

03/14/2017 08:00:04 A/P TRANSACTIONS - BROOKS COUNTY

(VENDOR DETAIL) (BY DUE DATE)

03/14/2017 thru 03/14/2017

Page 1

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	CK-Date	Invoice Number	Claimno	CL	Date	Stub
[LAITISH] A & A TIRE SHOP																	
108613	02/14/2017	03/14/2017	50.00	E	N	N	013-5-0000	-5820	7	97		00/00/0000	406323	54078	00/00/0000		REPAIRS MAINT.
108613	02/02/2017	03/14/2017	30.00	E	N	N	013-5-0667	-5820	7	97		00/00/0000	406322	54078	00/00/0000		REPAIRS MAINT.
108613	03/02/2017	03/14/2017	100.00	E	N	N	013-5-0667	-5820	7	97		00/00/0000	406325	54078	00/00/0000		REPAIRS MAINT.
			180.00=Total										Owed				
[ABRCOL] WASTE CONNECTIONS OF TEXAS																	
108732	02/01/2017	03/14/2017	651.20	E	N	N	012-5-0512	-5720		97		00/00/0000	1336523	54152	00/00/0000		TRASH REMOVAL
			651.20=Total										Owed				
[AGARELE] AMANCIO GARZA JR																	
108671	02/23/2017	03/14/2017	125.00	E	N	N	012-5-0510	-5204		97		00/00/0000	34818	54107	00/00/0000		BLDG REPAIRS/CR
108671	02/23/2017	03/14/2017	450.00	E	N	N	012-5-0510	-5204	7	97		00/00/0000	34818	54107	00/00/0000		BLDG REPAIRS/CR
108671	02/15/2017	03/14/2017	326.00	E	N	N	012-5-0510	-5201		97		00/00/0000	34700	54107	00/00/0000		BLDG REPAIRS/CR
108671	02/15/2017	03/14/2017	600.00	E	N	N	012-5-0510	-5201	7	97		00/00/0000	34700	54107	00/00/0000		BLDG REPAIRS/CR
108671	02/02/2017	03/14/2017	750.00	E	N	N	012-5-0510	-5201		97		00/00/0000	34676	54107	00/00/0000		BLDG REPAIRS/CR
108671	02/02/2017	03/14/2017	210.00	E	N	N	012-5-0510	-5201	7	97		00/00/0000	34676	54107	00/00/0000		BLDG REPAIRS/CR
			2461.00=Total										Owed				
[AOC] SC3-PRAXAIR DISTRIBUTION, INC																	
108704	02/21/2017	03/14/2017	154.39	E	N	N	013-5-0000	-5135		97		00/00/0000	76244649	54131	00/00/0000		WELDING SUPPLIE
			154.39=Total										Owed				
[APPCON] APPLIED CONCEPTS, INC.																	
108614	12/31/2016	03/14/2017	64.22	E	N	N	012-5-0553	-5315		97		00/00/0000	298673	54079	00/00/0000		RADIO MAINT REP
108614	03/03/2017	03/14/2017	64.22	E	N	N	012-5-0553	-5315		97		00/00/0000	298673	54079	00/00/0000		RADIO MAINT REP
108614	12/01/2016	03/14/2017	64.22	E	N	N	012-5-0561	-5315		97		00/00/0000	301712	54079	00/00/0000		RADIO MAINT REP
108614	02/01/2017	03/14/2017	64.22	E	N	N	012-5-0561	-5315		97		00/00/0000	301712	54079	00/00/0000		RADIO MAINT REP
108614	02/01/2017	03/14/2017	64.22	E	N	N	012-5-0561	-5315		97		00/00/0000	301712	54079	00/00/0000		RADIO MAINT REP
108614	02/01/2017	03/14/2017	62.50	E	N	N	012-5-0561	-5315		97		00/00/0000	301712	54079	00/00/0000		RADIO MAINT REP
108614	03/01/2017	03/14/2017	125.00	E	N	N	012-5-0561	-5315		97		00/00/0000	301712	54079	00/00/0000		RADIO MAINT REP
108614	03/03/2017	03/14/2017	125.00	E	N	N	012-5-0561	-5315		97		00/00/0000	301712	54079	00/00/0000		RADIO MAINT REP
108614	03/03/2017	03/14/2017	125.00	E	N	N	012-5-0561	-5315		97		00/00/0000	301712	54079	00/00/0000		RADIO MAINT REP
108614	03/31/2017	03/14/2017	125.00	E	N	N	012-5-0561	-5315		97		00/00/0000	301712	54079	00/00/0000		RADIO MAINT REP
108614	03/31/2017	03/14/2017	125.00	E	N	N	012-5-0561	-5315		97		00/00/0000	301712	54079	00/00/0000		RADIO MAINT REP
			1460.32=Total										Owed				
[BETLSCHR] BETTY LOU SCHROEDER PH.D., P.C.																	
108615	02/01/2017	03/14/2017	100.00	E	N	N	012-5-0512	-5135	7	97		00/00/0000	SARAH B.	54080	00/00/0000		PSYCHOLOGICAL EV
108615	02/01/2017	03/14/2017	100.00	E	N	N	012-5-0512	-5135	7	97		00/00/0000	JOSE T.	54080	00/00/0000		PSYCHOLOGICAL EV
108615	02/01/2017	03/14/2017	300.00=Total										Owed				
[BRISLAU] BRITE STAR SERVICES LTD																	
108620	02/07/2017	03/14/2017	39.60	E	N	N	013-5-0000	-5135		97		00/00/0000	20699	54082	00/00/0000		MINOR SUPPLIES/
108620	02/14/2017	03/14/2017	47.85	E	N	N	013-5-0000	-5135		97		00/00/0000	20974	54082	00/00/0000		MINOR SUPPLIES/
108620	02/21/2017	03/14/2017	47.85	E	N	N	013-5-0000	-5135		97		00/00/0000	21479	54082	00/00/0000		MINOR SUPPLIES/
108620	02/25/2017	03/14/2017	47.85	E	N	N	013-5-0000	-5135		97		00/00/0000	21943	54082	00/00/0000		MINOR SUPPLIES/
108620	02/07/2017	03/14/2017	123.23	E	N	N	013-5-0000	-5136		97		00/00/0000	20973	54082	00/00/0000		MINOR SUPPLIES/
108620	02/14/2017	03/14/2017	114.24	E	N	N	013-5-0000	-5136		97		00/00/0000	21478	54082	00/00/0000		MINOR SUPPLIES/
108620	02/28/2017	03/14/2017	275.59	E	N	N	013-5-0000	-5136		97		00/00/0000	21478	54082	00/00/0000		MINOR SUPPLIES/
108620	02/28/2017	03/14/2017	127.09	E	N	N	013-5-0000	-5136		97		00/00/0000	21478	54082	00/00/0000		MINOR SUPPLIES/
108620	02/07/2017	03/14/2017	60.95	E	N	N	013-5-0667	-5136		97		00/00/0000	20973	54082	00/00/0000		MINOR SUPPLIES/
108620	02/14/2017	03/14/2017	60.95	E	N	N	013-5-0667	-5136		97		00/00/0000	20973	54082	00/00/0000		MINOR SUPPLIES/
108620	02/21/2017	03/14/2017	91.45	E	N	N	013-5-0667	-5136		97		00/00/0000	21481	54082	00/00/0000		MINOR SUPPLIES/
108620	02/28/2017	03/14/2017	63.95	E	N	N	013-5-0667	-5136		97		00/00/0000	21481	54082	00/00/0000		MINOR SUPPLIES/
108620	02/07/2017	03/14/2017	54.22	E	N	N	012-5-0510	-5136		97		00/00/0000	20504	54082	00/00/0000		MINOR SUPPLIES/
108620	02/14/2017	03/14/2017	43.02	E	N	N	012-5-0510	-5136		97		00/00/0000	20979	54082	00/00/0000		MINOR SUPPLIES/
108620	02/28/2017	03/14/2017	43.02	E	N	N	012-5-0510	-5136		97		00/00/0000	21484	54082	00/00/0000		MINOR SUPPLIES/
108620	02/07/2017	03/14/2017	63.55	E	N	N	012-5-0510	-5200		97		00/00/0000	20980	54082	00/00/0000		MINOR SUPPLIES/
108620	02/14/2017	03/14/2017	23.75	E	N	N	012-5-0510	-5200		97		00/00/0000	21485	54082	00/00/0000		MINOR SUPPLIES/
108620	02/21/2017	03/14/2017	68.55	E	N	N	012-5-0510	-5200		97		00/00/0000	21949	54082	00/00/0000		MINOR SUPPLIES/
108620	02/28/2017	03/14/2017	25.40	E	N	N	012-5-0510	-5200		97		00/00/0000	22425	54082	00/00/0000		MINOR SUPPLIES/
108620	03/07/2017	03/14/2017	54.22	E	N	N	012-5-0510	-5136		97		00/00/0000	22425	54082	00/00/0000		MINOR SUPPLIES/
108620	03/07/2017	03/14/2017	70.20	E	N	N	012-5-0510	-5200		97		00/00/0000	22426	54082	00/00/0000		MINOR SUPPLIES/

Tran-Num	Tran-Date	Due-Date	Amount	G/L	CHK	Rec	G/L	Account	1099	Bnk	Check	CK-date	Invoice	Number	Clatmo	CL	Date	Stub
[BATESLAW] BATES STAR SERVICES LTD																		
108620	02/07/2017	03/14/2017	25.00	E	N	N	(CONTINUED)	012-5-0573-5136			97	00/00/000	20508		54082	00/00/0000		UNIFORM/2522
108620	02/14/2017	03/14/2017	25.00	E	N	N		012-5-0573-5136			97	00/00/000	20985		54082	00/00/0000		UNIFORM/2522
108620	02/21/2017	03/14/2017	25.00	E	N	N		012-5-0573-5136			97	00/00/000	21488		54082	00/00/0000		UNIFORM/2522
108620	02/28/2017	03/14/2017	25.00	E	N	N		012-5-0573-5136			97	00/00/000	21952		54082	00/00/0000		UNIFORM/2522
108620	02/07/2017	03/14/2017	19.85	E	N	N		012-5-0560-5135			97	00/00/000	20509		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/14/2017	03/14/2017	19.85	E	N	N		012-5-0560-5135			97	00/00/000	20986		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/21/2017	03/14/2017	19.85	E	N	N		012-5-0560-5135			97	00/00/000	21480		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/28/2017	03/14/2017	19.85	E	N	N		012-5-0560-5135			97	00/00/000	21953		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/07/2017	03/14/2017	13.85	E	N	N		012-5-0510-5200			97	00/00/000	20977		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/14/2017	03/14/2017	13.85	E	N	N		012-5-0510-5200			97	00/00/000	20510		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/21/2017	03/14/2017	13.85	E	N	N		012-5-0510-5200			97	00/00/000	20987		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/28/2017	03/14/2017	16.80	E	N	N		012-5-0510-5200			97	00/00/000	21481		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/07/2017	03/14/2017	20.90	E	N	N		012-5-0510-5200			97	00/00/000	20500		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/14/2017	03/14/2017	13.85	E	N	N		012-5-0510-5200			97	00/00/000	21489		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/21/2017	03/14/2017	13.85	E	N	N		012-5-0510-5200			97	00/00/000	21954		54082	00/00/0000		DEPT SUPPLIES/2
108620	02/28/2017	03/14/2017	1907.90=Total	E	N	N		012-5-0512-5135			97	00/00/000	21954		54082	00/00/0000		DEPT SUPPLIES/2
[BROCCAP] BROOKS COUNTY APPRAISAL DISTRICT																		
108634	02/13/2017	03/14/2017	28043.75	E	N	N		012-5-0409-5460			97	00/00/000	2ND QT		54084	00/00/0000		2ND QTY REPORT
			28043.75=Total	E	N	N		012-5-0409-5460			97	00/00/000	28043.75=Total	Owed				
[BROCO] BROOKS COUNTY																		
108632	01/11/2017	03/14/2017	13.46	E	N	N		012-5-0650-5002			97	00/00/000	84854980		54083	00/00/0000		BOOKS
108632	01/17/2017	03/14/2017	16.12	E	N	N		012-5-0650-5002			97	00/00/000	84860768		54083	00/00/0000		BOOKS
108632	02/01/2017	03/14/2017	32.24	E	N	N		012-5-0650-5002			97	00/00/000	84878732		54083	00/00/0000		BOOKS
108632	02/07/2017	03/14/2017	23.38	E	N	N		012-5-0650-5002			97	00/00/000	84878840		54083	00/00/0000		BOOKS
			85.20=Total	E	N	N		012-5-0650-5002			97	00/00/000	85.20=Total	Owed				
[CATTSE] CARLOS J. CARREA																		
108644	02/07/2017	03/14/2017	40.00	E	N	N		012-5-0560-5820			97	00/00/000			54087	00/00/0000		REPAIRS & MAINT
108644	02/08/2017	03/14/2017	15.00	E	N	N		012-5-0560-5820			97	00/00/000			54087	00/00/0000		REPAIRS & MAINT
			55.00=Total	E	N	N		012-5-0560-5820			97	00/00/000	55.00=Total	Owed				
[CCCATIME] CORPUS CHRISTI CALLER-TIMES																		
108638	02/15/2017	03/14/2017	70.57	E	N	N		012-5-0650-5003			97	00/00/000	CW0012345		54085	00/00/0000		MAGAZINE (DIGIT
			70.57=Total	E	N	N		012-5-0650-5003			97	00/00/000	70.57=Total	Owed				
[CDMGOV] CDW GOVERNMENT																		
108646	01/27/2017	03/14/2017	1500.21	E	N	N		012-5-0409-9500			97	00/00/000	GRF6722		54088	00/00/0000		TECHNOLOGY
			1500.21=Total	E	N	N		012-5-0409-9500			97	00/00/000	1500.21=Total	Owed				
[CINFIAID] CINTAS CORPORATION																		
108647	02/02/2017	03/14/2017	59.22	E	N	N		013-5-0000-5135			97	00/00/000	5007133963		54089	00/00/0000		MINOR OPERATING
108647	02/27/2017	03/14/2017	51.50	E	N	N		013-5-0000-5135			97	00/00/000	5007251493		54089	00/00/0000		MINOR OPERATING
			110.72=Total	E	N	N		013-5-0000-5135			97	00/00/000	110.72=Total	Owed				
[COUVIEW] COURTVIEW JUSTICE SOLUTIONS																		
108651	02/28/2017	03/14/2017	185.00	E	N	N		014-5-0000-5831			97	00/00/000	#BROOKSTX9011		54093	00/00/0000		DIST CLERK FEE
			185.00=Total	E	N	N		014-5-0000-5831			97	00/00/000	185.00=Total	Owed				
[CREAPRO] CREATIVE PRODUCT SOURCE, INC																		
108650	02/14/2017	03/14/2017	228.66	E	N	N		012-5-0560-5135			97	00/00/000	CP1063455		54092	00/00/0000		OTHER SUPPLIES
			228.66=Total	E	N	N		012-5-0560-5135			97	00/00/000	228.66=Total	Owed				
[CULOFED] CULLMAN OF CORPUS CHRISTI																		
108653	02/28/2017	03/14/2017	163.60	E	N	N		012-5-0512-5000			97	00/00/000	442X13114807		54094	00/00/0000		OFFICE SUPPLIES
			163.60=Total	E	N	N		012-5-0512-5000			97	00/00/000	163.60=Total	Owed				
[DAMEGLIN] DASH MEDICAL GLOVES INC																		
108656	02/24/2017	03/14/2017	88.80	E	N	N		012-5-0512-5135			97	00/00/000	INV1042215		54095	00/00/0000		DEPT SUPPLIES
			88.80=Total	E	N	N		012-5-0512-5135			97	00/00/000	88.80=Total	Owed				
[DAVAGON] DAVID O. GONZALEZ																		
108673	01/03/2017	03/14/2017	175.00	E	N	N		012-5-0435-5481			97	00/00/000	16-07-17171-FAM		54109	00/00/0000		CIVIL
108673	01/03/2017	03/14/2017	175.00	E	N	N		012-5-0435-5481			97	00/00/000	15-04-16830-FAM		54109	00/00/0000		CIVIL

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	Ck-Date	Invoice Number	Claimno	CL Date	Stub
[DELLMAR] DELL MARKETING LP													
108657	02/03/2017	03/14/2017	1015.57	E	N	018-5-0000-9500		97	00/00/0000	10145429748	54096	00/00/0000	LAPTOP/DAVID T.
108657	02/03/2017	03/14/2017	1070.81	E	N	013-5-0000-9070		97	00/00/0000	10145429748	54096	00/00/0000	COMPUTER/ROAD &
108657	02/03/2017	03/14/2017	5354.05	E	N	012-5-0409-9500		97	00/00/0000	10145429748	54096	00/00/0000	COMPUTER/SHERIFF
108657	02/03/2017	03/14/2017	1070.81	E	N	023-5-0000-5000		97	00/00/0000	10145429748	54096	00/00/0000	COMPUTER/CODE E
108657	02/03/2017	03/14/2017	1070.81	E	N	109-5-0000-9500		97	00/00/0000	10145429748	54096	00/00/0000	CAPITAL OUTLAY
			9582.05=Total			.00=Total		Paid		9582.05=Total	Owed		
[ECOPRI] ECONOMY PRINTING, LLC													
108659	02/07/2017	03/14/2017	39.00	E	N	012-5-0550-5230		97	00/00/0000	9942	54098	00/00/0000	SUPPLIES
			39.00=Total			.00=Total		Paid		39.00=Total	Owed		
[EVECOE] EVEREST WATER													
108660	02/17/2017	03/14/2017	4.20	E	N	012-5-0455-5000		97	00/00/0000	936325	54099	00/00/0000	DEPT SUPPLIES/3
108660	02/17/2017	03/14/2017	4.20	E	N	012-5-0456-5000		97	00/00/0000	936325	54099	00/00/0000	DEPT SUPPLIES/3
108660	02/17/2017	03/14/2017	4.20	E	N	012-5-0457-5000		97	00/00/0000	936325	54099	00/00/0000	DEPT SUPPLIES/3
108660	02/17/2017	03/14/2017	4.20	E	N	012-5-0458-5000		97	00/00/0000	936325	54099	00/00/0000	DEPT SUPPLIES/3
108660	02/17/2017	03/14/2017	4.20	E	N	070-5-0001-5138		97	00/00/0000	936325	54099	00/00/0000	DEPT SUPPLIES/3
108660	02/17/2017	03/14/2017	26.00	E	N	012-5-0409-9071		97	00/00/0000	936330	54099	00/00/0000	DEPT SUPPLIES/3
108660	02/17/2017	03/14/2017	10.25	E	N	012-5-0409-9071		97	00/00/0000	936329	54099	00/00/0000	DEPT SUPPLIES/3
108660	02/17/2017	03/14/2017	12.99	E	N	012-5-0409-9071		97	00/00/0000	36100189	54099	00/00/0000	DEPT SUPPLIES/3
108660	03/01/2017	03/14/2017	16.00	E	N	012-5-0409-9071		97	00/00/0000	36100357	54099	00/00/0000	DEPT SUPPLIES/3
			86.24=Total			.00=Total		Paid		86.24=Total	Owed		
[EXXCO] EXXON MOBIL													
108738	02/08/2017	03/14/2017	44.42	E	N	012-5-0560-5105		97	00/00/0000	267702	54157	00/00/0000	GASOLINE EXP
			44.42=Total			.00=Total		Paid		44.42=Total	Owed		
[FALPURCO] FALPURRIAS PUBLISHING CO INC													
108661	02/09/2017	03/14/2017	48.75	E	N	012-5-0409-5600		97	00/00/0000	34196	54100	00/00/0000	ADV. /LEGAL NOTI
108661	02/16/2017	03/14/2017	90.00	E	N	012-5-0409-5600		97	00/00/0000	34223	54100	00/00/0000	ADV. /LEGAL NOTI
			138.75=Total			.00=Total		Paid		138.75=Total	Owed		
[FPLOCOV] F & D FLOOR COVERING													
108662	01/25/2017	03/14/2017	743.59	E	N	012-5-0510-5120		97	00/00/0000	142498	54101	00/00/0000	JANITORIAL SUPP
			743.59=Total			.00=Total		Paid		743.59=Total	Owed		
[FIREPROV] FIREPROV PROTECTION SYSTEMS, INC.													
108664	02/27/2017	03/14/2017	1421.08	E	N	012-5-0510-5204		97	00/00/0000	100466084	54102	00/00/0000	ANNUAL INSPECT
108664	02/15/2017	03/14/2017	753.50	E	N	012-5-0510-5204		97	00/00/0000	100464399	54102	00/00/0000	BLDG REPAIRS CR
			2174.58=Total			.00=Total		Paid		2174.58=Total	Owed		
[FLEETPRIDE] FLEETPRIDE													
108695	02/28/2017	03/14/2017	425.56	E	N	013-5-0000-5820		97	00/00/0000	82899391	54126	00/00/0000	EQUIP VEHICLE R
			425.56=Total			.00=Total		Paid		425.56=Total	Owed		
[FOXCO OILFIELD SUPPLY, INC.] FOXCO OILFIELD SUPPLY, INC.													
108666	02/17/2017	03/14/2017	240.00	E	N	013-5-0000-5135		97	00/00/0000	11863	54103	00/00/0000	FIRE EXTINGUISHE
108666	02/17/2017	03/14/2017	371.00	E	N	013-5-0000-5135		97	00/00/0000	11863	54103	00/00/0000	FIRE EXTINGUISHE
			611.00=Total			.00=Total		Paid		611.00=Total	Owed		
[GALLINC] GALLS, LLC													
108669	02/21/2017	03/14/2017	958.89	E	N	012-5-0560-5136		97	00/00/0000	7038110	54105	00/00/0000	UNIFORM
			958.89=Total			.00=Total		Paid		958.89=Total	Owed		
[GARDAYT] DAVID T. GARCIA													
108670	01/27/2017	03/14/2017	250.00	E	N	012-5-0435-5484	7	97	00/00/0000	11-01-1069CR	54106	00/00/0000	CRIMINAL
			250.00=Total			.00=Total		Paid		250.00=Total	Owed		
[GEOGRIN] THE GEO GROUP, INC. (ATTN: CONTROLLER)													
108672	02/01/2017	03/14/2017	1813.50	E	N	012-5-0512-5130		97	00/00/0000	253170110BC	54108	00/00/0000	PRISONERS MEALS
108672	02/06/2017	03/14/2017	1572.50	E	N	012-5-0512-5130		97	00/00/0000	253170106BC	54108	00/00/0000	PRISONERS HOUSI
108672	02/01/2017	03/14/2017	181.44	E	N	012-5-0512-5137		97	00/00/0000	253170110BC	54108	00/00/0000	JAIL LINEN
			3567.44=Total			.00=Total		Paid		3567.44=Total	Owed		

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	Ck-Date	Invoice Number	Claimno	CL Date	Stub
[GULF COAST] GULF COAST PAPER CO													
108674	02/13/2017	03/14/2017	67.70	E	N	013-5-0000-5135	97	00/00/000	1274912	54110	00/00/0000		JANITORIAL SUPP
108674	02/13/2017	03/14/2017	74.15	E	N	013-5-0000-5135	97	00/00/000	1274908	54110	00/00/0000		JANITORIAL SUPP
			141.85=Total			.00=Total		141.85=Total	Owed				
[HENGAS] HENRY'S GLASS SHOP #3													
108675	02/23/2017	03/14/2017	200.00	E	N	012-5-0512-5800	7	97	00/00/000	7158	54111	00/00/0000	REPAIRS & MAINT
108675	02/21/2017	03/14/2017	1290.70	E	N	012-5-0512-5800	97	97	00/00/000	5979	54111	00/00/0000	REPAIRS & MAINT
			1490.70=Total			.00=Total		1490.70=Total	Owed				
[HOLCAT] HOLCAT													
108694	02/09/2017	03/14/2017	106.56	E	N	013-5-0000-5820	97	97	00/00/000	PRIME031817	54112	00/00/0000	EQUIP & VEHICLE
			106.56=Total			.00=Total		106.56=Total	Owed				
[ISBCEG] BLUE TARP FINANCIAL INC													
108616	12/15/2016	03/14/2017	14.99	E	N	013-5-0000-5135	97	97	00/00/000	36666908	54081	00/00/0000	MINOR SUPPLIES
108616	02/05/2017	03/14/2017	86.85	E	N	013-5-0000-5135	97	97	00/00/000	37208368	54081	00/00/0000	MINOR SUPPLIES
108616	02/08/2017	03/14/2017	89.66	E	N	013-5-0000-5135	97	97	00/00/000	37233410	54081	00/00/0000	MINOR SUPPLIES
108616	02/14/2017	03/14/2017	54.71	E	N	013-5-0000-5135	97	97	00/00/000	37366803	54081	00/00/0000	MINOR SUPPLIES
			246.21=Total			.00=Total		246.21=Total	Owed				
[JCSJASU] J C S JAIL SUPPLIES INC													
108678	01/30/2017	03/14/2017	90.81	E	N	012-5-0512-5130	97	97	00/00/000	W01301706	54113	00/00/0000	SUPPLIES
			90.81=Total			.00=Total		90.81=Total	Owed				
[JDOCCOM] JDOCCOM													
108679	02/08/2017	03/14/2017	950.00	E	N	012-5-0409-9500	7	97	00/00/000	343841	54114	00/00/0000	SUPPORT FEE/APR
			950.00=Total			.00=Total		950.00=Total	Owed				
[JROFSD] RICHON USA, INC.													
108708	02/27/2017	03/14/2017	315.46	E	N	012-5-0409-5860	97	97	00/00/000	98306783	54133	00/00/0000	COPIER EXP
108708	02/28/2017	03/14/2017	590.93	E	N	012-5-0409-5860	97	97	00/00/000	98313973	54133	00/00/0000	COPIER EXP
108708	02/10/2017	03/14/2017	3469.87	E	N	012-5-0409-5860	97	97	00/00/000	98324962	54133	00/00/0000	COPIER EXP
			4376.26=Total			.00=Total		4376.26=Total	Owed				
[JHNESSO] INDIGENT HEALTHCARE SOLUTIONS, LTD													
108660	02/01/2017	03/14/2017	1508.00	E	N	012-5-0409-9071	97	97	00/00/000	63626	54115	00/00/0000	SERVICE FOR MAR
108660	03/01/2017	03/14/2017	1508.00	E	N	012-5-0409-9071	97	97	00/00/000	63769	54115	00/00/0000	SERVICE FOR APR
			3016.00=Total			.00=Total		3016.00=Total	Owed				
[JLAICRE] JAIME'S A/C & REFRIGERATION													
108681	03/14/2017	03/14/2017	585.00	E	N	012-5-0510-5201	7	97	00/00/000	1409	54116	00/00/0000	BLDG REPAIRS/AN
108681	03/14/2017	03/14/2017	170.00	E	N	012-5-0510-5201	97	97	00/00/000	1409	54116	00/00/0000	BLDG REPAIRS/AN
108681	02/07/2017	03/14/2017	1040.00	E	N	012-5-0510-5508	7	97	00/00/000	1401	54116	00/00/0000	BLDG REPAIRS/HO
108681	02/07/2017	03/14/2017	725.00	E	N	012-5-0510-5508	97	97	00/00/000	1401	54116	00/00/0000	BLDG REPAIRS
			2520.00=Total			.00=Total		2520.00=Total	Owed				
[JAMPUB] JAMES PUBLISHING													
108682	02/10/2017	03/14/2017	222.00	E	N	021-5-0000-5300	97	97	00/00/000	5170042	54117	00/00/0000	LAW BOOKS
			222.00=Total			.00=Total		222.00=Total	Owed				
[JENNBARR] JENNIFER BARRERA SOLIS													
108714	02/16/2017	03/14/2017	175.00	E	N	012-5-0435-5481	7	97	00/00/000	16-10-17253-CV	54138	00/00/0000	CIVIL
108714	02/22/2017	03/14/2017	300.00	E	N	012-5-0426-5484	7	97	00/00/000	12864	54138	00/00/0000	CRIMINAL
108714	02/22/2017	03/14/2017	300.00	E	N	012-5-0426-5484	7	97	00/00/000	12904	54138	00/00/0000	CRIMINAL
108714	02/22/2017	03/14/2017	300.00	E	N	012-5-0426-5484	7	97	00/00/000	105-13045-CR	54138	00/00/0000	CRIMINAL
108714	02/22/2017	03/14/2017	300.00	E	N	012-5-0426-5484	7	97	00/00/000	15-13043-CR	54138	00/00/0000	CRIMINAL
108714	02/22/2017	03/14/2017	300.00	E	N	012-5-0426-5484	7	97	00/00/000	15-13053-CR	54138	00/00/0000	CRIMINAL
			1675.00=Total			.00=Total		1675.00=Total	Owed				
[JOCRES] LAW OFFICE OF JOEL CRUZ RESENDEZ													
108706	02/01/2017	03/14/2017	181.15	E	N	012-5-0435-5481	7	97	00/00/000	16-08-17189-FAM	54132	00/00/0000	CIVIL
108706	02/02/2017	03/14/2017	175.00	E	N	012-5-0435-5481	7	97	00/00/000	16-06-17134-CV	54132	00/00/0000	CIVIL
108706	02/22/2017	03/14/2017	300.00	E	N	012-5-0426-5484	7	97	00/00/000	13023	54132	00/00/0000	CRIMINAL
108706	02/22/2017	03/14/2017	300.00	E	N	012-5-0430-5484	7	97	00/00/000	13011	54132	00/00/0000	CRIMINAL
108706	02/22/2017	03/14/2017	300.00	E	N	012-5-0430-5484	7	97	00/00/000	15-13052-CR	54132	00/00/0000	CRIMINAL
			1256.15=Total			.00=Total		1256.15=Total	Owed				

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	CK-Date	Invoice Number	Claimo	CL Date	Stub
[JOHN MURPHY CO]													
108684	02/22/2017	03/14/2017	20.00	E	N	012-5-0555-5820	7	97	00/00/000	2013 CHEV	54118	00/00/0000	REPAIRS & MAINT
			20.00=Total							20.00=Total	Owed		
[JRMUR] JR MURPHY CO													
108685	01/31/2017	03/14/2017	34.95	E	N	012-5-0560-5000	97	97	00/00/000	66985	54119	00/00/0000	OFFICE SUPPLIES
108685	02/28/2017	03/14/2017	134.00	E	N	012-5-0400-5000	97	97	00/00/000	67048	54119	00/00/0000	OFFICE SUPPLIES
108685	02/28/2017	03/14/2017	59.00	E	N	012-5-0409-9071	97	97	00/00/000	67849	54119	00/00/0000	OFFICE SUPPLIES
108685	01/12/2017	03/14/2017	76.00	E	N	012-5-0512-5000	97	97	00/00/000	66972	54119	00/00/0000	OFFICE SUPPLIES
108685	02/15/2017	03/14/2017	38.00	E	N	012-5-0512-5000	97	97	00/00/000	67001	54119	00/00/0000	OFFICE SUPPLIES
108685	02/03/2017	03/14/2017	38.00	E	N	012-5-0475-5000	97	97	00/00/000	66986	54119	00/00/0000	OFFICE SUPPLIES
108685	02/06/2017	03/14/2017	129.95	E	N	012-5-0475-5000	97	97	00/00/000	66987	54119	00/00/0000	OFFICE SUPPLIES
108685	02/28/2017	03/14/2017	149.00	E	N	012-5-0475-5000	97	97	00/00/000	67047	54119	00/00/0000	OFFICE SUPPLIES
108685	03/07/2017	03/14/2017	82.00	E	N	012-5-0475-5000	97	97	00/00/000	67058	54119	00/00/0000	OFFICE SUPPLIES
			740.90=Total							740.90=Total	Owed		
[LAPOGE] LA POLICE GEAR, INC.													
108687	03/01/2017	03/14/2017	29.98	E	N	012-5-0561-5136	97	97	00/00/000	936431	54120	00/00/0000	UNIFORM
			29.98=Total							29.98=Total	Owed		
[LUCERRO] LUCIA RODRIGUEZ													
108688	01/30/2017	03/14/2017	12.00	E	N	012-5-0561-5136	7	97	00/00/000	526888	54121	00/00/0000	UNIFORM EMBRODA
			12.00=Total							12.00=Total	Owed		
[MACSIGCO] MACARENO SIGN CO													
108689	02/27/2017	03/14/2017	40.00	E	N	012-5-0561-5820	97	97	00/00/000	30857	54122	00/00/0000	VEHICLE LETTERS
			40.00=Total							40.00=Total	Owed		
[MGEVLP] M & G DEVELOPMENT, LP													
108691	02/16/2017	03/14/2017	55.50	E	N	013-5-0000-5135	97	97	00/00/000	20-18678	54124	00/00/0000	MINOR SUPPLIES/
108691	02/16/2017	03/14/2017	98.70	E	N	013-5-0000-5135	97	97	00/00/000	20-18677	54124	00/00/0000	MINOR SUPPLIES/
			154.20=Total							154.20=Total	Owed		
[NOTARY] NOTARY PUBLIC UNDERWRITERS													
108693	02/21/2017	03/14/2017	168.00	E	N	012-5-0512-5000	97	97	00/00/000		54125	00/00/0000	NOTARY RENEWAL/
108693	02/21/2017	03/14/2017	167.00	E	N	012-5-0512-5000	97	97	00/00/000		54125	00/00/0000	NOTARY RENEWAL/
			335.00=Total							335.00=Total	Owed		
[NUECO] NUCES ELEVATOR COMPANY													
108696	02/08/2017	03/14/2017	240.00	E	N	012-5-0510-5206	7	97	00/00/000	17367	54127	00/00/0000	ELEVATOR INSPEC
108696	02/08/2017	03/14/2017	140.00	E	N	012-5-0510-5206	7	97	00/00/000	17368	54127	00/00/0000	ELEVATOR INSPEC
			380.00=Total							380.00=Total	Owed		
[NUECIAU] NUCES RIVER AUTHORITY													
108648	02/13/2017	03/14/2017	233.54	E	N	012-5-0409-9071	97	97	00/00/000	2017	54090	00/00/0000	MISC./SUPPLIES
			233.54=Total							233.54=Total	Owed		
[OGNETSOL] OGAN NETWORKING SOLUTIONS													
108700	03/01/2017	03/14/2017	2083.33	E	N	012-5-0409-9499	7	97	00/00/000	100	54129	00/00/0000	TECHNOLOGY/OGAN
			450.00	E	N	012-5-0409-9500	97	97	00/00/000	100	54129	00/00/0000	TECHNOLOGY/OGAN
			2533.33=Total							2533.33=Total	Owed		
[OILPATCH] OIL PATCH PETROLEUM INC													
108697	01/24/2017	03/14/2017	36.00	E	N	012-5-0550-5105	97	97	00/00/000	134894	54128	00/00/0000	GASOLINE EXP
108697	01/24/2017	03/14/2017	36.00	E	N	012-5-0553-5105	97	97	00/00/000	134894	54128	00/00/0000	GASOLINE EXP
108697	01/24/2017	03/14/2017	36.00	E	N	012-5-0554-5105	97	97	00/00/000	134894	54128	00/00/0000	GASOLINE EXP
108697	01/24/2017	03/14/2017	36.00	E	N	012-5-0555-5105	97	97	00/00/000	134894	54128	00/00/0000	GASOLINE EXP
108697	01/24/2017	03/14/2017	36.00	E	N	012-5-0561-5105	97	97	00/00/000	134894	54128	00/00/0000	GASOLINE EXP
			180.00=Total							180.00=Total	Owed		
[PEDUGA] PEDRO DE LA GARZA													
108658	02/21/2017	03/14/2017	300.00	E	N	012-5-0430-5484	7	97	00/00/000	17-00683-JUV	54097	00/00/0000	CRIMINAL
108658	03/06/2017	03/14/2017	300.00	E	N	012-5-0430-5484	7	97	00/00/000	LRM	54097	00/00/0000	CRIMINAL
			600.00=Total							600.00=Total	Owed		
[PURAPOW] PURCHASE POWER													
108702	03/01/2017	03/14/2017	827.37	E	N	012-5-0409-5020	97	97	00/00/000	8000-9090-09661	54130	00/00/0000	POSTAGE REFILL

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	Ck-Date	Invoice Number	Claimno	CL Date	Stub
[RAUCAP] RAUL R CAPTANE, M.D., P.A.													
108641	02/02/2017	03/14/2017	1000.00	E	N	012-5-0435-5486	7	97	00/00/000	16-08-11069-CR	54086	00/00/0000	PSYCHIATRIC EVA
			1000.00=Total										
[RTOHYD] RIO HYDRAULIC LLC													
108709	02/10/2017	03/14/2017	140.00	E	N	013-5-0000-5820	7	97	00/00/000	24876	54134	00/00/0000	EQUIP & VEH REP
108709	02/10/2017	03/14/2017	52.09	E	N	013-5-0000-5820		97	00/00/000	24876	54134	00/00/0000	EQUIP & VEH REP
			192.09=Total										
[ROBMARJR] ROBERTO MARTINEZ, JR.													
108690	02/06/2017	03/14/2017	65.00	E	N	012-5-0560-5820	7	97	00/00/000	2014 THOE	54123	00/00/0000	REPAIRS & MAINT
			65.00=Total										
[RUDFEES] RUDY S FEED STORE													
108710	02/15/2017	03/14/2017	29.85	E	N	012-5-0510-5205		97	00/00/000	222845	54135	00/00/0000	DEPT SUPPLIES
			29.85=Total										
[SIDDOO] SIDE DOOR													
108713	02/10/2017	03/14/2017	31.35	E	N	012-5-0435-9054		97	00/00/000	022922	54137	00/00/0000	GRAND URY MEAL
			31.35=Total										
[SOUTXCOM] SOUTH TEXAS COMMUNICATIONS													
108716	02/03/2017	03/14/2017	592.00	E	N	012-5-0560-5515		97	00/00/000	60802	54139	00/00/0000	RADIO MAINT
108716	02/03/2017	03/14/2017	390.00	E	N	012-5-0560-5515	7	97	00/00/000	60802	54139	00/00/0000	RADIO MAINT
			982.00=Total										
[STJCAS] SOUTH TEXAS COUNTY JUDGES' & COMM. ASS.													
108719	02/13/2017	03/14/2017	300.00	E	N	012-5-0400-9010		97	00/00/000	2017	54140	00/00/0000	MEMBERSHIP DUES
			300.00=Total										
[SYMBOLARTS] SYMBOLARTS													
108720	02/24/2017	03/14/2017	360.00	E	N	012-5-0560-5136		97	00/00/000	0276179-IN	54141	00/00/0000	DEPUTIES UNIFORM
108720	01/27/2017	03/14/2017	194.00	E	N	012-5-0560-5136		97	00/00/000	0276179-IN	54141	00/00/0000	DEPUTIES UNIFORM
			554.00=Total										
[TAGCRMP] TEXAS ASSOCIATION OF COUNTIES													
108722	03/03/2017	03/14/2017	200.00	E	N	012-5-0409-5400		97	00/00/000	NRDD-0002265-LE	54142	00/00/0000	PROFESSIONAL FE
			200.00=Total										
[TEKFLEET] FUELMAN													
108667	02/17/2017	03/14/2017	328.08	E	N	012-5-0561-5105		97	00/00/000	2/13-19/17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/16/2017	03/14/2017	25.09	E	N	012-5-0555-5105		97	00/00/000	2-13-19-17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/16/2017	03/14/2017	82.67	E	N	012-5-0554-5105		97	00/00/000	2-13-19-17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/16/2017	03/14/2017	1119.77	E	N	013-5-0000-5105		97	00/00/000	2-13-19-17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/17/2017	03/14/2017	800.65	E	N	012-5-0560-5105		97	00/00/000	2-13-17-17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/07/2017	03/14/2017	211.34	E	N	012-5-0561-5105		97	00/00/000	2-6-12-17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/09/2017	03/14/2017	87.35	E	N	012-5-0553-5105		97	00/00/000	2-6-12-17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/08/2017	03/14/2017	93.64	E	N	012-5-0554-5105		97	00/00/000	2-6-12-2017	54104	00/00/0000	GASOLINE EXP/CO
108667	02/06/2017	03/14/2017	66.48	E	N	012-5-0510-5105		97	00/00/000	2-6-12-17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/08/2017	03/14/2017	1557.46	E	N	013-5-0000-5105		97	00/00/000	2-6-12-17	54104	00/00/0000	GASOLINE EXP/CO
108667	01/31/2017	03/14/2017	1031.38	E	N	012-5-0560-5105		97	00/00/000	2-6-12-2017	54104	00/00/0000	GASOLINE EXP/CO
108667	02/02/2017	03/14/2017	296.03	E	N	012-5-0561-5105		97	00/00/000	1-30-2-5-17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/02/2017	03/14/2017	23.83	E	N	012-5-0555-5105		97	00/00/000	1-30-2-5-17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/02/2017	03/14/2017	89.23	E	N	012-5-0554-5105		97	00/00/000	1-30-2-5-2017	54104	00/00/0000	GASOLINE EXP/CO
108667	02/03/2017	03/14/2017	1563.01	E	N	013-5-0000-5105		97	00/00/000	1-30-2-5-2017	54104	00/00/0000	GASOLINE EXP/CO
108667	02/23/2017	03/14/2017	845.35	E	N	012-5-0560-5105		97	00/00/000	1-30-2-5-17	54104	00/00/0000	GASOLINE EXP/CO
108667	02/23/2017	03/14/2017	83.97	E	N	012-5-0553-5105		97	00/00/000	2-20-26-2017	54104	00/00/0000	GASOLINE EXP/CO
108667	02/22/2017	03/14/2017	199.99	E	N	012-5-0561-5105		97	00/00/000	2-20-26-2017	54104	00/00/0000	GASOLINE EXP/CO
108667	02/22/2017	03/14/2017	22.91	E	N	012-5-0555-5105		97	00/00/000	2-20-26-2017	54104	00/00/0000	GASOLINE EXP/CO
108667	02/23/2017	03/14/2017	88.91	E	N	013-5-0000-5105		97	00/00/000	2-20-26-2017	54104	00/00/0000	GASOLINE EXP/CO
108667	02/23/2017	03/14/2017	855.73	E	N	012-5-0560-5105		97	00/00/000	2-20-26-17	54104	00/00/0000	GASOLINE EXP/CO
108667	03/01/2017	03/14/2017	463.76	E	N	012-5-0561-5105		97	00/00/000	2-27-3-5-17	54104	00/00/0000	GASOLINE EXP/CO
108667	03/01/2017	03/14/2017	27.76	E	N	012-5-0555-5105		97	00/00/000	2-27-3-5-2017	54104	00/00/0000	GASOLINE EXP/CO

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Chk-Date	Invoice	Number	Claimno	Cl	Date	Stub
(CONTINUED)																		
[TXELEET] FUELMAN																		
108667	03/01/2017	03/14/2017	90.06	E	N	N	012-5-0554-5105			97		00/00/0000	2-27-3-5-2017		54104	00/00/0000		GASOLINE EXP/CO
108667	03/02/2017	03/14/2017	1284.16	E	N	N	012-5-0000-5105			97		00/00/0000	2-27-3-5-2017		54104	00/00/0000		GASOLINE EXP/RO
108667	03/03/2017	03/14/2017	1036.39	E	N	N	012-5-0560-5105			97		00/00/0000	2-27-3-5-2017		54104	00/00/0000		GASOLINE EXP/SH
108667	02/27/2017	03/14/2017	42.70	E	N	N	012-5-0514-5105			97		00/00/0000	2-27-3-5-2017		54104	00/00/0000		GASOLINE EXP/MA
108667	02/22/2017	03/14/2017	43.61	E	N	N	012-5-0554-5105			97		00/00/0000	2-20-26-2017		54104	00/00/0000		GASOLINE EXP/CO
			1326.23=Total							97								
[TXEJAT] TEXAS JAIL ASSOCIATION																		
108737	03/14/2017	03/14/2017	30.00	E	N	N	012-5-0512-9080			97		00/00/0000	2017		54143	00/00/0000		ANNUAL RENEWAL/
			30.00=Total							97								
[THESIGM] THE SIGN MAN																		
108728	02/15/2017	03/14/2017	220.59	E	N	N	013-5-0667-5812			97		00/00/0000	13-656-G		54148	00/00/0000		REPAIRS & MAINT
			220.59=Total							97								
[THPERIO] THE PERFECT 10																		
108727	01/27/2017	03/14/2017	161.00	E	N	N	012-5-0560-5136	7	97			00/00/0000	5940		54147	00/00/0000		EMBROIDARY OF SH
			161.00=Total							97								
[TILIPS] TEXAS LABOR LAW POSTER SERVICE																		
108725	02/27/2017	03/14/2017	569.50	E	N	N	012-5-0409-9071			97		00/00/0000	2175293		54145	00/00/0000		MISC./SUPPLIES
			569.50=Total							97								
[TORSECI] TORRES SECURITY INC																		
108729	01/29/2017	03/14/2017	96.00	E	N	N	012-5-0409-9500			97		00/00/0000	5941		54149	00/00/0000		NB WEIGH STATIO
			96.00=Total							97								
[TREAUTW] TREVIÑO AUTO WORKS																		
108730	02/27/2017	03/14/2017	7.00	E	N	N	012-5-0550-5820	7	97			00/00/0000	28357		54150	00/00/0000		REPAIRS & VEH R
108730	03/03/2017	03/14/2017	7.00	E	N	N	012-5-0561-5820	7	97			00/00/0000	28391		54150	00/00/0000		REPAIRS & VEH R
108730	02/22/2017	03/14/2017	7.00	E	N	N	012-5-0560-5820	7	97			00/00/0000	28375		54150	00/00/0000		REPAIRS & VEH R
108730	02/28/2017	03/14/2017	28.00	E	N	N	013-5-0000-5820	7	97			00/00/0000	28375		54150	00/00/0000		REPAIRS & VEH R
			28.00=Total							97								
[TREETEC] R. TREVIÑO ELECTRIC & REFRIGERATION																		
108734	01/31/2017	03/14/2017	300.00	E	N	N	012-5-0510-5204	7	97			00/00/0000	49667		54154	00/00/0000		BLDG REPAIRS/CR
			300.00=Total							97								
[TXJUCJ] TEXAS JUSTICE COURT JUDGES ASSOC																		
108724	01/02/2017	03/14/2017	75.00	E	N	N	012-5-0455-9010			97		00/00/0000	13471		54144	00/00/0000		MEMBERSHIP DUES
			75.00=Total							97								
[UTW] TEXAS LAND RECLAMATION LLC																		
108726	03/06/2017	03/14/2017	1150.00	E	N	N	013-5-0667-9088			97		00/00/0000	16329		54146	00/00/0000		TIRE DISPOSAL
			1150.00=Total							97								
[VALCOLM] VALENTIN COLMENERO																		
108649	01/25/2017	03/14/2017	250.00	E	N	N	012-5-0435-5481			97		00/00/0000	16-10-17256FAM		54091	00/00/0000		CIVIL
			250.00=Total							97								
[VISTING] VISTIA TIRE COMPANY																		
108731	02/16/2017	03/14/2017	532.00	E	N	N	013-5-0000-5820			97		00/00/0000	14065		54151	00/00/0000		EQUIP & VEHICLE
108731	02/23/2017	03/14/2017	795.00	E	N	N	013-5-0000-5820			97		00/00/0000	14074		54151	00/00/0000		EQUIP & VEHICLE
108731	01/30/2017	03/14/2017	200.00	E	N	N	013-5-0000-5820			97		00/00/0000	14030		54151	00/00/0000		EQUIP & VEHICLE
108731	01/31/2017	03/14/2017	195.00	E	N	N	013-5-0000-5820			97		00/00/0000	14031		54151	00/00/0000		EQUIP & VEHICLE
108731	02/13/2017	03/14/2017	380.00	E	N	N	013-5-0000-5820			97		00/00/0000	14057		54151	00/00/0000		EQUIP & VEHICLE
108731	03/01/2017	03/14/2017	740.00	E	N	N	013-5-0667-5820			97		00/00/0000	14085		54151	00/00/0000		EQUIP & VEHICLE
108731	02/08/2017	03/14/2017	436.00	E	N	N	012-5-0560-5820			97		00/00/0000	14048		54151	00/00/0000		EQUIP & VEHICLE
108731	01/30/2017	03/14/2017	648.00	E	N	N	012-5-0560-5820			97		00/00/0000	14069		54151	00/00/0000		EQUIP & VEHICLE
108731	02/28/2017	03/14/2017	264.00	E	N	N	013-5-0000-5820			97		00/00/0000	14078		54151	00/00/0000		EQUIP & VEHICLE
			4190.00=Total							97								
[MECMEEX] WEBB COUNTY MEDICAL EXAMINER																		
108733	02/21/2017	03/14/2017	20.00	E	N	N	012-5-0640-5451			97		00/00/0000	ME 15-750		54153	00/00/0000		SHIPPING CHG
108733	02/07/2017	03/14/2017	20.00	E	N	N	012-5-0640-5451			97		00/00/0000	16-08-17-547		54153	00/00/0000		SHIPPING CHG
			40.00=Total							97								

[WECOMEEX] WEBB COUNTY MEDICAL EXAMINER

1087.33	02/21/2017	03/14/2017
---------	------------	------------

108733 02/07/2017 03/14/2017

[illegible]

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ch-Date	Invoice	Number	Claimno	CL	Date	Stub
[WWPAUS] WW-PAUL SCALES																		
108735	02/14/2017	03/14/2017	127.67	E	N	N	012-5-0665-5135		97			00/00/0000	P19784		54155	00/00/0000	AGENT SUPPLIES	
			127.67=Total					.00=Total	Paid				127.67=Total	Owed				
[XEROX] XEROX CORPORATION																		
108736	02/02/2017	03/14/2017	452.37	E	N	N	012-5-0409-5860		97			00/00/0000	88017852		54156	00/00/0000	COPIER EXP	
108736	02/01/2017	03/14/2017	85.78	E	N	N	012-5-0409-5860		97			00/00/0000	87916284		54156	00/00/0000	COPIER EXP	
108736	03/01/2017	03/14/2017	85.78	E	N	N	012-5-0409-5860		97			00/00/0000	88268916		54156	00/00/0000	COPIER EXP	
			623.93=Total					.00=Total	Paid				623.93=Total	Owed				
[ZENSA] ZENaida SANCHEZ																		
108712	02/22/2017	03/14/2017	300.00	E	N	N	012-5-0430-5484		7	97		00/00/0000	15-13080CR		54136	00/00/0000	CRIMINAL	
108712	02/22/2017	03/14/2017	300.00	E	N	N	012-5-0430-5484		7	97		00/00/0000	15-13081CR		54136	00/00/0000	CRIMINAL	
108712	02/22/2017	03/14/2017	300.00	E	N	N	012-5-0430-5484		7	97		00/00/0000	11949		54136	00/00/0000	CRIMINAL	
			900.00=Total					.00=Total	Paid				900.00=Total	Owed				
80	Vendors Listed		104147.91=Grand					.00=Grand					104147.91=Grand		Owed			

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	85032.73	.00	85032.73	.00	.00	85032.73	.00	.00	85032.73	.00	.00
013	15400.89	.00	15400.89	.00	.00	15400.89	.00	.00	15400.89	.00	.00
014	185.00	.00	185.00	.00	.00	185.00	.00	.00	185.00	.00	.00
018	1015.57	.00	1015.57	.00	.00	1015.57	.00	.00	1015.57	.00	.00
020	20.90	.00	20.90	.00	.00	20.90	.00	.00	20.90	.00	.00
021	222.00	.00	222.00	.00	.00	222.00	.00	.00	222.00	.00	.00
022	1070.81	.00	1070.81	.00	.00	1070.81	.00	.00	1070.81	.00	.00
070	4.20	.00	4.20	.00	.00	4.20	.00	.00	4.20	.00	.00
109	1195.81	.00	1195.81	.00	.00	1195.81	.00	.00	1195.81	.00	.00
Total	104147.91	.00	104147.91	.00	.00	104147.91	.00	.00	104147.91	.00	.00

Line Item 5

OFFICIALS MONTHLY REPORTS FOR FEBRUARY 2017:

[illegible]

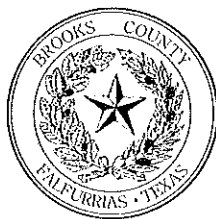
FEBRUARY 2017

BROOKS COUNTY TREASURER'S
MONTHLY REPORT

CHECKING OPERATING FUND	BEGINNING BALANCE	INTEREST EARNED	REVENUES	DEPOSITS FROM INVESTMENTS	DISBURSEMENTS	TRANSFER TO INVESTMENTS	ENDING BALANCE	TOTAL INVESTMENTS	TOTAL FUND
GENERAL	\$ 474,996.72	\$ 266.61	\$ 437,896.32	-	\$ 366,229.16	\$ 250,000.00	\$ 546,930.49	\$ 1,500,000.00	\$ 2,046,930.49
ROAD & BRIDGE	\$ 179,519.58	\$ 114.85	\$ 226,696.17	-	\$ 120,573.84	-	\$ 285,756.76	\$ 750,000.00	\$ 1,035,756.76
RECORD PRESERVATION	\$ 41,832.31	\$ 16.35	\$ 1,019.00	-	-	-	\$ 42,867.66	-	\$ 42,867.66
COURTHOUSE SECURITY	\$ 64,776.83	\$ 25.19	\$ 2,425.91	-	\$ 2,868.24	-	\$ 64,359.69	-	\$ 64,359.69
LATERAL FUND	\$ 7,008.07	\$ 2.25	-	-	\$ 4,001.40	-	\$ 3,008.92	-	\$ 3,008.92
DRUG PREVENTION	\$ 40,681.33	\$ 15.59	-	-	\$ 108.00	-	\$ 40,588.92	-	\$ 40,588.92
CO. ATTY. HOT CHECK	\$ 8,638.49	\$ 3.22	\$ 330.62	-	\$ 1,053.70	-	\$ 7,918.63	-	\$ 7,918.63
HOME LAND SECURITY	\$ 36,277.47	-	\$ 2,350.21	-	\$ 9,416.14	-	\$ 29,211.54	-	\$ 29,211.54
AIRPORT FUND	\$ 10,913.14	\$ 3.92	\$ 6,000.00	-	\$ 3,403.52	-	\$ 13,513.54	-	\$ 13,513.54
LAW LIBRARY	\$ 19,458.92	\$ 7.62	\$ 490.00	-	-	-	\$ 19,956.54	-	\$ 19,956.54
CODE ENFORCEMENT FEES	\$ 19,478.27	\$ 7.96	\$ 1,555.39	-	-	-	\$ 21,141.62	-	\$ 21,141.62
DIST. ATTY. ESCROW	\$ 378,778.44	\$ 146.11	\$ 2,018.00	-	-	-	\$ 380,942.55	-	\$ 380,942.55
SHERIFF SEIZURE	\$ 72,860.05	\$ 30.30	\$ 13,367.50	-	\$ 15,519.18	-	\$ 70,538.67	-	\$ 70,538.67
FEDERAL DRUG ARREST/SWBPI	\$ 3,580.72	\$ 1.37	-	-	-	-	\$ 3,582.09	-	\$ 3,582.09
LEOSE ALLOCATION	\$ 16,933.53	\$ 6.86	\$ 7,516.89	-	\$ 521.96	-	\$ 23,935.33	-	\$ 23,935.33
JUSTICE COURT TECHNOLOGY	\$ 77,897.98	\$ 29.75	\$ 2,345.71	-	\$ 4,285.72	-	\$ 75,987.72	-	\$ 75,987.72
DRAINAGE IMPR. DRS 220016	\$ 7,000.00	-	-	-	-	-	\$ 7,000.00	-	\$ 7,000.00
HEALTH USE SALES TAX	\$ 15,205.24	\$ 10.25	\$ 27,337.67	-	\$ 24,280.99	-	\$ 18,272.17	\$ 125,478.55	\$ 143,750.72
ED RACHAL LIBRARY GRANT	\$ 23.62	-	-	-	-	-	\$ 23.62	-	\$ 23.62
AUDIO VISUAL	\$ 1,089.52	\$ 0.42	-	-	-	-	\$ 1,089.94	-	\$ 1,089.94
DETENTION CENTER	\$ 921.44	\$ 16.66	\$ 386,207.91	-	\$ 387,129.35	-	\$ 16.66	-	\$ 16.66
CERTIFICATE OF OBLIGATION	\$ 7,526.06	\$ 6.70	-	-	-	-	\$ 7,531.75	-	\$ 7,531.75
CERT. OF OBLIG INTEREST & SINKING	\$ 228,189.32	\$ 54.31	\$ 62,004.09	-	\$ 281,746.25	-	\$ 28,501.47	-	\$ 28,501.47
DELINQUENT TAXES FUND	\$ 22,540.54	\$ 11.68	\$ 13,426.13	-	\$ 12,092.93	-	\$ 23,885.32	-	\$ 23,885.32
CDBG GRANT #721460	-	-	-	-	-	-	-	-	-
TCDF #72005 HWY 281 WATER PROJ.	-	-	-	-	-	-	-	-	-
TDHCA GRANT #721015 WATER MAIN	-	-	-	-	-	-	-	-	-
TCDF #72401751 IMPROVEMENT	-	-	\$ 9,465.42	-	\$ 9,465.42	-	-	-	-
79TH JUDICIAL DIST. DRUG/ALCOHOL	-	-	\$ 2,113.55	-	\$ 2,113.55	-	-	-	-
TXCDBG CONTRACT #7216075	-	-	-	-	-	-	-	-	-
ELEVATED STORAGE TANK/ENCINO	-	-	-	-	-	-	-	-	-
D.A.C.D.P. FUND	\$ 131,314.91	\$ 51.99	\$ 5,827.93	-	-	-	\$ 137,194.83	-	\$ 137,194.83
TCDF #726055 COLONIA CONSTRUCT	-	-	-	-	-	-	-	-	-
DOJ / FEDERAL ACCT.	\$ 107,061.55	-	-	-	-	-	\$ 107,061.55	-	\$ 107,061.55
BRUSH COUNTRY WATER DISTRICT	\$ 49.63	-	-	-	-	-	\$ 49.63	-	\$ 49.63
SHERIFF LOCAL BORDER SECURITY	\$ 20,850.30	-	\$ 4,347.65	-	\$ 6,301.16	-	\$ 18,896.69	-	\$ 18,896.69
SHERIFF FEDERAL SEIZURE	\$ 16,990.25	\$ 6.50	-	-	-	-	\$ 16,996.75	-	\$ 16,996.75
CONSTABLE SEIZURE FUND	\$ 175.55	\$ 0.07	-	-	-	-	\$ 175.62	-	\$ 175.62
JUVENILE PROBATION MATCH FUND	\$ 88,215.16	-	\$ 14,722.00	-	\$ 20,393.53	-	\$ 82,543.63	-	\$ 82,543.63
TCDF-E-VERTEX FUND	\$ 1,337.20	-	-	-	-	-	\$ 1,337.20	-	\$ 1,337.20
CERT OF OLG SERIES 2011	\$ 62,464.90	\$ 15.96	\$ 16,928.97	-	\$ 65,884.50	-	\$ 13,515.33	-	\$ 13,515.33
CERT OF OBLIG SERIES 2013	\$ 22,552.80	\$ 17.20	\$ 53,215.79	-	\$ 20,000.00	-	\$ 55,785.79	-	\$ 55,785.79

BROOKS COUNTY TREASURER'S
MONTHLY REPORT

OPERATING FUND	CHECKING	BEGINNING BALANCE	INTEREST EARNED	REVENUES	DEPOSITS FROM INVESTMENTS	DISBURSEMENTS	TRANSFER TO INVESTMENTS	ENDING BALANCE	TOTAL INVESTMENTS	TOTAL FUND
CELEBRATION FUND		661.60	-	-	-	-	-	661.60	-	661.60
ED RACHAL-CARTER FAMILY		4,000.00	-	-	4,000.00	-	-	4,000.00	-	4,000.00
EMPLOYEE WELLNESS		2,068.20	-	-	948.66	-	-	1,118.64	-	1,118.64
SELF-FUNDED MEDICAL INS.		25,074.06	19.90	67,609.38	68,621.67	-	-	24,081.67	-	24,081.67
PAYROLL FUND		601.93	-	216,448.93	216,417.93	-	-	632.93	-	632.93
STATE FEES		65.43	15.22	51,568.27	-	-	-	51,668.92	-	51,668.92
APPELLATE JUDICIAL		-	-	30.00	-	-	-	30.00	-	30.00
J.M. ALANIZ FAIRGROUNDS		1,477.91	-	-	-	-	-	1,477.91	-	1,477.91
COURTHOUSE RENOVATION FUND		3.11	-	-	-	-	-	3.11	-	3.11
TXCOBG #727031 NEW WATER WELL		-	-	-	-	-	-	-	-	-
TXCOBG #727025 PHASE 2 SEPTIC		-	-	-	-	-	-	-	-	-
ED RACHAL SHERIFF GRANT		13,020.20	4.88	-	-	375.00	-	12,660.08	-	12,660.08
EMPLOYEE VENDING MACHINE		1,062.49	-	-	-	-	-	1,062.49	-	1,062.49
BORDER PROSECUTOR'S PROGRAM		-	-	-	-	-	-	-	-	-
J.A.G RURAL CRIME INITIATIVE		-	-	-	-	-	-	-	-	-
ACCOUNTS PAYABLE		-	-	116,840.23	-	-	-	-	-	-
ELECTION SERVICE CONTRACT		242.66	1.30	4,000.00	-	-	-	4,243.96	-	4,243.96
TEXAS DISHS GRANT		-	-	-	-	-	-	-	-	-
DISASTER RELIEF		-	-	-	-	-	-	-	-	-
TOBACCO COMPLIANCE GRANT		-	-	-	-	-	-	-	-	-
TXCOBG CONTRACT #712015		-	-	-	-	-	-	-	-	-
CONSOLIDATION FUND		30,926.88	-	-	9,316.36	-	-	21,610.52	-	21,610.52
AIRPORT IMPROVEMENT FUND		3,296.00	-	-	-	-	-	3,296.00	-	3,296.00
ALIEN DEATH PROCESSING		4,463.76	-	-	4,463.76	-	-	-	-	-
CHAPTER 19 FUND		1,167.28	-	-	-	-	-	1,167.28	-	1,167.28
RADIO ANTENNA & REPEATER		4,347.65	-	6,163.14	4,347.65	-	-	5,163.14	-	5,163.14
CONSTABLES ABANDONED VEHICLES		11,165.66	4.19	-	1,001.69	-	-	10,168.29	-	10,168.29
SHERIFF ABANDONED VEHICLES		9,287.09	8.36	19,967.50	7,470.32	-	-	21,762.63	-	21,762.63
SHERIFFS CONTRIBUTION		12,447.50	-	-	12,347.50	-	-	100.00	-	100.00
GRAND TOTAL		2,312,198.47	923.44	1,761,366.16	1,779,540.00	250,000.00	2,314,947.79	2,375,478.55	-	4,690,426.34



March 13, 2017

County Auditor's Financial Report
Months Ending February 28, 2016
Commissioners' Court Meeting Held on Tuesday, March 14, 2017

The Honorable Commissioners' Court

The Honorable Imelda Barrera	County Judge
The Honorable Gloria Garza	Commissioner, Precinct #1
The Honorable Vince Vargas	Commissioner, Precinct #2
The Honorable Armando Olivarez	Commissioner, Precinct #3
The Honorable Jose A. Martinez	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 February 2017.

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

Revenues:

\$27,337.67 (Direct Deposit) was received for District Sales & Use Tax Allocations for February 2017 and was deposited to 31-4-0000-4035(Health Use Sales Tax Fund).

For comparison purposes only:

Deposit for January:	\$18,187.78
Deposit for December:	\$19,203.44
Deposit for November:	\$16,295.24
Deposit for October:	\$16,295.87

For Information Purposes:

- New Employees***

<i>Javier Lopez (R&B)</i>	<i>Hired on 02/01/2017</i>
<i>Rolando Lara (R&B)</i>	<i>Hired on 02/01/2017</i>
<i>Edwin Montiel (R&B)</i>	<i>Hired on 02/01/2017</i>
<i>Alberto Benavidez (Sheriff's Dept)</i>	<i>Hired on 01/25/2017</i>
<i>Daniel Del Bosque (Sheriff's Dept)</i>	<i>Hired on 01/25/2017</i>
<i>Veronica Salazar (Co. Extension)</i>	<i>Hired on 02/16/2017</i>

- ***Resigned/Other/Terminated Employees***
Rafael Longoria (Jailer)

Resigned on 02/27/2017

- ***Released/Unelected Employees***

- Deceased Employees

None

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.

Thank you,

August Patroelj (Brooks County Auditor)

February 2017 Purchase Orders

2-9-17	34689	Hoit	Flashers # 45 + 46 # 52.	106.56
2-10-17	34694	Fleet Pride	2 Hubs & 2 sets brakes Rascal	475.56
2-10-17	34695	Rid Hydraulic	#56 Hydraulic Cylinder	193.00
2-13-17	34698	Vista Tires	19.5L 12 ply Tire 2 for #6 2 for #3	380.00
2-16-17	34702	Vista Tire	4 Tires 235-85 R16 Inspection	532.00 611.00
2-17-17	34705	Foxco	Fire Extinguishers	611.00
2-21-17	34811	O'Reilly	2 Batteries #33 #33	365.54
2-21-17	34812	B & H	Install Adjuster Assembly	2400.00
2-24-17	34819	Vista Tires	3 Tires #56 LT 245-75 R17	795.00
2-27-17	34826	Vista Tire	2 Tires #8	264.00
2-28-17	34828	James Air Condi Repairs	Ice Machine PARTS R.F. Valve Labor	800.00

Brooks County Road & Bridge

February 2017 Monthly Report

Several offices were moved by the Road & Bridge Dept. crew in February. A total of 5 County Depts.

Bobby Saenz's - 911 & County Indigent Office was relocated from County Annex, to Old Hospital. 4 men, 1 truck/utility trailer.

Landa's Prescription Assistance office was moved from County Annex to Old Hospital, 3 men, 1 truck/utility trailer.

Brooks County Annex - Carpet was removed, walls were built to divide rooms, added doors & walls. Rooms were painted. 2 offices were converted to 4 offices. Work started in January & continued in February.

Judge Morales was moved from Penly-Wilder building to Court House Annex. Sylvia Donnelly's office was also moved from Penly-Wilder building to Court House Annex. Rolando Garza's office was moved to County Annex from Penly-Wilder building.

Adela Quintanilla's office will be moved to County Annex in March.

Work on Gazebo at County Annex started in January and continued in February. The Gazebo was converted into a storage room. Framed sides with siding to enclose existing structure. Added a door to building and made a window for air-conditioner. Shelves were built to store files. Worked on storage building for 2 weeks in February. This was done to accommodate the JPs Dept. On completion of storage room, 4 concrete benches that had been inside Gazebo were relocated to stage area. 2 men.

Annex Storage – Burglar Bars were made & installed on the storage building door & window. 1 welder, welding truck & helper.

Brush Crew - Brush was picked up in Encino, Rachal, La Mesa & Tacubaya area, on County roads, 300, 301, 302, 303, 402, 405, 404, 403, 401, 104, 105, 106, 101, 102, 201, 202, 203, 204, 205A, 207, 208, 209, 210, 211, 212, 213, 214, East Highway 285, 229 and Hise Street. 1 back hoe/operator, 3 trucks/trailers & drivers.

Mowing & weed eating was done at old Hospital, Cemetery, Show Barn, R&B yard, Lopez Park, Airport and old Jailhouse. Ditches by County warehouse, Constables yard and Show Barn, 2 men, 1 truck/trailer, riding mowers and weed eaters.

Patching Crew patched Co. Rds., 402, 314, 303, 102, 210, 2 men 1 truck and utility trailer.

County Road Signs - A Speed limit sign was moved further away from road on Co. Rd. 220. Re-installed sign on Co. Rd. 219. Installed a new pole and a 50 speed limit sign on Co. Rd. 401. Replaced yellow reflectors on all sign posts where needed.

County Roads Bladed & Leveled - 308, 310, 313, 315, 311, 311A, 314, roads around Arena area and Lopez Park, 1 motor grader/operator.

Encino Building – Burglar bars were made for the door and also for the air-conditioner, window, 1 welder & welding truck.

Garbage Route – Household garbage was picked up on a weekly basis at Encino, Rachal, La Mesa, Tacubaya, La Parrita, and Ranchito area. Garbage truck/driver, 2 helpers.

Dirt Deliveries – Marta Villarreal, 515 W. Adams, 6 yards, Rick Hernandez, 108 W. 16th St., 6 yards, Ruben Gutierrez, 6 yards, Johnny Galvan, 1706 S. Center 6 yards, Kindra Vannest, 420 W. Candela, 6 yards, Lara, 209 Mc Pena, 6 yards, Roel Lopez, 1215 Co. Rd. 212, 6 yards, Brooks County School, Baseball field, 30 yards, delivered in 2 trips, Hector Garcia, 487 Co. Rd. 230, 6 yards, Garcia, F.M. 2191, 6 yards, Rudy Trevino, 113 Co. Rd. 223, 6 yards, Tina Garza, 819 E. Forrest, 6 yards, Ray L. Perez, 601 Co. Rd. 219, 6 yards, Gracie Guerra, 323 W. Potts, 6 yards, Jessica Longoria, 415 W. Blucher, 6 yards, Juan Loera, 811 N. Lincoln, 6 yards, Felix Barrera, Co. Rd. 405, 6 yards, Aida Alaniz, 2521 Co. Rd. 302, 6 yards, 612 W. Edwards, 6 yards, 826 W. Bennett, 6 yards.

Animal Control – Felix Saenz, 708 N. F.M. 1418, 1 stray sick dog, Andy Lopez, 229 Co. Rd. 224, Sick dog - La Parrita, Juan Cantu, 2603 Co. Rd. 402, 1 dog, Maria Picon, 502 Apollo Circle, Donna, Texas, 1 dog, Ruben Pena, P. O. Box 175, 2 puppies.

Landfill – Dirt was hauled from Landfill hole and stock piled. Dirt will be used to cover all debris brought to Landfill and to make dirt deliveries. Hauled dirt for 6 days.

County Mechanics – Equipment & vehicles were serviced, flats were fixed & new tires were mounted. Went to various locations to assist workers at different working locations. **Assisted Code & Traffic's Dept.** by making repairs to vehicles. 2 mechanics.

Litter was picked up on County road 404, 2 men.

Show Barn – 4 H. County Crew assisted in preparation of County Fair. Grass was cut & weed eating was done. Area was cleaned of all debris. Lights were set up. The stages were brought from the Air-port Hanger and so was the carpet. The pot holes were filled with dirt and Arena was disked. Cattle panels were placed on fence behind pens. The bleachers were moved from Arena to Show Barn for the Show. Welding was done on broken brackets that were holding corrugated tin sheets, 4 men, welder & welding machine.

Show Barn & Annex Entrances – The guard rails to the entrances of the Show Barn and County Annex were painted Safety Yellow, 2 men.

Safety Day - February 17, 2017, County vehicles were cleaned and repairs were made as needed.

Monthly Disburse Totals
February 2017

Current M&O	\$	99,476.07	Attorney Fees Collected		
Current M&O Discount	\$	2.58			
Current I&S	\$	24,134.13	M&O/Debt	\$	3,496.78
CAD Portion General	\$	28.91	Road & Bridge	\$	593.05
Current I&S Discount			FM/FC	\$	365.01
Current Road & Bridge	\$	24,879.28	Attorney Fee Remittance	\$	4,454.84
Current Road & Bridge Discount	\$	0.53			
CAD Portion R&B	\$	5.83			
County Ad Valorem	\$	148,457.85			
Delinquent M&O	\$	9,425.67	* Overpayment/Tolerance	\$	-
Debt	\$	1.21			
Delinquent I&S	\$	1,295.10			
Delinquent Road & Bridge	\$	1,772.09			
Total Delinquent CO/RB	\$	12,494.07			
M&O Current Penalty & Interest	\$	2,332.22			
Delinquent M&O Penalties & Interest	\$	4,355.61	Tax Certificates	\$	-
Debt Penalties & Interest	\$	4.11			
Current I&S Penalty & Interest	\$	565.79	* Report is short \$213.82 due to a refund generated		
Delinquent I&S Penalties & Interest	\$	432.27	through a Supplement that was processed after we		
Current R&B Penalties & Interest	\$	581.46	closed for the day.		
Delinquent R&B Penalties & Interest	\$	771.59			
Total Penalty & Interest	\$	9,043.05	Brooks County	\$169.59	
Total CO/RB Ad Valorem Tax	\$	169,994.97	Brooks CO R&B	\$31.34	
			Brooks CO FM/FC	\$12.89	
			Total	\$213.82	
			Farm to Market Disburse Totals		
Current M&O	\$	16,202.47			
Delinquent M&O	\$	1,080.17			
CAD Portion	\$	3.83			
Total M&O All Years	\$	17,278.81			
Current Penalty & Interest	\$	370.41			
Delinquent Penalty & Interest	\$	480.69			
Total Penalty & Interest	\$	851.10			
Discount	\$	0.16			
Total Farm to Market Remittance	\$	18,130.07	Total County Remittance	\$188,125.04	

03/01/2017 12:09:29 2704331
TC298-D SELECTION: DEPOSIT
RECEIPT DATE: ALL

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 02/01/2017 THRU 02/28/2017
JURISDICTION: 0100 BROOKS COUNTY

PAGE: 1
INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2016	M & O	.598600	99,476.07	2.08	2,332.22	.00	101,810.37	470.92	.00	.00	102,281.29
	I & S	.145229	24,134.13	.50	565.79	.00	24,700.42	.00	.00	.00	24,700.42
	TOTAL	.743829	123,610.20	2.58	2,898.01	.00	126,510.79	470.92	.00	.00	126,981.71
2015	M & O	.645018	5,038.41	.00	1,255.61	.00	6,294.02	1,462.85	.00	.00	7,756.87
	I & S	.105026	820.38	.00	204.43	.00	1,024.81	.00	.00	.00	1,024.81
	TOTAL	.750044	5,858.79	.00	1,460.04	.00	7,318.83	1,462.85	.00	.00	8,781.68
2014	M & O	.599409	1,898.96	.00	637.27	.00	2,536.23	570.22	.00	.00	3,106.45
	I & S	.065324	206.95	.00	76.01	.00	282.96	.00	.00	.00	282.96
	TOTAL	.664733	2,105.91	.00	713.28	.00	2,819.19	570.22	.00	.00	3,389.41
2013	M & O	.648630	733.14	.00	358.56	.00	1,091.70	267.60	.00	.00	1,359.30
	I & S	.146370	165.46	.00	80.90	.00	246.36	.00	.00	.00	246.36
	TOTAL	.795000	898.60	.00	439.46	.00	1,338.06	267.60	.00	.00	1,605.66
2012	M & O	.705500	571.54	.00	348.63	.00	920.17	200.66	.00	.00	1,120.83
	I & S	.063800	51.69	.00	31.54	.00	83.23	.00	.00	.00	83.23
	TOTAL	.769300	623.23	.00	380.17	.00	1,003.40	200.66	.00	.00	1,204.06
2011	M & O	.655000	384.83	.00	280.93	.00	665.76	145.60	.00	.00	811.36
	I & S	.061100	35.89	.00	26.21	.00	62.10	.00	.00	.00	62.10
	TOTAL	.716100	420.72	.00	307.14	.00	727.86	145.60	.00	.00	873.46
2010	M & O	.523800	125.32	.00	106.52	.00	231.84	49.77	.00	.00	281.61
	I & S	.038500	9.21	.00	7.83	.00	17.04	.00	.00	.00	17.04
	TOTAL	.562300	134.53	.00	114.35	.00	248.88	49.77	.00	.00	298.65
2009	M & O	.443219	69.91	.00	67.83	.00	137.74	29.72	.00	.00	167.46
	I & S	.034938	5.52	.00	5.35	.00	10.87	.00	.00	.00	10.87
	TOTAL	.478157	75.43	.00	73.18	.00	148.61	29.72	.00	.00	178.33
2008	M & O	.431785	5.86	.00	6.38	.00	12.24	2.45	.00	.00	14.69
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.431785	5.86	.00	6.38	.00	12.24	2.45	.00	.00	14.69
2007	M & O	.408451	97.97	.00	118.52	.00	216.49	43.30	.00	.00	259.79
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.408451	97.97	.00	118.52	.00	216.49	43.30	.00	.00	259.79
2006	M & O	.374932	51.90	.00	69.03	.00	120.93	24.20	.00	.00	145.13
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.374932	51.90	.00	69.03	.00	120.93	24.20	.00	.00	145.13
2005	M & O	.495686	49.22	.00	69.96	.00	119.18	23.27	.00	.00	142.45
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.495686	49.22	.00	69.96	.00	119.18	23.27	.00	.00	142.45

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2004	M & O	.508900	22.90	.00	33.90	.00	56.80	7.90	.00	.00	64.70
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.508900	22.90	.00	33.90	.00	56.80	7.90	.00	.00	64.70
2003	M & O	.535960	28.89	.00	48.83	.00	77.72	11.66	.00	.00	89.38
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.535960	28.89	.00	48.83	.00	77.72	11.66	.00	.00	89.38
2002	M & O	.491360	33.55	.00	60.75	.00	94.30	14.15	.00	.00	108.45
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.491360	33.55	.00	60.75	.00	94.30	14.15	.00	.00	108.45
2001	M & O	.643820	55.10	.00	106.34	.00	161.44	24.21	.00	.00	185.65
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.643820	55.10	.00	106.34	.00	161.44	24.21	.00	.00	185.65
1999	M & O	.650690	10.15	.00	22.04	.00	32.19	4.83	.00	.00	37.02
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.650690	10.15	.00	22.04	.00	32.19	4.83	.00	.00	37.02
1998	M & O	.615847	53.15	.00	121.71	.00	174.86	26.23	.00	.00	201.09
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.615847	53.15	.00	121.71	.00	174.86	26.23	.00	.00	201.09
1997	M & O	.615850	66.82	.00	161.07	.00	227.89	34.19	.00	.00	262.08
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.615850	66.82	.00	161.07	.00	227.89	34.19	.00	.00	262.08
1995	M & O	.769740	2.15	.00	5.70	.00	7.85	1.18	.00	.00	9.03
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.769740	2.15	.00	5.70	.00	7.85	1.18	.00	.00	9.03
1994	M & O	.079729	6.94	.00	19.20	.00	26.14	3.92	.00	.00	30.06
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.079729	6.94	.00	19.20	.00	26.14	3.92	.00	.00	30.06
1993	M & O	.090767	13.78	.00	39.76	.00	53.54	8.01	.00	.00	61.55
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.090767	13.78	.00	39.76	.00	53.54	8.01	.00	.00	61.55
1991	M & O	.076403	22.81	.00	71.42	.00	94.23	14.14	.00	.00	108.37
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.076403	22.81	.00	71.42	.00	94.23	14.14	.00	.00	108.37
1990	M & O	.076232	45.80	.00	148.86	.00	194.66	29.20	.00	.00	223.86
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.076232	45.80	.00	148.86	.00	194.66	29.20	.00	.00	223.86

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1988	M & O	.062200	4.29	.00	14.94	.00	19.23	2.88	.00	.00	22.11
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.062200	4.29	.00	14.94	.00	19.23	2.88	.00	.00	22.11
1986	M & O	.042300	25.41	.00	94.10	.00	119.51	17.73	.00	.00	137.24
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.042300	25.41	.00	94.10	.00	119.51	17.73	.00	.00	137.24
1984	M & O	.033500	2.61	.00	10.33	.00	12.94	1.94	.00	.00	14.88
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033500	2.61	.00	10.33	.00	12.94	1.94	.00	.00	14.88
1983	M & O	.037500	4.26	.00	17.42	.00	21.68	3.25	.00	.00	24.93
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.037500	4.26	.00	17.42	.00	21.68	3.25	.00	.00	24.93
ALL	M & O		108,901.74	2.08	6,687.83	.00	115,591.65	3,495.98	.00	.00	119,087.63
ALL	I & S		25,429.23	.50	998.06	.00	26,427.79	.00	.00	.00	26,427.79
ALL	TOTAL		134,330.97	2.58	7,685.89	.00	142,019.44	3,495.98	.00	.00	145,515.42
DLQ	M & O		9,425.67	.00	4,355.61	.00	13,781.28	3,025.06	.00	.00	16,806.34
DLQ	I & S		1,295.10	.00	432.27	.00	1,727.37	.00	.00	.00	1,727.37
DLQ	TOTAL		10,720.77	.00	4,787.88	.00	15,508.65	3,025.06	.00	.00	18,533.71
CURR	M & O		99,476.07	2.08	2,332.22	.00	101,810.37	470.92	.00	.00	102,281.29
CURR	I & S		24,134.13	.50	565.79	.00	24,700.42	.00	.00	.00	24,700.42
CURR	TOTAL		123,610.20	2.58	2,898.01	.00	126,510.79	470.92	.00	.00	126,981.71

03/01/2017 12:09:29 2704331
TC298-D SELECTION: DEPOSIT
RECEIPT DATE: ALL

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 02/01/2017 THRU 02/28/2017
JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

PAGE: 4
INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2016	M & O	.150000	24,879.28	.53	581.46	.00	25,461.27	94.97	.00	.00	25,556.24
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.150000	24,879.28	.53	581.46	.00	25,461.27	94.97	.00	.00	25,556.24
2015	M & O	.114780	898.36	.00	223.88	.00	1,122.24	224.34	.00	.00	1,346.58
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.114780	898.36	.00	223.88	.00	1,122.24	224.34	.00	.00	1,346.58
2014	M & O	.134093	422.75	.00	155.31	.00	578.06	114.62	.00	.00	692.68
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.134093	422.75	.00	155.31	.00	578.06	114.62	.00	.00	692.68
2013	M & O	.144093	162.59	.00	79.52	.00	242.11	48.43	.00	.00	290.54
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.144093	162.59	.00	79.52	.00	242.11	48.43	.00	.00	290.54
2012	M & O	.119200	96.55	.00	58.93	.00	155.48	31.10	.00	.00	186.58
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.119200	96.55	.00	58.93	.00	155.48	31.10	.00	.00	186.58
2011	M & O	.111000	65.21	.00	47.60	.00	112.81	22.56	.00	.00	135.37
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.111000	65.21	.00	47.60	.00	112.81	22.56	.00	.00	135.37
2010	M & O	.088900	21.29	.00	18.06	.00	39.35	7.87	.00	.00	47.22
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.088900	21.29	.00	18.06	.00	39.35	7.87	.00	.00	47.22
2009	M & O	.081200	12.81	.00	12.42	.00	25.23	5.05	.00	.00	30.28
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.081200	12.81	.00	12.42	.00	25.23	5.05	.00	.00	30.28
2008	M & O	.073310	.99	.00	1.08	.00	2.07	.42	.00	.00	2.49
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.073310	.99	.00	1.08	.00	2.07	.42	.00	.00	2.49
2007	M & O	.070486	16.90	.00	20.45	.00	37.35	7.47	.00	.00	44.82
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.070486	16.90	.00	20.45	.00	37.35	7.47	.00	.00	44.82
2006	M & O	.064703	8.97	.00	11.93	.00	20.90	4.19	.00	.00	25.09
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.064703	8.97	.00	11.93	.00	20.90	4.19	.00	.00	25.09
2005	M & O	.085540	8.49	.00	12.07	.00	20.56	4.01	.00	.00	24.57
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.085540	8.49	.00	12.07	.00	20.56	4.01	.00	.00	24.57

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2004	M & O	.081100	3.63	.00	5.39	.00	9.02	1.26	.00	.00	10.28
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.081100	3.63	.00	5.39	.00	9.02	1.26	.00	.00	10.28
2003	M & O	.101010	5.46	.00	9.21	.00	14.67	2.20	.00	.00	16.87
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.101010	5.46	.00	9.21	.00	14.67	2.20	.00	.00	16.87
2002	M & O	.092600	6.34	.00	11.45	.00	17.79	2.67	.00	.00	20.46
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.092600	6.34	.00	11.45	.00	17.79	2.67	.00	.00	20.46
2001	M & O	.115330	9.79	.00	18.89	.00	28.68	4.31	.00	.00	32.99
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.115330	9.79	.00	18.89	.00	28.68	4.31	.00	.00	32.99
1999	M & O	.087460	1.37	.00	2.96	.00	4.33	.65	.00	.00	4.98
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.087460	1.37	.00	2.96	.00	4.33	.65	.00	.00	4.98
1998	M & O	.108919	9.40	.00	21.53	.00	30.93	4.64	.00	.00	35.57
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.108919	9.40	.00	21.53	.00	30.93	4.64	.00	.00	35.57
1997	M & O	.096130	10.44	.00	25.14	.00	35.58	5.33	.00	.00	40.91
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.096130	10.44	.00	25.14	.00	35.58	5.33	.00	.00	40.91
1995	M & O	.106050	.29	.00	.78	.00	1.07	.16	.00	.00	1.23
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.106050	.29	.00	.78	.00	1.07	.16	.00	.00	1.23
1994	M & O	.010605	.92	.00	2.55	.00	3.47	.52	.00	.00	3.99
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.010605	.92	.00	2.55	.00	3.47	.52	.00	.00	3.99
1993	M & O	.009248	1.40	.00	4.03	.00	5.43	.82	.00	.00	6.25
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.009248	1.40	.00	4.03	.00	5.43	.82	.00	.00	6.25
1991	M & O	.000000	1.73	.00	5.39	.00	7.12	1.06	.00	.00	8.18
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	1.73	.00	5.39	.00	7.12	1.06	.00	.00	8.18
1990	M & O	.000000	2.29	.00	7.45	.00	9.74	1.46	.00	.00	11.20
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	2.29	.00	7.45	.00	9.74	1.46	.00	.00	11.20

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIP AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1988	M & O	.000000	.52	.00	1.77	.00	2.29	.34	.00	.00	2.63
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	.52	.00	1.77	.00	2.29	.34	.00	.00	2.63
1986	M & O	.000000	2.10	.00	7.77	.00	9.87	1.47	.00	.00	11.34
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	2.10	.00	7.77	.00	9.87	1.47	.00	.00	11.34
1984	M & O	.000000	.70	.00	2.76	.00	3.46	.52	.00	.00	3.98
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	.70	.00	2.76	.00	3.46	.52	.00	.00	3.98
1983	M & O	.000000	.80	.00	3.27	.00	4.07	.61	.00	.00	4.68
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	.80	.00	3.27	.00	4.07	.61	.00	.00	4.68
ALL	M & O		26,651.37	.53	1,353.05	.00	28,004.95	593.05	.00	.00	28,598.00
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		26,651.37	.53	1,353.05	.00	28,004.95	593.05	.00	.00	28,598.00
DLQ	M & O		1,772.09	.00	771.59	.00	2,543.68	498.08	.00	.00	3,041.76
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		1,772.09	.00	771.59	.00	2,543.68	498.08	.00	.00	3,041.76
CURR	M & O		24,879.28	.53	581.46	.00	25,461.27	94.97	.00	.00	25,556.24
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		24,879.28	.53	581.46	.00	25,461.27	94.97	.00	.00	25,556.24

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2016	M & O	.038837	16,202.47	.16	370.41	.00	16,573.04	60.46	.00	.00	16,633.50
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.038837	16,202.47	.16	370.41	.00	16,573.04	60.46	.00	.00	16,633.50
2015	M & O	.074702	555.57	.00	138.47	.00	694.04	138.75	.00	.00	832.79
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074702	555.57	.00	138.47	.00	694.04	138.75	.00	.00	832.79
2014	M & O	.086982	259.45	.00	95.24	.00	354.69	70.28	.00	.00	424.97
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086982	259.45	.00	95.24	.00	354.69	70.28	.00	.00	424.97
2013	M & O	.066982	91.14	.00	44.54	.00	135.68	27.12	.00	.00	162.80
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.066982	91.14	.00	44.54	.00	135.68	27.12	.00	.00	162.80
2012	M & O	.071900	56.17	.00	34.23	.00	90.40	18.08	.00	.00	108.48
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.071900	56.17	.00	34.23	.00	90.40	18.08	.00	.00	108.48
2011	M & O	.067000	37.89	.00	27.65	.00	65.54	13.11	.00	.00	78.65
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.067000	37.89	.00	27.65	.00	65.54	13.11	.00	.00	78.65
2010	M & O	.054000	12.73	.00	10.81	.00	23.54	4.71	.00	.00	28.25
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.054000	12.73	.00	10.81	.00	23.54	4.71	.00	.00	28.25
2009	M & O	.049200	7.70	.00	7.48	.00	15.18	3.05	.00	.00	18.23
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049200	7.70	.00	7.48	.00	15.18	3.05	.00	.00	18.23
2008	M & O	.044420	.54	.00	.60	.00	1.14	.23	.00	.00	1.37
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.044420	.54	.00	.60	.00	1.14	.23	.00	.00	1.37
2007	M & O	.049200	9.78	.00	11.83	.00	21.61	4.32	.00	.00	25.93
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049200	9.78	.00	11.83	.00	21.61	4.32	.00	.00	25.93
2006	M & O	.039167	5.13	.00	6.84	.00	11.97	2.39	.00	.00	14.36
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.039167	5.13	.00	6.84	.00	11.97	2.39	.00	.00	14.36
2005	M & O	.051800	4.97	.00	7.04	.00	12.01	2.35	.00	.00	14.36
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.051800	4.97	.00	7.04	.00	12.01	2.35	.00	.00	14.36

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2004	M & O	.055500	2.50	.00	3.67	.00	6.17	.86	.00	.00	7.03
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.055500	2.50	.00	3.67	.00	6.17	.86	.00	.00	7.03
2003	M & O	.067370	3.20	.00	5.39	.00	8.59	1.29	.00	.00	9.88
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.067370	3.20	.00	5.39	.00	8.59	1.29	.00	.00	9.88
2002	M & O	.062050	3.23	.00	5.84	.00	9.07	1.36	.00	.00	10.43
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.062050	3.23	.00	5.84	.00	9.07	1.36	.00	.00	10.43
2001	M & O	.090280	5.26	.00	10.15	.00	15.41	2.31	.00	.00	17.72
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.090280	5.26	.00	10.15	.00	15.41	2.31	.00	.00	17.72
1999	M & O	.114380	1.78	.00	3.87	.00	5.65	.85	.00	.00	6.50
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.114380	1.78	.00	3.87	.00	5.65	.85	.00	.00	6.50
1998	M & O	.064936	5.60	.00	12.82	.00	18.42	2.76	.00	.00	21.18
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.064936	5.60	.00	12.82	.00	18.42	2.76	.00	.00	21.18
1997	M & O	.058920	5.93	.00	14.29	.00	20.22	3.03	.00	.00	23.25
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.058920	5.93	.00	14.29	.00	20.22	3.03	.00	.00	23.25
1995	M & O	.069450	.19	.00	.52	.00	.71	.11	.00	.00	.82
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.069450	.19	.00	.52	.00	.71	.11	.00	.00	.82
1994	M & O	.007123	.63	.00	1.71	.00	2.34	.35	.00	.00	2.69
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.007123	.63	.00	1.71	.00	2.34	.35	.00	.00	2.69
1993	M & O	.007657	1.16	.00	3.34	.00	4.50	.67	.00	.00	5.17
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.007657	1.16	.00	3.34	.00	4.50	.67	.00	.00	5.17
1991	M & O	.005318	1.58	.00	4.97	.00	6.55	.98	.00	.00	7.53
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.005318	1.58	.00	4.97	.00	6.55	.98	.00	.00	7.53
1990	M & O	.003686	2.21	.00	7.19	.00	9.40	1.41	.00	.00	10.81
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.003686	2.21	.00	7.19	.00	9.40	1.41	.00	.00	10.81

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1988	M & O	.007700	.53	.00	1.84	.00	2.37	.36	.00	.00	2.73
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.007700	.53	.00	1.84	.00	2.37	.36	.00	.00	2.73
1986	M & O	.005000	3.01	.00	11.11	.00	14.12	2.09	.00	.00	16.21
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.005000	3.01	.00	11.11	.00	14.12	2.09	.00	.00	16.21
1984	M & O	.012000	.93	.00	3.69	.00	4.62	.69	.00	.00	5.31
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.012000	.93	.00	3.69	.00	4.62	.69	.00	.00	5.31
1983	M & O	.012000	1.36	.00	5.56	.00	6.92	1.04	.00	.00	7.96
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.012000	1.36	.00	5.56	.00	6.92	1.04	.00	.00	7.96
ALL	M & O		17,282.64	.16	851.10	.00	18,133.90	365.01	.00	.00	18,498.91
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		17,282.64	.16	851.10	.00	18,133.90	365.01	.00	.00	18,498.91
DLQ	M & O		1,080.17	.00	480.69	.00	1,560.86	304.55	.00	.00	1,865.41
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		1,080.17	.00	480.69	.00	1,560.86	304.55	.00	.00	1,865.41
CURR	M & O		16,202.47	.16	370.41	.00	16,573.04	60.46	.00	.00	16,633.50
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		16,202.47	.16	370.41	.00	16,573.04	60.46	.00	.00	16,633.50

[illegible]

FISCAL START: 10/01/2016 END: 09/30/2017 JURISDICTION: 0100 BROOKS COUNTY

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
483,891,963	2,052,445-	481,839,518	00.743829	3,537,288.90	12,911

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2016	3,605,975.08	177.85-	68,686.18-	123,610.20	3,129,016.93	408,271.97	88.46	0.00
2015	236,531.62	388.55	10,787.80-	5,858.79	25,554.53	200,141.12	11.32	0.00
****	0.00	.00	0.00	0.00	0.00	48.17	11.32	0.00
2014	117,105.17	93.62	635.18	2,105.91	7,954.11	109,734.97	6.76	0.00
****	0.00	.00	0.00	0.00	0.00	51.27	6.76	0.00
2013	112,483.00	96.22	774.85	898.60	4,876.59	108,381.26	4.31	33.46-
2012	62,905.01	93.12	749.79	623.23	3,609.16	60,045.64	5.67	32.37-
2011	49,015.80	.00	30.13-	420.72	3,277.19	45,708.48	6.69	30.13-
2010	34,581.40	.00	23.66-	134.53	1,091.07	33,466.67	3.16	23.66-
2009	26,287.95	.00	20.12-	75.43	822.79	25,445.04	3.13	20.12-
2008	17,464.80	.00	18.17-	5.86	381.46	17,065.17	2.19	18.17-
2007	14,949.43	.00	17.19-	97.97	366.50	14,565.74	2.45	17.19-
2006	14,641.61	.00	15.78-	51.90	221.86	14,403.97	1.52	15.78-
2005	15,692.18	.00	20.87-	49.22	232.60	15,438.71	1.48	20.87-
2004	14,172.72	.00	21.42-	22.90	111.83	14,039.47	.79	21.42-
2003	13,978.67	.00	22.57-	28.89	83.94	13,872.16	.60	22.57-
2002	11,874.39	.00	24.61-	33.55	44.58	11,805.20	.38	24.61-
2001	18,782.42	.00	32.48-	55.10	76.22	18,673.72	.41	32.48-
2000	14,957.34	.00	32.85-	10.15	24.31	14,900.18	.16	32.85-
1999	16,051.09	.00	35.20-	53.15	125.42	15,980.88	.22	35.20-
1998	14,515.33	.00	33.31-	66.82	96.53	14,356.60	.87	33.31-
1997	15,422.18	.00	42.84-	0.00	87.06	15,292.34	.63	33.31-
1996	16,596.14	.00	395.13-	128.05	296.78	16,466.24	.53	42.84-
1995	130,364.14	.00				129,672.23	.23	395.13-
****	4,574,347.47	493.66	78,133.80-	134,330.97	3,178,386.47	1,317,727.76		885.47-

FISCAL START: 10/01/2016 END: 09/30/2017 JURISDICTION: 0101 BROOKS COUNTY RD AND BRIDGE

	CERT TAXABLE VALUE	ADJUSTMENTS	ADD TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	483,891,963	2,052,445-	481,839,518	00.150000	710,838.60	12,919

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2016	724,696.51	33.50-	13,857.91-	24,879.28	629,279.34	81,559.26	88.53	0.00
2015	36,299.24	59.46	1,650.88-	898.36	3,928.89	30,711.54	11.34	0.00
****	0.00	.00	0.00	0.00	0.00	7.93	11.34	0.00
2014	23,402.17	18.89	128.13	422.75	1,594.45	21,925.51	6.78	0.00
****	0.00	.00	0.00	0.00	0.00	10.34	6.78	0.00
2013	20,270.02	17.45	140.45	162.59	880.29	19,530.18	4.31	6.06-
2012	9,783.87	14.43	116.17	96.55	559.39	9,340.65	5.65	5.02-
2011	7,635.61	.00	4.67-	65.21	508.20	7,122.74	6.66	4.67-
2010	5,492.61	.00	3.74-	21.29	172.58	5,316.29	3.14	3.74-
2009	4,444.96	.00	3.41-	12.81	139.71	4,301.84	3.15	3.41-
2008	2,963.99	.00	3.09-	0.99	64.74	2,896.16	2.19	3.09-
2007	2,578.35	.00	2.97-	16.90	63.22	2,512.16	2.45	2.97-
2006	2,153.33	.00	2.72-	8.97	38.29	2,112.32	1.78	2.72-
2005	2,690.24	.00	3.60-	8.49	40.13	2,646.51	1.49	3.60-
2004	2,258.63	.00	3.41-	3.63	17.79	2,237.43	.79	3.41-
2003	2,634.53	.00	4.25-	5.46	15.83	2,614.45	.60	4.25-
2002	2,238.09	.00	4.64-	6.34	8.42	2,225.03	.38	4.64-
2001	5,333.83	.00	5.78-	9.79	13.55	5,314.50	.25	5.78-
2000	2,519.57	.00	5.56-	0.00	4.11	2,509.90	.16	5.56-
1999	2,457.37	.00	4.73-	1.37	4.71	2,447.93	.19	4.73-
1998	2,567.08	.00	5.89-	9.40	22.19	2,539.00	.87	5.89-
1997	2,407.33	.00	5.20-	10.44	15.08	2,387.05	.63	5.20-
1996	2,458.13	.00	6.34-	0.00	12.89	2,438.90	.53	6.34-
1995	12,959.94	.00	38.58-	10.75	26.59	12,894.37	.21	38.58-
****	880,245.40	76.73	15,232.62-	26,651.37	637,410.79	227,583.72		119.66-

FISCAL START: 10/01/2016 END: 09/30/2017 JURISDICTION: 0104 BROOKS COUNTY FM EC

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	481,360,910	1,974,540-	479,386,370	00.098837	465,519.72	12,945

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL. %	YTD UNCOLL
2016	474,577.55	9.84-	9,057.83-	16,202.47	412,829.47	52,690.25	88.68	0.00
2015	23,000.66	40.93	1,056.49-	555.57	2,524.78	19,415.95	11.51	0.00
****	0.00	.00	0.00	0.00	0.00	3.44	11.51	0.00
2014	14,763.12	14.86	98.52	259.45	1,002.17	13,854.18	6.74	0.00
****	0.00	.00	0.00	0.00	0.00	5.29	6.74	0.00
2013	11,916.49	13.14	97.58	91.14	508.74	11,505.33	4.23	3.66-
2012	5,669.69	10.86	80.65	56.17	322.94	5,427.40	5.62	3.03-
2011	4,417.26	.00	2.82-	37.89	293.20	4,121.24	6.64	2.82-
2010	3,196.71	.00	2.27-	12.73	96.80	3,097.64	3.03	2.27-
2009	2,579.69	.00	2.07-	7.70	76.15	2,501.47	2.95	2.07-
2008	1,685.72	.00	1.87-	0.54	34.84	1,649.01	2.07	1.87-
2007	1,470.02	.00	1.80-	9.78	34.77	1,433.45	2.37	1.80-
2006	1,218.77	.00	1.65-	5.13	19.37	1,197.75	1.59	1.65-
2005	1,567.49	.00	2.18-	4.97	20.52	1,544.79	1.31	2.18-
2004	1,475.83	.00	2.34-	2.50	11.17	1,462.32	.76	2.34-
2003	1,676.88	.00	2.84-	3.20	9.68	1,664.36	.58	2.84-
2002	1,423.03	.00	3.11-	3.23	4.62	1,415.30	.33	3.11-
2001	2,532.84	.00	4.52-	5.26	8.22	2,520.10	.33	4.52-
1999	1,687.73	.00	3.86-	0.00	2.86	1,681.01	.17	3.86-
1998	2,664.41	.00	6.18-	1.78	6.15	2,652.08	.23	6.18-
1997	1,452.34	.00	3.52-	5.60	13.22	1,435.60	.91	3.52-
1996	1,396.57	.00	3.13-	5.93	8.78	1,384.60	.63	3.13-
1995	1,546.93	.00	4.23-	0.00	8.59	1,534.11	.56	4.23-
****	11,556.10	.00	34.88-	11.60	28.16	11,493.06	.24	34.88-
****	573,475.83	69.95	9,930.90-	17,282.64	417,865.20	145,681.00		90.02-

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL
OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT – FEBRUARY, 2017

Check if new
Judge/ Clerk
or Precinct:

_____ JUSTICE OF THE PEACE: ADELA QUINTANILLA
COUNTY: BROOKS

_____ PRECINCT: 1 PLACE: 1/2

_____ COURT CLERK: MELISSA CISNEROS
ADDRESS OF COURT: 300 N. LAS PITAS
CITY: FALFURRIAS, TEXAS 78355

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

PREPARED BY: MELISSA CISNEROS

DATE: March 9, 2017

PHONE: 361-325-4901 ext: 209

FAX: 512-895-9683

OFFICIAL JUSTICE OF THE PEACE REPORT

CRIMINAL CASES

CIVIL CASES

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

Misdemeanor

Suits

New Cases Filed : 150 (DPS – 16/ SHERIFF – / BR. CO. - 15/ C & T – 119)

Dispositions Prior To Trial: 71

No. Of Complains to see Judge: 10

Deposit Forfeited: 0

Fined (Before Trial only): 0

Cases Dismissed: 0

Dispositions At Trial: 0

Trial by Judge- Guilty
- Not Guilty 0

Dismissed At Trial: 0

Dismissed: 2

After Driver Safety Course: 6

After Deferred Disposition: 0

After Proof of Financial Resp: 1

Cases Appealed: 0

Community Service: 0

Juvenile Magstration: 2

Parent Con.: 0

License Suspension Hearings Held: 0

Bond Condition-----2

Peace Bond Hearings Held: 0

Emergency protect order (E.P.O.): 0

Magistration: 7

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: 0

Total Revenue Collected \$17,070.26

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: ORALIA V. MORALES
COUNTY BROOKS

_____ PRECINCT: 2 PLACE: 3/4

_____ COURT CLERK: JANIE SANCHEZ
ADDRESS OF COURT: 300 N LAS PITAS
CITY: FALFURRIAS

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

PREPARED BY: JANIE SANCHEZ

DATE: February, 2017

PHONE: 361-667-3302 EXT 201/108

FAX: 512-895-9683

OFFICIAL JUSTICE OF THE PEACE REPORT

CRIMINAL CASES

CIVIL CASES

BROOKS COUNTY TRAFFIC & NON TRAFFIC

SMALL CLAIMS:

FORCE ENTRY DETAINER:

EVICTIIONS:

MISDEMEANORS:

SUITS:

TICKETS BROUGHT TO PRECINCT 2 FOR THE MONTH OF JANUARY 2017

-CODE AND TRAFFIC: 248

-DPS: 57

-SHERIFFS DEPT: 62

-WEIGHT STATION: 103

-GAME WARDEN: 0

NEW CASES FILED: 470

DISPOSTIONS PRIOR TO TRIAL:

NO. OF COMPLAINTS TO SEE JUDGE: 25

DEPOSITS FORFEITED:

FINED BEFORE TRIAL:

CASES DISPOSED: 315

DISPOSITION AT TRIAL:

COURTS HELD: 1 DOCKET:

TRIAL BY JUDGE

GUILTY:

NOT GUILTY:

DISMISSED AT TRIAL:

DISMISSED AFTER DRIVER SAFETY COURSE: 2

DISMISSED AFTER DEFERRED DISPOSITION:

DISMISSED AFTER PROOF OF FINANCIAL RESP: 1

CASES APPEALED:

JUVENILE ACTIVITY: 0

LICENSE SUSPENSION HEARINGS HELD

PEACE BOND HEARINGS HELD:

MAGISTRATIONS: 0

INQUEST CONDUCTED: 0

FELONY COMPLAINTS:

ARREST WARRANTS ISSUED:

BAIL BOND CONDITIONS:

CLASS C MISDEMEANORS

FELONIES AND CLASS A AND B MISDEM:

EMERGENCY MENTAL HEALTH HEARINGS HELD:

TOTAL REVENUE COLLECTED: \$100,889.00

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL
OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT
JANUARY 2017

Check if new
Judge/ Clerk
or Precinct:

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

_____ PRECINCT: 3 PLACE: 1

_____ COURT CLERK: JULIE TREVINO
COURT CLERK: VANESSA ALANIZ
ADDRESS OF COURT: 300 N. LAS PITAS
CITY: FALFURRIAS, TEXAS 78355

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

PREPARED BY: JULIE TREVINO

DATE: February 7, 2017

PHONE; 361-325-4901 ext:3
IN HOUSE EXT. 200 / 105

FAX: 512-895-9683

OFFICIAL JUSTICE OF THE PEACE REPORT
For the month ending February, 2017

CRIMINAL CASES

CIVIL CASES

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

Misdemeanor

Suits

New Cases Filed: 127 (Code & Traffic – 108 / DPS – 15 / Sherriff – 2/ Const. – 1/ CVE - 1)

Dispositioned: 73

Dispositions Prior To Trial: 0

No. of Complains to see Judge: 6

Deposit Forfeited: 0

Fined (Before Trial only):0

Cases Dismissed: 1

Dispositions at Trial: 0

Trial by Judge- Guilty:
- Not Guilty: 0

Dismissed at Trial: 0

After Driver Safety Course: 1

After Deferred Disposition: 0

After Proof of Financial Resp.: 1

Cases Appealed: 0

Juvenile Activity: 1

Parent Contributing to Non-Attendance: 8

Jury Trial: 0

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: 300 N. LAS PITAS
CITY: FALFURRIAS, TEXAS 78355

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

PREPARED BY: MELISSA CISNEROS

DATE: MARCH 8, 2017

PHONE: 361-325-4901 ext: 203

FAX: 512-895-9683

CourtView Justice Solutions

Brooks TX JP3

End Of Period MaintenanceCashbookBrooks JP3 Cashbook
CodeStart 01/31/2017 10:21:50 AM
Date

End Date 02/28/2017 11:11:32 AM

Comments

FEBRUARY 1, 2017 THRU
FEBRUARY 28, 2017**Disbursements**

Account	Payee Name	Disbursed Amount
Arrest Fee 12-4-0005-4600	Brooks County Treasurer	390.00
Arrest Fee State 87-4-0000-4601	Brooks County Treasurer	376.20
Consolidated Crt Cost 87-4-0000-4604	Brooks County Treasurer	6100.90
Court House Security 15-4-0000-4334	Brooks County Treasurer	398.20
Delinquent Collections 38-4-0000-4351	Brooks County Treasurer	2493.49
Driver Safety Course 12-4-0005-4345	Brooks County Treasurer	150.00
Failure to Appear Omni 87-4-0000-4617	Brooks County Treasurer	660.00
Fines/General Fund 12-4-0005-4334	Brooks County Treasurer	30621.67
Indigent Defense 87-4-0000-4628	Brooks County Treasurer	304.00
Interest Earned 12-4-0005-4860	Brooks County Treasurer	38.37
Jst Crt Bldg Security fee 15-4-0000-4308	Brooks County Treasurer	214.00
Judicial Support Fee 87-4-0000-4625	Brooks County Treasurer	911.50
Jury Reimbursement 87-4-0000-4626	Brooks County Treasurer	604.00
Justice Court Tech 29-4-0000-4345	Brooks County Treasurer	607.10
Moving Violation 87-4-0000-4633	Brooks County Treasurer	7.90
Subtitle C/St Traf fine 87-4-0000-4616	Brooks County Treasurer	2375.50
Texas Parks and Wildlife	Parks & Wildlife	1150.47
Time Pymt Fee 87-4-0000-4612	Brooks County Treasurer	1575.00
Traffic Fees 87-4-0000-4613	Brooks County Treasurer	237.00
Truancy Prevention fee 87-4-0000-4634	Brooks County Treasurer	298.00

Disbursed Total 49513.30

Copyright © 2017 CourtView Justice Solutions, Inc.

OFFICIAL JUSTICE OF THE PEACE REPORT

CRIMINAL CASES

CIVIL CASES

Brooks County Traffic & Non Traffic

New Cases Filed: _____

TX HWY PATROL 55

TX C.V.E 62

CODE ENFORCEMENT 77

SHERIFF'S OFFICE 35

PARKS & WILDLIFE 3

CONSTABLE DEPT. 0

Small Claims 0

Force Entry Detainer 0

EVICTIONS 1

Dispositions Prior To Trial: 0

License Suspension Hearings Held: 0

No. Of Complains to see Judge: 0

Peace Bond Hearings Held: 0

Deposit Forfeited 0

Felony Complaints: 0

Fined (Before Trial only): _____

Arrest Warrants Issued: 0

Cases Dismissed: 0

Class C. Misdemeanors only: _____

Dispositions At Trial: 0

Felonies and Class A and B Misdem: _____

Trial by Judge- Guilty
- Not Guilty 0

Emergency Mental Health Hearings Held: 1

Dismissed At Trial: 0

Magistration: 6

Dismissed: 0

Juvenile Activity: 0

After Driver Safety Course: 6

Inquest Conducted: 0

After Deferred Disposition: 5

After Proof of Financial Resp: 0

Total Revenue Collected \$ 56,557.05

License Suspension Hearings Held: 0

Occupational Driver License Hearing: 0

Peace Bond Hearings Held: 0

Magistrations: 15

Inquest Conducted: 2

Felony Complaints: 0

Arrest Warrants Issued: 5

Class C. Misdemeanors only: 0

Felonies and Class A and B Misdem.: 0

Emergency Mental Health Hearings Held: 1

Small Claims: 2

Evictions: 1

Show Cause Hearings: 8

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

Total Revenue Collected \$14,560.67

ED RACHAL MEMORIAL LIBRARY
BROOKS COUNTY
203 Calixtro Mora Ave (361-) 325-2144
Falfurrias , Texas 78355

March 10, 2017

Commissioners Court Monthly Report
For the month of February – 2017

Checked out Books Total	164
Computer Use Total	207
Library Visits	239
Wifi Use	20
Job Search	35
Fine and copies Total	148.35

Thank You , Angie Regalado
(Library Director)

FEB 2017

BROOKS COUNTY CODE & TRAFFIC

TRAFFIC
STOPS

715

CITATIONS
GIVEN

670

WARNING
GIVEN

45

UNAUTHORIZED
DISPOSAL OF
LITTER

1 DUMPING CR 213

TIRES
COLLECTED

ASSIST CALLS:

SHERIFF DEPT. ASST

ASST. CR 301 DOMESTIC CALL / ASST ON BAIL OUT ON CR 754 / ASST CATTLE CR 214 / ASST CATTLE CR300

ASST WITH SUICIDAL PERSON CR 231

POLICE DEPT. ASST

ASST. NOPAL DOMESTIC / DOMESTIC ON EDWARDS ST. / DOMESTIC ON McPENA ST / DOMESTIC PALO BLANCO

ASST TRANSPORT ARRESTED PERSON FROM PALO BLANCO/ DOMESTIC ON BOWIE ST / DOMESTIC NOBLE

ASST WITH A CRIMINAL TRESPASS / DOMESTIC ON NAVA ST. UNWANTED PERSON

E.M.S. . ASST

OTHER DEPT. ASST

ASST DPS ON TRAFFIC STOP ON S. 281 / ASST DPS ON TRAFFIC STOP ON E. 285

ASST. BORDER PATROL ON W. 285 1 UNDOCUMENTED PERSON/ ASST. U.S.B.P. ON E. 285 ON STOP

OTHER CALLS

ASST WITH ACCIDENT ON E. HWY 285

HAD 1 CHASE ON S. 281 ON TO CR 405

ARREST 1 WANTED PERSON ON WARRANT DO TO TRAFFIC STOP

ASST BCSO ON RAID ON CR 405

BENAVIDES 449 - 163

JP1- 115

LOZANO 448 - 189

JP2- 354

CANTU 447 - 172

JP3- 103

LIGAS 446 - 146

JP4- 98

TOTAL: 670

TOTAL 670

IN THE MATTER OF AMENDING THE BUDGET THROUGH A LINE ITEM TRANSFER
FOR BROOKS COUNTY

FY 2016-2017

ON THIS 14th DAY OF March, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA	COUNTY JUDGE
GLORIA GARZA	COMMISSIONER, PCT. #1
VINCE VARGAS	COMMISSIONER, PCT. #2
ARMANDO OLIVAREZ	COMMISSIONER, PCT. #3
JOSE A. "TONY" MARTINEZ	COMMISSIONER, PCT. #4

NOW THEREFORE, BE IT RESOLVED UPON MOTION OF
COMMISSIONER Martinez, SECONDED BY COMMISSIONER Vargas, AND DULY
CARRIED BY THE FOLLOWING VOTES:

AYES:

NAYES:

THE FOLLOWING ADJUSTMENTS(S) TO SAID BUDGET ARE HEREBY AUTHORIZED:

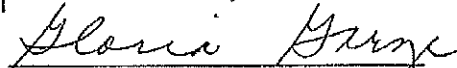
COMMISSIONERS' COURT MEETING March 14, 2017

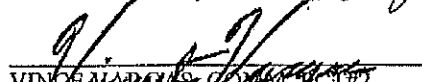
GENERAL FUND

(ADJUSTMENT)
LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-012-05-0497-5000 OFFICE SUPPLIES	\$ 2,500.00	\$ 1,700.00	- \$ 800.00
5-012-05-0497-5550 OUT OF CO TRAVEL	\$ 1,000.00	\$ 1,800.00	+ \$ 800.00
NET CHANGE TO BUDGET			.00


IMELDA BARRERA, COUNTY JUDGE


GLORIA GARZA, COMM. PCT. #1


VINCE VARGAS, COMM. PCT. #2


ARMANDO OLIVAREZ, COMM. PCT. #3


JOSE A. "TONY" MARTINEZ, COMM. PCT. #4

IN THE MATTER OF AMENDING THE BUDGET THROUGH A LINE ITEM TRANSFER
FOR BROOKS COUNTY

FY 2016-2017

ON THIS 14th DAY OF March, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA	COUNTY JUDGE
GLORIA GARZA	COMMISSIONER, PCT. #1
VINCE VARGAS	COMMISSIONER, PCT. #2
ARMANDO OLIVAREZ	COMMISSIONER, PCT. #3
JOSE A. "TONY" MARTINEZ	COMMISSIONER, PCT. #4

NOW THEREFORE, BE IT RESOLVED UPON MOTION OF
COMMISSIONER Garza SECONDED BY COMMISSIONER Vargas, AND DULY
CARRIED BY THE FOLLOWING VOTES:

AYES:

NAYES:

THE FOLLOWING ADJUSTMENTS(S) TO SAID BUDGET ARE HEREBY AUTHORIZED:

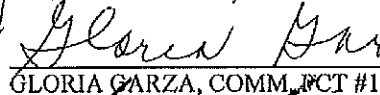
COMMISSIONERS' COURT MEETING March 14, 2017

ROAD & BRIDGE FUND

(ADJUSTMENT)
LINE ITEM TRANSFER


<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-013-0667-5550 OUT OF CO TRAVEL	\$ 4,000.00	\$ 2,425.00	- \$ 1,575.00
5-013-0667-9070 MISCELLANEOUS	\$ 1,000.00	\$ 2,575.00	+\$ 1,575.00
NET CHANGE TO BUDGET			.00


IMELDA BARRERA, COUNTY JUDGE


GLORIA GARZA, COMM. PCT #1


VINCE VARGAS, COMM. PCT #2


ARMANDO OLIVAREZ, COMM. PCT #3


JOSE A. "TONY" MARTINEZ, COMM. PCT #4

**INTERLOCAL COOPERATION AGREEMENT BETWEEN THE
COUNTY OF BROOKS, (COUNTY) AND THE CITY OF FALFURRIAS, TEXAS
(CITY) FOR EMERGENCY MANAGEMENT.**

WHEREAS, the Texas State Legislature has authorized the use of Interlocal Cooperation Agreements between and among governmental entities for the provision of governmental services and functions; and

WHEREAS, this Interlocal Cooperation Agreement is made under the authority granted by and pursuant to the Interlocal Cooperation Act, Texas Government Code, Chapter 791; and

WHEREAS, the governing bodies of the parties hereto find that the performance of this agreement is in the common public interest of both parties, and that the services provided pursuant hereto benefit the citizens of the CITY, and the County; and

WHEREAS, the CITY and COUNTY believe it to be in the best interest of their citizens that CITY and COUNTY share and coordinate services in the event of a disaster, as that term is defined in Sec. 418.004, Texas Government Code;

NOW THEREFORE, FOR AND IN CONSIDERATION of the mutual agreements contained herein, the parties hereto do hereby agree as follows:

I. TERMS

The CITY and County hereby agree to establish an "interjurisdictional agency" as defined in Sec.418.004, Chapter 418, Govt. Code;

The CITY shall prepare and keep current an interjurisdictional emergency management plan which includes both the areas of the City of Falfurrias and the County of Brooks which provides for disaster mitigation, preparedness, response, and recovery and which complies with Sec. 418.106, Govt. Code;

The CITY shall provide emergency management services as outlined in Chapter 484, Govt. Code. The CITY shall perform, on behalf of the COUNTY and CITY, all services required by the interjurisdictional emergency management plan.

II. COMPENSATION

The CITY and COUNTY shall cooperate to secure grant funds to compensate the COUNTY for the operation and funding of said interjurisdictional emergency management plan.

The COUNTY shall provide the CITY with \$9,048.00 of Emergency Management Funds to be paid to the City to compensate salary.

The COUNTY shall provide the Emergency Management Coordinator, (EMC) with a vehicle to perform all EMC services as needed.

The COUNTY shall provide all necessary equipment to the CITY EMC staff to perform duties (i.e., radios, CERT. Kits, trailers, etc.)

The CITY shall provide fuel, insurance, and all other vehicle maintenance to maintain the COUNTY/CITY EMC vehicle.

The COUNTY/CITY shall provide the Emergency Management plans to the EMC.

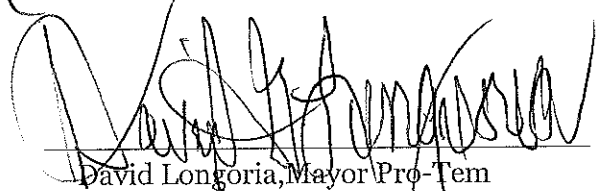
The CITY shall remain in compliance with all State mandated laws.

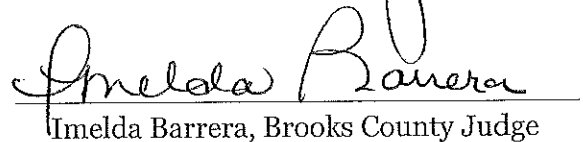
The CITY/COUNTY EMC shall cooperate to secure grant funds to compensate the Emergency Management.

III. TERMINATION

This agreement may be terminated by the CITY or the COUNTY by serving thirty (30) days' notice of termination.

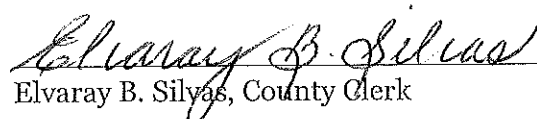
Passed and approved on the 14th day of March 2017.


David Longoria, Mayor Pro-Tem


Imelda Barrera, Brooks County Judge

ATTEST:


Melinda R. Garza, City Clerk


Elvaray B. Silyas, County Clerk

60.3(c)

FLOOD DAMAGE PREVENTION ORDINANCE**ARTICLE I****STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND METHODS****SECTION A. STATUTORY AUTHORIZATION**

The Legislature of the State of Texas has in the Flood Control Insurance Act, Texas Water Code, Section 16.315, delegated the responsibility of local governmental units to adopt regulations designed to minimize flood losses. Therefore, the county of Brooks Texas does ordain as follows:

SECTION B. FINDINGS OF FACT

(1) The flood hazard areas of Brooks County are subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, and extraordinary public expenditures for flood protection and relief, all of which adversely affect the public health, safety and general welfare.

(2) These flood losses are created by the cumulative effect of obstructions in floodplains which cause an increase in flood heights and velocities, and by the occupancy of flood hazard areas by uses vulnerable to floods and hazardous to other lands because they are inadequately elevated, floodproofed or otherwise protected from flood damage.

SECTION C. STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Protect human life and health;
- (2) Minimize expenditure of public money for costly flood control projects;
- (3) Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- (4) Minimize prolonged business interruptions;

(5) Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;

(6) Help maintain a stable tax base by providing for the sound use and development of flood-prone areas in such a manner as to minimize future flood blight areas; and

(7) Insure that potential buyers are notified that property is in a flood area.

SECTION D. METHODS OF REDUCING FLOOD LOSSES

In order to accomplish its purposes, this ordinance uses the following methods:

(1) Restrict or prohibit uses that are dangerous to health, safety or property in times of flood, or cause excessive increases in flood heights or velocities;

(2) Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;

(3) Control the alteration of natural floodplains, stream channels, and natural protective barriers, which are involved in the accommodation of flood waters;

(4) Control filling, grading, dredging and other development which may increase flood damage;

(5) Prevent or regulate the construction of flood barriers which will unnaturally divert flood waters or which may increase flood hazards to other lands.

ARTICLE 2

DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted to give them the meaning they have in common usage and to give this ordinance its most reasonable application.

ALLUVIAL FAN FLOODING - means flooding occurring on the surface of an alluvial fan or similar landform which originates at the apex and is characterized by high-velocity flows; active processes of erosion, sediment transport, and deposition; and unpredictable flow paths.

APEX - means a point on an alluvial fan or similar landform below which the flow path of the major stream that formed the fan becomes unpredictable and alluvial fan flooding can occur.

APPURTENANT STRUCTURE - means a structure which is on the same parcel of property as the principal structure to be insured and the use of which is incidental to the use of the principal structure

AREA OF FUTURE CONDITIONS FLOOD HAZARD - means the land area that would be inundated by the 1-percent-annual chance (100 year) flood based on future conditions hydrology.

AREA OF SHALLOW FLOODING - means a designated AO, AH, AR/AO, AR/AH, or VO zone on a community's Flood Insurance Rate Map (FIRM) with a 1 percent or greater annual chance of flooding to an average depth of 1 to 3 feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

AREA OF SPECIAL FLOOD HAZARD - is the land in the floodplain within a community subject to a 1 percent or greater chance of flooding in any given year. The area may be designated as Zone A on the Flood Hazard Boundary Map (FHBH). After detailed rate-making has been completed in preparation for publication of the FIRM, Zone A usually is refined into Zones A, AO, AH, A1-30, AE, A99, AR, AR/A1-30, AR/AE, AR/AO, AR/AH, AR/A, VO, V1-30, VE or V.

(a) By an approved state program as determined by the Secretary of the Interior or;

(b) Directly by the Secretary of the Interior in states without approved programs.

LEVEE - means a man-made structure, usually an earthen embankment, designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

LEVEE SYSTEM - means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

LOWEST FLOOR - means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking or vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor; **provided** that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirement of Section 60.3 of the National Flood Insurance Program regulations.

MANUFACTURED HOME - means a structure transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

MANUFACTURED HOME PARK OR SUBDIVISION - means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

MEAN SEA LEVEL - means, for purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map are referenced.

NEW CONSTRUCTION - means, for the purpose of determining insurance rates, structures for which the "start of construction" commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, "new construction" means structures for

BASE FLOOD - means the flood having a 1 percent chance of being equaled or exceeded in any given year.

BASE FLOOD ELEVATION (BFE) – The elevation shown on the Flood Insurance Rate Map (FIRM) and found in the accompanying Flood Insurance Study (FIS) for Zones A, AE, AH, A1-A30, AR, V1-V30, or VE that indicates the water surface elevation resulting from the flood that has a 1% chance of equaling or exceeding that level in any given year - also called the Base Flood.

BASEMENT - means any area of the building having its floor subgrade (below ground level) on all sides.

BREAKAWAY WALL – means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces, without causing damage to the elevated portion of the building or supporting foundation system.

CRITICAL FEATURE - means an integral and readily identifiable part of a flood protection system, without which the flood protection provided by the entire system would be compromised.

DEVELOPMENT - means any man-made change to improved and unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials.

ELEVATED BUILDING – means, for insurance purposes, a non-basement building, which has its lowest elevated floor, raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns.

EXISTING CONSTRUCTION - means for the purposes of determining rates, structures for which the "start of construction" commenced before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. "Existing construction" may also be referred to as "existing structures."

EXISTING MANUFACTURED HOME PARK OR SUBDIVISION - means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

EXPANSION TO AN EXISTING MANUFACTURED HOME PARK OR

SUBDIVISION - means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

FLOOD OR FLOODING - means a general and temporary condition of partial or complete inundation of normally dry land areas from:

- (1) the overflow of inland or tidal waters.
- (2) the unusual and rapid accumulation or runoff of surface waters from any source.

FLOOD ELEVATION STUDY - means an examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation and determination of mudslide (i.e., mudflow) and/or flood-related erosion hazards.

FLOOD INSURANCE RATE MAP (FIRM) - means an official map of a community, on which the Federal Emergency Management Agency has delineated both the special flood hazard areas and the risk premium zones applicable to the community.

FLOOD INSURANCE STUDY (FIS) - see *Flood Elevation Study*

FLOODPLAIN OR FLOOD-PRONE AREA - means any land area susceptible to being inundated by water from any source (see definition of flooding).

FLOODPLAIN MANAGEMENT - means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works and floodplain management regulations.

FLOODPLAIN MANAGEMENT REGULATIONS - means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance) and other applications of police power. The term describes such state or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

FLOOD PROTECTION SYSTEM - means those physical structural works for which funds have been authorized, appropriated, and expended and which have been constructed specifically to modify flooding in order to reduce the

extent of the area within a community subject to a "special flood hazard" and the extent of the depths of associated flooding. Such a system typically includes hurricane tidal barriers, dams, reservoirs, levees or dikes. These specialized flood modifying works are those constructed in conformance with sound engineering standards.

FLOOD PROOFING - means any combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

FLOODWAY – see *Regulatory Floodway*

FUNCTIONALLY DEPENDENT USE - means a use, which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities.

HIGHEST ADJACENT GRADE - means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

HISTORIC STRUCTURE - means any structure that is:

(1) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

(2) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

(3) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or

(4) Individually listed on a local inventory or historic places in communities with historic preservation programs that have been certified either:

which the "start of construction" commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structures.

NEW MANUFACTURED HOME PARK OR SUBDIVISION - means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by a community.

RECREATIONAL VEHICLE - means a vehicle which is (i) built on a single chassis; (ii) 400 square feet or less when measured at the largest horizontal projections; (iii) designed to be self-propelled or permanently towable by a light duty truck; and (iv) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

REGULATORY FLOODWAY - means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height.

RIVERINE - means relating to, formed by, or resembling a river (including tributaries), stream, brook, etc.

SPECIAL FLOOD HAZARD AREA - see *Area of Special Flood Hazard*

START OF CONSTRUCTION - (for other than new construction or substantial improvements under the Coastal Barrier Resources Act (Pub. L. 97-348)), includes substantial improvement and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a

substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

STRUCTURE - means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home.

SUBSTANTIAL DAMAGE - means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

SUBSTANTIAL IMPROVEMENT - means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before "start of construction" of the improvement. This term includes structures which have incurred "substantial damage", regardless of the actual repair work performed. The term does not, however, include either: (1) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions or (2) Any alteration of a "historic structure", provided that the alteration will not preclude the structure's continued designation as a "historic structure."

VARIANCE - means a grant of relief by a community from the terms of a floodplain management regulation. (For full requirements see Section 60.6 of the National Flood Insurance Program regulations.)

VIOLATION - means the failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in Section 60.3(b)(5), (c)(4), (c)(10), (d)(3), (e)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided.

WATER SURFACE ELEVATION - means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929 (or other datum, where specified), of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

ARTICLE 3

GENERAL PROVISIONS

SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES

The ordinance shall apply to all areas of special flood hazard with the jurisdiction of Brooks County.

SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD

The areas of special flood hazard identified by the Federal Emergency Management Agency in the current scientific and engineering report entitled, **The Flood Insurance Study for Brooks County, Texas and incorporated areas and accompanying Flood Insurance Rate Map (FIRM) community number 481196**, and all panels stated in the index with numbered **48047CINDOA**, with an effective date of **October 6, 2010** and any revisions thereto are hereby adopted by reference and declared to be a part of this ordinance.

SECTION C. ESTABLISHMENT OF DEVELOPMENT PERMIT

A Floodplain Development Permit shall be required to ensure conformance with the provisions of this ordinance.

SECTION D. COMPLIANCE

No structure or land shall hereafter be located, altered, or have its use changed without full compliance with the terms of this ordinance and other applicable regulations.

SECTION E. ABROGATION AND GREATER RESTRICTIONS

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

SECTION F. INTERPRETATION

In the interpretation and application of this ordinance, all provisions shall be; (1) considered as minimum requirements; (2) liberally construed in favor of the governing body; and (3) deemed neither to limit nor repeal any other powers granted under State statutes.

SECTION G. WARNING AND DISCLAIMER OR LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. On rare occasions greater floods can and will occur and flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazards or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the community or any official or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

ARTICLE 4

ADMINISTRATION

SECTION A. DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR

The County Judge is hereby appointed the Floodplain Administrator to administer and implement the provisions of this ordinance and other appropriate sections of 44 CFR (Emergency Management and Assistance - National Flood Insurance Program Regulations) pertaining to floodplain management.

SECTION B. DUTIES & RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR

Duties and responsibilities of the Floodplain Administrator shall include, but not be limited to, the following:

- (1) Maintain and hold open for public inspection all records pertaining to the provisions of this ordinance.

(2) Review permit application to determine whether to ensure that the proposed building site project, including the placement of manufactured homes, will be reasonably safe from flooding.

(3) Review, approve or deny all applications for development permits required by adoption of this ordinance.

(4) Review permits for proposed development to assure that all necessary permits have been obtained from those Federal, State or local governmental agencies (including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334) from which prior approval is required.

(5) Where interpretation is needed as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions) the Floodplain Administrator shall make the necessary interpretation.

(6) Notify, in riverine situations, adjacent communities and the State Coordinating Agency which is the Texas Water Development Board (TWDB), prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency.

(7) Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.

(8) When base flood elevation data has not been provided in accordance with Article 3, Section B, the Floodplain Administrator shall obtain, review and reasonably utilize any base flood elevation data and floodway data available from a Federal, State or other source, in order to administer the provisions of Article 5.

(9) When a regulatory floodway has not been designated, the Floodplain Administrator must require that no new construction, substantial improvements, or other development (including fill) shall be permitted within Zones A1-30 and AE on the community's FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community.

(10) Under the provisions of 44 CFR Chapter 1, Section 65.12, of the National Flood Insurance Program regulations, a community may approve

certain development in Zones A1-30, AE, AH, on the community's FIRM which increases the water surface elevation of the base flood by more than 1 foot, provided that the community **first** completes all of the provisions required by Section 65.12.

SECTION C. PERMIT PROCEDURES

(1) Application for a Floodplain Development Permit shall be presented to the Floodplain Administrator on forms furnished by him/her and may include, but not be limited to, plans in duplicate drawn to scale showing the location, dimensions, and elevation of proposed landscape alterations, existing and proposed structures, including the placement of manufactured homes, and the location of the foregoing in relation to areas of special flood hazard. Additionally, the following information is required:

(a) Elevation (in relation to mean sea level), of the lowest floor (including basement) of all new and substantially improved structures;

(b) Elevation in relation to mean sea level to which any nonresidential structure shall be floodproofed;

(c) A certificate from a registered professional engineer or architect that the nonresidential floodproofed structure shall meet the floodproofing criteria of Article 5, Section B (2);

(d) Description of the extent to which any watercourse or natural drainage will be altered or relocated as a result of proposed development;

(e) Maintain a record of all such information in accordance with Article 4, Section (B)(1);

(2) Approval or denial of a Floodplain Development Permit by the Floodplain Administrator shall be based on all of the provisions of this ordinance and the following relevant factors:

(a) The danger to life and property due to flooding or erosion damage;

(b) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;

(c) The danger that materials may be swept onto other lands to the injury of others;

(d) The compatibility of the proposed use with existing and anticipated development;

(e) The safety of access to the property in times of flood for ordinary and emergency vehicles;

(f) The costs of providing governmental services during and after flood conditions including maintenance and repair of streets and bridges, and public utilities and facilities such as sewer, gas, electrical and water systems;

(g) The expected heights, velocity, duration, rate of rise and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site;

(h) The necessity to the facility of a waterfront location, where applicable;

(i) The availability of alternative locations, not subject to flooding or erosion damage, for the proposed use.

SECTION D. VARIANCE PROCEDURES

(1) The Appeal Board, as established by the community, shall hear and render judgment on requests for variances from the requirements of this ordinance.

(2) The Appeal Board shall hear and render judgment on an appeal only when it is alleged there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of this ordinance.

(3) Any person or persons aggrieved by the decision of the Appeal Board may appeal such decision in the courts of competent jurisdiction.

(4) The Floodplain Administrator shall maintain a record of all actions involving an appeal and shall report variances to the Federal Emergency Management Agency upon request.

(5) Variances may be issued for the reconstruction, rehabilitation or restoration of structures listed on the National Register of Historic Places or the

State Inventory of Historic Places, without regard to the procedures set forth in the remainder of this ordinance.

(6) Variances may be issued for new construction and substantial improvements to be erected on a lot of 1/2 acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing the relevant factors in Section C (2) of this Article have been fully considered. As the lot size increases beyond the 1/2 acre, the technical justification required for issuing the variance increases.

(7) Upon consideration of the factors noted above and the intent of this ordinance, the Appeal Board may attach such conditions to the granting of variances as it deems necessary to further the purpose and objectives of this ordinance (Article 1, Section C).

(8) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

(9) Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.

(10) Prerequisites for granting variances:

(a) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.

(b) Variances shall only be issued upon: (i) showing a good and sufficient cause; (ii) a determination that failure to grant the variance would result in exceptional hardship to the applicant, and (iii) a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.

(c) Any application to which a variance is granted shall be given written notice that the structure will be permitted to be built with the lowest floor elevation below the base flood elevation, and that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

(11) Variances may be issued by a community for new construction and substantial improvements and for other development necessary for the conduct of a functionally dependent use provided that (i) the criteria outlined in Article 4, Section D (1)-(9) are met, and (ii) the structure or other development is protected by methods that minimize flood damages during the base flood and create no additional threats to public safety.

ARTICLE 5

PROVISIONS FOR FLOOD HAZARD REDUCTION

SECTION A. GENERAL STANDARDS

In all areas of special flood hazards the following provisions are required for all new construction and substantial improvements:

(1) All new construction or substantial improvements shall be designed (or modified) and adequately anchored to prevent flotation, collapse or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;

(2) All new construction or substantial improvements shall be constructed by methods and practices that minimize flood damage;

(3) All new construction or substantial improvements shall be constructed with materials resistant to flood damage;

(4) All new construction or substantial improvements shall be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding;

(5) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;

(6) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the system and discharge from the systems into flood waters; and,

(7) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

SECTION B. SPECIFIC STANDARDS

In all areas of special flood hazards where base flood elevation data has been provided as set forth in (i) Article 3, Section B, (ii) Article 4, Section B (8), or (iii) Article 5, Section C (3), the following provisions are required:

(1) **Residential Construction** - new construction and substantial improvement of any residential structure shall have the lowest floor (including basement), elevated to or above the base flood elevation. A registered professional engineer, architect, or land surveyor shall submit a certification to the Floodplain Administrator that the standard of this subsection as proposed in Article 4, Section C (1) a., is satisfied.

(2) **Nonresidential Construction** - new construction and substantial improvements of any commercial, industrial or other nonresidential structure shall either have the lowest floor (including basement) elevated to or above the base flood level or together with attendant utility and sanitary facilities, be designed so that below the base flood level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall develop and/or review structural design, specifications, and plans for the construction, and shall certify that the design and methods of construction are in accordance with accepted standards of practice as outlined in this subsection. A record of such certification which includes the specific elevation (in relation to mean sea level) to which such structures are floodproofed shall be maintained by the Floodplain Administrator.

(3) **Enclosures** - new construction and substantial improvements, with fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:

(a) A minimum of two openings on separate walls having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided.

(b) The bottom of all openings shall be no higher than 1 foot above grade.

(c) Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.

(4) Manufactured Homes -

(a) Require that all manufactured homes to be placed within Zone A on a community's FHBM or FIRM shall be installed using methods and practices which minimize flood damage. For the purposes of this requirement, manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable State and local anchoring requirements for resisting wind forces.

(b) Require that manufactured homes that are placed or substantially improved within Zones A1-30, AH, and AE on the community's FIRM on sites (i) outside of a manufactured home park or subdivision, (ii) in a new manufactured home park or subdivision, (iii) in an expansion to an existing manufactured home park or subdivision, or (iv) in an existing manufactured home park or subdivision on which a manufactured home has incurred "substantial damage" as a result of a flood, be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated to or above the base flood elevation and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

(c) Require that manufactured homes be placed or substantially improved on sites in an existing manufactured home park or subdivision with Zones A1-30, AH and AE on the community's FIRM that are not subject to the provisions of paragraph (4) of this section be elevated so that either:

(i) the lowest floor of the manufactured home is at or above the base flood elevation, or

(ii) the manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

(5) **Recreational Vehicles** - Require that recreational vehicles placed on sites within Zones A1-30, AH, and AE on the community's FIRM either (i) be on the site for fewer than 180 consecutive days, or (ii) be fully licensed and ready for highway use, or (iii) meet the permit requirements of Article 4, Section C (1), and the elevation and anchoring requirements for "manufactured homes" in paragraph (4) of this section. A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions.

SECTION C. STANDARDS FOR SUBDIVISION PROPOSALS

(1) All subdivision proposals including the placement of manufactured home parks and subdivisions shall be consistent with Article 1, Sections B, C, and D of this ordinance.

(2) All proposals for the development of subdivisions including the placement of manufactured home parks and subdivisions shall meet Floodplain Development Permit requirements of Article 3, Section C; Article 4, Section C; and the provisions of Article 5 of this ordinance.

(3) Base flood elevation data shall be generated for subdivision proposals and other proposed development including the placement of manufactured home parks and subdivisions which is greater than 50 lots or 5 acres, whichever is lesser, if not otherwise provided pursuant to Article 3, Section B or Article 4, Section B (8) of this ordinance.

(4) All subdivision proposals including the placement of manufactured home parks and subdivisions shall have adequate drainage provided to reduce exposure to flood hazards.

(5) All subdivision proposals including the placement of manufactured home parks and subdivisions shall have public utilities and facilities such as

sewer, gas, electrical and water systems located and constructed to minimize or eliminate flood damage.

SECTION D. STANDARDS FOR AREAS OF SHALLOW FLOODING (AO/AH ZONES)

Located within the areas of special flood hazard established in Article 3, Section B, are areas designated as shallow flooding. These areas have special flood hazards associated with flood depths of 1 to 3 feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow; therefore, the following provisions apply:

(1) All new construction and substantial improvements of **residential** structures have the lowest floor (including basement) elevated to or above the base flood elevation or the highest adjacent grade at least as high as the depth number specified in feet on the community's FIRM (at least 2 feet if no depth number is specified), or

(2) All new construction and substantial improvements of **non-residential** structures;

(a) have the lowest floor (including basement) elevated to or above the base flood elevation or the highest adjacent grade at least as high as the depth number specified in feet on the community's FIRM (at least two feet if no depth number is specified), or

(b) together with attendant utility and sanitary facilities be designed so that below the base specified flood depth in an AO Zone, or below the Base Flood Elevation in an AH Zone, level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads of effects of buoyancy.

(3) A registered professional engineer or architect shall submit a certification to the Floodplain Administrator that the standards of this Section, as proposed in Article 4, Section C are satisfied.

(4) Require within Zones AH or AO adequate drainage paths around structures on slopes, to guide flood waters around and away from proposed structures.

SECTION E. SEVERABILITY

(a) have the lowest floor (including basement) elevated to or above the base flood elevation or the highest adjacent grade at least as high as the depth number specified in feet on the community's FIRM (at least two feet if no depth number is specified), or

(b) together with attendant utility and sanitary facilities be designed so that below the base specified flood depth in an AO Zone, or below the Base Flood Elevation in an AH Zone, level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads of effects of buoyancy.

(3) A registered professional engineer or architect shall submit a certification to the Floodplain Administrator that the standards of this Section, as proposed in Article 4, Section C are satisfied.

(4) Require within Zones AH or AO adequate drainage paths around structures on slopes, to guide flood waters around and away from proposed structures.

SECTION E. SEVERABILITY

If any section, clause, sentence, or phrase of this Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance.

SECTION F. PENALTIES FOR NON COMPLIANCE

No structure or land shall hereafter be constructed, located, extended, converted, or altered without full compliance with the terms of this court order and other applicable regulations. Violation of the provisions of this court order by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this court order or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$___*{Texas law limits the fine to \$500}*___ for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent *{governing body}* from taking such other lawful action as is necessary to prevent or remedy any violation.

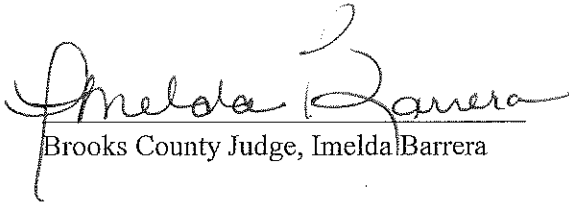
SECTION G. CERTIFICATION OF ADOPTION

APPROVED: 
(community official)

PASSED: March 14, 2017
(adoption date)

ORDINANCE BECOMES EFFECTIVE March 14, 2017

I, the Brooks County Judge do certify that the above is a true and correct copy of an ordinance duly adopted by the Brooks County Commissioners Court, at a regular meeting duly convened on March 14, 2017.


Brooks County Judge, Imelda Barrera

{SEAL}



**TEXAS DEPARTMENT OF TRANSPORTATION
GRANT FOR ROUTINE AIRPORT MAINTENANCE PROGRAM**

(State Assisted Airport Routine Maintenance)

TxDOT Project ID: M1721FALF

Part I - Identification of the Project

TO: The County of Brooks, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

This Grant is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the County of Brooks, Texas, (hereinafter referred to as the "Sponsor").

This Grant Agreement is entered into between the State and Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code Chapter 21.

The project is for **airport maintenance** at the Brooks County Airport.

Part II - Offer of Financial Assistance

1. For the purposes of this Grant, the annual routine maintenance project cost, Amount A, is estimated as found on Attachment A, Scope of Services, attached hereto and made a part of this grant agreement.

State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. Actual work to be performed under this agreement is found on Attachment A, Scope of Services. State financial assistance, Amount B, will be for fifty percent (50%) of the eligible project costs for this project or \$50,000.00, whichever is less, per fiscal year and subject to availability of state appropriations.

Scope of Services, Attachment A, of this Grant, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services, Attachment A.

Services will not be accomplished by the State until receipt of Sponsor's share of project costs.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

Work shall be accomplished by August 31, 2017, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.
5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. Reimbursement requests for locally contracted work shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 50% of allowable charges.

The State will not participate in funding for force account work conducted by the Sponsor.

6. This Grant shall terminate upon completion of the scope of services.

Part III - Sponsor Responsibilities

1. In accepting this Grant, if applicable, the Sponsor guarantees that:
 - a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Grant; and
 - b. the Airport or navigational facility which is the subject of this Grant shall be controlled by the Sponsor for a period of at least 20 years; and
 - c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Grant; and
 - d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and
 - e. it shall not enter into any agreement nor permit any aircraft to gain direct ground access to the sponsor's airport from private property adjacent to or in the immediate area of the airport. Further, Sponsor shall not allow aircraft direct ground access to private property. Sponsor shall be subject to this prohibition, commonly known as a "through-the-fence operation," unless an exception is granted in writing by the State due to extreme circumstances; and
 - f. it shall not permit non-aeronautical use of airport facilities without prior approval of the State; and
 - g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and
 - h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and
 - i. an Airport Fund shall be established by resolution, order or ordinance in the

treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and

- j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and
 - k. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.
 - l. mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of any mowing services.
- 2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.
 - 3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

If it becomes unreasonable or impractical to complete the project, the State may void this agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Grant, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this grant and shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor, and coordinate schedule for work items as required.
5. By the acceptance of grant funds for the maintenance of eligible airport buildings, the Sponsor certifies that the buildings are owned by the Sponsor. The buildings may be leased but if the lease agreement specifies that the lessee is responsible for the upkeep and repairs of the building no state funds shall be used for that purpose.
6. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services. The reimbursement request will be submitted no more than once a month.
7. The Sponsor's acceptance of this Agreement shall comprise a Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.

PART IV - Nomination of the Agent

1. The Sponsor designates the State as the party to receive and disburse all funds used, or to be used, in payment of the costs of the project, or in reimbursement to either of the parties for costs incurred.
2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor grants the State a power of attorney to act as its agent to perform the following services:
 - a. accept, receive, and deposit with the State any and all project funds granted, allowed, and paid or made available by the Sponsor, the State of Texas, or any other entity;
 - b. enter into contracts as necessary for execution of scope of services;
 - c. if State enters into a contract as Agent: exercise supervision and direction of the project work as the State reasonably finds appropriate. Where there is an

irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;

- d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;
- e. obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- f. reimburse sponsor for approved contract maintenance costs no more than once a month.

PART V - Recitals

- 1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.
- 2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.
- 3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.
 - a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these remedies shall not limit the State's authority to enforce its rules, regulations or

orders as otherwise provided by law, (4) declare this Grant null and void, or (5) any other remedy available at law or in equity.

- b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Grant, or for enforcement of any of the provisions of this Grant, is specifically set by Grant of the parties in Travis County, Texas.
- 4. The State reserves the right to amend or withdraw this Grant at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.
- 5. This Grant constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.
- 6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.

Part VI - Acceptances

Sponsor

The County of Brooks, Texas, does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this 14th day of March, 2017.

Chyanne Maza
Witness Signature
Administrative Asst.
Witness Title

The County of Brooks, Texas
Sponsor
Shelda Lauren
Sponsor Signature
County Judge
Sponsor Title

Certificate of Attorney

I, David T. Garcia, acting as attorney for the County of Brooks, Texas, do certify that I have fully examined the Grant and the proceedings taken by the Sponsor relating to the acceptance of the Grant, and find that the manner of acceptance and execution of the Grant by the Sponsor, is in accordance with the laws of the State of Texas.

Dated at Falfurrias, Texas, this 22 day of March, 2017.

Missy Ashauecha
Witness Signature
Deputy Clerk
Witness Title

[Signature]
Attorney's Signature

Acceptance of the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

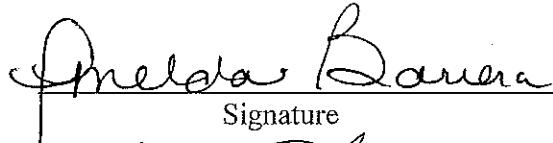
By: Smolder Bauer

Date: March 1st, 2017

Attachment A
Scope of Services
TxDOT Project ID: M1721FALF

Eligible Scope Item:	Estimated Costs Amount A	State Share Amount B	Sponsor Share Amount C
GENERAL MAINTENANCE	\$10,000.00	\$5,000.00	\$5,000.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
TOTAL	\$10,000.00	\$5,000.00	\$5,000.00

Accepted by: The County of Brooks, Texas


 Signature
 Title: County Judge
 Date: March 14, 2017

GENERAL MAINTENANCE: As needed, Sponsor may contract for services/purchase materials for routine maintenance/improvement of airport pavements, signage, drainage, AWOS systems, approach aids, lighting systems, utility infrastructure, fencing, herbicide/application, sponsor owned and operated fuel systems, hangars, terminal buildings and security systems; professional services for environmental compliance, approved project design. Special projects to be determined and added by amendment.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

CERTIFICATION OF AIRPORT FUND

TxDOT Project ID: M1721FALF

The County of Brooks does certify that an Airport Fund has been established for the Sponsor, and that all fees, charges, rents, and money from any source derived from airport operations will be deposited for the benefit of the Airport Fund and will not be diverted for other general revenue fund expenditures or any other special fund of the Sponsor and that all expenditures from the Fund will be solely for airport purposes. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole.

The County of Brooks, Texas

(Sponsor)

By: Frederick Bauer

Title: County Judge

Date: March 14, 2017

Certification of State Single Audit Requirements

I, August Pascoe, do certify that the County of Brooks will comply with all
(Designated Representative)

requirements of the State of Texas Single Audit Act if the County of Brooks spends or receives more than the threshold amount in any grant funding sources during the most recently audited fiscal year. And in following those requirements, the County of Brooks will submit the report to the audit division of the Texas Department of Transportation. If your entity did not meet the threshold in grant receivables or expenditures, please submit a letter indicating that your entity is not required to have a State Single Audit performed for the most recent audited fiscal year.

[Signature]
Signature

Brooks County Auditor
Title

3-16-17
Date

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT Project ID: M1721FALF

The County of Brooks designates, August Patroelji, Brooks County Auditor
(Name, Title)

as the Sponsor's authorized representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

The County of Brooks, Texas

(Sponsor)

By: Amelia Lawrence

Title: County Judge

Date: March 14, 2017

DESIGNATED REPRESENTATIVE

Mailing Address: P.O. Box 517, Falfurrias,
Texas 78355

Overnight Mailing Address: _____

Telephone/Fax Number: 361-325-5670 Ext. 376
512-895-9707

Email address: apatroelji@co.brooks.tx.us

ASSIGNMENT AGREEMENT

This Assignment Agreement ("Assignment") is made this 27th day of October, 2016, between the County of Brooks ("Client"), Hanson Professional Services Inc., a Delaware Corporation ("Assignee"), and Naismith Engineering, Inc., a Texas Corporation. ("Assignor").

RECITALS:

- A. Assignor entered into certain uncompleted Contracts, incorporated herein ("Contracts") with Client.
- B. The Contracts are by their terms assignable upon the prior written consent of the Client.
- C. Assignor desires to assign the Contracts to Assignee, and Assignee is willing to perform all remaining duties and obligations under the Contracts.

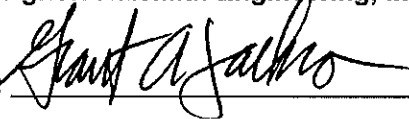
In consideration of the mutual covenants herein, the parties agree as follows:

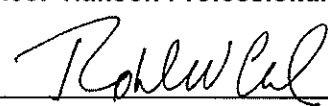
- 1. Assignor grants, bargains, sells, conveys, transfers, assigns, and sets over its entire right, title, interest in and duties under the Contracts to Assignee subject to the covenants and conditions set forth herein.
- 2. Assignee assumes all obligations of Assignor under the Contracts for all work undertaken by Assignor prior to the effective date of the Assignment including but not limited to existing liabilities and subconsultant obligations, and Assignee assumes the Contracts and will perform faithfully all of the covenants, stipulations and agreements contained therein.
- 3. Assignor represents, and Assignee accepts, that there are no claims or demands against the Assignor arising out of or related to the performance under this Assignment prior to the effective date hereof.
- 4. The Effective Date of the Assignment is September 12, 2016.

IN WITNESS WHEREOF, the parties have executed this Assignment through their duly authorized officers the day and year first above written.

Assignor: Naismith Engineering, Inc.

Assignee: Hanson Professional Services Inc.

By: 

By: 

Printed Name: Grant A. Jackson

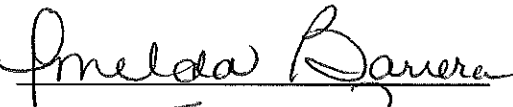
Printed Name: Robert W. Cusick

Title: Vice President

Title: Executive Vice President

Client, a party to the Contracts, does hereby consent to the assignment set forth above.

Client: County of Brooks

By: 

Printed Name: Imelda Barrera

Title: County Judge

AMENDMENT TO DATA PROCESSING SERVICES AGREEMENT

This is an amendment ("Amendment") to the Data Services Processing Agreement ("DPSA") by and between Indigent Healthcare Solutions, Ltd. ("IHS") and Brooks County ("County"), effective upon execution.

IHS offers to provide, and County desires to obtain, the additional services described in this Amendment, for which the parties agree as follows:

1. MEDICAID ENROLLMENT STATUS SERVICE

(a) For each Texas Indigent Health Care Act ("Act") client or potential client of County designated by County ("Status Subject"), IHS will determine whether the Status Subject is currently enrolled to receive federal Medicaid assistance ("Medicaid Eligibility Status Services").

(b) County is responsible for providing information regarding Status Subject ("Status Subject Information") that is necessary for the enrollment status determination; IHS is not responsible for collecting or verifying Status Subject Information, or for the accuracy of the Status Subject Information provided by County. The Status Subject Information provided by County for each Status Subject shall include the information identified in **Attachment A** hereto, and such other information or data as may be necessary or appropriate to the provision of such Service from time to time.

(c) Based on the Status Subject Information, IHS will determine by inspection of appropriate Medicaid or other third-party records whether Status Subject is enrolled to receive Medicaid assistance, and will report such status to County within 5 business days of a request by County for such determination.

(d) The fee for the Medicaid Enrollment Status Service shall be fifty cents (\$0.50) per determination per Status Subject. Each distinct determination by IHS of a Status Subject's enrollment status shall be considered a separate status service transaction for billing purposes, whether such distinct determinations are a result of requests made by County at different times; sequential requests made by County because previously provided Subject Information was inaccurate, incomplete or otherwise inadequate to permit an enrollment status determination by IHS; or any other reason not the fault of IHS;

(e) IHS will invoice County monthly for Medicaid Enrollment Status Services. Payment by County shall be due at IHS's offices at 2040 North Loop 336, Suite 304, Conroe, Texas 77304, no later than thirty (30) days from the date of the invoice. Failure of County timely to remit payment in full may result in suspension or termination by IHS of this service, at IHS's sole option.

2. NO THIRD-PARTY BENEFICIARIES

(a) THIS AGREEMENT IS NOT INTENDED TO BE, AND SHALL NOT BE OR BE CONSTRUED TO BE, A THIRD-PARTY BENEFICIARY CONTRACT. NO ENROLLMENT SUBJECT IS INTENDED BY EITHER PARTY TO BE, OR SHALL BE, A THIRD-PARTY BENEFICIARY OF THE MEDICAID ENROLLMENT STATUS SERVICE PROVIDED TO COUNTY HEREUNDER

(b) Both parties recognize and agree that County may financially benefit in the form of saved or avoided financial obligations to persons otherwise qualified to be County Indigent Health Care Act clients if such persons are eligible to receive, and are enrolled and do receive, Medicaid assistance. The services to be provided by IHS to County hereunder are intended to be, and are, solely to assist County with regard to meeting its obligations to provide indigent or other health care to county residents under applicable Texas law, and, where feasible, to conserve limited County financial resources available for such purposes by identifying persons eligible for alternative financial and medical assistance under the Medicaid program.

(c) IHS's agreement to provide the services hereunder is solely with County and for its benefit, and IHS's sole obligations hereunder are to County. Any benefit, direct or indirect, that may be conferred on or realized by a Status Subject by reason of or resulting from the Enrollment Status Service provided by IHS to County is purely incidental to IHS's performance of services to County hereunder.

(d) That there are and will be no third-party beneficiaries to this Amendment is a material element of the Amendment, and is a material inducement to IHS to enter into this agreement for services and to provide such services to County, without which IHS would not have agreed to provide such services.

3. TERM; TERMINATION

(a) This Amendment shall have a term commensurate with the term of the DPSA unless earlier terminated under subsection (b) below; and shall terminate automatically and simultaneously upon termination of the DPSA for any reason, unless otherwise agreed in writing by the parties

(b) This Amendment may be terminated by either party at any time by giving at least sixty (60) days' written notice to the other; provided, that if any change in relevant law or regulation makes the service unlawful or would subject either party to potential legal liability of any kind, or would impose on either party legal duties or consequences that, in the sole judgment of that party, render the Service undesirable or infeasible, this Agreement may be terminated immediately. Termination by either party shall not, however, relieve County of its obligation to pay for services rendered prior to the termination, and fees accrued.

(c) If County terminates this Amendment for any reason, any Medicaid Enrollment Status Service begun by IHS for any Status Subjects as of the date termination notice is received by IHS, IHS shall complete determination of the enrollment status of such Status Subjects, and County shall be responsible for the fee for that service for each such Status Subject.

(d) If IHS terminates this Amendment for any reason,

(i) IHS shall complete any Medicaid Enrollment Status Service requests made by County before the date of termination stated in the termination notice, and County shall remain responsible for associated applicable fees; but

(ii) IHS shall not be required to accept any additional service requests after the time termination notice is given by IHS.

4. DISCLAIMER OF WARRANTIES

IHS EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES REGARDING THE MEDICAID ENROLLMENT STATUS SERVICE THAT ARE NOT EXPRESSLY PROVIDED IN THIS AMENDMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR WARRANTIES OF FITNESS OF USE FOR A PARTICULAR PURPOSE. IHS MAKES NO REPRESENTATIONS REGARDING THE FITNESS FOR USE FOR ANY PURPOSE OF ANY INFORMATION OR DATA PROVIDED TO COUNTY BY IHS IN THE RENDERING OF THE SERVICE. NO ADVICE OR REPRESENTATIONS BY IHS OR IHS PERSONNEL SHALL CREATE ANY SUCH WARRANTY. BECAUSE PERFORMANCE OF THE SERVICE BY IHS DEPENDS ON THIRD-PARTY DATA AND PROCESSES, SUCH AS BUT NOT LIMITED TO U.S. GOVERNMENT DATA AND PROCESSES, AND OTHER THIRD-PARTY ASSISTANCE PROVIDED TO IHS, IHS CANNOT AND DOES NOT MAKE ANY WARRANTY THAT THE SERVICE WILL BE ACCURATE, CURRENT, UNINTERRUPTED OR ERROR-FREE; AND IN PARTICULAR DOES NOT WARRANT THAT ANY INFORMATION OR DATA ACCESSED BY IHS IN THE PROVISION OF THE SERVICES OR PROVIDED BY IHS TO COUNTY THROUGH THE SERVICE WILL BE ACCURATE OR CURRENT.

5. DISCLAIMER AND LIMITATION OF LIABILITY

NEITHER IHS NOR ANY OF ITS OFFICERS, EMPLOYEES, OWNERS OR OTHER PRINCIPALS, AGENTS OR REPRESENTATIVES, NOR ANY AFFILIATED, PARENT OR SUBSIDIARY ENTITIES, SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR EXEMPLARY DAMAGES THAT RESULT OR ARISE FROM COUNTY'S USE OF THE SERVICE OR ANY DATA OR INFORMATION PROVIDED BY IHS. COUNTY'S SOLE REMEDY FOR BREACH OF THIS AMENDMENT AGREEMENT BY IHS SHALL BE TERMINATION AS PROVIDED HEREIN.

6. OTHER TERMS OF DATA PROCESSING

The provisions of the DPSA shall apply to the Services to be provided by IHS hereunder, except to the extent any such DPSA provision conflicts with an express provision of this Amendment, in which case the provision in this Amendment shall control.

[This space intentionally left blank.]

APPROVALS

IN WITNESS WHEREOF, we have executed this Agreement as of the 17th day of March, 2017.

BY: Imelda Barrera COUNTY
NAME PRINTED: Hon. Imelda Barrera

TITLE: County Judge

DATE: 3/14/17

BY: [Signature] IHS
NAME PRINTED: Robert Baird

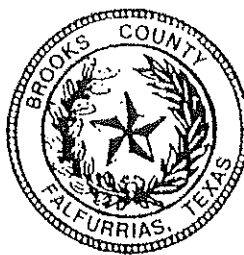
TITLE: President

DATE: 10/5/16

ATTACHMENT A

To Amendment to Data Processing Services Agreement

Name
Address
Telephone
Gender
Date of Birth
Social Security Number
Amount Paid for Fiscal Year
Client Number
Beginning Eligibility Date
Ending Eligibility Date



Resolution

WHEREAS, The Brooks County Commissioner's Court finds it in the best interest of the citizens of Brooks County that the NIBRS be operated for the 2017-2018; and

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

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

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

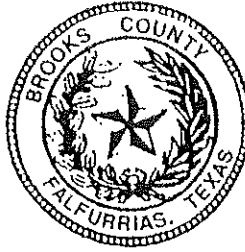
NOW THEREFORE, BE IT RESOLVED that Brooks County Commissioner's Court approves submission of the grant application for the NIBRS to the Office of the Governor.

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

Signed by: Imelda Barrera
Brooks County Judge, Imelda Barrera

Passed and Approved this 14th (Day) of March (Month), 2017 (Year)

Grant Number 3208801



Resolution

WHEREAS, The Brooks County Commissioner's Court finds it in the best interest of the citizens of Brooks County that the Local Border Star be operated for the 2017-2018; and

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

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

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

NOW THEREFORE, BE IT RESOLVED that Brooks County Commissioner's Court approves submission of the grant application for the Local Border Star to the Office of the Governor.

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

Signed by: Imelda Barrera
Brooks County Judge, Imelda Barrera

Passed and Approved this 14th (Day) of March (Month), 2017 (Year)

Grant Number 3001903

RESOLUTION

A RESOLUTION SUPPORTING THE CONSTRUCTION AND OPERATION OF A REFINERY TO BE BUILT IN DUVAL COUNTY BY RAVEN PETROLEUM

WHEREAS, Brooks County Commissioner's Court is seeking to increase economic development in Brooks County; and,

WHEREAS, the economic viability of the County of Brooks depends upon the county's ability to retain and foster jobs in the Oil and Gas industry; and,

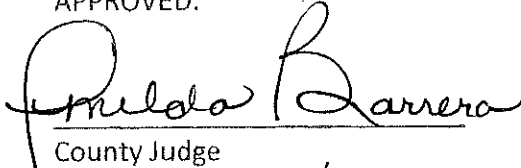
WHEREAS, a refinery will promote economic well-being and quality of life in our communities by creating, retaining and expanding jobs that facilitate growth, enhance wealth, and provide a stable economy; and,

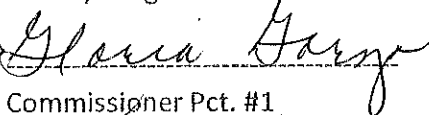
WHEREAS, the County of Brooks has made a long term commitment to economic Development and seeks to support the construction and operation of a refinery being built in Duval County.

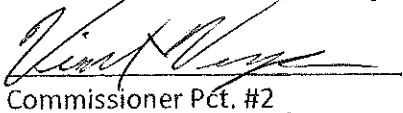
**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF BROOKS THAT
WE THE UNDERSIGNED SUPPORT RAVEN PETROLEUM IN ITS CONSTRUCTION
AND OPERATION OF A REFINERY IN DUVAL COUNTY.**

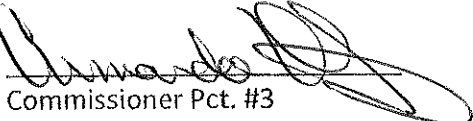
PASSED AND APPROVED BY THE BROOKS COUNTY COMMISSIONER'S COURT , THIS THE
14th DAY OF MARCH, 2017.

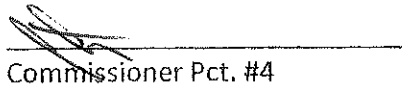
APPROVED:


County Judge


Commissioner Pct. #1


Commissioner Pct. #2


Commissioner Pct. #3


Commissioner Pct. #4

ATTEST:


County Clerk