

RESOLUTION

A RESOLUTION OF BROOKS COUNTY, TEXAS, AUTHORIZING THE SELECTION OF A PROFESSIONAL SERVICE PROVIDER FOR THE 2020 TRANSPORTATION INFRASTRUCTURE FUND GRANT PROGRAM WITH FUNDING FROM THE TEXAS DEPARTMENT OF TRANSPORTATION.

WHEREAS, the 2020 Transportation Infrastructure Fund (TIF) contract requires implementation by professionals experienced in the administration of State or federally-funded disaster recovery projects;

WHEREAS, in order to identify qualified and responsive providers for these services a Request for Proposals (RFP) process for administration services has been completed in accordance with TxDOT requirements;

WHEREAS, the proposals received by the due date have been reviewed to determine the most qualified and responsive providers for each professional service giving consideration to ability to perform successfully under the terms and conditions of the proposed procurement, integrity, compliance with public policy, record of past performance, and financial and technical resources

NOW, THEREFORE, BE IT RESOLVED:

Section 1. That GrantWorks be selected to provide TxDOT application and project-related **administration services** for the 2020 Transportation Infrastructure Fund program project.

Section 2. That any and all project-related services contracts or commitments made with the above-named service provider are dependent on the successful negotiation of a contract with the service provider.

PASSED AND APPROVED ON MAY 19, 2020.

APPROVED:



Eric Ramos, County Judge

ATTEST:



Elvaray Silvas, County Clerk

Eric Ramos
County Judge

Gloria Garza
Commissioner Pct. 1

Rolando Gutierrez
Commissioner Pct. 2



Armando Olivarez
Commissioner Pct. 3

Ernesto "Pepe" Williams
Commissioner Pct. 4

May 19, 2020

Brooks County sent a Request for Proposals for the County's 2020 Texas Infrastructure Fund application process. The requests were sent on April 29, 2020 with a deadline of May 11, 2020. Only one proposal from an administrator was received as follows:

1. GrantWorks, Inc.

The firm was chosen via vote at the Commissioners Court meeting held May 19, 2020.

A handwritten signature in black ink, appearing to be "ER", is written above a horizontal line.

Eric Ramos, County Judge

BROOKS COUNTY TREASURER'S REPORT
FOR
MARCH 2020

		CERTIFICATE OF DEPOSIT WITH INTEREST EARNED	INT. EARNED	CASHED IN	AMOUNT	BALANCE
ADELA QUINTANILLA, JP#1	\$	10,701.16				
ORALLA MORALES, JP#2	\$	121,087.18				
NORA SALINAS, JP#3	\$	63,827.55				
ROLANDO GARZA, JP#4	\$	11,731.58				
ELVARAY SILVAS, COUNTY CLERK	\$	7,639.61				
LESVIA GONZALEZ, DISTRICT CLERK	\$	13,326.50				
BENNY MARTINEZ, TAX ASSESS/COLLECTOR	\$	784,988.98				
MONIES COLLECTED/OFFICIALS	\$	1,013,302.56				
DISTRIBUTION OF MONIES AS FOLLOWS:						
GENERAL FUND	\$	657,325.12				
ROAD & BRIDGE FUND	\$	163,386.37				
CERT. OF OBLIGATION INTERST & SINKING	\$	-				
CERT. OF OBLIGATION SERIES 2011	\$	14,209.21				
CERT. OF OBLIGATION SERIES 2013	\$	20,039.52				
CERT. OF OBLIGATION SERIES 2019 (REFINANCED)	\$	45,439.17				
CERT. OF OBLIGATION 2019 (NEW)	\$	9,161.37				
STATE FEES	\$	81,215.82				
RECORD PRESERVATION	\$	1,070.00				
COURT HOUSE SECURITY FUND	\$	3,351.40				
CODE & TRAFIC	\$	2,416.65				
LAW LIBRARY	\$	350.00				
JUSTICE COURT TECHNOLOGY	\$	2,971.00				
DELINQUENT FEES	\$	12,329.93				
APPELATE JUDICIAL	\$	25.00				
TOTAL COLLECTIONS/OFFICIALS	\$	1,013,302.56				
OTHER MONIES RECEIVED						
STATE FEES TRANSFER	\$	33,863.69				
GEO. COUNTY SHARE	\$	53,070.00				
GENERAL FUND MONIES COLLECTED	\$	86,933.69				
HEALTH USE SALES TAX	\$	27,307.30				

BROOKS COUNTY TREASURER'S REPORT

FOR
APRIL 2020

		CERTIFICATE OF DEPOSIT WITH INTEREST EARNED	INT. EARNED	CASHED IN	AMOUNT	BALANCE
ADELA QUINTANILLA, JP#1	\$	8,046.18				
ORALUA MORALES, JP#2	\$	44,445.21				
NORA SALINAS, JP#3	\$	44,323.65				
ROLANDO GARZA, JP#4	\$	7,720.41				
ELVARAY SILVAS, COUNTY CLERK	\$	2,324.30				
LESVIA GONZALEZ, DISTRICT CLERK	\$	3,147.26				
BENNY MARTINEZ, TAX ASSESS/COLLECTOR	\$	36,210.12				
MONIES COLLECTED/OFFICIALS	\$	146,187.13				
DISTRIBUTION OF MONIES AS FOLLOWS:						
GENERAL FUND	\$	79,916.35				
ROAD & BRIDGE FUND	\$	7,414.94				
CERT. OF OBLIGATION INTERST & SINKING	\$	-				
CERT. OF OBLIGATION SERIES 2011	\$	1,376.06				
CERT. OF OBLIGATION SERIES 2013	\$	1,757.08				
CERT. OF OBLIGATION SERIES 2019 (REFINANCED)	\$	2,419.31				
CERT. OF OBLIGATION 2019 (NEW)	\$	226.58				
STATE FEES	\$	42,364.08				
RECORD PRESERVATION	\$	554.00				
COURT HOUSE SECURITY FUND	\$	1,802.90				
CODE & TRAFFIC	\$	1,020.10				
LAW LIBRARY	\$	140.00				
JUSTICE COURT TECHNOLOGY	\$	1,577.00				
DELINQUENT FEES	\$	5,509.73				
APPELLATE JUDICIAL	\$	15.00				
TOTAL COLLECTIONS/ORIGIALS	\$	146,187.13				
OTHER MONIES RECEIVED						
STATE FEE TRANSFER	\$	34,737.75				
GEO. COUNTY SHARE	\$	26,626.00				
GENERAL FUND MONIES COLLECTED	\$	61,363.75				
HEALTH USE SALES TAX	\$	21,172.62				

MONTHLY DISBURSE TOTALS
APRIL 2020

Current M&O	\$	12,796.88	Attorney Fees Collected	
Current M&O Discount	\$	-		
Current R&S	\$	2,111.68	M&O/Debt	\$ 2,550.06
CAD Portion General	\$	0.04	Road & Bridge	\$ 451.28
Current R&S Discount	\$	-	FM/FC	\$ 285.96
Current Road & Bridge	\$	2,241.15	Attorney Fee Remittance	\$ 3,287.30
Current Road & Bridge Discount	\$	-		
CAD Portion R&B	\$	0.01		
County Ad Valorem	\$	17,149.66	Interest	\$ 81.02
Delinquent M&O	\$	7,277.90	Overpayment/Tolerance	\$ -
Debt	\$	-		
Delinquent R&S	\$	1,411.91	Miscellaneous Fees	
Delinquent Road & Bridge	\$	1,570.02		
Total Delinquent CO/RB	\$	10,259.83		\$ -
M&O Current Penalty & Interest	\$	1,299.36	Tax Certificates	\$ -
Delinquent M&O Penalties & Interest	\$	2,773.46	NSF Fee	\$ -
Debt Penalties & Interest	\$	-		
Current R&S Penalty & Interest	\$	214.36		
Delinquent R&S Penalties & Interest	\$	490.01		
Current R&B Penalties & Interest	\$	226.84		
Delinquent R&B Penalties & Interest	\$	584.88		
Total Penalty & Interest	\$	5,588.91		
Total CO/RB Ad Valorem Tax	\$	32,998.40		
Current M&O	\$	1,696.30	Farm to Market Disburse Totals	
Delinquent M&O	\$	985.20		
CAD Portion	\$	-		
Total M&O All Years	\$	2,681.50		
Current Penalty & Interest	\$	167.79		
Delinquent Penalty & Interest	\$	362.43		
Total Penalty & Interest	\$	530.22		
Discount	\$	-		
Total Farm to Market Remittance	\$	3,211.72	Total County Remittance	\$36,210.12

05/08/2020 09:10:57 3461362
 TC298-D SELECTION: SYSTEM
 RECEIPT DATE: AII

LOCATION: LOCATION NAME NOT FOUND

TRX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 04/01/2020 THRU 04/30/2020
 JURISDICTION: 0100 BROOKS COUNTY

PAGE: 1
 INCLUDES AG ROLIBACK

YEAR	FUND	TRX RATE	DRY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TTF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REWARD AMOUNT	PAYMENT AMOUNT
2019	M & O	.626000	12,796.88	.00	1,299.36	.00	14,096.24	275.27	.00	.00	14,371.51
	I & S	1.033000	2,111.68	.00	214.36	.00	2,326.04	.00	.00	.00	2,326.04
	TOTAL	.729300	14,908.56	.00	1,513.72	.00	16,422.28	275.27	.00	.00	16,697.55
2018	M & O	.606505	4,345.85	.00	1,096.39	.00	5,442.24	1,211.91	.00	.00	6,654.15
	I & S	.119000	852.66	.00	215.13	.00	1,067.79	.00	.00	.00	1,067.79
	TOTAL	.725505	5,198.51	.00	1,311.52	.00	6,510.03	1,211.91	.00	.00	7,721.94
2017	M & O	.600404	1,287.72	.00	500.59	.00	1,788.31	428.55	.00	.00	2,216.86
	I & S	.120481	258.42	.00	100.41	.00	358.83	.00	.00	.00	358.83
	TOTAL	.720885	1,546.14	.00	601.00	.00	2,147.14	428.55	.00	.00	2,575.69
2016	M & O	.598600	830.59	.00	420.03	.00	1,250.62	297.15	.00	.00	1,548.08
	I & S	.145229	201.59	.00	101.93	.00	303.52	.00	.00	.00	303.52
	TOTAL	.743829	1,032.18	.00	521.96	.00	1,554.14	297.15	.00	.00	1,851.60
2015	M & O	.645018	339.02	.00	213.61	.00	552.63	128.52	.00	.00	681.15
	I & S	.105026	55.21	.00	34.78	.00	89.99	.00	.00	.00	89.99
	TOTAL	.750044	394.23	.00	248.39	.00	642.62	128.52	.00	.00	771.14
2014	M & O	.599409	175.70	.00	128.90	.00	304.60	56.90	.00	.00	371.50
	I & S	.065324	15.12	.00	14.04	.00	33.16	.00	.00	.00	33.16
	TOTAL	.664733	190.82	.00	142.94	.00	337.76	66.90	.00	.00	404.66
2013	M & O	.648630	74.89	.00	65.10	.00	139.99	34.31	.00	.00	174.30
	I & S	.145370	16.90	.00	14.69	.00	31.59	.00	.00	.00	31.59
	TOTAL	.795000	91.79	.00	79.79	.00	171.58	34.31	.00	.00	205.89
2012	M & O	.705500	31.30	.00	30.89	.00	62.29	13.59	.00	.00	75.88
	I & S	.063800	2.84	.00	2.80	.00	5.64	.00	.00	.00	5.64
	TOTAL	.769300	34.14	.00	33.79	.00	67.93	13.59	.00	.00	81.52
2011	M & O	.655000	27.89	.00	29.58	.00	57.87	12.50	.00	.00	70.37
	I & S	.061100	2.60	.00	2.79	.00	5.39	.00	.00	.00	5.39
	TOTAL	.716100	30.49	.00	32.77	.00	63.26	12.50	.00	.00	75.76
2009	M & O	.443219	32.55	.00	43.61	.00	76.16	16.41	.00	.00	92.57
	I & S	.034938	2.57	.00	3.44	.00	6.01	.00	.00	.00	6.01
	TOTAL	.478157	35.12	.00	47.05	.00	82.17	16.41	.00	.00	98.58
2008	M & O	.431785	2.70	.00	3.96	.00	6.66	1.33	.00	.00	7.99
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.431785	2.70	.00	3.96	.00	6.66	1.33	.00	.00	7.99
2007	M & O	.408451	86.16	.00	136.97	.00	223.13	44.62	.00	.00	267.75
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.408451	86.16	.00	136.97	.00	223.13	44.62	.00	.00	267.75

LOCATION: LOCATION NAME NOT FOUND

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIP AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2006	M & O	.3749332	14.83	.00	25.36	.00	40.19	8.04	.00	.00	48.23
	I & S	.0000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.3749332	14.83	.00	25.36	.00	40.19	8.04	.00	.00	48.23
1999	M & O	.650690	6.12	.00	15.54	.00	21.66	3.25	.00	.00	24.91
	I & S	.0000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.650690	6.12	.00	15.54	.00	21.66	3.25	.00	.00	24.91
1995	M & O	.769740	10.55	.00	22.72	.00	33.27	.00	.00	.00	33.27
	I & S	.0000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.769740	10.55	.00	22.72	.00	33.27	.00	.00	.00	33.27
1992	M & O	.092019	11.72	.00	39.71	.00	51.43	7.71	.00	.00	59.14
	I & S	.0000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.092019	11.72	.00	39.71	.00	51.43	7.71	.00	.00	59.14
ALL	M & O		20,074.78	.00	4,072.82	.00	24,147.60	2,550.06	.00	.00	26,697.66
ALL	I & S		3,523.59	.00	704.37	.00	4,227.96	.00	.00	.00	4,227.96
ALL	TOTAL		23,598.37	.00	4,777.19	.00	28,375.56	2,550.06	.00	.00	30,925.62
DIQ	M & O		7,277.90	.00	2,773.46	.00	10,051.36	2,274.79	.00	.00	12,326.15
DIQ	I & S		1,411.91	.00	490.01	.00	1,901.92	.00	.00	.00	1,901.92
DIQ	TOTAL		8,689.81	.00	3,263.47	.00	11,953.28	2,274.79	.00	.00	14,228.07
CORR	M & O		12,796.88	.00	1,299.36	.00	14,096.24	275.27	.00	.00	14,371.51
CORR	I & S		2,111.68	.00	214.35	.00	2,326.04	.00	.00	.00	2,326.04
CORR	TOTAL		14,908.56	.00	1,513.72	.00	16,422.28	275.27	.00	.00	16,697.55

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TTR AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	RECORD AMOUNT	PAYMENT AMOUNT
2019	M & O	-108031	2,241.15	.00	226.84	.00	2,467.99	40.76	.00	.00	2,508.75
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	108031	2,241.15	.00	226.84	.00	2,467.99	40.76	.00	.00	2,508.75
2018	M & O	-130000	926.10	.00	233.59	.00	1,159.69	215.77	.00	.00	1,375.46
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	130000	926.10	.00	233.59	.00	1,159.69	215.77	.00	.00	1,375.46
2017	M & O	-134620	283.35	.00	110.19	.00	393.54	78.58	.00	.00	472.12
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	134620	283.35	.00	110.19	.00	393.54	78.58	.00	.00	472.12
2016	M & O	-150000	207.64	.00	104.95	.00	312.59	59.75	.00	.00	372.34
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	150000	207.64	.00	104.95	.00	312.59	59.75	.00	.00	372.34
2015	M & O	-114780	60.32	.00	38.02	.00	98.34	19.67	.00	.00	118.01
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	114780	60.32	.00	38.02	.00	98.34	19.67	.00	.00	118.01
2014	M & O	-134093	39.01	.00	28.66	.00	67.67	13.41	.00	.00	81.08
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	134093	39.01	.00	28.66	.00	67.67	13.41	.00	.00	81.08
2013	M & O	-144093	16.63	.00	14.44	.00	31.07	6.21	.00	.00	37.28
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	144093	16.63	.00	14.44	.00	31.07	6.21	.00	.00	37.28
2012	M & O	-119200	5.29	.00	5.23	.00	10.52	2.10	.00	.00	12.62
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	119200	5.29	.00	5.23	.00	10.52	2.10	.00	.00	12.62
2011	M & O	-111000	4.72	.00	5.08	.00	9.80	1.94	.00	.00	11.74
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	111000	4.72	.00	5.08	.00	9.80	1.94	.00	.00	11.74
2009	M & O	-081200	5.96	.00	7.98	.00	13.94	2.78	.00	.00	16.72
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	081200	5.96	.00	7.98	.00	13.94	2.78	.00	.00	16.72
2008	M & O	-073310	.46	.00	.68	.00	1.14	.23	.00	.00	1.37
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	073310	.46	.00	.68	.00	1.14	.23	.00	.00	1.37
2007	M & O	-070486	14.86	.00	23.64	.00	38.50	7.70	.00	.00	46.20
	I & S	-000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	070486	14.86	.00	23.64	.00	38.50	7.70	.00	.00	46.20

05/08/2020 09:10:57 3461362
 TC298-D SERLECTION: SYSTEM
 RECEIPT DATE: NIL
 LOCATION: LOCATION NAME NOT FOUND

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 04/01/2020 THRU 04/30/2020
 JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

PAGE: 4
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TTE AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2006	M & O	.064703	2.56	.00	4.38	.00	6.94	1.39	.00	.00	3.33
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.064703	2.56	.00	4.38	.00	6.94	1.39	.00	.00	3.33
1999	M & O	.087460	.82	.00	2.08	.00	2.90	.44	.00	.00	3.34
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.087460	.82	.00	2.08	.00	2.90	.44	.00	.00	3.34
1995	M & O	.106050	1.45	.00	3.13	.00	4.58	.00	.00	.00	4.58
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.106050	1.45	.00	3.13	.00	4.58	.00	.00	.00	4.58
1992	M & O	.006572	.85	.00	2.83	.00	3.68	.55	.00	.00	4.23
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.006572	.85	.00	2.83	.00	3.68	.55	.00	.00	4.23
ALL M & O			3,811.17	.00	811.72	.00	4,622.89	451.28	.00	.00	5,074.17
ALL I & S			.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL TOTAL			3,811.17	.00	811.72	.00	4,622.89	451.28	.00	.00	5,074.17
DIQ M & O			1,570.02	.00	584.88	.00	2,154.90	410.52	.00	.00	2,565.42
DIQ I & S			.00	.00	.00	.00	.00	.00	.00	.00	.00
DIQ TOTAL			1,570.02	.00	584.88	.00	2,154.90	410.52	.00	.00	2,565.42
CURR M & O			2,241.15	.00	226.84	.00	2,467.99	40.76	.00	.00	2,508.75
CURR I & S			.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR TOTAL			2,241.15	.00	226.84	.00	2,467.99	40.76	.00	.00	2,508.75

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	RECORD AMOUNT	PAYMENT AMOUNT
2019	M & O	.083699	1,696.30	.00	167.79	.00	1,864.09	29.68	.00	.00	1,893.77
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.083699	1,696.30	.00	167.79	.00	1,864.09	29.68	.00	.00	1,893.77
2018	M & O	.085000	591.79	.00	149.11	.00	740.90	137.74	.00	.00	878.64
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.085000	591.79	.00	149.11	.00	740.90	137.74	.00	.00	878.64
2017	M & O	.085000	174.65	.00	67.88	.00	242.53	48.46	.00	.00	290.99
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.085000	174.65	.00	67.88	.00	242.53	48.46	.00	.00	290.99
2016	M & O	.098837	128.65	.00	64.99	.00	193.64	36.95	.00	.00	230.59
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.098837	128.65	.00	64.99	.00	193.64	36.95	.00	.00	230.59
2015	M & O	.074702	37.44	.00	23.60	.00	61.04	12.21	.00	.00	73.25
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074702	37.44	.00	23.60	.00	61.04	12.21	.00	.00	73.25
2014	M & O	.086982	22.73	.00	16.77	.00	39.50	7.87	.00	.00	47.37
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086982	22.73	.00	16.77	.00	39.50	7.87	.00	.00	47.37
2013	M & O	.086982	9.68	.00	8.42	.00	18.10	3.61	.00	.00	21.71
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086982	9.68	.00	8.42	.00	18.10	3.61	.00	.00	21.71
2012	M & O	.071900	3.09	.00	3.05	.00	6.14	1.23	.00	.00	7.37
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.071900	3.09	.00	3.05	.00	6.14	1.23	.00	.00	7.37
2011	M & O	.067000	2.60	.00	2.81	.00	5.41	1.07	.00	.00	6.48
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.067000	2.60	.00	2.81	.00	5.41	1.07	.00	.00	6.48
2009	M & O	.049200	2.11	.00	2.82	.00	4.93	.98	.00	.00	5.91
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049200	2.11	.00	2.82	.00	4.93	.98	.00	.00	5.91
2008	M & O	.044420	.28	.00	.41	.00	.69	.13	.00	.00	.82
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.044420	.28	.00	.41	.00	.69	.13	.00	.00	.82
2007	M & O	.049200	8.04	.00	12.79	.00	20.83	4.17	.00	.00	25.00
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049200	8.04	.00	12.79	.00	20.83	4.17	.00	.00	25.00

05/08/2020 09:10:57 3451362
 RECEIPT DATE: AHT
 LOCATION: LOCATION NAME NOT FOUND

TAX COLLECTION SYSTEM
 DEPOSIT DISBURSEMENT
 FROM: 04/01/2020 THRU 04/30/2020
 JURISDICTION: 0104 ARKANSAS COUNTY EM PG

PAGE: 10
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIP AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	RECORD AMOUNT	PAYMENT AMOUNT
2006	M & O	.039167	1.38	.00	2.36	.00	3.74	.75	.00	.00	4.49
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.039167	1.38	.00	2.36	.00	3.74	.75	.00	.00	4.49
1999	M & O	.114380	1.08	.00	2.74	.00	3.82	.57	.00	.00	4.39
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.114380	1.08	.00	2.74	.00	3.82	.57	.00	.00	4.39
1995	M & O	.069450	.88	.00	1.92	.00	2.80	.00	.00	.00	2.80
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.069450	.88	.00	1.92	.00	2.80	.00	.00	.00	2.80
1992	M & O	.006379	.80	.00	2.76	.00	3.56	.54	.00	.00	4.10
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.006379	.80	.00	2.76	.00	3.56	.54	.00	.00	4.10
AHT	M & O		2,681.50	.00	530.22	.00	3,211.72	285.96	.00	.00	3,497.68
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		2,681.50	.00	530.22	.00	3,211.72	285.96	.00	.00	3,497.68
DLQ	M & O		985.20	.00	362.43	.00	1,347.63	256.28	.00	.00	1,603.91
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		985.20	.00	362.43	.00	1,347.63	256.28	.00	.00	1,603.91
CDRR	M & O		1,696.30	.00	167.79	.00	1,864.09	29.68	.00	.00	1,893.77
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		1,696.30	.00	167.79	.00	1,864.09	29.68	.00	.00	1,893.77

FISCAL START: 10/01/2019 END: 09/30/2020 JURISDICTION: 0100 BROOKS COUNTY

CURRENT YEAR	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
580,299,357	462,194-	579,837,163	00.729300	4,142,349.46	12,957	

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL	%	YTD UNCOLL
2019	4,146,172.51	.00	3,823.05-	14,908.56	3,828,349.87	313,999.59	92.42	0.00
2018	206,609.34	.00	1,915.48-	5,198.51	25,918.60	179,775.26	12.56	91.85-
2017	190,600.67	.00	37,935.19-	1,546.14	17,464.08-	170,129.56	11.44-	281.62-
2016	146,680.07	.00	55,703.90-	1,032.49	25,206.38-	116,182.55	27.71-	124.26-
2015	134,900.73	.00	36,127.83-	394.23	5,162.37-	103,935.27	5.23-	125.30-
2014	77,354.76	.00	25,246.78-	194.82	6,445.41-	58,553.39	12.37-	113.38-
2013	78,605.68	.00	44,826.00-	91.79	25,554.65-	59,334.33	75.65-	135.59-
2012	45,579.70	.00	15,283.33-	34.14	13,715.94-	44,012.31	45.27-	131.20-
2011	37,304.62	.00	106.48-	30.49	529.94	35,639.06	1.43	135.62-
2010	28,447.73	.00	28,447.73	0.00	356.63	27,984.62	1.26	106.48-
2009	21,996.29	.00	90.58-	35.12	281.02	21,624.69	1.28	90.58-
2008	14,595.16	.00	23.31-	2.70	163.91	14,407.94	1.12	23.31-
2007	12,773.57	.00	19.91-	86.16	131.49	12,622.17	1.03	19.91-
2006	13,317.80	.00	16.50-	14.83	43.72	13,257.38	.33	16.50-
2005	14,056.63	.00	18.85-	0.00	27.32	14,010.46	.19	18.85-
2004	12,848.10	.00	19.35-	0.00	21.44	12,807.31	.17	19.35-
2003	12,806.52	.00	20.37-	0.00	17.10	12,869.05	.13	20.37-
2002	10,967.85	.00	28.87-	0.00	16.27	10,922.71	.15	28.87-
2001	17,578.41	.00	69.38-	0.00	36.75	17,572.28	.21	69.38-
2000	14,233.91	.00	70.20-	0.00	65.58	14,098.13	.46	70.20-
1999	15,001.29	.00	76.01-	6.12	68.29	14,888.99	.46	76.01-
1998	164,761.87	.00	168.25-	22.27	1,060.09	163,533.53	.64	168.25-
****	5,417,393.21	.00	221,725.24-	23,598.37	3,763,539.19	1,432,128.78		1,866.88-

FISCAL START: 10/01/2019 END: 09/30/2020 JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

CURRENT YEAR 580,299,357 462,194- 579,837,163 00.108031 615,497.25 12,958

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL	%	YTD UNCOLL
2019	615,064.27	.00	567.02-	2,241.15	569,498.56	46,998.69	92.36	0.00
2018	36,943.47	.00	343.25-	926.10	4,630.79	31,969.43	12.65	16.47-
2017	35,451.12	.00	7,084.12-	283.35	3,269.31-	31,636.31	11.53-	52.60-
2016	29,312.64	.00	11,233.23-	207.64	5,087.69-	23,167.10	28.14-	25.05-
2015	20,709.80	.00	5,528.69-	60.32	787.72-	15,968.83	5.19-	19.17-
2014	15,423.96	.00	5,092.90-	39.01	1,293.51-	11,624.57	12.52-	22.87-
2013	14,145.60	.00	8,124.68-	16.63	4,630.77-	10,651.69	76.91-	24.59-
2012	7,097.28	.00	2,368.11-	5.29	2,125.22-	6,854.39	44.94-	20.34-
2011	5,816.99	.00	21.02-	4.72	82.13	5,713.84	1.42	21.02-
2010	4,521.58	.00	16.84-	0.00	56.44	4,448.30	1.25	16.84-
2009	3,716.96	.00	15.39-	5.96	47.77	3,653.80	1.29	15.39-
2008	2,477.58	.00	3.95-	0.46	28.01	2,445.62	1.13	3.95-
2007	2,203.49	.00	3.44-	14.86	22.86	2,177.39	1.03	3.44-
2006	1,925.34	.00	2.84-	2.56	7.53	1,914.97	.39	2.84-
2005	2,408.77	.00	3.25-	0.00	4.70	2,400.82	.20	3.25-
2004	2,047.57	.00	3.09-	0.00	3.41	2,043.07	.17	3.09-
2003	2,432.46	.00	3.85-	0.00	3.22	2,425.39	.13	3.85-
2002	2,067.22	.00	5.44-	0.00	3.07	2,058.71	.15	5.44-
2001	5,137.45	.00	12.34-	0.00	6.54	5,118.57	.13	12.34-
2000	2,397.89	.00	11.88-	0.00	11.12	2,374.89	.47	11.88-
1999	2,299.49	.00	10.21-	0.82	9.16	2,280.12	.40	10.21-
1998	19,033.86	.00	25.98-	2.30	128.86	18,879.02	.68	25.98-
****	833,634.79	.00	40,481.52-	3,811.17	556,349.75	236,803.52		320.61-

FISCAL START: 10/01/2019 END: 05/30/2020 JURISDICTION: 0104 BROOKS COUNTY FM FC

CERT PAYABLE VALUE 577,911.073 ADJUSTMENTS 453,194- ADY TAX VALUE 577,457.879 TAX RATE 00.083699 TAX LEVY 472,888.57 PAID ACCTS 12,981
 CURRENT YEAR

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2019	473,318.49	.00	429,92-	1,696.30	437,677.73	35,210.84	92.55	0.00
2018	23,619.02	.00	226,97-	591.79	2,964.29	20,427.76	12.67	10.77-
2017	21,989.33	.00	4,478.05-	174.65	2,100.98-	19,612.32	12.00-	33.21-
2016	18,920.78	.00	7,401.70-	128.65	3,374.61-	14,893.69	29.30-	16.51-
2015	13,054.08	.00	3,598.24-	37.44	524.73-	9,980.57	5.55-	12.49-
2014	9,745.45	.00	3,303.61-	22.73	846.17-	7,288.01	13.14-	14.83-
2013	8,339.25	.00	4,904.47-	9.68	2,800.59-	6,235.37	81.54-	14.83-
2012	4,126.52	.00	1,428.40-	3.09	1,289.27-	3,987.39	47.78-	12.26-
2011	3,367.24	.00	12.68-	2.60	45.36	3,309.20	1.35	12.68-
2010	2,840.46	.00	10.24-	0.00	31.54	2,598.68	1.20	10.24-
2009	2,168.64	.00	9.33-	2.11	27.20	2,132.11	1.26	9.33-
2008	1,413.39	.00	2.40-	0.28	14.79	1,396.20	1.05	2.40-
2007	1,261.75	.00	2.08-	8.04	12.29	1,247.38	.98	2.08-
2006	1,097.84	.00	1.72-	1.38	4.39	1,091.73	.40	1.72-
2005	1,416.09	.00	1.97-	0.00	2.86	1,411.26	.20	1.97-
2004	1,342.86	.00	2.11-	0.00	2.33	1,338.42	.17	2.11-
2003	1,555.05	.00	2.56-	0.00	2.15	1,550.34	.14	2.56-
2002	1,317.94	.00	3.65-	0.00	2.05	1,312.24	.16	3.65-
2001	2,389.62	.00	9.56-	0.00	5.12	2,374.84	.22	9.66-
2000	1,604.58	.00	8.24-	0.00	7.70	1,588.64	.48	8.24-
1999	2,492.55	.00	13.36-	1.08	12.00	2,467.19	.48	13.36-
1998	14,853.34	.00	16.23-	1.68	92.75	14,744.36	.63	16.23-
****	612,034.33	.00	25,867.59-	2,681.50	429,968.20	156,198.54		211.13-

OFFICIAL JUSTICE OF THE PEACE REPORT

CRIMINAL CASES CIVIL CASES

Brooks County Traffic & Non Traffic

New Cases Filed:	34	Small Claims	0
TX HWY PATROL	0	Force Entry Detainer	0
TX C.V.E	0	EVICIONS	0
CONSTABLE DEPT.	36		
SHERIFF'S OFFICE	0		
PARKS & WILDLIFE	0		

Dispositions Prior To Trial: 108
 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: 0
 - Not Guilty: 0
 Emergency Mental Health Hearings Held: 0

Dismissed At Trial: 0
 Magistration: 6
 Dismissed: 0
 Juvenile Activity: 0

After Driver Safety Course: 33
 Inquest Conducted: 0
 After Deferred Disposition: 2

After Proof of Financial Resp: 0
 Total Revenue Collected \$44,415.21

COPY

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL
OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT
APRIL 2020

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

COPY

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

DATE: May 1, 2020

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

FAX: 512-895-9683

PREPARED BY: JULISSA DE LEON