF LIABILITY FOR EXCAVATION, CONSTRUCTION, OR BORING UNDER A BROOKS COUNTY ROADWAY AND ADJACENT PROPERTY IN BROOKS COUNTY, TEXAS (the "APPLICATION").

Brooks County Road & Bridge
County Commissioner, Precinct #
P. O. Box 499
362 W. Travis
Falfurrias, Texas 78355
361-325-4902

3. CONTRACTOR as used herein includes CONTRACTOR named above, its officers, employees, contractors, subcontractors, and its heirs and assigns.

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7. BROOKS COUNTY is not liable to CONTRACTOR, any assignee or any other person and or entity based upon any claim arising or alleged to arise from any injury, harm or damage that may occur to CONTRACTOR or otherwise as a result of the CONTRACTOR'S activities for, in behalf of, or in relation to Brooks County.

8. CONTRACTOR hereby agrees to release and hold harmless BROOKS COUNTY for all damages or losses accruing to CONTRACTOR or equipment as a result of any injury incurred or caused by CONTRACTOR or damage to equipment or injuries or death of persons which result directly, or indirectly from CONTRACTOR'S activities or participation in work or activities otherwise in, on, or about the roadway and property identified above.

9. CONTRACTOR hereby agrees to indemnify, release, and hold harmless BROOKS COUNTY from all claims, suits, penalties, damages, or losses whatsoever asserted against BROOKS COUNTY or its officials, officers, or employees arising from CONTRACTOR'S activities or operations, related to excavation, construction, boring, or other activities in any way whatsoever in, on, or about the roadway and property identified above, and the cost incurred by BROOKS COUNTY as result of the defense against such claims, suits, penalties, damages or losses.

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Cody Meldau, Project Manager

Name of Authorized Representative

H & S Constructors, 1702 Corn Products Road, Corpus Christi, Texas 78409

Name of Construction Company

Address of Construction Company

Address of Construction Company

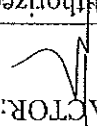
Phone: 361 / 271 - 5988

Fax: NA. Email: cmeldau@hsconstructors.com

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FOR CONTRACTOR:



Signature of Authorized Representative of CONTRACTOR

Cody Meldau

Printed Name of Authorized Representative of CONTRACTOR

Phone: 361 / 271 - 5988

In case of emergency - 24 Hour Phone: 361 / 271 - 5988

Date
1/14/19

BROOKS COUNTY

P. O. Box 499 - 362 W. Travis
Falmurrias, Texas 78355
(361) 325-4902 Fax: (512) 895-9735

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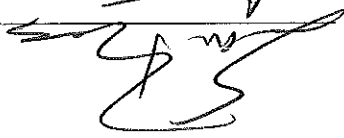
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PRECINCT 3 - ARMANDO OLIVARES - 361-522-8125

PRECINCT 4 - ERNEST "PEPE" WILLIAMS - 361-296 - 5986

County Judge


Brooks

FOR COUNTY:

The date of issuance of this permit is 2/12/19

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COUNTY, TEXAS (the "APPLICATION")

BROOKS COUNTY ROADWAY AND ADJACENT PROPERTY BROOKS

LIABILITY FOR EXCAVATION, CONSTRUCTION, OR BORING UNDER A

attached APPLICATION FOR PERMIT AND AGREEMENT FOR RELEASE OF

for the purpose of excavation, construction, boring or other work described in the

~ 96 feet West of FM 1418 location in Precinct # 2

given permission to enter upon and bore under County Road 201 at or near

be it known that Nustar Logistics, L.P. is hereby

Subject to the agreements stipulations, and information provided in the Application,

**FOR EXCAVATION, CONSTRUCTION, OR BORING UNDER A
BROOKS COUNTY ROADWAY IN BROOKS COUNTY, TEXAS**

ROAD BORE PERMIT

Permit No. _____

**APPLICATION FOR PERMIT AND AGREEMENT FOR RELEASE
OF LIABILITY FOR EXCAVATION, CONSTRUCTION, OR BORING
UNDER A BROOKS COUNTY ROADWAY AND ADJACENT
PROPERTY IN BROOKS COUNTY, TEXAS (the "APPLICATION").**

KNOW ALL MEN BY THESE PRESENTS:

On the 18th day of January, 2019,
H & S Constructors, 1702 Corn Products Road, Corpus Christi, Texas 78409

[Name and address of construction company performing work, and making application
for a permit, hereinafter referred to as CONTRACTOR]

Nustar Logistics, L.P., 19003 IH 10 West, San Antonio, Texas 78257

Contacts: Steve Roane steve@smithcorp.org and Carter Byroad - Carter.Byroad@nustarenergy.com
409/651-0290
210/918-2580
[Name and address of company or business that the work is being done for]

CONTRACTOR makes this application with BROOKS COUNTY for a permit to engage
in activities related to the excavation, construction, or boring under a Brooks County
Roadway and adjacent property or other work as described below, (any and all of the
foregoing activities hereinafter known as the Project) on County Road 201 near a
subdivision or intersection described and identified ~ 96 feet West of FM 1418

[Description of work on the Project: Incorporate additional sheet if necessary and attach
as APPENDUM A]

Installation of a 12-inch, steel, liquid petroleum, underground pipeline by HDD
(Horizontal Directional Drilling). Design attached.

To induce Brooks County to grant the requested permit, CONTRACTOR agrees and
stipulates as follows:

2.
BROOKS COUNTY OR COUNTY as used herein includes Brooks County, Texas, a
political subdivision of the State of Texas, its employees, agents, officers, and officials.

3. CONTRACTOR as used herein includes CONTRACTOR named above, its officers, employees, contractors, subcontractors, and its heirs and assigns.

4. CONTRACTOR will be performing excavation, construction, boring or other work as described above in Paragraph 1 and Addendum A, if attached.

5. CONTRACTOR hereby acknowledges that excavation, construction, boring and related work is a dangerous activity. CONTRACTOR further acknowledges that such activities involve certain risks of serious injury or death.

6. CONTRACTOR shall provide all reasonable safety equipment and take other reasonable precautions during the Project. BROOKS COUNTY is not responsible for providing or obligated to provide any safety equipment or other equipment for CONTRACTOR'S employees.

7. BROOKS COUNTY is not liable to CONTRACTOR, any assignee or any other person and or entity based upon any claim arising or alleged to arise from any injury, harm or damage that may occur to CONTRACTOR or otherwise as a result of the CONTRACTOR'S activities for, in behalf of, or in relation to Brooks County.

8. CONTRACTOR hereby agrees to release and hold harmless BROOKS COUNTY for all damages or losses accruing to CONTRACTOR or equipment as a result of any injury incurred or caused by CONTRACTOR or damage to equipment or injuries or death of persons which result directly, or indirectly from CONTRACTOR'S activities or participation in work or activities otherwise in, on, or about the roadway and property identified above.

9. CONTRACTOR hereby agrees to indemnify, release, and hold harmless BROOKS COUNTY from all claims, suits, penalties, damages, or losses whatsoever asserted against BROOKS COUNTY or its officials, officers, or employees arising from CONTRACTOR'S activities or operations, related to excavation, construction, boring, or other activities in any way whatsoever in, on, or about the roadway and property identified above, and the cost incurred by BROOKS COUNTY as result of the defense against such claims, suits, penalties, damages or losses.

10. CONTRACTOR'S agreement to indemnify, release, and hold harmless

BROOKS COUNTY includes but is not limited to claims, suits, penalties, damages or losses arising from CONTRACTOR'S acts, actions, or omissions and BROOKS COUNTY'S agents or employees acts, actions or omissions with respect to CONTRACTOR or the Project on or about the location described above.

11.

CONTRACTOR hereby agrees to repair any damage to a county road, drainage device, drainage feature or any part of any county road or supporting device or associated device or feature for which BROOKS COUNTY has a right or a duty of maintenance or which is customarily maintained or managed by BROOKS COUNTY caused by CONTRACTOR'S moving of equipment to or from the property identified above and any work on the Project. Should the CONTRACTOR fail to make such repair within 30 days or a lesser reasonable time after written notice from the Brooks County Judge or any Brooks County Commissioner, then BROOKS COUNTY may make such repairs as are reasonably necessary or appropriate and CONTRACTOR will pay BROOK COUNTY for the cost of the repairs including but not limited to the costs of material, labor, use of equipment and any other reasonably associated cost.

12.

BROOKS COUNTY does not authorize or purport to have any authority to authorize pipeline operations or any other work on lands in BROOKS COUNTY which are not owned in fee simple by BROOKS COUNTY. CONTRACTOR MUST OBTAIN AN EASEMENT, LEASE, OR OTHER PROPERTY RIGHT FROM THE PERSON WHO OWNS THE PROPERTY UPON WHICH CONTRACTOR SEeks TO CONDUCT PIPELINE OPERATIONS. This permit is not a substitute for such right to lay a pipeline upon the property. This permit is only for the excavation, construction or boring associated with the laying of a pipeline under a county roadway in BROOKS COUNTY. Any actions on the part of CONTRACTOR which creates any liability or affects the rights of the holders of any real property shall be solely the responsibility of CONTRACTOR.

13.

In the event of a dispute concerning any aspect of the Application and Permit or any claim or dispute arising pursuant to this Application and Permit or an act or condition addressed herein, CONTRACTOR agrees that venue for all court proceedings shall be in BROOKS COUNTY, TEXAS.

14.

Neither CONTRACTOR nor BROOKS COUNTY have made any additional oral promises, representations, or agreements not memorialized in this document or the documents attached hereto and incorporated herein for all purposes.

15.

The undersigned states and represents that he has the legal capacity to execute this

Application obligating the respective CONTRACTOR to the terms and provisions hereof and has knowingly and willingly executed this instrument after reading same.

16. CONTRACTOR by signing below states that he has and maintains LIABILITY INSURANCE IN AN AMOUNT OF \$10MM from which claims against CONTRACTOR arising from the Project described in this Application could be paid.

17. CONTRACTOR agrees and understands that BROOKS COUNTY is relying on the insurance described herein as evidence of CONTRACTOR'S financial responsibility.

18.

CONTRACTOR'S contact information

Cody Meldau, Project Manager

Name of Authorized Representative

H & S Constructors, 1702 Corn Products Road, Corpus Christi, Texas 78409

Name of Construction Company

Address of Construction Company

Address of Construction Company

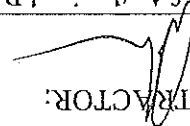
Phone: 361 / 271 - 5988

Fax: NA. Email: cmeldau@hsconstructors.com

In case of emergency - 24 Hour Phone 361 / 271 - 5988

IN WITNESS WHEREOF the CONTRACTOR makes this Application and agrees to the terms and conditions herein on the date stated below.

FOR CONTRACTOR:



Signature of Authorized Representative of CONTRACTOR

Cody Meldau

Printed Name of Authorized Representative of CONTRACTOR

Phone: 361 / 271 - 5988

In case of emergency - 24 Hour Phone: 361 / 271 - 5988

Date 1/14/19

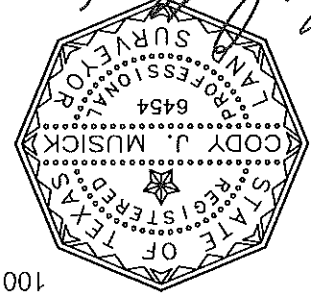


REV	0	1	0
REV	0	1	0
SCALE: 1" = 20'	VALLEY EXPANSION PIPELINE BROOKS COUNTY, TEXAS		
PROJ. NO. ORFS-7000-50	DVG NAME: TXBR0029-027-200-CR-201.DWG		
REVISION	SURVEYED BY	D.C.P.	03-01-18
DATE	DRAWN BY	K.A.S.	01-21-19
CHECKED BY	T.Y.	01-21-19	
PROJECT MGR.	C.J.M.	01-21-19	
FIELD SERVICES, LLC. 39350 IH-10 WEST, BOERNE, TX 78006 OFFICE: 830-816-5009 1503 S. BARNES, PAMPFA, TX 79065 TRPLS NO.: 10193994 OFFICE: 806-665-0770			

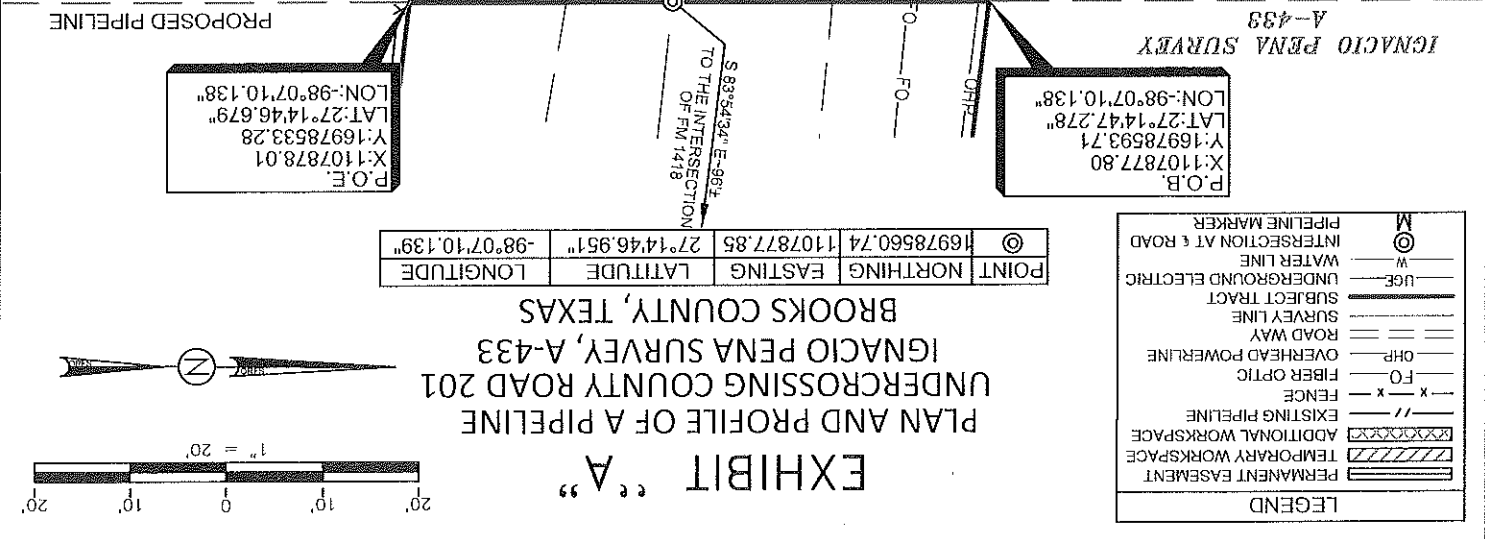
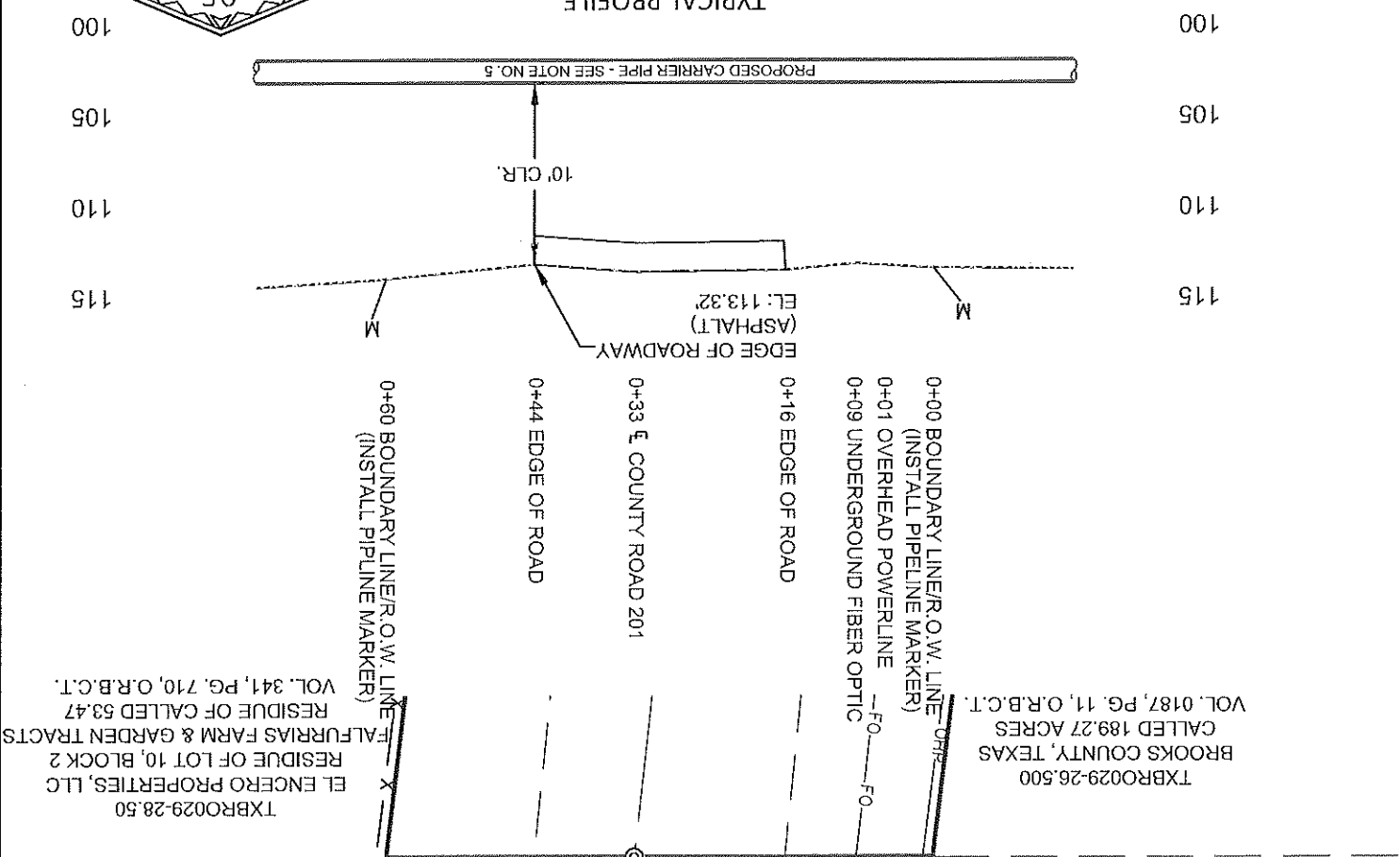
NOTES:
 1. ORIGINAL DOCUMENT SIZE: 8.5"x11"
 2. BOLL/POB: BEGINNING OF LINE / POINT OF BEGINNING
 3. EOL/POE: END OF LINE / POINT OF EXIT
 4. ALL BEARINGS, DISTANCES AND COORDINATES SHOWN HEREON ARE GRID, BASED UPON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, OF THE NORTH AMERICAN DATUM 1983 (NAD83), IN U.S. SURVEY FEET. ELEVATION INFORMATION SHOWN HEREON IS BASED UPON THE NORTH AMERICAN VERTICAL DATUM 1988 (NAVD 88), VIA GPS OBSERVATIONS
 5. PIPELINE SHALL BE CATHODICALLY PROTECTED VIA IMPRESSED CURRENT.

CARRIER PIPE SPECIFICATIONS:
 12" X 0.375" WT. API5L X52, PS2L, ERW, FEB, 30-40 MILS ARO COATING

TYPICAL PROFILE
 HORIZONTAL SCALE: 1"=20'
 VERTICAL SCALE: 1"=10'



CODY J. MUSICK, R.P.L.S. No. 6454
 SURVEYED ON GROUND: MARCH 01, 2018
 DATE: 01/21/2019



POINT	NORTHING	EASTING	LATITUDE	LONGITUDE
⊙	16978560.74	1107877.85	27°14'46.951"	-98°07'10.139"

LEGEND	
	PERMANENT EASEMENT
	TEMPORARY WORKSPACE
	ADDITIONAL WORKSPACE
	EXISTING PIPELINE
	FENCE
	FIBER OPTIC
	OVERHEAD POWERLINE
	ROAD WAY
	SURVEY LINE
	SUBJECT TRACT
	UNDERGROUND ELECTRIC
	WATER LINE
	INTERSECTION AT ROAD
	PIPELINE MARKER

EXHIBIT "A"
 PLAN AND PROFILE OF A PIPELINE
 UNDERCROSSING COUNTY ROAD 201
 IGNACIO PENNA SURVEY, A-433
 BROOKS COUNTY, TEXAS

SMITHCORP REAL ESTATE SERVICES LC

2624

AL ACCOUNT
PO BOX 12506
BEAUMONT, TX 77726-2506

DATE 2/18/19 89-1199-1131

PAY TO THE ORDER OF Brooks County

\$ 500.00

DOLLARS



Community Bank
OF TEXAS

www.communitybankctx.com

FOR Mr Star CR 201 Appl. Fee

[Signature]

⑆002624⑆ ⑆111111983⑆ ⑆21333912⑆

BROOKS COUNTY

P. O. Box 499 - 362 W. Travis
Fairbairns, Texas 78355
(361) 325-4902 Fax: (512) 895-9735

ROAD BORE APPLICATION INFORMATION

In addition to the following pages we do require a map with an "X" marking the spot where the road bore will be. We will use what you send and determine which precinct your bore is in. You may fax your application to 512-895-9735 or email dguerra@co.brooks.tx.us I will respond and let you know it is received

NOTE: # 16 - We require at least one million dollars insurance on the company actually performing the work.

If two companies are involved, we require both signatures on page 4 and we also must have a 24 hour emergency phone number.

We have 4 precincts and some of them have requirements that we will alert you to if the work falls in their precinct. If you have any questions, please call.


A \$500.00 permit fee is required at time of approval.

PRECINCT 1 - GLORIA GARZA - 361-455-1637

PRECINCT 2 - ROLANDO GUTIERREZ

PRECINCT 3 - ARMANDO OLIVARES-361-522-8125

PRECINCT 4 - ERNEST "PEPE" WILLIAMS - 361-296 - 5986

County Judge


Brooks

FOR COUNTY:

The date of issuance of this permit is 2/2/19

This PERMIT is in all ways subject to the requirements and restrictions of the Application presented to Brooks County and attached hereto.

COUNTY, TEXAS (the "APPLICATION")

BROOKS COUNTY ROADWAY AND ADJACENT PROPERTY BROOKS

LIABILITY FOR EXCAVATION, CONSTRUCTION, OR BORING UNDER A

attached APPLICATION FOR PERMIT AND AGREEMENT FOR RELEASE OF

for the purpose of excavation, construction, boring or other work described in the

location in Precinct # 3

0.47 miles west of US 281

given permission to enter upon and bore under County Road 304 at or near

NuStar Logistics, L.P. is hereby

Subject to the agreements stipulations, and information provided in the Application,

FOR EXCAVATION, CONSTRUCTION, OR BORING UNDER A
BROOKS COUNTY ROADWAY IN BROOKS COUNTY, TEXAS

ROAD BORE PERMIT

Permit No. _____

BROOKS COUNTY OR COUNTY as used herein includes Brooks County, Texas, a political subdivision of the State of Texas, its employees, agents, officers, and officials.

2.

To induce Brooks County to grant the requested permit, CONTRACTOR agrees and stipulates as follows:

[Description of work on the Project: Incorporate additional sheet if necessary and attach as APPENDUM A] Installation of a 12-inch, steel, liquid petroleum, underground pipeline by HDD (Horizontal Directional Drilling). Design attached.

CONTRACTOR makes this application with BROOKS COUNTY for a permit to engage in activities related to the excavation, construction, or boring under a Brooks County Roadway and adjacent property or other work as described below, (any and all of the foregoing activities hereinafter known as the Project) on County Road 304 near a subdivision or intersection described and identified 0.47 miles West of US 281

[Name and address of company or business that the work is being done for] 409/651-0290 210/918-2580

Contacts: Steve Roane steve@smithcorp.org and Carter Byroad - Carter.Byroad@nustarenergy.com

[Name and address of construction company performing work, and making application for a permit, hereinafter referred to as CONTRACTOR] NuStar Logistics, L.P., 19003 IH 10 West, San Antonio, Texas 78257

H & S Constructors, 1702 Corn Products Road, Corpus Christi, Texas 78409

On the 18th day of January, 2019

KNOW ALL MEN BY THESE PRESENTS:
I.

APPLICATION FOR PERMIT AND AGREEMENT FOR RELEASE OF LIABILITY FOR EXCAVATION, CONSTRUCTION, OR BORING UNDER A BROOKS COUNTY ROADWAY AND ADJACENT PROPERTY IN BROOKS COUNTY, TEXAS (the "APPLICATION").

Brooks County Road & Bridge
County Commissioner, Precinct #
P. O. Box 499
362 W. Travis
Falfurrias, Texas 78355
361-325-4902

3. CONTRACTOR as used herein includes CONTRACTOR named above, its officers, employees, contractors, subcontractors, and its heirs and assigns.

3.

4. CONTRACTOR will be performing excavation, construction, boring or other work as described above in Paragraph 1 and Addendum A, if attached.

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5. CONTRACTOR hereby acknowledges that excavation, construction, boring and related work is a dangerous activity. CONTRACTOR further acknowledges that such activities involve certain risks of serious injury or death.

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9. CONTRACTOR hereby agrees to indemnify, release, and hold harmless BROOKS COUNTY from all claims, suits, penalties, damages, or losses whatsoever asserted against BROOKS COUNTY or its officials, officers, or employees arising from CONTRACTOR'S activities or operations, related to excavation, construction, boring, or other activities in any way whatsoever in, on, or about the roadway and property identified above, and the cost incurred by BROOKS COUNTY as result of the defense against such claims, suits, penalties, damages or losses.

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In the event of a dispute concerning any aspect of the Application and Permit or any claim or dispute arising pursuant to this Application and Permit or an act or condition addressed herein, CONTRACTOR agrees that venue for all court proceedings shall be in BROOKS COUNTY, TEXAS.

14.

Neither CONTRACTOR nor BROOKS COUNTY have made any additional oral promises, representations, or agreements not memorialized in this document or the documents attached hereto and incorporated herein for all purposes.

15.

The undersigned states and represents that he has the legal capacity to execute this

Application obligating the respective CONTRACTOR to the terms and provisions hereof and has knowingly and willingly executed this instrument after reading same.

16.

CONTRACTOR by signing below states that he has and maintains LIABILITY INSURANCE IN AN AMOUNT OF \$ 10MM from which claims against CONTRACTOR arising from the Project described in this Application could be paid.

17.

CONTRACTOR agrees and understands that BROOKS COUNTY is relying on the insurance described herein as evidence of CONTRACTOR'S financial responsibility.

18.

CONTRACTOR'S contact information
Cody Meldau, Project Manager

Name of Authorized Representative

H & S Constructors, 1702 Corn Products Road, Corpus Christi, Texas 78409

Name of Construction Company

Address of Construction Company

Address of Construction Company

Phone: 361 / 271 - 5988

Fax: NA. Email: cmeldau@hsconstructors.com

In case of emergency - 24 Hour Phone 361 / 271 - 5988

IN WITNESS WHEREOF the CONTRACTOR makes this Application and agrees to the terms and conditions herein on the date stated below.

FOR CONTRACTOR:

Signature of Authorized Representative of CONTRACTOR

Cody Meldau

Printed Name of Authorized Representative of CONTRACTOR

Phone: 361 / 271 - 5988

In case of emergency - 24 Hour Phone: 361 / 271 - 5988

Date
1/14/19

Proclamation

Line Item 19

State of Texas
County of Brooks
Jose "Joe" De Leon Day
February 12, 2019

WHEREAS, Joe De Leon was the eighth of nine children born to Luis and Vicenta De Leon in Brooks County.

WHEREAS, as Joe De Leon's artistic talents were recognized as a young man as indicated by being named the Assistant Art Editor for one year and Art Editor for three years of the Falfurrias High School Annual Staff.


WHEREAS, as during his tenure as Art Editor he created and designed a drawing of the Jersey Bull to be used at all JHS school activities.

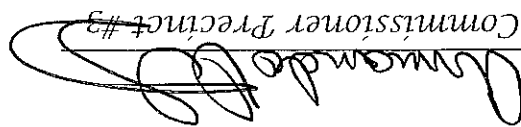
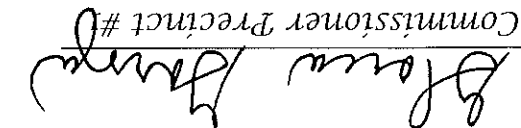
WHEREAS, this design became the traditional Jersey Bull used in every school activity, from athletics games to band competitions to one-act plays and everything in between.

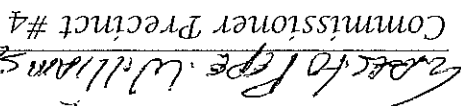
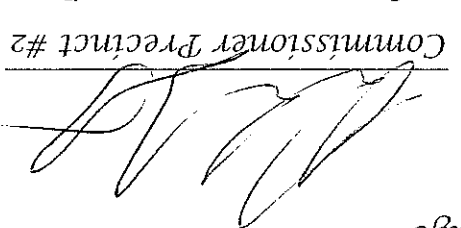
WHEREAS, Joe De Leon's JERSEY BULL MASCOT design continues to be used to symbolize the Pride and Integrity of the Mighty Jerseys on spirit shirts, school uniforms and Senior rings . . .

NOW THEREFORE, we the Brooks County Commissioners Court, County of Brooks, City of Falfurrias, Texas that Tuesday, February 12, 2019 be declared as Joe De Leon Day in Brooks County.

In official recognition whereof, we hereby affix our signatures this 12th day of February, 2019.


Brooks County Judge


Commissioner Precinct #3

Commissioner Precinct #2


Commissioner Precinct #4

Commissioner Precinct #2

2019 Brooks County Resolution
Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Brooks County Commissioners Court has agreed that in the event of loss or misuse of the funds, Brooks County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

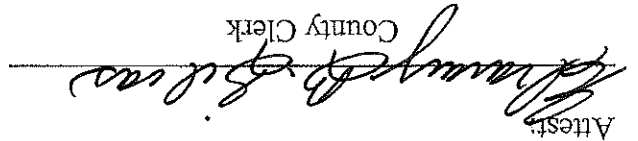
NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 10th day of February, 2018.



Eric Ramos
County Judge

Attest:

County Clerk

2019 Brooks County Formula Grant Program Application Confirmation

County: Brooks
 Fiscal Year: 2019
 Confirmation Number: 201902420190201
 Projected Allocation: To Be Determined
 County's FY01 Baseline: \$35,836.13
 State Payee Identification number: 74-6000836
 Division or unit within the county to administer the grant: County Judge
 Official County Mailing Address: P.O. Box 515
 Falfurrias, TX 78355
 The County Judge is **Eric Ramos**.

The Financial Officer is the County Auditor, **August Patroelj**.
 The Local Administrative District Judge is **Richard C. Terrell**.
 The Local Administrative Statutory County Court Judge is **Eric Ramos**.
 The Chairman of the Juvenile Board is **Eric Ramos**.

Indigent Defense Plan Review Summary		
Juvenile Board Plan	County Plan	District Plan
Complete	Complete	Complete
The plan requirements appear to have been met.		

After printing out the Resolution and obtaining the appropriate signatures, you can upload the resolution from the link on the formula grant application page.

Resolution Click on link to open new window with Sample resolution. This may be printed or copied (Ctrl+A, Ctrl+C) and pasted (Ctrl+V) into Word Processing software for editing. Word Version

2/4/18

Line Item 21

RESOLUTION IN SUPPORT OF STRENGTHENING THE TEXAS TRAUMA NETWORK

WHEREAS, the Trauma Network in the State of Texas is comprised of 22 regions and includes 18 Level I Comprehensive Trauma Facilities, 21 Level II Major Trauma Facilities, 56 Level III Advanced Trauma Facilities and 193 Level IV Basic Trauma Facilities;

WHEREAS, Trauma Coastal Bend Regional Advisory Council for Region U encompasses the counties of Aransas, Bee, Brooks, Duval, Kennedy, Kleberg, Live Oak, Jim Wells, McMullen, Nueces, Refugio, and San Patricio, and have a combined population of approximately 600,000 residents;

WHEREAS, the Coastal Bend Region is situated along the Texas Gulf Coast and is therefore at risk of experiencing widespread and catastrophic flooding and damage which may pose significant threats to life and property due to tropical storms, hurricanes, and other inclement weather events;

WHEREAS, approximately 40 Texans die every day due to traumatic injuries, and for every Texan that dies from a traumatic injury, at least six are injured;

WHEREAS, studies show that access to the appropriate level of medical care during the first 60 minutes of trauma incident (the "Golden Hour") is critical to saving lives and the American College of Surgeons recommends that each geographic region include a Level I or Level II trauma facility at its center and within a 30 minute transport time and have a Level I trauma facility per 1 million residents;

WHEREAS, approximately 25% of Texans live in a county not accessible to a Level I trauma facility, and the nearest Level I Comprehensive Trauma Facility to Region U of the Texas is located in the greater Houston/Galveston area;

NOW, THEREFORE, BE IT RESOLVED that no Texan should ever go without timely access to the highest level of care when they need it, the Brooks (City/County) hereby supports legislative efforts to make emergency preparedness funding available to strengthen the Texas Trauma Network and ensuring the residents of the Coastal Bend Region have timely access to the highest level of care when facing a severe traumatic incident.

CONSIDERED, PASSED, APPROVED, and SIGNED this 10th day of February, 2018

BROOKS COUNTY RESOLUTION

WHEREAS, The **BROOKS COUNTY COMMISSIONERS** finds it in the best interest of the citizens of **BROOKS COUNTY**, that the **79TH JUDICIAL DISTRICT DRUG/ALCOHOL COURT DIVERSION PROGRAM** be operated for the FY 2020; and

WHEREAS, **BROOKS COUNTY COMMISSIONERS** agrees to provide applicable matching funds for the said project as required by the **OFFICE OF THE GOVERNOR-CRIMINAL JUSTICE DIVISION** grant application; and

WHEREAS, **BROOKS COUNTY COMMISSIONERS** agrees that in the event of loss or misuse of the Office of the Governor funds, **BROOKS COUNTY COMMISSIONERS** assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, **BROOKS COUNTY COMMISSIONERS** designates the **BROOKS COUNTY JUDGE** as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that **BROOKS COUNTY COMMISSIONERS** approves submission of the grant application for the **79TH JUDICIAL DISTRICT DRUG/ALCOHOL COURT DIVERSION PROGRAM** to the Office of the Governor.

Signed by: 

BROOKS COUNTY JUDGE

Passed and Approved this 10th (Day) of February (Month), 2019 (Year)

RESOLUTION

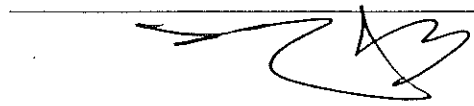
WHEREAS, The Brooks County Commissioner's Court finds it in the best interest of the citizens of Brooks County that the 2018 OPERATION STONE GARDEN be operated for the 03-1-2019 to 02-29-2020; and

WHEREAS, Brooks County, agrees to provide no matching funds requirements for the said project as required by the US Department of Homeland Security grant application; and

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

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

NOW THEREFORE, BE IT RESOLVED that Brooks County Commissioner's Court approves submission of the grant application for the 2018 OPERATION STONE GARDEN to the Office of the Governor.

Signed by: 

Passed and Approved this 12th (Day) of February (Month), 2019 (Year)

Grant Number: 3221004

Grant Number: 2734805

Passed and Approved this 1st (Day) of February (Month), 2019 (Year)

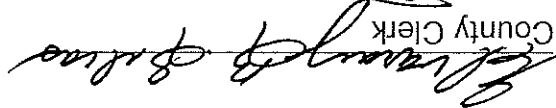
Brooks County Judge

Signed by:



County Clerk

Attest:



Office of the Governor.

Alien Death Processing and Missing Person Assistance Grant to the Commissioner's Court approves submission of the grant application for the Alien Death Processing and Missing Person Assistance Grant to the Office of the Governor.

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

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

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

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

RESOLUTION

Memorandum of Understanding

This written memorandum of understanding will serve as a collaborative agreement between the **Rio Grande Valley Empowerment Zone "Victims of Crime Program"** and **Brooks County** in an effort to provide victim assistance to victims of violent crimes: Survivors of Homicide Victims, Family Violence, Sexual Assault, Stalking, Human Trafficking, Teen Dating Violence, Child Abuse, and other violent crimes.

This collaboration will help identify victims of crime and exchange information and referrals between both agencies. The Victims of Crime Program's mission makes the difference through on-going emotional support, education, and advocacy in an effort to decrease re-victimization and achieve victim restoration.

This is a non-binding, non-financial letter of understanding

The RGV EZ "Victims of Crime Prevention & Restoration Program will provide the following services or resources to victims of violent crimes located in Hidalgo, Cameron, Willacy, Zapata, Jim Hogg, Duval, Jim Wells, Kleberg, Brooks, and Starr counties.

- Provide victim assistance such as: Crisis Intervention, Support Groups, Legal Advocacy, Court Accompaniment, Police Accompaniment, Medical Accompaniment, Safety Planning, Information & Referral, Assistance with Crime Victims Compensation
- Facilitate and Collaborate with professional trainings, community education, outreach and presentations on topics in violent crimes. In an effort to provide accessible specialized trainings and education to other allied professionals.
- Offer networking assistance to strengthen prevention efforts in our communities by attending meetings and participating in taskforces.
- Share available data, resources and statistics between both agencies.
- Exchange client information and referrals among both agencies.
- All RGV EZ "Victims of Crime Prevention & Restoration Program" staff will maintain confidentiality requirements in accordance to Federal Confidentiality rules [42CFR 2].

Brooks County agrees to:

- Identify and Refer victims of violent crimes to the RGVVZ Victims of Crime Prevention & Restoration Program

- Facilitate and Collaborate with professional trainings, community education, outreach and presentations on topics in violent crimes. In an effort to provide accessible specialized trainings and education to other allied professionals.

- Offer networking assistance to strengthen prevention efforts in our communities by attending meetings and participating in taskforces.

- Share available data, resources and statistics between both agencies.
- Exchange client information and referrals among both agencies.

- All **Brooks County** staff will maintain confidentiality requirements in accordance to Federal Confidentiality rules [42CFR 2].

Funding for these services are provided by grants and **no fees or cost will be incurred** by the Rio Grande City Boys and Girls Youth Club.

Amendment or Cancellation of MOU

This MOU may be amended at any time in writing and by mutual consent of the parties. This MOU may be canceled by either party upon thirty (30) days written notice.

IN WITNESS WHEREOF, the Parties hereto have caused this agreement to be executed by their duly authorized representatives the day and year first above written.

Approved:

The undersigned parties accept the terms of this Memorandum of Understanding and bind themselves to the faithful performance of this MOU.

Dalia Rodriguez, Chief Executive Officer
 Rio Grande Valley Empowerment Zone "VOC P&R Program"
 Eric Ramos
 Brooks County Judge

 Date
 2/28/19

 Date

Memorandum of Understanding

This written memorandum of understanding will serve as a collaborative agreement between the Rio Grande Valley Empowerment Zone "Victims of Crime Program" and Brooks County Indigent Program in an effort to provide victim assistance to victims of violent crimes: Survivors of Homicide Victims, Family Violence, Sexual Assault, Stalking, Human Trafficking, Teen Dating Violence, Child Abuse, and other violent crimes. This collaboration will help identify victims of crime and exchange information and referrals between both agencies. The Victims of Crime Program's mission makes the difference through on-going emotional support, education, and advocacy in an effort to decrease re-victimization and achieve victim restoration.

This is a non-binding, non-financial letter of understanding

The RGV EZ "Victims of Crime Prevention & Restoration Program will provide the following services or resources to victims of violent crimes located in Hidalgo, Cameron, Willacy, Zapata, Jim Hogg, Duval, Jim Wells, Kleberg, Brooks, and Starr counties.

- Provide victim assistance such as: Crisis Intervention, Support Groups, Legal Advocacy, Court Accompaniment, Police Accompaniment, Medical Accompaniment, Safety Planning, Information & Referral, Assistance with Crime Victims Compensation
- Facilitate and Collaborate with professional trainings, community education, outreach and presentations on topics in violent crimes. In an effort to provide accessible specialized trainings and education to other allied professionals.
- Offer networking assistance to strengthen prevention efforts in our communities by attending meetings and participating in taskforces.
- Share available data, resources and statistics between both agencies.
- Exchange client information and referrals among both agencies.
- All RGV EZ "Victims of Crime Prevention & Restoration Program" staff will maintain confidentiality requirements in accordance to Federal Confidentiality rules [42CFR 2].

Brooks County Indigent Program agrees to:

- Identify and Refer victims of violent crimes to the RGVEZ Victims of Crime Prevention & Restoration Program

- Facilitate and Collaborate with professional trainings, community education, outreach and presentations on topics in violent crimes. In an effort to provide accessible specialized trainings and education to other allied professionals.
- Offer networking assistance to strengthen prevention efforts in our communities by attending meetings and participating in taskforces.

- Share available data, resources and statistics between both agencies.
- Exchange client information and referrals among both agencies.
- All **Brooks County Indigent Program** staff will maintain confidentiality requirements in accordance to Federal Confidentiality rules [42CFR 2].

Funding for these services are provided by grants and **no fees or cost will be incurred** by the Rio Grande City Boys and Girls Youth Club.

Amendment or Cancellation of MOU

This MOU may be amended at any time in writing and by mutual consent of the parties. This MOU may be canceled by either party upon thirty (30) days written notice. **IN WITNESS WHEREOF**, the Parties hereto have caused this agreement to be executed by their duly authorized representatives the day and year first above written.

Approved:

The undersigned parties accept the terms of this Memorandum of Understanding and bind themselves to the faithful performance of this MOU.

Dalia Rodriguez, Chief Executive Officer
 Rio Grande Valley Empowerment Zone "VOC P&R Program"
 Robert Lee Saenz
 Indigent Program Director

 Date
 02.12.2019
 Date