

Line Item 7

05/09/2017 07:46:33

A/P TRANSACTIONS - BROOKS COUNTY

(VENDOR DETAIL)

05/09/2017 thru 05/09/2017

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Tran-Nm	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[ABCWCOL] WASTE CONNECTIONS OF TEXAS																
109441	04/01/2017	05/09/2017	651.20	E	N	N	012-5-0512-5720					00/00/0000	1373773	54238	00/00/0000	TRASH REMOVAL
109441	05/01/2017	05/09/2017	651.20	E	N	N	012-5-0512-5720					00/00/0000	1382666	54238	00/00/0000	TRASH REMOVAL
			1302.40=Total													
[ABREMPH] ABK EMERGENCY PHYSICIANS																
109442	04/18/2017	05/09/2017	328.23	E	N	N	012-5-0512-5450					00/00/0000	BAT 4-1-15-17	54239	00/00/0000	PRISONERS MED E
			328.23=Total													
[ACJAWGAR] AC LAWN & GARDEN SERVICES																
109443	04/07/2017	05/09/2017	198.12	E	N	N	013-5-0000-5820					00/00/0000	207906	54240	00/00/0000	EQUIP & VEHICLE
109443	04/07/2017	05/09/2017	260.00	E	N	N	013-5-0000-5820					00/00/0000	207906	54240	00/00/0000	EQUIP & VEHICLE
109443	04/12/2017	05/09/2017	73.13	E	N	N	013-5-0000-5820					00/00/0000	208172	54240	00/00/0000	EQUIP & VEHICLE
			531.25=Total													
[ASGARRE] AMANCITO GARZA JR																
109478	04/11/2017	05/09/2017	375.00	E	N	N	012-5-0510-5201					00/00/0000	34920	54268	00/00/0000	BLDG REPAIRS/WT
109478	04/11/2017	05/09/2017	100.00	E	N	N	012-5-0510-5201					00/00/0000	34920	54268	00/00/0000	BLDG REPAIRS/WT
109478	05/01/2017	05/09/2017	600.00	E	N	N	012-5-0510-5204					00/00/0000	34946	54268	00/00/0000	BLDG REPAIRS/CR
109478	05/01/2017	05/09/2017	446.00	E	N	N	012-5-0510-5204					00/00/0000	34946	54268	00/00/0000	BLDG REPAIRS/CR
109478	05/01/2017	05/09/2017	35.00	E	N	N	012-5-0512-5800					00/00/0000	34961	54268	00/00/0000	BLDG REPAIRS/CA
109478	05/01/2017	05/09/2017	150.00	E	N	N	012-5-0512-5800					00/00/0000	34961	54268	00/00/0000	BLDG REPAIRS/CA
			1706.00=Total													
[ALICSR] ALICE COMM SERVICE INC																
109444	04/24/2017	05/09/2017	253.00	E	N	N	013-5-0000-5515					00/00/0000	16478	54241	00/00/0000	COMM RADIO EQUI
			253.00=Total													
[APRCOM] APPLIED CONCEPTS, INC.																
109448	04/03/2017	05/09/2017	575.00	E	N	N	012-5-0560-5515					00/00/0000	305169	54242	00/00/0000	RADIO MAINT REP
109448	04/03/2017	05/09/2017	125.00	E	N	N	012-5-0561-5515					00/00/0000	305170	54242	00/00/0000	RADIO MAINT REP
109448	04/03/2017	05/09/2017	128.44	E	N	N	012-5-0553-5515					00/00/0000	305168	54242	00/00/0000	RADIO MAINT REP
			828.44=Total													
[ARRBAR] ARMANDO G. BARRERA																
109450	04/03/2017	05/09/2017	175.00	E	N	N	012-5-0435-5481					00/00/0000	07-03-13897	54244	00/00/0000	CIVIL
109450	04/03/2017	05/09/2017	175.00	E	N	N	012-5-0435-5481					00/00/0000	16-07-1717CV	54244	00/00/0000	CIVIL
			350.00=Total													
[ARTPRI] ARTCRAFT PRINTING																
109449	03/21/2017	05/09/2017	218.00	E	N	N	012-5-0450-5000					00/00/0000	23557	54243	00/00/0000	OFFICE SUPPLIES
			218.00=Total													
[BJAPUM] B & J AIR AND PUMP LTD																
109451	04/06/2017	05/09/2017	6.43	E	N	N	013-5-0000-5135					00/00/0000	1283493	54245	00/00/0000	MINOR SUPPLIES
			6.43=Total													
[BRSLAU] BETTE STAR SERVICES LTD																
109454	04/04/2017	05/09/2017	8.94	E	N	N	013-5-0000-5136					00/00/0000	24290	54247	00/00/0000	UNIFORM/423
109454	04/11/2017	05/09/2017	8.94	E	N	N	013-5-0000-5136					00/00/0000	24290	54247	00/00/0000	UNIFORM/423
109454	04/18/2017	05/09/2017	8.94	E	N	N	013-5-0000-5136					00/00/0000	25274	54247	00/00/0000	UNIFORM/423
109454	04/25/2017	05/09/2017	8.94	E	N	N	013-5-0000-5136					00/00/0000	25274	54247	00/00/0000	UNIFORM/423
109454	04/04/2017	05/09/2017	47.85	E	N	N	013-5-0000-5135					00/00/0000	24311	54247	00/00/0000	MINOR SUPPLIES/
109454	04/18/2017	05/09/2017	47.85	E	N	N	013-5-0000-5135					00/00/0000	24311	54247	00/00/0000	MINOR SUPPLIES/
109454	04/25/2017	05/09/2017	47.85	E	N	N	013-5-0000-5135					00/00/0000	24311	54247	00/00/0000	MINOR SUPPLIES/
109454	04/25/2017	05/09/2017	47.85	E	N	N	013-5-0000-5135					00/00/0000	24311	54247	00/00/0000	MINOR SUPPLIES/
109454	04/04/2017	05/09/2017	47.85	E	N	N	013-5-0000-5135					00/00/0000	24311	54247	00/00/0000	MINOR SUPPLIES/
109454	04/11/2017	05/09/2017	47.85	E	N	N	013-5-0000-5135					00/00/0000	24311	54247	00/00/0000	MINOR SUPPLIES/
109454	04/18/2017	05/09/2017	47.85	E	N	N	013-5-0000-5135					00/00/0000	24311	54247	00/00/0000	MINOR SUPPLIES/
109454	04/25/2017	05/09/2017	47.85	E	N	N	013-5-0000-5135					00/00/0000	24311	54247	00/00/0000	MINOR SUPPLIES/
109454	04/04/2017	05/09/2017	139.74	E	N	N	013-5-0000-5136					00/00/0000	24310	54247	00/00/0000	MINOR SUPPLIES/
109454	04/11/2017	05/09/2017	139.74	E	N	N	013-5-0000-5136					00/00/0000	24310	54247	00/00/0000	MINOR SUPPLIES/
109454	04/18/2017	05/09/2017	133.14	E	N	N	013-5-0000-5136					00/00/0000	24789	54247	00/00/0000	UNIFORM/424
109454	04/25/2017	05/09/2017	133.14	E	N	N	013-5-0000-5136					00/00/0000	25264	54247	00/00/0000	UNIFORM/424
109454	04/04/2017	05/09/2017	72.68	E	N	N	013-5-0667-5136					00/00/0000	24737	54247	00/00/0000	UNIFORM/424
109454	04/11/2017	05/09/2017	72.68	E	N	N	013-5-0667-5136					00/00/0000	24737	54247	00/00/0000	UNIFORM/424
109454	04/18/2017	05/09/2017	72.68	E	N	N	013-5-0667-5136					00/00/0000	24737	54247	00/00/0000	UNIFORM/424
109454	04/25/2017	05/09/2017	72.68	E	N	N	013-5-0667-5136					00/00/0000	24737	54247	00/00/0000	UNIFORM/424
109454	04/04/2017	05/09/2017	46.36	E	N	N	013-5-0667-5136					00/00/0000	25279	54247	00/00/0000	UNIFORM/427
109454	04/11/2017	05/09/2017	46.36	E	N	N	013-5-0667-5136					00/00/0000	25279	54247	00/00/0000	UNIFORM/427
109454	04/18/2017	05/09/2017	35.16	E	N	N	013-5-0000-5136					00/00/0000	24794	54247	00/00/0000	UNIFORM/2474
109454	04/25/2017	05/09/2017	46.36	E	N	N	013-5-0000-5136					00/00/0000	24794	54247	00/00/0000	UNIFORM/2474
			46.36	E	N	N	013-5-0000-5136					00/00/0000	24794	54247	00/00/0000	UNIFORM/2474
			46.36	E	N	N	013-5-0000-5136					00/00/0000	24794	54247	00/00/0000	UNIFORM/2474
			46.36	E	N	N	013-5-0000-5136					00/00/0000	24794	54247	00/00/0000	UNIFORM/2474
			46.36	E	N	N	013-5-0000-5136					00/00/0000	24794	54247	00/00/0000	UNIFORM/2474

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Chk-Date	Invoice Number	Claimno	CL	Date	Stub
[BRISLAU] BRITE STAR SERVICES LTD																	
109454	04/25/2017	05/09/2017	35.16	E	N	N	012-5-0000	5136			97	00/00/000	25743	54247	00/00/0000		UNIFORM/2474
109454	04/04/2017	05/09/2017	68.55	E	N	N	012-5-0510	5200			97	00/00/000	24317	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/18/2017	05/09/2017	68.55	E	N	N	012-5-0510	5200			97	00/00/000	25747	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/04/2017	05/09/2017	19.85	E	N	N	012-5-0560	5135			97	00/00/000	24321	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/11/2017	05/09/2017	19.85	E	N	N	012-5-0560	5135			97	00/00/000	24800	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/18/2017	05/09/2017	19.85	E	N	N	012-5-0560	5135			97	00/00/000	25746	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/25/2017	05/09/2017	19.85	E	N	N	012-5-0560	5135			97	00/00/000	25747	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/04/2017	05/09/2017	13.85	E	N	N	012-5-0512	5135			97	00/00/000	24322	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/11/2017	05/09/2017	13.85	E	N	N	012-5-0512	5135			97	00/00/000	24801	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/25/2017	05/09/2017	13.85	E	N	N	012-5-0512	5135			97	00/00/000	25747	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/04/2017	05/09/2017	16.80	E	N	N	012-5-0510	5200			97	00/00/000	24312	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/18/2017	05/09/2017	16.80	E	N	N	012-5-0510	5200			97	00/00/000	25746	54247	00/00/0000		DEPT SUPPLIES/2
109454	04/04/2017	05/09/2017	25.00	E	N	N	012-5-0573	5136			97	00/00/000	24799	54247	00/00/0000		UNIFORM/2522
109454	04/11/2017	05/09/2017	25.00	E	N	N	012-5-0573	5136			97	00/00/000	25274	54247	00/00/0000		UNIFORM/2522
109454	04/25/2017	05/09/2017	25.00	E	N	N	012-5-0573	5136			97	00/00/000	25746	54247	00/00/0000		UNIFORM/2522
			1625.58=Total								97		1625.58=Total				Owed
[BROCO] BROODART CO																	
109455	03/01/2017	05/09/2017	32.77	E	N	N	012-5-0650	5002			97	00/00/000	84909794	54248	00/00/0000		BOOKS
109455	03/08/2017	05/09/2017	72.89	E	N	N	012-5-0650	5002			97	00/00/000	84917819	54248	00/00/0000		BOOKS
109455	03/16/2017	05/09/2017	15.05	E	N	N	012-5-0650	5002			97	00/00/000	84927077	54248	00/00/0000		BOOKS
109455	03/22/2017	05/09/2017	12.33	E	N	N	012-5-0650	5002			97	00/00/000	84933731	54248	00/00/0000		BOOKS
109455	03/22/2017	05/09/2017	32.23	E	N	N	012-5-0650	5002			97	00/00/000	84933984	54248	00/00/0000		BOOKS
109455	03/30/2017	05/09/2017	48.87	E	N	N	012-5-0650	5002			97	00/00/000	84945452	54248	00/00/0000		BOOKS
			214.14=Total								97		214.14=Total				Owed
[CARTISE] CARLOS J. CARRERA																	
109458	03/04/2017	05/09/2017	15.00	E	N	N	012-5-0560	5820			97	00/00/000	848432	54251	00/00/0000		REPAIRS - MAINT
109458	04/21/2017	05/09/2017	50.00	E	N	N	012-5-0560	5820			97	00/00/000	848445	54251	00/00/0000		REPAIRS - MAINT
			65.00=Total								97		65.00=Total				Owed
[CCGATIVE] CORPUS CHRISTI CALLER-TIMES																	
109457	03/09/2017	05/09/2017	70.20	E	N	N	012-5-0650	5003			97	00/00/000	CW0012345	54250	00/00/0000		MAGAZINE
			70.20=Total								97		70.20=Total				Owed
[CHRSPDA] CHRISTUS SPOHN HOSP ALICE																	
109459	04/18/2017	05/09/2017	1034.88	E	N	N	012-5-0512	5450			97	00/00/000	BAT 4-1-15-17	54252	00/00/0000		PRISONERS MED E
			1034.88=Total								97		1034.88=Total				Owed
[CHRSPONK] CHRISTUS SPOHN HOSP KLEBERG																	
109462	04/18/2017	05/09/2017	408.00	E	N	N	012-5-0512	5450			97	00/00/000	BAT 4-1-15-17	54254	00/00/0000		PRISONERS MED E
109462	04/18/2017	05/09/2017	103.72	E	N	N	012-5-0641	5457			97	00/00/000	BAT 4-1-15-17	54254	00/00/0000		INDIGENT MED EX
			511.72=Total								97		511.72=Total				Owed
[CHSPCCM] CHRISTUS SPOHN HOSP CC MEMORIA																	
109461	04/18/2017	05/09/2017	2273.03	E	N	N	012-5-0641	5457			97	00/00/000	BAT 4-1-15-17	54253	00/00/0000		INDIGENT MED EX
			2273.03=Total								97		2273.03=Total				Owed
[CINFATID] CINTAS CORPORATION																	
109463	10/02/2017	05/09/2017	89.17	E	N	N	013-5-0667	5138			97	00/00/000	5005876726	54255	00/00/0000		OPERATING SUPPL
			89.17=Total								97		89.17=Total				Owed
[CLPALA] CLINICAL PATHOLOGY LABS, INC																	
109464	04/18/2017	05/09/2017	144.16	E	N	N	012-5-0512	5450			97	00/00/000	BAT 4-1-15-17	54256	00/00/0000		PRISONERS MED E
			144.16=Total								97		144.16=Total				Owed
[CULOFKO] CULLIGAN OF CORPUS CHRISTI																	
109467	04/30/2017	05/09/2017	144.65	E	N	N	012-5-0512	5000			97	00/00/000	442X13309506	54258	00/00/0000		OFFICE SUPPLIES
			144.65=Total								97		144.65=Total				Owed
[DAMEGLIN] DASH MEDICAL GLOVES INC																	
109469	04/10/2017	05/09/2017	93.80	E	N	N	012-5-0512	5135			97	00/00/000	INV1049030	54260	00/00/0000		DEPT SUPPLIES
			93.80=Total								97		93.80=Total				Owed

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL	Date	Stub
[DAVAGON] DAVID O GONZALEZ																	
109480	03/22/2017	05/09/2017	175.00	E	N	N	012-5-0435	-5481	7	97		00/00/000	17-02--17311CV	54270	00/00/0000		CIVIL
109480	04/27/2017	05/09/2017	175.00	E	N	N	012-5-0435	-5484	7	97		00/00/000	09-09-10159CR	54270	00/00/0000		CRIMINAL
109480	04/27/2017	05/09/2017	175.00	E	N	N	012-5-0435	-5484	7	97		00/00/000	12-07-10849CR	54270	00/00/0000		CRIMINAL
			525.00=Total										525.00=Total	Owed			
[EVECOF] EVEREST WATER																	
109470	04/01/2017	05/09/2017	12.00	E	N	N	012-5-0409	-9071		97		00/00/000	36200187	54261	00/00/0000		DEPT SUPPLIES/3
109470	04/01/2017	05/09/2017	56.50	E	N	N	012-5-0409	-9071		97		00/00/000	992188	54261	00/00/0000		DEPT SUPPLIES/3
109470	03/17/2017	05/09/2017	96.00	E	N	N	012-5-0409	-9071		97		00/00/000	959209	54261	00/00/0000		DEPT SUPPLIES/3
109470	04/01/2017	05/09/2017	16.00	E	N	N	012-5-0409	-9071		97		00/00/000	36200357	54261	00/00/0000		DEPT SUPPLIES/3
			180.50=Total										180.50=Total	Owed			
[FALMEDGR] FALFURRIAS MEDICAL GROUP, LLP																	
109472	04/18/2017	05/09/2017	238.69	E	N	N	012-5-0512	-5450		97		00/00/000	BAT 4-1-15-17	54262	00/00/0000		PRISONERS MED E
			238.69=Total										238.69=Total	Owed			
[PFILOGOV] F & D FLOOR COVERING																	
109473	03/22/2017	05/09/2017	510.95	E	N	N	012-5-0510	-5120		97		00/00/000	142230	54263	00/00/0000		JANITORIAL SUPP
109473	04/25/2017	05/09/2017	200.64	E	N	N	012-5-0510	-5120		97		00/00/000	142846	54263	00/00/0000		JANITORIAL SUPP
			711.59=Total										711.59=Total	Owed			
[FULLTRACO] FULLER TRACTOR COMPANY																	
109475	04/18/2017	05/09/2017	58.17	E	N	N	013-5-0000	-5820		97		00/00/000	AL172312	54265	00/00/0000		EQUIP VEHICLE &
109475	04/04/2017	05/09/2017	148.59	E	N	N	012-5-0560	-5135		97		00/00/000	AL172234	54265	00/00/0000		OTHER SUPPLIES
			206.76=Total										206.76=Total	Owed			
[GALLINC] GALLS, LLC																	
109477	03/08/2017	05/09/2017	1816.10	E	N	N	012-5-0512	-5136		97		00/00/000	7131301	54267	00/00/0000		UNIFORM
109477	03/22/2017	05/09/2017	701.56	E	N	N	012-5-0512	-5136		97		00/00/000	7215213	54267	00/00/0000		UNIFORM
109477	03/29/2017	05/09/2017	68.35	E	N	N	012-5-0512	-5136		97		00/00/000	7258405	54267	00/00/0000		UNIFORM
109477	04/24/2017	05/09/2017	92.00	E	N	N	012-5-0560	-5136		97		00/00/000	7410812	54267	00/00/0000		UNIFORM
			2678.01=Total										2678.01=Total	Owed			
[GARDAVT] DAVID T. GARCIA																	
109466	04/11/2017	05/09/2017	562.50	E	N	N	012-5-0435	-5484	7	97		00/00/000	15-06-11025-CR	54257	00/00/0000		CRIMINAL
109466	04/14/2017	05/09/2017	250.00	E	N	N	012-5-0435	-5484	7	97		00/00/000	16-05-11061-CR	54257	00/00/0000		CRIMINAL
			812.50=Total										812.50=Total	Owed			
[GEOGRPIN] THE GEO GROUP, INC. (ATTN: CONTROLLER)																	
109479	04/03/2017	05/09/2017	2259.90	E	N	N	012-5-0512	-5130		97		00/00/000	2531703108C	54269	00/00/0000		PRISONERS MEALS
109479	04/03/2017	05/09/2017	225.99	E	N	N	012-5-0512	-5137		97		00/00/000	2531703108C	54269	00/00/0000		PRISONERS LINEN
109479	04/03/2017	05/09/2017	127.50	E	N	N	012-5-0512	-5137		97		00/00/000	2531703068C	54269	00/00/0000		HOUSING/3-1-31-
109561	05/01/2017	05/09/2017	467.50	E	N	N	012-5-0512	-5130		97		00/00/000	2531704068C	54313	00/00/0000		PRISONERS HOUST
109561	05/01/2017	05/09/2017	2241.90	E	N	N	012-5-0512	-5130		97		00/00/000	2531704068C	54313	00/00/0000		PRISONERS MEALS
109561	05/01/2017	05/09/2017	224.10	E	N	N	012-5-0512	-5137		97		00/00/000	2531704068C	54313	00/00/0000		PRISONERS LINEN
			5546.89=Total										5546.89=Total	Owed			
[GRAINGER] GRAINGER																	
109481	04/10/2017	05/09/2017	26.78	E	N	N	013-5-0000	-5135		97		00/00/000	9412084817	54271	00/00/0000		DEPT SUPPLIES
			26.78=Total										26.78=Total	Owed			
[GULCOANAS] GULF SHORE ANESTHESIA ASSOC																	
109486	04/18/2017	05/09/2017	267.16	E	N	N	012-5-0641	-5457		97		00/00/000	BAT 4-1-15-17	54273	00/00/0000		INDIGENT MED EX
			267.16=Total										267.16=Total	Owed			
[GULCOAPC] GULF COAST PAPER CO																	
109483	04/17/2017	05/09/2017	96.42	E	N	N	013-5-0000	-5135		97		00/00/000	1308062	54272	00/00/0000		JANITORIAL SUPP
			96.42=Total										96.42=Total	Owed			
[HANENG] HANSON PROFESSIONAL SERVICES INC.																	
109487	04/05/2017	05/09/2017	1383.50	E	N	N	013-5-0667	-5420		97		00/00/000	1058270	54274	00/00/0000		PROFESSIONAL SE
			1383.50=Total										1383.50=Total	Owed			
[HIDCO] HIDALGO COUNTY EMS																	
109489	04/18/2017	05/09/2017	892.93	E	N	N	012-5-0512	-5450	7	97		00/00/000	BAT 4-1-15-17	54276	00/00/0000		PRISONERS MED E
			892.93=Total										892.93=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
[HOLCAT] HOLY CAT																		
109488	03/31/2017	05/09/2017	244.00	E	N	N	013-5-0000	-5820	7	97			00/00/000	WIKED025738	54275	00/00/0000		EQUIP & VEHICLE
109488	03/31/2017	05/09/2017	103.00	E	N	N	013-5-0000	-5820	97				00/00/000	WIKED025738	54275	00/00/0000		EQUIP & VEHICLE
			347.00=Total										347.00=Total	Owed				
[HOWMILL] FUNERARIA DEL ANGEL HOWARD WILLIAMS																		
109456	03/24/2017	05/09/2017	450.00	E	N	N	012-5-0640	-5452	97				00/00/000	OLGA LONGORIA	54249	00/00/0000		BURIAL EXP/NORM
109476	04/24/2017	05/09/2017	290.00	E	N	N	012-5-0640	-5451	97				00/00/000	OLGA LONGORIA	54266	00/00/0000		TRANSFERRING RE
			740.00=Total										740.00=Total	Owed				
[HBRGCS] BLUE TARP FINANCIAL INC																		
109453	04/11/2017	05/09/2017	94.03	E	N	N	013-5-0000	-5135	97				00/00/000	37644446	54246	00/00/0000		MINOR SUPPLIES
109495	04/14/2017	05/09/2017	56.20	E	N	N	013-5-0000	-5135	97				00/00/000	37634534	54246	00/00/0000		MINOR SUPPLIES
			150.23=Total										150.23=Total	Owed				
[ICSIASU] I C S 3AIL SUPPLIES INC																		
109495	04/14/2017	05/09/2017	538.35	E	N	N	012-5-0512	-5130	97				00/00/000	W0661300	54278	00/00/0000		SUPPLIES
109495	04/21/2017	05/09/2017	129.56	E	N	N	012-5-0512	-5130	97				00/00/000	W0661301	54278	00/00/0000		SUPPLIES
			667.91=Total										667.91=Total	Owed				
[IDOCOM] IDOCKET.COM																		
109497	04/10/2017	05/09/2017	950.00	E	N	N	012-5-0409	-9500	97				00/00/000	348180	54279	00/00/0000		SUPPORT FEE/MAY
			950.00=Total										950.00=Total	Owed				
[IHOFSO] RICOH USA, INC.																		
109526	04/14/2017	05/09/2017	3469.87	E	N	N	012-5-0409	-5860	97				00/00/000	98654935	54294	00/00/0000		COPIER EXP
109526	04/07/2017	05/09/2017	285.98	E	N	N	012-5-0409	-5860	97				00/00/000	98624149	54294	00/00/0000		COPIER EXP
109526	04/11/2017	05/09/2017	185.81	E	N	N	012-5-0409	-5860	97				00/00/000	98639170	54294	00/00/0000		COPIER EXP
			3941.66=Total										3941.66=Total	Owed				
[IHNEOS] INDIGENT HEALTHCARE SOLUTIONS, LTD																		
109498	05/01/2017	05/09/2017	1508.00	E	N	N	012-5-0409	-9071	97				00/00/000	64056	54280	00/00/0000		SERVICES FOR JU
			1508.00=Total										1508.00=Total	Owed				
[JALFACE] JALME'S A/C & REFRIGERATION																		
109513	04/14/2017	05/09/2017	162.50	E	N	N	012-5-0512	-5800	7	97			00/00/000	1478	54283	00/00/0000		REPAIRS & MAINT
109513	04/14/2017	05/09/2017	420.00	E	N	N	012-5-0512	-5800	7	97			00/00/000	1478	54283	00/00/0000		REPAIRS & MAINT
109513	04/14/2017	05/09/2017	325.00	E	N	N	012-5-0512	-5800	7	97			00/00/000	1479	54283	00/00/0000		REPAIRS & MAINT
109513	04/14/2017	05/09/2017	555.00	E	N	N	012-5-0512	-5800	7	97			00/00/000	1479	54283	00/00/0000		REPAIRS & MAINT
109513	04/30/2017	05/09/2017	325.00	E	N	N	012-5-0512	-5800	7	97			00/00/000	1487	54283	00/00/0000		REPAIRS & MAINT
109513	04/30/2017	05/09/2017	660.00	E	N	N	012-5-0512	-5800	7	97			00/00/000	1487	54283	00/00/0000		REPAIRS & MAINT
109513	04/30/2017	05/09/2017	195.00	E	N	N	012-5-0512	-5800	7	97			00/00/000	1488	54283	00/00/0000		REPAIRS & MAINT
109513	04/30/2017	05/09/2017	55.00	E	N	N	012-5-0512	-5800	7	97			00/00/000	1488	54283	00/00/0000		REPAIRS & MAINT
109513	04/07/2017	05/09/2017	1040.00	E	N	N	012-5-0510	-5508	7	97			00/00/000	1467	54283	00/00/0000		REPAIRS & MAINT
109513	04/07/2017	05/09/2017	690.00	E	N	N	012-5-0510	-5508	7	97			00/00/000	1467	54283	00/00/0000		REPAIRS & MAINT
			4427.50=Total										4427.50=Total	Owed				
[JENBARR] JENNIFER BARREIRA SOLIS																		
109532	04/03/2017	05/09/2017	175.00	E	N	N	012-5-0435	-5481	7	97			00/00/000	16-02-17033-CV	54300	00/00/0000		CIVIL
			175.00=Total										175.00=Total	Owed				
[JOECRES] LAW OFFICE OF JOEL CRUZ RESENDEZ																		
109525	04/04/2017	05/09/2017	177.10	E	N	N	012-5-0435	-5481	7	97			00/00/000	16-08-17189CV	54293	00/00/0000		CIVIL
109525	04/04/2017	05/09/2017	178.30	E	N	N	012-5-0435	-5481	7	97			00/00/000	16-02-17033CV	54293	00/00/0000		CIVIL
			355.40=Total										355.40=Total	Owed				
[JRMGR] JR MURPHY CO																		
109501	04/12/2017	05/09/2017	38.00	E	N	N	012-5-0512	-5000	97				00/00/000	67154	54282	00/00/0000		OFFICE SUPPLIES
109501	04/27/2017	05/09/2017	76.00	E	N	N	012-5-0512	-5000	97				00/00/000	67175	54282	00/00/0000		OFFICE SUPPLIES
			114.00=Total										114.00=Total	Owed				
[KEGCO] KEGCO INC																		
109500	03/13/2017	05/09/2017	49.60	E	N	N	013-5-0000	-5820	97				00/00/000	0242428-IN	54281	00/00/0000		MINOR SUPPLIES
			49.60=Total										49.60=Total	Owed				
[LGATE] L & G CATERING																		
109516	04/21/2017	05/09/2017	35.46	E	N	N	012-5-0435	-9054	97				00/00/000	085977	54285	00/00/0000		GRAND JURY MEAL

Tran-NUM	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bank	Check	CK-Date	Invoice Number	ClaimNo	CL Date	Stub
35.46=Total Trans .00=Total Paid 35.46=Total Owed														
[LUZJOSDR] JOSE M LOZANO MD PA														
109517	05/09/2017	05/09/2017	93.46	E	N	012-5-0641-5456	7	97		00/00/000	BAT 4-1-15-17	54286	00/00/0000	INDIGENT MED EX
109517	05/09/2017	05/09/2017	104.06	E	N	012-5-0512-5450	7	97		00/00/000	BAT 4-1-15-17	54286	00/00/0000	PRISONERS MED E
197.52=Total Trans .00=Total Paid 197.52=Total Owed														
[LUCEMBRO] LUCIA RODRIGUEZ														
109518	04/25/2017	05/09/2017	33.00	E	N	012-5-0561-5136	7	97		00/00/000	526899	54287	00/00/0000	UNIFORM
33.00=Total Trans .00=Total Paid 33.00=Total Owed														
[LUIFELF] LUIS FELIPE FLORES MD PA														
109474	04/18/2017	05/09/2017	568.83	E	N	012-5-0641-5457		97		00/00/000	BAT 4-1-15-17	54264	00/00/0000	INDIGENT MED EX
568.83=Total Trans .00=Total Paid 568.83=Total Owed														
[MEDIMP] MEDIMPACT HEALTHCARE SYSTEMS, INC.														
109520	05/09/2017	05/09/2017	55.58	E	N	012-5-0641-5450		97		00/00/000	BAT 4-1-15-17	54289	00/00/0000	INDIGENT MED EX
109520	05/09/2017	05/09/2017	37.31	E	N	012-5-0512-5450		97		00/00/000	BAT 4-1-15-17	54289	00/00/0000	PRISONERS MED E
92.89=Total Trans .00=Total Paid 92.89=Total Owed														
[MORHOM] HOMER MORA														
109564	04/25/2017	05/09/2017	300.00	E	N	012-5-0430-5484	7	97		00/00/000	J.C. 17-00687	54315	00/00/0000	CRIMINAL
109564	04/25/2017	05/09/2017	300.00	E	N	012-5-0430-5484	7	97		00/00/000	N.A. 17-00689	54315	00/00/0000	CRIMINAL
109564	04/25/2017	05/09/2017	300.00	E	N	012-5-0430-5484	7	97		00/00/000	J.E.P. 17-00690	54315	00/00/0000	CRIMINAL
900.00=Total Trans .00=Total Paid 900.00=Total Owed														
[NATFUGTE] NATHAN FUGATE														
109569	04/27/2017	05/09/2017	562.50	E	N	012-5-0435-5484	7	97		00/00/000	13-07-10950CR	54317	00/00/0000	CRIMINAL
562.50=Total Trans .00=Total Paid 562.50=Total Owed														
[NUELCO] NUENCES ELEVATOR COMPANY														
109521	04/26/2017	05/09/2017	240.00	E	N	012-5-0510-5206	7	97		00/00/000	17851	54290	00/00/0000	ELEVATOR INSPEC
109521	04/26/2017	05/09/2017	140.00	E	N	012-5-0510-5206	7	97		00/00/000	17852	54290	00/00/0000	ELEVATOR INSPEC
380.00=Total Trans .00=Total Paid 380.00=Total Owed														
[OGNETSOL] OGAN NETWORKING SOLUTIONS														
109575	05/01/2017	05/09/2017	2083.33	E	N	012-5-0409-9499	7	97		00/00/000	114	54312	00/00/0000	TECHNOLOGY/OGAN
109575	05/01/2017	05/09/2017	455.00	E	N	012-5-0409-9500		97		00/00/000	115	54312	00/00/0000	TECHNOLOGY/EVAT
109576	05/01/2017	05/09/2017	49.46	E	N	012-5-0400-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CO JU
109576	05/01/2017	05/09/2017	49.46	E	N	012-5-0403-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CO CL
109576	05/01/2017	05/09/2017	49.46	E	N	012-5-0440-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/DIST
109576	05/01/2017	05/09/2017	12.37	E	N	012-5-0450-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CO
109576	05/01/2017	05/09/2017	12.37	E	N	012-5-0455-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/JP PC
109576	05/01/2017	05/09/2017	12.36	E	N	012-5-0456-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/JP PC
109576	05/01/2017	05/09/2017	12.36	E	N	012-5-0457-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/JP PC
109576	05/01/2017	05/09/2017	49.46	E	N	012-5-0458-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/JP PC
109576	05/01/2017	05/09/2017	49.46	E	N	012-5-0475-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CO AT
109576	05/01/2017	05/09/2017	49.46	E	N	012-5-0495-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CO AU
109576	05/01/2017	05/09/2017	49.46	E	N	012-5-0499-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CO TR
109576	05/01/2017	05/09/2017	49.46	E	N	012-5-0500-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CO TA
109576	05/01/2017	05/09/2017	49.46	E	N	012-5-0510-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/NOTER
109576	05/01/2017	05/09/2017	49.46	E	N	012-5-0512-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CRT H
109576	05/01/2017	05/09/2017	12.37	E	N	012-5-0550-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CO JA
109576	05/01/2017	05/09/2017	12.37	E	N	012-5-0553-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CONST
109576	05/01/2017	05/09/2017	12.36	E	N	012-5-0554-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CONST
109576	05/01/2017	05/09/2017	12.36	E	N	012-5-0555-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/CONST
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0561-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/TRAFT
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0571-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/TRAFT
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0572-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/ADULT
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0572-5501		97		00/00/000	118	54316	00/00/0000	PHONE EXP/DPS
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0572-5502		97		00/00/000	118	54316	00/00/0000	PHONE EXP/TPX HW
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0573-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/LICEN
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0644-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/INT ST
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0650-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/911 &
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0665-5500		97		00/00/000	118	54316	00/00/0000	PHONE EXP/LIBRA
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0409-5520		97		00/00/000	118	54316	00/00/0000	PHONE EXP/EXTEN
109576	05/01/2017	05/09/2017	49.45	E	N	012-5-0409-5520		97		00/00/000	118	54316	00/00/0000	PHONE EXP/LANDA

Tran-Num	Tran-date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Ck-Date	Invoice Number	Claimno	CL	Date	Stub
[OGNETSOL] OGAN NETWORKING SOLUTIONS																	
109576	05/01/2017	05/09/2017	49.45	E	N	N	012-5-0435	-5500		97		00/00/000	118	54316	00/00/0000		PHONE EXP/DIST
109576	05/01/2017	05/09/2017	49.45	E	N	N	012-5-0560	-5500		97		00/00/000	118	54316	00/00/0000		PHONE EXP/CO SH
109576	05/01/2017	05/09/2017	49.46	E	N	N	013-5-0000	-5500		97		00/00/000	118	54316	00/00/0000		PHONE EXP/COMMIT
109576	05/01/2017	05/09/2017	49.46	E	N	N	013-5-0000	-5500		97		00/00/000	118	54316	00/00/0000		PHONE EXP/ROAD
109576	05/01/2017	05/09/2017	49.46	E	N	N	013-5-0667	-5500		97		00/00/000	118	54316	00/00/0000		PHONE EXP/LANDF
109576	05/01/2017	05/09/2017	49.46	E	N	N	070-5-0001	-5138		97		00/00/000	118	54316	00/00/0000		PHONE EXP/JUVEN
			3972.55=Total					-00=Total		Paid			3972.55=Total	Owed			
[PEDRGA] PEDRO DE LA GARZA																	
109468	04/24/2017	05/09/2017	300.00	E	N	N	012-5-0430	-5484		97		00/00/000	R.E.R.	54259	00/00/0000		CRIMINAL
109468	04/24/2017	05/09/2017	300.00	E	N	N	012-5-0430	-5484		97		00/00/000	R.E.R.	54259	00/00/0000		CRIMINAL
109468	04/25/2017	05/09/2017	300.00	E	N	N	012-5-0430	-5484		97		00/00/000	R.R.J.R	54259	00/00/0000		CRIMINAL
109468	04/25/2017	05/09/2017	300.00	E	N	N	012-5-0430	-5484		97		00/00/000	T.R.T.	54259	00/00/0000		CRIMINAL
109468	04/26/2017	05/09/2017	300.00	E	N	N	012-5-0430	-5484		97		00/00/000		54259	00/00/0000		CRIMINAL
109514	04/26/2017	05/09/2017	300.00	E	N	N	012-5-0430	-5484		97		00/00/000	17-00684-JUV	54284	00/00/0000		CRIMINAL
			1800.00=Total					-00=Total		Paid			1800.00=Total	Owed			
[PITNBOWE] PITNEY BOWES INC																	
109522	03/31/2017	05/09/2017	264.00	E	N	N	012-5-0409	-5020		97		00/00/000	3303297810	54277	00/00/0000		RENTAL CHARGES
			264.00=Total					-00=Total		Paid			264.00=Total	Owed			
[PURPOW] PURCHASE POWER																	
109523	03/26/2017	05/09/2017	142.54	E	N	N	012-5-0409	-5020		97		00/00/000	909002784143	54291	00/00/0000		POSTAGE REFIILL/
109523	04/02/2017	05/09/2017	1020.99	E	N	N	012-5-0409	-5020		97		00/00/000	909002784143	54291	00/00/0000		POSTAGE REFIILL/
109523	04/25/2017	05/09/2017	32.59	E	N	N	012-5-0409	-5020		97		00/00/000	909002784143	54291	00/00/0000		LATE CHE AND FI
			1196.12=Total					-00=Total		Paid			1196.12=Total	Owed			
[RADIMA] RADIOLOGY & IMAGING OF SOUTH TEXAS																	
109524	04/18/2017	05/09/2017	32.35	E	N	N	012-5-0641	-5457		97		00/00/000	BAT 4-1-15-17	54292	00/00/0000		INDIGENT MED EX
109524	04/18/2017	05/09/2017	38.14	E	N	N	012-5-0512	-5450		97		00/00/000	BAT 4-1-15-17	54292	00/00/0000		PRISONERS MED E
			70.49=Total					-00=Total		Paid			70.49=Total	Owed			
[REULSTM] RANDALL L SIMONSEN MD																	
109529	04/18/2017	05/09/2017	29.00	E	N	N	012-5-0512	-5450		97		00/00/000	BAT 4-1-15-17	54297	00/00/0000		PRISONERS MED
109529	04/18/2017	05/09/2017	58.67	E	N	N	012-5-0641	-5457		97		00/00/000	BAT 4-1-15-2017	54297	00/00/0000		INDIGENT MED EX
			58.67=Total					-00=Total		Paid			58.67=Total	Owed			
[RICHYD] RIO HYDRAULIC LLC																	
109527	04/24/2017	05/09/2017	140.00	E	N	N	013-5-0000	-5820		97		00/00/000	25164	54295	00/00/0000		EQUIP & VEHICLE
109527	04/24/2017	05/09/2017	108.19	E	N	N	013-5-0000	-5820		97		00/00/000	25164	54295	00/00/0000		EQUIP & VEHICLE
			248.19=Total					-00=Total		Paid			248.19=Total	Owed			
[ROBMACJR] ROBERTO MARTINEZ, JR.																	
109519	03/30/2017	05/09/2017	65.00	E	N	N	012-5-0560	-5820		97		00/00/000	2007CHEV	54288	00/00/0000		REPAIRS & MAINT
			65.00=Total					-00=Total		Paid			65.00=Total	Owed			
[STINDIST] SIMPLE DISTRIBUTORS, LLC																	
109530	04/13/2017	05/09/2017	126.85	E	N	N	013-5-0000	-5135		97		00/00/000	83589261	54298	00/00/0000		OFFICE SUPPLIES
			126.85=Total					-00=Total		Paid			126.85=Total	Owed			
[SPSEAEWP] SPARKLING SEA EMERG PHYSICIANS																	
109531	04/18/2017	05/09/2017	79.62	E	N	N	012-5-0641	-5456		97		00/00/000	BAT 4-1-15-17	54299	00/00/0000		INDIGENT MED EX
			79.62=Total					-00=Total		Paid			79.62=Total	Owed			
[TEKLEFT] FUELMAN																	
109533	03/27/2017	05/09/2017	289.04	E	S	N	012-5-0561	-5105		97		00/00/000	3-27-17-4-2-17	54301	00/00/0000		GASOLINE EXP
109533	03/30/2017	05/09/2017	27.38	E	S	N	012-5-0550	-5105		97		00/00/000	3-27-17-4-2-17	54301	00/00/0000		GASOLINE EXP
109533	03/30/2017	05/09/2017	23.38	E	S	N	012-5-0555	-5105		97		00/00/000	3-27-17-4-2-17	54301	00/00/0000		GASOLINE EXP
109533	03/31/2017	05/09/2017	48.34	E	S	N	012-5-0510	-5105		97		00/00/000	3-27-17-4-2-17	54301	00/00/0000		GASOLINE EXP
109533	03/27/2017	05/09/2017	1416.62	E	S	N	013-5-0000	-5105		97		00/00/000	3-27-17-4-2-17	54301	00/00/0000		GASOLINE EXP
109533	03/27/2017	05/09/2017	1244.80	E	S	N	012-5-0560	-5105		97		00/00/000	3-27-17-4-2-17	54301	00/00/0000		GASOLINE EXP
109533	04/04/2017	05/09/2017	283.81	E	S	N	012-5-0561	-5105		97		00/00/000	4-3-17-4-9-17	54301	00/00/0000		GASOLINE EXP
109533	04/04/2017	05/09/2017	25.39	E	S	N	012-5-0555	-5105		97		00/00/000	4-3-17-4-9-17	54301	00/00/0000		GASOLINE EXP
109533	04/06/2017	05/09/2017	9.13	E	S	N	012-5-0510	-5105		97		00/00/000	4-3-17-4-9-17	54301	00/00/0000		GASOLINE EXP
109533	04/05/2017	05/09/2017	1739.28	E	S	N	013-5-0000	-5105		97		00/00/000	4-3-17-4-9-17	54301	00/00/0000		GASOLINE EXP
109533	04/05/2017	05/09/2017	1183.66	E	S	N	012-5-0560	-5105		97		00/00/000	4-3-17-4-9-17	54301	00/00/0000		GASOLINE EXP

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Chk-Date	Invoice Number	Claimno	CL Date	Stub
[TEXTFLEET] FUELMAN (CONTINUED)																
109533	04/10/2017	05/09/2017	258.20	E	S	N	012-5-0561-5105			97		00/00/000	4-10-17-4-16-17	54301	00/00/0000	GASOLINE EXP
109533	04/11/2017	05/09/2017	24.68	E	S	N	012-5-0555-5105			97		00/00/000	4-10-17-4-16-17	54301	00/00/0000	GASOLINE EXP
109533	04/12/2017	05/09/2017	17.33	E	S	N	012-5-0550-5105			97		00/00/000	4-10-17-4-16-17	54301	00/00/0000	GASOLINE EXP
109533	04/12/2017	05/09/2017	1303.64	E	S	N	012-5-0000-5105			97		00/00/000	4-10-17-4-16-17	54301	00/00/0000	GASOLINE EXP
109533	04/12/2017	05/09/2017	1178.23	E	S	N	012-5-0560-5105			97		00/00/000	4-10-17-4-16-17	54301	00/00/0000	GASOLINE EXP
109533	05/09/2017	05/09/2017	333.74	E	S	N	012-5-0561-5105			97		00/00/000	4-17-23-17	54301	00/00/0000	GASOLINE EXP
109533	05/09/2017	05/09/2017	21.05	E	S	N	012-5-0550-5105			97		00/00/000	4-17-23-17	54301	00/00/0000	GASOLINE EXP
109533	05/09/2017	05/09/2017	25.79	E	S	N	012-5-0555-5105			97		00/00/000	4-17-23-17	54301	00/00/0000	GASOLINE EXP
109533	05/09/2017	05/09/2017	1393.96	E	S	N	012-5-0000-5105			97		00/00/000	4-17-23-17	54301	00/00/0000	GASOLINE EXP
109533	05/09/2017	05/09/2017	1188.98	E	S	N	012-5-0560-5105			97		00/00/000	4-17-23-17	54301	00/00/0000	GASOLINE EXP
			12035.43=Total				.00=Total			Paid						
[THEFARAC] THE FARM & RANCH CENTER																
109536	04/07/2017	05/09/2017	168.50	E	N	N	012-5-0560-5820			97		00/00/000	74976	54304	00/00/0000	VEHICLE REPAIR
			168.50=Total				.00=Total			Paid						
[TREAUTU] TREVINO AUTO WORKS																
109538	04/19/2017	05/09/2017	7.00	E	N	N	012-5-0560-5820			7	97	00/00/000	029055	54306	00/00/0000	REPAIRS & VEH R
109538	04/27/2017	05/09/2017	7.00	E	N	N	012-5-0560-5820			7	97	00/00/000	029123	54306	00/00/0000	REPAIRS & VEH R
			14.00=Total				.00=Total			Paid						
[TRELEC] R. TREVINO ELECTRIC & REFRIGERATION																
109539	02/28/2017	05/09/2017	160.00	E	N	N	012-5-0510-5204			7	97	00/00/000	49739	54307	00/00/0000	BLDG REPAIRS/CR
			160.00=Total				.00=Total			Paid						
[TXCOMENV] TX COMMISSION ON ENVIRONMENTAL QUALITY																
109563	04/30/2017	05/09/2017	73.34	E	N	N	013-5-0000-9060			97		00/00/000	SWD0022793	54313	00/00/0000	SOLID WASTE FE/
			73.34=Total				.00=Total			Paid						
[TXGULHCO] TEXAS GULF HISTORICAL SOCIETY																
109534	04/06/2017	05/09/2017	25.00	E	N	N	012-5-0650-5000			97		00/00/000		54302	00/00/0000	MEMBERSHIP DUES
			25.00=Total				.00=Total			Paid						
[UTM] TEXAS LAND RECLAMATION LLC																
109535	04/12/2017	05/09/2017	1150.00	E	N	N	013-5-0667-9088			97		00/00/000	16927	54303	00/00/0000	TIRE DISPOSAL
			1150.00=Total				.00=Total			Paid						
[VISTARC] VISTA TIRE COMPANY																
109540	04/20/2017	05/09/2017	807.00	E	N	N	012-5-0560-5820			97		00/00/000	14166	54308	00/00/0000	EQUIP & VEHICLE
109540	04/18/2017	05/09/2017	312.00	E	N	N	012-5-0560-5820			97		00/00/000	14163	54308	00/00/0000	EQUIP & VEHICLE
			1119.00=Total				.00=Total			Paid						
[WILLJIN] WILLIAM J TINNELL DDS INC																
109537	04/18/2017	05/09/2017	162.74	E	N	N	012-5-0512-5450			97		00/00/000	BAT 4-1-17-4-15	54305	00/00/0000	PRISONERS MED E
			162.74=Total				.00=Total			Paid						
[XEROX] XEROX CORPORATION																
109541	04/01/2017	05/09/2017	442.81	E	N	N	012-5-0409-5860			97		00/00/000	088656352	54309	00/00/0000	COPIER EXP/DIST
109541	05/01/2017	05/09/2017	85.78	E	N	N	012-5-0409-5860			97		00/00/000	089002709	54309	00/00/0000	COPIER EXP/HR D
			528.59=Total				.00=Total			Paid						
[XRAYOW] X-RAY ON WHEELS, INC.																
109543	04/18/2017	05/09/2017	301.06	E	N	N	012-5-0512-5450			97		00/00/000	4-1-17-4-15-17	54310	00/00/0000	PRISONERS MED E
			301.06=Total				.00=Total			Paid						
[YGRENV] YGRIEGA ENVIRONMENTAL SERVICES																
109544	04/27/2017	05/09/2017	60.00	E	N	N	013-5-0000-9070			97		00/00/000	011580	54311	00/00/0000	USED OIL AND FI
			60.00=Total				.00=Total			Paid						
[ZENESAN] ZENaida SANCHEZ																
109528	04/20/2017	05/09/2017	300.00	E	N	N	012-5-0430-5484			7	97	00/00/000	SLMA	54296	00/00/0000	CRIMINAL
109528	04/25/2017	05/09/2017	300.00	E	N	N	012-5-0430-5484			7	97	00/00/000	SLMG	54296	00/00/0000	CRIMINAL
109528	04/25/2017	05/09/2017	300.00	E	N	N	012-5-0430-5484			7	97	00/00/000	VE JR	54296	00/00/0000	CRIMINAL
109528	04/25/2017	05/09/2017	300.00	E	N	N	012-5-0430-5484			7	97	00/00/000	MAG	54296	00/00/0000	CRIMINAL
			1200.00=Total				.00=Total			Paid						

05/09/2017 07:46:35

A/P TRANSACTIONS - BROOKS COUNTY

(VENDOR DETAIL) (by DUE DATE)

05/09/2017 thru 05/09/2017

Page 8

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
76 Vendors Listed			66432.46=Grand Trans										
							.00=Grand Paid			66432.46=Grand Owed			

Include UNPAID Trans YES
 Include SELECTED to PAY.: YES
 Include PAID Trans NO
 Exclude Prior Yr Accrd ... NO
 Exclude TRANSFERED 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	+ Cancelled	NO-GL-Action	Encumbered	Expensed	Accrued
012	54511.11	.00	54511.11	6181.93	.00	48329.18	.00	.00	54511.11	.00	.00
013	11871.89	.00	11871.89	5853.50	.00	6018.39	.00	.00	11871.89	.00	.00
070	49.46	.00	49.46	.00	.00	49.46	.00	.00	49.46	.00	.00
Total	66432.46	.00	66432.46	12035.43	.00	54397.03	.00	.00	66432.46	.00	.00

Line Item 8

[illegible]

APRIL 2017

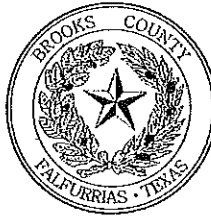
BROOKS COUNTY TREASURERS
MONTHLY REPORT

OPERATING FUND	CHECKING	BEGINNING BALANCE	INTEREST EARNED	REVENUES	DEPOSITS FROM INVESTMENTS	DISBURSEMENTS	TRANSFERS TO INVESTMENTS	ENDING BALANCE	TOTAL INVESTMENTS	TOTAL FUND
GENERAL	\$	322,323.94	\$	173.25	\$	379,530.01	\$	355,970.92	\$	1,855,970.92
ROAD & BRIDGE	\$	343,921.66	\$	135.76	\$	80,972.83	\$	298,930.25	\$	1,048,930.25
RECORD PRESERVATION	\$	36,071.86	\$	14.66	\$	1,380.00	\$	31,238.13	\$	31,238.13
COURTHOUSE SECURITY	\$	64,286.15	\$	26.37	\$	3,698.01	\$	65,097.31	\$	65,097.31
LATERAL FUND	\$	3,010.20	\$	1.15	\$	2,972.22	\$	3,011.35	\$	3,011.35
DRUG PREVENTION	\$	44,129.62	\$	16.94	\$	645.00	\$	43,848.56	\$	43,848.56
CO. ATTY. HOT CHECK	\$	5,777.68	\$	2.09	\$	-	\$	4,703.16	\$	4,703.16
HOMELAND SECURITY	\$	11,086.38	\$	-	\$	28,121.50	\$	14,992.43	\$	14,992.43
AIRPORT FUND	\$	7,102.43	\$	2.68	\$	-	\$	5,285.09	\$	5,285.09
LAW LIBRARY	\$	19,251.30	\$	7.46	\$	210.00	\$	19,468.76	\$	19,468.76
CODE ENFORCEMENT FEES	\$	22,209.43	\$	9.35	\$	2,774.50	\$	24,993.28	\$	24,993.28
DIST. ATTY. ESCROW	\$	381,104.32	\$	147.59	\$	8,001.00	\$	389,252.91	\$	389,252.91
SHERIFF SEIZURE	\$	45,111.59	\$	16.96	\$	-	\$	32,840.62	\$	32,840.62
FEDERAL DRUG ARREST/SWBPI	\$	3,583.61	\$	1.37	\$	-	\$	3,584.98	\$	3,584.98
LEOSE ALLOCATION	\$	22,478.29	\$	8.81	\$	-	\$	22,487.10	\$	22,487.10
JUSTICE COURT TECHNOLOGY	\$	78,737.66	\$	31.07	\$	3,584.76	\$	81,370.83	\$	81,370.83
DRAINAGE IMPR DRS 220016	\$	7,000.00	\$	-	\$	-	\$	7,000.00	\$	7,000.00
HEALTH USE SALES TAX	\$	9,778.96	\$	12.69	\$	58,930.52	\$	23,470.93	\$	125,854.99
ED RACHAL LIBRARY GRANT	\$	23.62	\$	-	\$	-	\$	23.62	\$	23.62
AUDIO VISUAL	\$	1,090.40	\$	0.51	\$	400.00	\$	1,490.91	\$	1,490.91
DETENTION CENTER	\$	14.83	\$	69.59	\$	753,533.85	\$	34,098.47	\$	34,098.47
CERTIFICATE OF OBLIGATION	\$	7,538.18	\$	6.71	\$	-	\$	7,545.89	\$	7,545.89
CERT. OF OBLIG INTEREST & SINKING	\$	41,053.86	\$	18.08	\$	7,743.76	\$	48,815.70	\$	48,815.70
DELINQUENT TAXES FUND	\$	27,392.02	\$	12.57	\$	20,206.76	\$	19,700.41	\$	19,700.41
COBG GRANT #71460	\$	-	\$	-	\$	-	\$	-	\$	-
TCDP #720015-HWY 281 WATER PROJ.	\$	-	\$	-	\$	-	\$	-	\$	-
TDHCA GRANT #721015 WATER MAIN	\$	-	\$	-	\$	-	\$	-	\$	-
TDDP #724071ST. IMPROVEMENT	\$	-	\$	-	\$	5,729.25	\$	-	\$	-
79TH JUDICIAL DIST. DRUG/ALCOHOL	\$	-	\$	-	\$	-	\$	-	\$	-
TXCDBG CONTRACT #7215075	\$	-	\$	-	\$	398.27	\$	-	\$	-
ELEVATED STORAGE TANK/ENCINO	\$	133,260.57	\$	50.00	\$	11,570.55	\$	108,205.45	\$	108,205.45
D.A.C.D.P. FUND	\$	107,051.55	\$	-	\$	29,177.99	\$	107,051.55	\$	107,051.55
BRUSH COUNTRY WATER DISTRICT	\$	49.63	\$	-	\$	-	\$	49.63	\$	49.63
SHERIFF LOCAL BORDER SECURITY	\$	21,889.12	\$	-	\$	4,559.82	\$	20,300.77	\$	20,300.77
SHERIFF FEDERAL SEIZURE	\$	16,965.95	\$	6.51	\$	-	\$	16,970.46	\$	16,970.46
CONSTABLE SEIZURE FUND	\$	175.69	\$	0.07	\$	-	\$	175.76	\$	175.76
PRE-TRIAL FUND	\$	-	\$	0.08	\$	250.00	\$	82,222.19	\$	82,222.19
JUVENILE PROBATION MATCH FUND	\$	66,417.80	\$	-	\$	29,452.00	\$	1,337.20	\$	1,337.20
TJPC-S-VERTX FUND	\$	1,337.20	\$	-	\$	-	\$	19,068.32	\$	19,068.32
CERT OF OBLIG SERIES 2011	\$	16,945.61	\$	7.14	\$	2,115.57	\$	73,244.95	\$	73,244.95
CERT OF OBLIG SERIES 2013	\$	66,571.95	\$	27.54	\$	6,545.45	\$	-	\$	-

BROOKS COUNTY TREASURER'S

BROOKS COUNTY TREASURER'S
MONTHLY REPORT

OPERATING FUND	CHECKING	BEGINNING BALANCE	INTEREST EARNED	REVENUES	DEPOSITS FROM INVESTMENTS	DISBURSEMENTS	TRANSFERS 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
EMPLOYEE WELLNESS	\$	1,118.64	\$	-	\$	-	\$	1,118.64	\$	1,118.64
SELF-FUNDED MEDICAL INS.	\$	25,216.50	\$	20.73	\$	66,391.17	\$	28,420.89	\$	28,420.89
PAYROLL FUND	\$	908.31	\$	-	\$	405,926.25	\$	908.31	\$	908.31
STATE FEES	\$	113,336.35	\$	57.34	\$	133,926.52	\$	57.34	\$	57.34
APPELLATE JUDICIAL	\$	50.00	\$	-	\$	70.00	\$	-	\$	-
J.M. ALANZ FAIRGROUNDS	\$	1,477.91	\$	-	\$	194.63	\$	1,583.28	\$	1,583.28
COURTHOUSE RENOVATION FUND	\$	3.11	\$	-	\$	-	\$	3.11	\$	3.11
TXCDBG #727031 NEW WATER WELL	\$	-	\$	-	\$	-	\$	-	\$	-
TXCDBG #727025 PHASE 2 SEPTIC	\$	-	\$	-	\$	-	\$	-	\$	-
ED RACHAL SHERIFF GRANT	\$	10,780.13	\$	3.92	\$	2,196.00	\$	8,588.05	\$	8,588.05
EMPLOYEE VENDING MACHINE	\$	1,062.49	\$	-	\$	-	\$	1,062.49	\$	1,062.49
BORDER PROSECUTOR'S PROGRAM	\$	-	\$	-	\$	-	\$	-	\$	-
J.A.G RURAL CRIME INITIATIVE	\$	-	\$	-	\$	-	\$	-	\$	-
ACCOUNTS PAYABLE	\$	-	\$	-	\$	-	\$	-	\$	-
ELECTION SERVICE CONTRACT	\$	4,215.75	\$	2.11	\$	64,983.56	\$	8,217.86	\$	8,217.86
BROOKS COUNTY LANDFILL	\$	-	\$	0.05	\$	410.97	\$	411.02	\$	411.02
TEXAS DSHS GRANT	\$	-	\$	-	\$	5,729.25	\$	-	\$	-
DISASTER RELIEF	\$	-	\$	-	\$	-	\$	-	\$	-
TOBACCO COMPLIANCE GRANT	\$	-	\$	-	\$	-	\$	-	\$	-
TXCDBG CONTRACT #712015	\$	-	\$	-	\$	-	\$	-	\$	-
CONSOLIDATION FUND	\$	13,189.56	\$	-	\$	13,060.55	\$	20,134.49	\$	20,134.49
AIRPORT IMPROVEMENT FUND	\$	3,296.00	\$	-	\$	-	\$	3,296.00	\$	3,296.00
ALIEN DEATH PROCESSING	\$	-	\$	-	\$	28,121.50	\$	-	\$	-
CHAPTER 19 FUND	\$	1,157.28	\$	-	\$	-	\$	1,157.28	\$	1,157.28
RADIO ANTENNA & REPEATER	\$	-	\$	-	\$	4,599.92	\$	-	\$	-
CONSTABLES ABANDONED VEHICLES	\$	8,911.54	\$	3.46	\$	720.00	\$	9,510.00	\$	9,510.00
SHERIFF ABANDONED VEHICLES	\$	20,843.52	\$	9.96	\$	37,062.14	\$	50,324.88	\$	50,324.88
SHERIFFS CONTRIBUTION	\$	100.00	\$	-	\$	34,718.13	\$	14,980.31	\$	14,980.31
GRAND TOTAL	\$	2,143,989.75	\$	903.47	\$	2,164,333.76	\$	2,162,463.53	\$	2,162,463.53



May 10, 2017

County Auditor's Financial Report

Months Ending April 30, 2017

Commissioners' Court Meeting Held on Tuesday, May 11, 2017

The Honorable Commissioners' Court

The Honorable Imelda Barrera

The Honorable Gloria Garza

The Honorable Vince Vargas

The Honorable Armando Olivarez

The Honorable Jose A. Martinez

County Judge

Commissioner, Precinct #1

Commissioner, Precinct #2

Commissioner, Precinct #3

Commissioner, Precinct #4

In accordance with V.I.C.A. Local Government Code, Sections 111.091, 114.024 and 114.025, the following is my financial report for the month of May 2017.

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

Revenues:

\$58,930.52 (Direct Deposit) was received for District Sales & Use Tax Allocations for April 2017 and was deposited to 31-4-0000-4035(Health Use Sales Tax Fund).

For comparison purposes only:

Deposit for February:	\$17,709.62
Deposit for January:	\$27,337.67
Deposit for December:	\$18,187.78
Deposit for November:	\$19,203.44

For Information Purposes:

• ***New Employees***

Antonio Garza III (R&B)

Hired on 04/03/2017

• ***Resigned/Other/Terminated Employees***

Jaime Ruelas (Jailer)

Nora Ramos (Tax Office)

Resigned on 04/11/2017

Terminated 04/21/2017

- 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)

Fnd-Item	Account Description	Beg-Cash	Revenues	Acct/Pay	Payroll	End-Cash
012-1030	CASH -GENERAL FUND	355970.92	153731.03	60923.87	.00	448778.08
013-1030	CASH -ROAD & BRIDGE	298930.25	15428.07	3221.11	.00	311137.21
014-1030	CASH -RECORD PRESERVATION	31238.13	1142.00	.00	.00	32380.13
015-1030	CASH -COURTHOUSE SECURITY	65097.31	2911.10	.00	.00	68008.41
016-1030	CASH -LATERAL FUND	3011.35	.00	.00	.00	3011.35
017-1030	CASH -DRUG PREVENTION	43848.56	175.50	35.00	.00	43989.06
018-1030	CASH -CO. ATTY. HOT CHECK	4703.16	.00	.00	.00	4703.16
019-1030	CASH -HOMELAND SECURITY	14992.43	19087.40	19087.40	.00	14992.43
020-1030	CASH -AIRPORT FUND	5285.09	.00	20.90	.00	5264.19
021-1030	CASH -LAW LIBRARY	19468.76	245.00	.00	.00	19713.76
022-1030	CASH -CODE ENFORCEMENT ARRES	24993.28	2123.90	1308.40	.00	25808.78
023-1030	CASH -DIST. ATTY. ESCROW	389252.91	.00	.00	.00	389252.91
024-1030	CASH -SHERIFF SEIZURE	32840.62	.00	316.90	.00	32523.72
025-1030	CASH -FEDERAL ARREST DRUG FU	3584.98	.00	.00	.00	3584.98
026-1030	CASH -LEOSE ALLOCATION	22487.10	.00	450.00	.00	22037.10
028-1030	CASH - CTIF GRANT	.00	.00	.00	.00	.00
029-1030	CASH -JUSTICE COURT TECHNOLO	81370.83	2812.90	.00	.00	84183.73
030-1030	CASH -DRAINAGE IMPR DRS 2200	7000.00	.00	.00	.00	7000.00
031-1030	CASH -HEALTH USE SALES TAX	23410.93	.00	1641.29	.00	21769.64
032-1030	CASH -ED RACHAL LIBRARY GRAN	23.62	.00	.00	.00	23.62
033-1030	CASH -AUDIO VISUAL	1490.91	500.00	.00	.00	1990.91
034-1030	CASH -LCS/I.C.E.	34098.47	.00	.00	.00	34098.47
035-1030	CASH - CERT OF OBLIG PROJECT	7545.89	.00	.00	.00	7545.89
036-1030	CASH - C O B INTEREST SINKIN	48815.70	1613.26	.00	.00	50428.96
038-1030	CASH -DELINQUENT TAXES FUND	19700.41	8474.41	6475.11	.00	21699.71
039-1030	CASH -CDBG GRANT #7214060	.00	.00	.00	.00	.00
040-1030	CASH -TCDP #720015-HWY 281 W	.00	.00	.00	.00	.00
043-1030	CASH -TCDP #724017 ST IMPROV	.00	4618.04	4618.04	.00	.00
044-1030	CASH -79TH JUDICIAL DIST. DR	.00	1398.69	1398.69	.00	.00
045-1030	CASH - TXCDBG CONTRACT #7215	.00	.00	.00	.00	.00
046-1030	CASH -ELEVATED STORAGE TANK#	.00	.00	.00	.00	.00
047-1030	CASH -D.A.C.D.P. FUND	108205.46	1398.69	.00	.00	109604.15
048-1030	CASH -TCDP #726055-COLONIA C	.00	.00	.00	.00	.00
050-1030	CASH -DOJ/FEDERAL ACCT	107051.55	.00	.00	.00	107051.55
057-1030	CASH - BRUSH COUNTRY WATER D	49.63	.00	.00	.00	49.63
058-1030	CASH - SHF LOCAL BORDER SECU	20300.77	.00	.00	.00	20300.77
059-1030	CASH -SHERIFF FEDERAL SEIZUR	16970.46	.00	.00	.00	16970.46
067-1030	CASH -CONSTABLE SEIZURE FUND	175.76	.00	.00	.00	175.76
068-1030	CASH-BKS COUNTY PRE-TRIAL FU	250.08	.00	.00	.00	250.08
070-1030	CASH -JUVENILE PROBATION MAT	82222.19	.00	120.00	.00	82102.19
076-1030	CASH -TJPC-E-VERTEX	1337.20	.00	.00	.00	1337.20
078-1030	CASH -CERT OF OBLIG SERIES 2	19068.32	440.93	.00	.00	19509.25
079-1030	CASH -G.O.REFUNDING BONDS SE	73244.95	1384.34	.00	.00	74629.29
080-1030	CASH -BKS CO CELEBRATION FUN	651.60	.00	.00	.00	651.60
081-1030	CASH -ED RACHAL-CARTER FAMIL	4000.00	.00	.00	.00	4000.00
083-1030	CASH -EMPLOYEE WELLNESS	1118.64	.00	.00	.00	1118.64
085-1030	CASH -SELF-FUNDED MEDICAL IN	28420.89	.00	.00	.00	28420.89
086-1030	CASH -PAYROLL FUND	908.31	.00	.00	.00	908.31
087-1030	CASH -STATE FEES	57.34	60535.41	.00	.00	60592.75
088-1030	CASH -APPELLATE JUDICIAL	.00	10.00	.00	.00	10.00
089-1030	CASH - FAIRGROUND FEES	1583.28	.00	.00	.00	1583.28
090-1030	CASH -COURTHOUSE RENOVATION	3.11	.00	.00	.00	3.11
091-1030	CASH - TXCDBG #727031 NEW WA	.00	.00	.00	.00	.00
092-1030	CASH -TX CDBG #727025 PHASE	.00	.00	.00	.00	.00
093-1030	CASH - ED RACHAL SHERIFF GRA	8588.05	.00	375.00	.00	8213.05
094-1030	CASH -EMPLOYEE VENDING MACHI	1062.49	.00	.00	.00	1062.49
097-1030	CASH - A/P CLEARING FUND	.00	.00	.00	.00	.00
098-1030	CASH -ELECTION SERVICE CONTR	8217.86	.00	.00	.00	8217.86
101-1030	CASH - BROOKS COUNTY LANDFIL	411.02	366.85	.00	.00	777.87
102-1030	CASH - TEXAS DSHS GRANT	.00	4618.04	4618.04	.00	.00
103-1030	CASH -TXCDBG CONTRACT #71201	.00	.00	.00	.00	.00
104-1030	CASH - CONSOLIDATION FUND	20134.49	.00	.00	.00	20134.49
105-1030	CASH - AIRPORT IMPROVEMENT	3296.00	.00	.00	.00	3296.00
106-1030	CASH - ALIEN DEATH PROCESSIN	.00	20486.09	20486.09	.00	.00
107-1030	CASH - CHAPTER 19	1157.28	.00	.00	.00	1157.28
108-1030	CASH - RADIO ANTENNA & REPEA	.00	.00	.00	.00	.00
109-1030	CASH -CONSTABLES ABANDONED V	9510.00	.00	488.50	.00	9021.50
110-1030	CASH - SHERIFF ABANDONED VEH	50324.88	1640.00	.00	.00	51964.88
111-1030	CASH - SHERIFF'S CONTRIBUTIO	14980.31	.00	.00	.00	14980.31
		2122463.53	305141.65	125584.34	.00	2302020.84

Brooks County Road & Bridge

March 2017 Monthly Report

County Roads Shredding – Shredded on Co. Rds. 100, 101, 102, 103, 105, 106, 104, 405, 402, 204, 208, 207, 203, 202, 201, 200, 206, 229, 231, 230, 232, 230A, 233, 234, 224, 220, 221, 222A, 222, 223, 223A, 224, 225, 226, 227, 228, 212, 213, 214, 215, 216, 217, 218, 219, used 4 tractors/shredders and 4 operators.

Road Cleaning – Litter & tires were picked up on Co. Rds. 405, 101, 102, 2 men, 1 truck.

Patching Crew – Patching was done on Co. Rds., 304, 305, 110, 201, 102, 300, 303, 405, 404, 104, 103 and ½ of 200. 1 truck/utility trailer, 2 men, Coal Mix.

Brush Crew – Brush was picked up on Co. Rds. 214, 213, 212, 210, 211, 209, 303, 302, 301, 300, 401, 402, 403, 404, 405, 104, 105, 201A, 200, 201, 202, 203, 204, 207, 205A, Cemetery. 1 backhoe/operator, 3 trucks/trailers/drivers.

Tree Trimming – Trees were trimmed on Co. Rds., 101, 404, 210. 1 truck, 2 men, chain saws & pole saws.

Mowing & Weed eating – Cemetery, Los Olmos Cemetery, R&B yard, Airport Hangers, Airport lights, Old Hospital, ditches by County Warehouse, Constable's & Show Barn area ditches. 2 men, 2 riding mowers, 1 truck & trailer.

Landfill – Mulch was hauled from the front of the Landfill to fill in the holes in the back of Landfill for 3 days. 1 backhoe/operator, 2 dump trucks/drivers.

Garbage Route - The garbage truck broke down and was taken to the Valley for repairs. Half of the month of March, household garbage was picked up in trailers. Used 2 trucks/trailers/drivers, 2 backhoes/operators, 2 helpers. It takes 6 men to pick up Household garbage when garbage truck breaks down. Picked up garbage in Encino, Rachal, La Mesa, Tacubaya, La Parrita, Ranchito & surrounding area. Made many trips to dispose of garbage at Kingsville Landfill. Garbage truck was repaired and is now back in operation.

Security Lights – Installed 2 - 20ft. posts and 2 security lights by fuel tanks at the County Warehouse, 2 men.

County Warehouse Break Room & Storage Room – 2 doors were built and installed in break room of Warehouse. The old doors would get saturated with water when it rained and would get extremely heavy to lift. The old doors in storage room were also replaced. 2 men, sometimes 3 men.

County Road Signs - Installed new sign posts & yellow reflectors on County roads 101 and 217. County roads are checked for signs that have been knocked down & for any reflectors that are missing on sign posts. Repairs are made and signs are re-installed.

Dirt Deliveries – Ana Sanchez, 800 Blk. W. Bennett, 4 yards, Bobby Benavides, Fitzgerald & Allen, 6 yards, Gina Morones, 310 W. Potts, 6 yards, Robelin Cruz, 507 W. Garza, 6 yards, Silvas, 703 W. Allen, 6 yards, Jessica Longoria, 415 W. Blucher, 6 yards, Julian Martinez, 2728 S. F.M. 2191, 6 yards, Sylvia Arellano, 6 yards, Santos Dias, 816 E. Travis, 6 yards, Santitos Hinojosa, 6 yards, Rick Hernandez, 108 W. 16th St., 6 yards, Noe Villarreal, 418 Co. Rd. 304, 6 yards, Ramiro Barrera, 143 E. Texas, 6 yards, Rudy Cadena, 321 W. Maupin, 6 yards, Gory Rosas, 309 W. Edwards, 6 yards, Robein Cruz, 507 W. Garza, 6 yards, Enrique Perez Jr., 307 W. Potts, 6 yards, Rhonda Arevalo, 131 Co. Rd. 222, 6 yards.

Animal Control – Valentin Elizondo, 2501 F.M. 2191, 2 dogs, Ruben Pena, P.O. Box 175 2 dogs, Robert Sanchez, 2917 S. Mestizo Rd., sick dog, Gloria Almendarez, 522 Co. Rd. 205, 1 dog, Oneida Tijerina, 2512 Co. Rd. 105, 1 dog, Alan Hernandez (County Landfill), 627 F.M. 754, 3 dogs.

Mechanics – Made a trip to Ricardo to fix a flat on Trailer #29. Made several trips to Airport to make equipment repairs. 2 old pick-up trucks were taken back to Sheriff's Dept. for auction. A trip to Aransas Pass was made to pick up Track Loader, that had been repaired. Changed oil & added coolant on some vehicles as needed. Made trips to Landfill to repair equipment & vehicles. Tires were changed and flats were fixed. 2 mechanics and service trucks.

Code Enforcement – County Mechanics - Assisted Code Enforcement by making an oil change in one of their vehicles.

March 2017 Purchase Orders

3-13-17	34850	VULCAN SIGNS	100 YELLOW DELINEATOR	100.00
3-15-17	34855	Fleet Aide	DIAGNOSTICS #56	148.88
3-15-17	34859	VULCAN MATERIAL	COAL MIX	3,700.00
3-15-17	34860	Green Diamond	Herbicide - Safety Glasses	169.00
3-16-17	34866	HOIT	6 Air Filters #45 & 46	261.76
3-16-17	34867	O'Reilly	2 IMPACTS #52	520.00
3-16-17	34869	O'Reilly	3 gals. TRANSMISSION FLUID #52	167.97
3-17-17	34872	O'Reilly	2 gals TRANSMISSION FLUID #52	111.98
3-21-17	34877	O'Reilly	BATTERY DURE PATCHER #36	105.74
3-22-17	34886	WTG. FUELS	Propane FOR INCINERATOR	1760.22
3-27-17	34887	AC LAWN	Repairs TO Welding Machine #56	500.00
3-28-17	34887	HOIT CAT	Relief Valve & Labor	347.00
3-29-17	34894	JAMES	AIR CONDITIONING REPAIRS Ice Machine	162.50
3-31-17	34901	TYCO	Simplex GRINNELL Time cards	126485

Monthly Disburse Totals
April 2017

Line Item 11

Current M&O	\$	17,391.78	Attorney Fees Collected		
Current M&O Discount	\$	0.97			
Current I&S	\$	4,219.45	M&O/Debt	\$	1,960.76
CAD Portion General	\$	1.11	Road & Bridge	\$	324.77
Current I&S Discount	\$	0.24	FM/FC	\$	202.09
Current Road & Bridge	\$	4,335.40	Attorney Fee Remittance	\$	2,487.62
Current Road & Bridge Discount	\$	0.24			
CAD Portion R&B	\$	0.19			
County Ad Valorem	\$	25,946.78	Interest	\$	25.47
Delinquent M&O	\$	4,987.69	Overpayment/Tolerance	\$	-
Debt	\$	-			
Delinquent I&S	\$	651.18	Miscellaneous Fees	\$	-
Delinquent Road & Bridge	\$	914.03			
Total Delinquent CO/RB	\$	6,552.90	Beer License Renewal	\$	-
M&O Current Penalty & Interest	\$	1,864.06	Tax Certificates	\$	30.00
Delinquent M&O Penalties & Interest	\$	2,727.88			
Debt Penalties & Interest	\$	-			
Current I&S Penalty & Interest	\$	452.24			
Delinquent I&S Penalties & Interest	\$	243.25			
Current R&B Penalties & Interest	\$	464.36			
Delinquent R&B Penalties & Interest	\$	440.66			
Total Penalty & Interest	\$	6,192.45			
Total CO/RB Ad Valorem Tax	\$	38,692.13			
Farm to Market Disburse Totals					
Current M&O	\$	2,810.12			
Delinquent M&O	\$	563.02			
CAD Portion	\$	0.13			
Total M&O All Years	\$	3,373.01			
Current Penalty & Interest	\$	300.11			
Delinquent Penalty & Interest	\$	279.88			
Total Penalty & Interest	\$	579.99			
Discount	\$	0.10			
Total Farm to Market Remittance	\$	3,953.10	Total County Remittance	\$	442,645.23

05/03/2017 13:12:00
TC298-D
RECEIPT DATE: ALL

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 04/01/2017 THRU 04/30/2017
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	17,391.78	.97	1,864.06	.00	19,256.81	304.40	.00	.00	19,561.21
	I & S	.145229	4,219.45	.24	452.24	.00	4,671.93	.00	.00	.00	4,671.93
	TOTAL	.743829	21,611.23	1.21	2,316.30	.00	23,928.74	304.40	.00	.00	24,233.14
2015	M & O	.645018	2,331.03	.00	623.35	.00	2,954.38	680.11	.00	.00	3,634.49
	I & S	.105026	379.55	.00	101.50	.00	481.05	.00	.00	.00	481.05
	TOTAL	.750044	2,710.58	.00	724.85	.00	3,435.43	680.11	.00	.00	4,115.54
2014	M & O	.599409	928.18	.00	360.01	.00	1,288.19	283.29	.00	.00	1,571.48
	I & S	.065324	101.17	.00	39.25	.00	140.42	.00	.00	.00	140.42
	TOTAL	.664733	1,029.35	.00	399.26	.00	1,428.61	283.29	.00	.00	1,711.90
2013	M & O	.648630	357.42	.00	177.32	.00	534.74	126.07	.00	.00	660.81
	I & S	.146370	80.65	.00	39.98	.00	120.63	.00	.00	.00	120.63
	TOTAL	.795000	438.07	.00	217.30	.00	655.37	126.07	.00	.00	781.44
2012	M & O	.705500	699.38	.00	437.44	.00	1,136.82	244.70	.00	.00	1,381.52
	I & S	.063800	63.25	.00	39.55	.00	102.80	.00	.00	.00	102.80
	TOTAL	.769300	762.63	.00	476.99	.00	1,239.62	244.70	.00	.00	1,484.32
2011	M & O	.655000	106.93	.00	80.22	.00	187.15	40.92	.00	.00	228.07
	I & S	.061100	9.98	.00	7.47	.00	17.45	.00	.00	.00	17.45
	TOTAL	.716100	116.91	.00	87.69	.00	204.60	40.92	.00	.00	245.52
2010	M & O	.523800	105.23	.00	91.56	.00	196.79	42.28	.00	.00	239.07
	I & S	.038500	7.72	.00	6.74	.00	14.46	.00	.00	.00	14.46
	TOTAL	.562300	112.95	.00	98.30	.00	211.25	42.28	.00	.00	253.53
2009	M & O	.443219	112.32	.00	111.20	.00	223.52	48.22	.00	.00	271.74
	I & S	.034938	8.86	.00	8.76	.00	17.62	.00	.00	.00	17.62
	TOTAL	.478157	121.18	.00	119.96	.00	241.14	48.22	.00	.00	289.36
2008	M & O	.431785	39.35	.00	43.69	.00	83.04	16.61	.00	.00	99.65
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.431785	39.35	.00	43.69	.00	83.04	16.61	.00	.00	99.65
2007	M & O	.408451	28.61	.00	35.18	.00	63.79	12.75	.00	.00	76.54
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.408451	28.61	.00	35.18	.00	63.79	12.75	.00	.00	76.54
2006	M & O	.374932	14.27	.00	19.25	.00	33.52	6.70	.00	.00	40.22
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.374932	14.27	.00	19.25	.00	33.52	6.70	.00	.00	40.22
2005	M & O	.495686	24.48	.00	35.99	.00	60.47	12.10	.00	.00	72.57
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.495686	24.48	.00	35.99	.00	60.47	12.10	.00	.00	72.57

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2004	M & O	.508900	6.83	.00	10.82	.00	17.65	2.65	.00	.00	20.30
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.508900	6.83	.00	10.82	.00	17.65	2.65	.00	.00	20.30
2003	M & O	.535960	1.31	.00	2.24	.00	3.55	.53	.00	.00	4.08
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.535960	1.31	.00	2.24	.00	3.55	.53	.00	.00	4.08
2002	M & O	.491360	.03	.00	.06	.00	.09	.02	.00	.00	.11
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.491360	.03	.00	.06	.00	.09	.02	.00	.00	.11
1999	M & O	.650690	3.79	.00	8.33	.00	12.12	1.82	.00	.00	13.94
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.650690	3.79	.00	8.33	.00	12.12	1.82	.00	.00	13.94
1997	M & O	.615850	10.31	.00	25.06	.00	35.37	5.31	.00	.00	40.68
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.615850	10.31	.00	25.06	.00	35.37	5.31	.00	.00	40.68
1995	M & O	.769740	2.85	.00	7.62	.00	10.47	1.57	.00	.00	12.04
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.769740	2.85	.00	7.62	.00	10.47	1.57	.00	.00	12.04
1993	M & O	.090767	54.92	.00	159.81	.00	214.73	32.21	.00	.00	246.94
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.090767	54.92	.00	159.81	.00	214.73	32.21	.00	.00	246.94
1992	M & O	.092019	105.57	.00	319.88	.00	425.45	63.82	.00	.00	489.27
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.092019	105.57	.00	319.88	.00	425.45	63.82	.00	.00	489.27
1991	M & O	.076403	40.37	.00	127.16	.00	167.53	25.13	.00	.00	192.66
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.076403	40.37	.00	127.16	.00	167.53	25.13	.00	.00	192.66
1987	M & O	.046700	11.80	.00	42.81	.00	54.61	8.19	.00	.00	62.80
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.046700	11.80	.00	42.81	.00	54.61	8.19	.00	.00	62.80
1986	M & O	.042300	2.71	.00	8.88	.00	11.59	1.36	.00	.00	12.95
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.042300	2.71	.00	8.88	.00	11.59	1.36	.00	.00	12.95

05/03/2017 13:12:00 2743981
TC298-D SELECTION: DEPOSIT
RECEIPT DATE: AIT.

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 04/01/2017 THRU 04/30/2017
JURISDICTION: 0100 BROOKS COUNTY

PAGE: 3
INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
ALL	M & O		22,379.47	.97	4,591.94	.00	26,972.38	1,960.76	.00	.00	28,933.14
ALL	I & S		4,870.63	.24	695.49	.00	5,566.36	.00	.00	.00	5,566.36
ALL	TOTAL		27,250.10	1.21	5,287.43	.00	32,538.74	1,960.76	.00	.00	34,499.50
DLQ	M & O		4,987.69	.00	2,727.88	.00	7,715.57	1,656.36	.00	.00	9,371.93
DLQ	I & S		651.18	.00	243.25	.00	894.43	.00	.00	.00	894.43
DLQ	TOTAL		5,638.87	.00	2,971.13	.00	8,610.00	1,656.36	.00	.00	10,266.36
CURR	M & O		17,391.78	.97	1,864.06	.00	19,256.81	304.40	.00	.00	19,561.21
CURR	I & S		4,219.45	.24	452.24	.00	4,671.93	.00	.00	.00	4,671.93
CURR	TOTAL		21,611.23	1.21	2,316.30	.00	23,928.74	304.40	.00	.00	24,233.14

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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIP AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2016	M & O	.150000	4,335.40	.24	464.36	.00	4,800.00	61.15	.00	.00	4,861.15
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.150000	4,335.40	.24	464.36	.00	4,800.00	61.15	.00	.00	4,861.15
2015	M & O	.114780	415.40	.00	111.06	.00	526.46	104.16	.00	.00	630.62
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.114780	415.40	.00	111.06	.00	526.46	104.16	.00	.00	630.62
2014	M & O	.134093	204.00	.00	79.16	.00	283.16	56.20	.00	.00	339.36
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.134093	204.00	.00	79.16	.00	283.16	56.20	.00	.00	339.36
2013	M & O	.144093	78.64	.00	39.08	.00	117.72	22.69	.00	.00	140.41
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.144093	78.64	.00	39.08	.00	117.72	22.69	.00	.00	140.41
2012	M & O	.119200	118.20	.00	73.93	.00	192.13	37.93	.00	.00	230.06
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.119200	118.20	.00	73.93	.00	192.13	37.93	.00	.00	230.06
2011	M & O	.111000	18.35	.00	13.75	.00	32.10	6.40	.00	.00	38.50
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.111000	18.35	.00	13.75	.00	32.10	6.40	.00	.00	38.50
2010	M & O	.088900	17.84	.00	15.53	.00	33.37	6.69	.00	.00	40.06
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.088900	17.84	.00	15.53	.00	33.37	6.69	.00	.00	40.06
2009	M & O	.081200	20.57	.00	20.38	.00	40.95	8.19	.00	.00	49.14
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.081200	20.57	.00	20.38	.00	40.95	8.19	.00	.00	49.14
2008	M & O	.073310	6.67	.00	7.40	.00	14.07	2.81	.00	.00	16.88
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.073310	6.67	.00	7.40	.00	14.07	2.81	.00	.00	16.88
2007	M & O	.070486	4.95	.00	6.06	.00	11.01	2.20	.00	.00	13.21
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.070486	4.95	.00	6.06	.00	11.01	2.20	.00	.00	13.21
2006	M & O	.064703	2.46	.00	3.33	.00	5.79	1.16	.00	.00	6.95
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.064703	2.46	.00	3.33	.00	5.79	1.16	.00	.00	6.95
2005	M & O	.085540	4.21	.00	6.22	.00	10.43	2.09	.00	.00	12.52
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.085540	4.21	.00	6.22	.00	10.43	2.09	.00	.00	12.52

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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	1.09	.00	1.72	.00	2.81	.42	.00	.00	3.23
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.081100	1.09	.00	1.72	.00	2.81	.42	.00	.00	3.23
2003	M & O	.101010	.24	.00	.41	.00	.65	.10	.00	.00	.75
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.101010	.24	.00	.41	.00	.65	.10	.00	.00	.75
1999	M & O	.087460	1.95	.00	4.26	.00	6.21	.93	.00	.00	7.14
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.087460	1.95	.00	4.26	.00	6.21	.93	.00	.00	7.14
1997	M & O	.096130	1.61	.00	3.90	.00	5.51	.82	.00	.00	6.33
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.096130	1.61	.00	3.90	.00	5.51	.82	.00	.00	6.33
1995	M & O	.106050	.38	.00	1.05	.00	1.43	.22	.00	.00	1.65
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.106050	.38	.00	1.05	.00	1.43	.22	.00	.00	1.65
1993	M & O	.009248	5.58	.00	16.27	.00	21.85	3.28	.00	.00	25.13
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.009248	5.58	.00	16.27	.00	21.85	3.28	.00	.00	25.13
1992	M & O	.006572	7.53	.00	22.82	.00	30.35	4.55	.00	.00	34.90
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.006572	7.53	.00	22.82	.00	30.35	4.55	.00	.00	34.90
1991	M & O	.000000	3.03	.00	9.58	.00	12.61	1.90	.00	.00	14.51
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	3.03	.00	9.58	.00	12.61	1.90	.00	.00	14.51
1987	M & O	.000000	1.11	.00	4.02	.00	5.13	.77	.00	.00	5.90
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	1.11	.00	4.02	.00	5.13	.77	.00	.00	5.90
1986	M & O	.000000	.22	.00	.73	.00	.95	.11	.00	.00	1.06
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.000000	.22	.00	.73	.00	.95	.11	.00	.00	1.06
ALL	M & O		5,249.43	.24	905.02	.00	6,154.69	324.77	.00	.00	6,479.46
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		5,249.43	.24	905.02	.00	6,154.69	324.77	.00	.00	6,479.46

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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIP AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
DLQ	M & O		914.03	.00	440.66	.00	1,354.69	263.62	.00	.00	1,618.31
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		914.03	.00	440.66	.00	1,354.69	263.62	.00	.00	1,618.31
CURR	M & O		4,335.40	.24	464.36	.00	4,800.00	61.15	.00	.00	4,861.15
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		4,335.40	.24	464.36	.00	4,800.00	61.15	.00	.00	4,861.15

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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2016	M & O	.098837	2,810.12	.10	300.11	.00	3,110.33	37.98	.00	.00	3,148.31
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.098837	2,810.12	.10	300.11	.00	3,110.33	37.98	.00	.00	3,148.31
2015	M & O	.074702	262.56	.00	70.27	.00	332.83	66.09	.00	.00	398.92
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.074702	262.56	.00	70.27	.00	332.83	66.09	.00	.00	398.92
2014	M & O	.086982	126.55	.00	49.40	.00	175.95	35.18	.00	.00	211.13
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086982	126.55	.00	49.40	.00	175.95	35.18	.00	.00	211.13
2013	M & O	.086982	45.40	.00	22.63	.00	68.03	13.25	.00	.00	81.28
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.086982	45.40	.00	22.63	.00	68.03	13.25	.00	.00	81.28
2012	M & O	.071900	68.15	.00	42.94	.00	111.09	22.24	.00	.00	133.33
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.071900	68.15	.00	42.94	.00	111.09	22.24	.00	.00	133.33
2011	M & O	.067000	11.06	.00	8.31	.00	19.37	3.87	.00	.00	23.24
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.067000	11.06	.00	8.31	.00	19.37	3.87	.00	.00	23.24
2010	M & O	.054000	10.40	.00	9.07	.00	19.47	3.92	.00	.00	23.39
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.054000	10.40	.00	9.07	.00	19.47	3.92	.00	.00	23.39
2009	M & O	.049200	10.92	.00	10.81	.00	21.73	4.35	.00	.00	26.08
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049200	10.92	.00	10.81	.00	21.73	4.35	.00	.00	26.08
2008	M & O	.044420	3.52	.00	3.90	.00	7.42	1.49	.00	.00	8.91
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.044420	3.52	.00	3.90	.00	7.42	1.49	.00	.00	8.91
2007	M & O	.049200	2.98	.00	3.68	.00	6.66	1.34	.00	.00	8.00
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049200	2.98	.00	3.68	.00	6.66	1.34	.00	.00	8.00
2006	M & O	.039167	1.00	.00	1.36	.00	2.36	.47	.00	.00	2.83
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.039167	1.00	.00	1.36	.00	2.36	.47	.00	.00	2.83
2005	M & O	.051800	2.13	.00	3.14	.00	5.27	1.06	.00	.00	6.33
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.051800	2.13	.00	3.14	.00	5.27	1.06	.00	.00	6.33

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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	.74	.00	1.18	.00	1.92	.28	.00	.00	2.20
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.055500	.74	.00	1.18	.00	1.92	.28	.00	.00	2.20
2003	M & O	.067370	.16	.00	.27	.00	.43	.06	.00	.00	.49
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.067370	.16	.00	.27	.00	.43	.06	.00	.00	.49
2002	M & O	.062050	.01	.00	.02	.00	.03	.00	.00	.00	.03
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.062050	.01	.00	.02	.00	.03	.00	.00	.00	.03
1997	M & O	.058920	.76	.00	1.84	.00	2.60	.39	.00	.00	2.99
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.058920	.76	.00	1.84	.00	2.60	.39	.00	.00	2.99
1995	M & O	.069450	.27	.00	.70	.00	.97	.14	.00	.00	1.11
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.069450	.27	.00	.70	.00	.97	.14	.00	.00	1.11
1993	M & O	.007657	4.63	.00	13.48	.00	18.11	2.72	.00	.00	20.83
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.007657	4.63	.00	13.48	.00	18.11	2.72	.00	.00	20.83
1992	M & O	.006379	7.31	.00	22.15	.00	29.46	4.42	.00	.00	33.88
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.006379	7.31	.00	22.15	.00	29.46	4.42	.00	.00	33.88
1991	M & O	.005318	2.82	.00	8.85	.00	11.67	1.75	.00	.00	13.42
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.005318	2.82	.00	8.85	.00	11.67	1.75	.00	.00	13.42
1987	M & O	.005300	1.34	.00	4.84	.00	6.18	.93	.00	.00	7.11
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.005300	1.34	.00	4.84	.00	6.18	.93	.00	.00	7.11
1986	M & O	.005000	.31	.00	1.04	.00	1.35	.16	.00	.00	1.51
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.005000	.31	.00	1.04	.00	1.35	.16	.00	.00	1.51
ALL	M & O		3,373.14	.10	579.99	.00	3,953.23	202.09	.00	.00	4,155.32
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		3,373.14	.10	579.99	.00	3,953.23	202.09	.00	.00	4,155.32

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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
DLQ	M & O		563.02	.00	279.88	.00	842.90	164.11	.00	.00	1,007.01
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		563.02	.00	279.88	.00	842.90	164.11	.00	.00	1,007.01
CURR	M & O		2,810.12	.10	300.11	.00	3,110.33	37.98	.00	.00	3,148.31
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		2,810.12	.10	300.11	.00	3,110.33	37.98	.00	.00	3,148.31

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CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
483,891,963	2,112,198-	481,779,765	00.743829	3,537,121.63	13,362

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2016	3,605,975.08	243.85	68,853.45-	21,611.23	3,257,636.38	279,485.25	92.10	0.00
2015	236,531.62	.00	10,829.71-	2,710.58	36,305.05	189,396.86	16.09	0.00
2014	117,105.17	.00	573.30	1,029.35	10,661.47	107,017.00	9.06	0.00
2013	112,483.00	.00	699.99	438.07	6,988.05	106,194.94	6.17	33.48-
2012	62,905.01	2,073.24-	1,395.89-	762.63	5,424.86	56,084.26	8.82	2,105.61-
2011	49,015.80	.00	30.13-	116.91	4,129.02	44,856.65	8.43	30.13-
2010	34,581.40	.00	48.76-	112.95	1,572.10	32,960.54	4.55	48.76-
2009	26,287.95	.00	20.12-	121.18	1,205.75	25,062.08	4.59	20.12-
2008	17,464.80	.00	18.17-	39.35	583.78	16,862.85	3.35	18.17-
2007	14,949.43	.00	17.19-	28.61	568.32	14,363.92	3.81	17.19-
2006	14,641.61	.00	15.78-	14.27	311.40	14,314.43	2.13	15.78-
2005	15,692.18	.00	20.87-	24.48	354.17	15,317.14	2.26	20.87-
2004	14,172.72	.00	21.42-	6.83	154.50	13,996.80	1.09	21.42-
2003	13,978.67	.00	22.57-	1.31	141.16	13,814.94	1.01	22.57-
2002	11,874.39	.00	24.61-	0.03	68.31	11,781.47	.58	24.61-
2001	18,782.42	.00	32.48-	0.00	167.38	18,582.56	.89	32.48-
2000	14,957.34	.00	32.85-	0.00	76.51	14,847.98	.51	32.85-
1999	16,051.09	.00	35.20-	3.79	195.35	15,820.54	1.22	35.20-
1998	14,515.33	.00	33.31-	0.00	137.96	14,344.06	.95	33.31-
1997	15,422.18	.00	33.31-	10.31	123.63	15,265.24	.80	33.31-
1996	16,596.14	.00	42.84-	0.00	97.01	16,456.29	.59	42.84-
1995	130,364.14	.00	395.13-	218.22	783.90	129,185.11	.60	395.13-
****	4,574,347.47	1,829.39-	80,650.50-	27,250.10	3,327,686.06	1,166,010.91		2,983.81-

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

CERT TAXABLE VALUE		ADJUSTMENTS		ADJ TAX VALUE		TAX RATE		TAX LEVY		PAID ACCTS	
CURRENT YEAR	483,891,963	2,112,198-		481,779,765		00.150000		710,832.27		13,368	

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2016	724,696.51	73.12	13,864.24-	4,335.40	655,051.26	55,781.01	92.15	0.00
2015	36,299.24	.00	1,657.85-	415.40	5,575.60	29,065.79	16.10	0.00
2014	23,402.17	.00	115.65	204.00	2,135.23	21,382.59	9.08	0.00
2013	20,270.02	.00	126.88	78.64	1,260.97	19,135.93	6.18	6.06-
2012	9,783.87	321.24-	216.29-	118.20	840.86	8,726.72	8.79	326.26-
2011	7,635.61	.00	4.67-	18.35	640.58	6,990.36	8.39	4.67-
2010	5,492.61	.00	7.70-	17.84	248.64	5,236.27	4.53	7.70-
2009	4,444.96	.00	3.41-	20.57	204.42	4,237.13	4.60	3.41-
2008	2,963.99	.00	3.09-	6.67	98.78	2,862.12	3.34	3.09-
2007	2,578.35	.00	2.97-	4.95	97.71	2,477.67	3.79	2.97-
2006	2,153.33	.00	2.72-	2.46	53.36	2,097.25	2.48	2.72-
2005	2,690.24	.00	3.60-	4.21	60.84	2,625.80	2.26	3.60-
2004	2,258.63	.00	3.41-	1.09	24.61	2,230.61	1.09	3.41-
2003	2,634.53	.00	4.25-	0.24	26.61	2,603.67	1.01	4.25-
2002	2,238.09	.00	4.64-	0.00	12.88	2,220.57	.58	4.64-
2001	5,333.83	.00	5.78-	0.00	29.77	5,298.28	.56	5.78-
2000	2,519.57	.00	5.56-	0.00	12.95	2,501.06	.52	5.56-
1999	2,457.37	.00	4.73-	1.95	27.70	2,424.94	1.13	4.73-
1998	2,567.08	.00	5.89-	0.00	24.41	2,536.78	.95	5.89-
1997	2,407.33	.00	5.20-	1.61	19.32	2,382.81	.80	5.20-
1996	2,458.13	.00	6.34-	0.00	14.37	2,437.42	.59	6.34-
1995	12,959.94	.00	38.58-	17.85	68.06	12,853.30	.53	38.58-
****	880,245.40	248.12-	15,608.39-	5,249.43	666,528.93	198,108.08		444.86-

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

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
481,360,910	2,006,433-	479,354,477	00.098837	465,549.14	13,387

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL.
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2016	474,577.55	60.71	9,028.41-	2,810.12	429,584.03	35,965.11	92.27	0.00
2015	23,000.66	.00	1,059.30-	262.56	3,570.29	18,371.07	16.27	0.00
2014	14,763.12	.00	91.85	126.55	1,340.65	13,514.32	9.02	0.00
2013	11,916.49	.00	89.39	45.40	733.51	11,272.37	6.11	3.66-
2012	5,669.69	193.76-	119.88-	68.15	490.75	5,059.06	8.84	196.79-
2011	4,417.26	.00	2.82-	11.06	374.60	4,039.84	8.49	2.82-
2010	3,196.71	.00	4.68-	10.40	142.61	3,049.42	4.47	4.68-
2009	2,579.69	.00	2.07-	10.92	113.79	2,463.83	4.41	2.07-
2008	1,685.72	.00	1.87-	3.52	53.37	1,630.48	3.17	1.87-
2007	1,470.02	.00	1.80-	2.98	54.00	1,414.22	3.68	1.80-
2006	1,218.77	.00	1.65-	1.00	27.20	1,189.92	2.23	1.65-
2005	1,567.49	.00	2.18-	2.13	31.66	1,533.65	2.02	2.18-
2004	1,475.83	.00	2.34-	0.74	15.14	1,458.35	1.03	2.34-
2003	1,676.88	.00	2.84-	0.16	14.39	1,659.65	.86	2.84-
2002	1,423.03	.00	3.11-	0.01	6.75	1,413.17	.48	3.11-
2001	2,532.84	.00	4.52-	0.00	20.91	2,507.41	.83	4.52-
2000	1,687.73	.00	3.86-	0.00	8.99	1,674.88	.53	3.86-
1999	2,664.41	.00	6.18-	0.00	33.67	2,624.56	1.27	6.18-
1998	1,452.34	.00	3.52-	0.00	14.54	1,434.28	1.00	3.52-
1997	1,396.57	.00	3.19-	0.76	11.15	1,382.23	.80	3.19-
1996	1,546.93	.00	4.23-	0.00	9.56	1,533.14	.62	4.23-
1995	11,556.10	.00	34.88-	16.68	67.17	11,454.05	.58	34.88-
****	573,475.83	133.05-	10,112.09-	3,373.14	436,718.73	126,645.01		286.19-

BROOKS COUNTY TAX OFFICE			
MOTOR VEHICLE MONTHLY REPORT			
MARCH 2017			
LINE ITEM	FEES	AMT COLLECTED	TOTAL
	County Commission	\$ 1.90	\$ 1.90
	Vendor County Commission	\$ 1.00	\$ 1.00
	Mailing Fees	\$ -	\$ -
	P & H Cnty Mallin	\$ 2.30	\$ 2.30
	P & H Trmpt F	\$ 171.00	\$ 171.00
	P & H Walkin	\$ 1,354.70	\$ 1,354.70
	P & H Cnty TXO	\$ 2.25	\$ 2.25
	Special County Commission	\$ 3.00	\$ 3.00
	County Moblty Fee	\$ -	\$ -
	Delinquent Transfer County	\$ 50.00	\$ 50.00
	Delinquent Transfer	\$ 10.00	\$ 10.00
	Duplicate Receipt	\$ 4.00	\$ 4.00
	Miscellaneous Fees	\$ -	\$ -
	Replacement Fee \$5	\$ -	\$ -
	Replacement Fee \$6	\$ 50.00	\$ 50.00
	Transfer of Registration	\$ 63.75	\$ 63.75
	Inquiry Fees	\$ 18.00	\$ 18.00
12-4-0005-4381	Sub-Total:	\$ 1,731.90	\$ 1,731.90
	Optional R&B Fee	\$ 5,470.00	\$ 5,470.00
	Co R&B Fund	\$ 33,626.48	\$ 33,626.48
13-4-0000-4145	Sub-Total:	\$ 39,096.48	\$ 39,096.48
	Registration Refund	\$ -	\$ -
	Child Safety Fund	\$ 820.50	\$ 820.50
12-4-0005-4860	Subtotal:	\$ 820.50	\$ 820.50
	Grand Total:	\$ 41,648.88	\$ 41,648.88
Titles			
	4/3/17 - 4/7/17	\$ 65.00	\$ 65.00
	4/10/17 - 4/14/17	\$ 55.00	\$ 55.00
	4/17/17 - 4/21/17	\$ 85.00	\$ 85.00
	4/24/17 - 4/28/17	\$ 75.00	\$ 75.00
12-4-0005-4380	Grand-Total:	\$ 280.00	\$ 280.00
County Remittance:		\$	41,928.88

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT -APRIL, 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: May 4, 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: 156 (DPS – 27/ SHERIFF – 11/ CONST. - 45/ C & T – 73)

Dispositions Prior To Trial: 80

No. Of Complains to see Judge: 18

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: 3

After Deferred Disposition: 1

After Proof of Financial Resp: 0

Cases Appealed: 0

Community Service: 1

Juvenile Magstration: 5

Parent Con.: 4

License Suspension Hearings Held: 0

Bond Condition-----0

Peace Bond Hearings Held: 0

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

Magstration: 5

Inquest Conducted: 0

Felony Complaints: 0

Arrest Warrants Issued: 2

Class C. Misdemeanors only: 0

Felonies and Class A and B Misdem: 0

Emergency Mental Health: 0

Total Revenue Collected \$16,481.76

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: APRIL, 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:

EVICCTIONS:

MISDEMEANORS:

SUITS:

TICKETS BROUGHT TO PRECINCT 2 FOR THE MONTH OF JANUARY 2017

-CODE AND TRAFFIC: 155

-DPS: 67

-SHERIFFS DEPT: 27

-WEIGHT STATION: 25

-GAME WARDEN: 0

-CONSTABLES: 16

NEW CASES FILED: 290

DISPOSTIONS PRIOR TO TRIAL:

NO. OF COMPLAINTS TO SEE JUDGE: 29

DEPOSITS FORFEITED:

FINED BEFORE TRIAL:

CASES DISPOSED: 342

DISPOSITION AT TRIAL:

COURTS HELD: 0 DOCKET:
TRIAL BY JUDGE

GUILTY:

NOT GUILTY:

DISMISSED AT TRIAL:

DISMISSED AFTER DRIVER SAFETY COURSE: 1

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: 0

BAIL BOND CONDITIONS: 10

CLASS C MISDEMEANORS

FELONIES AND CLASS A AND B MISDEMEANORS:

EMERGENCY MENTAL HEALTH HEARINGS HELD:

TOTAL REVENUE COLLECTED: \$94,150.88

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL
OFFICIAL, JUSTICE OF THE PEACE MONTHLY REPORT
APRIL 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
ADDRESS OF COURT: 408 W. TRAVIS ST, STE. 108
CITY: FALFURRIAS, TEXAS 78355

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

PREPARED BY: JULIE TREVINO

DATE: May 4, 2017

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

FAX: 512-895-9683

OFFICIAL JUSTICE OF THE PEACE REPORT

CRIMINAL CASES

CIVIL CASES

Brooks County Traffic & Non Traffic

New Cases Filed: _____
TX HWY PATROL 116
TX C.V.E 56
CODE ENFORCEMENT 120
SHERIFF'S OFFICE 38
PARKS & WILDLIFE 0
CONSTABLE DEPT. 0

Small Claims 2
Force Entry Detainer 0
EVICTIONS 0

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: 7

Dismissed: 0

Juvenile Activity: 0

After Driver Safety Course: 7

Inquest Conducted: 0

After Deferred Disposition: 4

After Proof of Financial Resp: 0

Total Revenue Collected \$ 53,352.50

CourtView Justice Solutions

Brooks TX JP3

End Of Period Maintenance

Cashbook Brooks JP3 Cashbook
 Code
 Start 04/02/2017 07:07:04 PM
 Date
 End Date 04/28/2017 04:21:03 PM

Comments

END OF MONTH FOR APRIL 2017

Disbursements

Account	Payee Name	Disbursed Amount
Arrest Fee 12-4-0005-4600	Brooks County Treasurer	345.00
Arrest Fee State 87-4-0000-4601	Brooks County Treasurer	513.00
Consolidated Crt Cost 87-4-0000-4604	Brooks County Treasurer	6851.68
Court House Security 15-4-0000-4334	Brooks County Treasurer	491.20
Delinquent Collections 38-4-0000-4351	Brooks County Treasurer	861.30
Driver Safety Course 12-4-0005-4334	Brooks County Treasurer	90.00
Electronic Filing/State 87-4-0000-4635	Brooks County Treasurer	20.00
Failure to Appear Omni 87-4-0000-4617	Brooks County Treasurer	323.88
FILING FEE 12-4-0005-4050	Brooks County Treasurer	50.00
Fines/General Fund 12-4-0005-4334	Brooks County Treasurer	35955.49
Indigent Defense 87-4-0000-4628	Brooks County Treasurer	346.00
Indigent Legal Srv Fee 87-4-0000-4607	Brooks County Treasurer	12.00
Interest Earned 12-4-0005-4860	Brooks County Treasurer	15.95
Jst Crt Bldg Security fee 15-4-0000-4308	Brooks County Treasurer	200.00
Judicial Support Fee 87-4-0000-4625	Brooks County Treasurer	1032.00
Jury Reimbursement 87-4-0000-4626	Brooks County Treasurer	694.50
Justice Court Tech 29-4-0000-4345	Brooks County Treasurer	692.90
Moving Violation 87-4-0000-4633	Brooks County Treasurer	10.60
Service Fee 12-4-0005-4355	Brooks County Treasurer	90.00
Subtitle C/St Traf fine 87-4-0000-4616	Brooks County Treasurer	3201.00
Time Pymt Fee 87-4-0000-4612	Brooks County Treasurer	900.00
Traffic Fees 87-4-0000-4613	Brooks County Treasurer	324.00
Truancy Prevention fee 87-4-0000-4634	Brooks County Treasurer	332.00

Disbursed Total 53352.50

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: MAY 3, 2017

PHONE: 361-325-4901 ext: 203

FAX: 512-895-9683

OFFICIAL JUSTICE OF THE PEACE REPORT

For the month ending April, 2017

CRIMINAL CASES

CIVIL CASES

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

Misdemeanor

Suits

New Cases Filed: 152 (Code & Traffic – 77/ DPS – 14 / Sherriff – 9/ Const. – 52)

Dispositioned: 90

Dispositions Prior To Trial: 0

No. of Complains to see Judge: 7

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

After Driver Safety Course: 0

After Deferred Disposition: 0

After Proof of Financial Resp.: 0

Community Service: 2

Cases Appealed: 0

Juvenile Activity: 8

Parent Contributing to Non-Attendance: 4

Jury Trial: 0

License Suspension Hearings Held: 0

Occupational Driver License Hearing: 0

Peace Bond Hearings Held: 0

Magistrations: 12

Inquest Conducted: 3

Felony Complaints: 0

Arrest Warrants Issued: 2

Class C. Misdemeanors only: 0

Felonies and Class A and B Misdem.: 0

Emergency Mental Health Hearings Held: 0

Small Claims: 0

Evictions: 0

Show Cause Hearings:

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

Total Revenue Collected \$19,010.82

Ed Rachal Memorial Library
203 Calixtro Mora Ave (361) 325-2144
Falfurrias , Texas 78355

April 28, 2017

Commissioners Court Monthly Report
For the month of April, 2017

Computer Use Total	172
Library Visits Total	240
Books Checked Out Total	75
Wifi Use Total	24
Job Find Total	31
Book Exchange Total	45
Conf. Room Use	267
(For Meetings and voting)	
Job Fair	276 persons

Thank You ,
Angie Regalado (aregalado@co.brooks.tx.us)
Library (Director)

APRIL 2017

BROOKS COUNTY CODE & TRAFFIC

**TRAFFIC
STOPS**

743

**CITATIONS
GIVEN**

690

**WARNING
GIVEN**

53

**UNAUTHORIZED
DISPOSAL OF
LITTER**

1 ENCINO OWNER CONTACTED

**TIRES
COLLECTED**

ASSIST CALLS:

SHERIFF DEPT. ASST

ASST ON THEFT CALL ON CR 220 / ASST WITH RUNAWAY / ASST CATTLE ON 754 / ASST LOOSE CATTLE E.285

POLICE DEPT. ASST

DOMESTIC ON TREVINO ST / ASST DOMESTIC AT WEST SIDE APT / DOMESTIC ON SAN SABA ST. / UNWANTED PERSON ON TRAVIS/

ASST AT MHMR SUICIDAL PERSON / ASST PD ON STOLEN TRAILER/

E.M.S. . ASST

OTHER DEPT. ASST

ASST FIRE ON . 285 TRAILER HOUSE

ASST. FIRE ON N. 754 POWER LIINES

OTHER CALLS

ASST DPS BY WAL-MART TRAFFIC STOP

ASST WITH FUNERAL X2

ASST BORDER PATROL ON W. 285 TRAFFIC STOP ILLEGAL

CHECK ON ILLGAL DUMPING ON S. 754

ASST ACCIDENT ON E. 285 TRAFFIC CONTROL

BENAVIDES 449 - 149

LOZANO 448 - 209

CANTU 447 - 179

LIGAS 446 - 153 TOTAL CITATIONS 690

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

FY 2016-2017

ON THIS 9th DAY OF May, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4

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

AYES:

NAYES:

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

COMMISSIONERS' COURT MEETING May 9, 2017.

GENERAL FUND

(ADJUSTMENT)

LINE ITEM TRANSFER

DEPARTMENT	FROM	TO	INCREASE/ DECREASE
5-012-0650-5002 BOOKS	\$ 3,000.00	\$ 2,500.00	- \$ 500.00
5-012-0650-5000 OFFICE SUPPLIES	\$ 500.00	\$ 800.00	+ \$ 300.00
5-012-0650-5003 MAGAZINES	\$ 500.00	\$ 700.00	+ \$ 200.00
NET CHANGE TO BUDGET			.00

Imelda Barrera
IMELDA BARRERA, COUNTY JUDGE

Gloria Garza
GLORIA GARZA, COMM. PCT #1

Vince Vargas
VINCE VARGAS, COMM. PCT #2

Armando Olivarez
ARMANDO OLIVAREZ, COMM. PCT #3

Jose A. "Tony" Martinez
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 9th DAY OF May, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4

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

AYES:

NAYES:

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

COMMISSIONERS' COURT MEETING May 9, 2017.

GENERAL FUND

(ADJUSTMENT)

LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-012-0665-5209 J M ALANIZ FAIRGROUNDS	\$ 7,500.00	\$ 3,000.00	- \$ 4,500.00
5-012-0665-5550 OUT OF CO TRAVEL	\$ 4,000.00	\$ 8,000.00	+\$ 4,000.00
5-012-0665-9080 REGISTRATION FEES	\$ 700.00	\$ 1,200.00	+\$ 500.00
NET CHANGE TO BUDGET			.00

Imelda Barrera
IMELDA BARRERA, COUNTY JUDGE

Gloria Garza
GLORIA GARZA, COMM. PCT #1

Vince Vargas
VINCE VARGAS, COMM. PCT#2

Armando Olivarez
ARMANDO OLIVAREZ, COMM-PCT #3

Jose A. "Tony" Martinez
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 9th DAY OF May, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4

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

AYES:

NAYES:

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

COMMISSIONERS' COURT MEETING May 9, 2017

ROAD & BRIDGE

(ADJUSTMENT)
LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-013-0000-5105 GAS & OIL EXP	\$ 90,000.00	\$ 89,900.00	- \$ 100.00
5-013-0000-5553 COMM#2 OUT OF CO TRAVEL	\$ 1,000.00	\$ 1,050.00	+\$ 50.00
5-013-0000-5555 COMM #4 OUT OF CO TRAVEL	\$ 1,000.00	\$ 1,050.00	+\$ 50.00
NET CHANGE TO BUDGET			.00

Imelda Barrera
IMELDA BARRERA, COUNTY JUDGE

Gloria Garza
GLORIA GARZA, COMM. PCT #1

Vince Vargas
VINCE VARGAS, COMM. PCT#2

Armando Olivarez
ARMANDO OLIVAREZ, COMM. PCT #3

Jose A. "Tony" Martinez
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 9th DAY OF May, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
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 May 9, 2017

ROAD & BRIDGE FUND
LANDFILL DEPT

(ADJUSTMENT)
LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-013-0667-5515 COMMUNICATION RADIO EQUIP	\$ 3,000.00	\$ 2,760.00	- \$ 240.00
5-013-0667-8107 TEMPORARY HELP	\$.00	\$ 240.00	+ \$ 240.00
NET CHANGE TO BUDGET			.00

Imelda Barrera
IMELDA BARRERA, COUNTY JUDGE

Gloria Garza
GLORIA GARZA, COMM. PCT #1

Vince Vargas
VINCE VARGAS, COMM. PCT#2

Armando Olivarez
ARMANDO OLIVAREZ, COMM. PCT #3

Jose A. "Tony" Martinez
JOSE A. "TONY" MARTINEZ, COMM. PCT #4



Agreement for Information Technology Products and Services

ACS Enterprise Solutions, LLC
Brooks County, Texas

This agreement for information technology products and services ("Agreement") is entered into by and between **ACS Enterprise Solutions, LLC** (a Conduent company), 8600 Harry Hines Blvd., Dallas, TX 75235 ("Conduent"), and **Brooks County**, a government entity in the State of Texas ("Client"), 100 E. Miller Street, Falfurrias, TX 78355. Conduent and Client (each individually a "party" and collectively the "parties") agree as follows:

- 1. SERVICES** Conduent agrees to provide to Client the information technology products, software, and related materials ("System") and perform for Client the services ("Services") described in the Statement of Work, which is attached to and incorporated by reference in this Agreement as Schedule A, in accordance with the terms and conditions set forth in this Agreement.
- 2. TERM** This Agreement will become effective on February 16, 2017 ("Effective Date") and shall continue through February 15, 2022 unless otherwise extended or terminated by the parties in accordance with the provisions of this Agreement ("Term"). At the end of the Term, the parties may agree in writing to extend this Agreement for an additional five (5) year period ("Extended Term"), subject to the termination provisions of this Agreement. At the end of the Extended Term, the parties may extend this Agreement by written amendment for an additional five (5) year period (also "Extended Term"), subject to the termination provisions of this Agreement.
- 3. PAYMENT** Client agrees to pay Conduent for the System and Services in accordance with the payment provisions set forth in Schedule A. Conduent shall submit an invoice to Client for each payment due, and Client agrees to pay each invoice within thirty (30) calendar days after receipt of the invoice.
- 4. EXPENSES** Specific types of expenses that will be reimbursed by Client are listed in Schedule A. Conduent will bear sole responsibility for all other expenses incurred in connection with the delivery of the System and performance of the Services. Expenses will be listed in each invoice. Upon request, Conduent will provide receipts or other reasonable documentation.
- 5. TAXES** If Client is by law exempt from property taxes or sales and use taxes, those taxes will not be included in invoices submitted to the Client under this Agreement. Conduent may be considered a limited agent of Client for the sole purpose of purchasing goods or services on behalf of Client without payment of taxes from which Client is exempt. If Conduent is required to pay taxes by determination of a proper taxing authority having jurisdiction over the products or services provided under this Agreement, Client agrees to reimburse Conduent for payment of those taxes.
- 6. DELIVERY AND ACCEPTANCE** Conduent will arrange for delivery of appropriate System components to the Client installation site(s), as set forth in Schedule A. Shipment of hardware shall be F.O.B. to the receiving point at each installation site. Conduent will pay reasonable transportation and insurance charges for hardware delivered to the receiving point at each installation site. All requirements for acceptance and testing of the System or any System components shall be set forth in Schedule A. Client agrees to provide Conduent with reasonable access to Client facilities for provision of Services, as well as secure storage areas for materials, equipment, and tools, if required.

7. CONFIDENTIALITY With respect to information relating to Client's business which is confidential and clearly designated as confidential or proprietary ("Client Confidential Information"), Conduent will instruct Conduent personnel to keep that information confidential by using the same degree of care and discretion that is used with similar Conduent information that Conduent regards as confidential. However, Conduent shall not be required to keep confidential any information that: (i) is or becomes publicly available; (ii) is already lawfully possessed by Conduent; (iii) is independently developed by Conduent outside the scope of this Agreement and without any reliance on Client Confidential Information; or (iv) is rightfully obtained from third parties. Conduent shall not be required to keep confidential any ideas, concepts, methodologies, inventions, discoveries, developments, improvements, know-how or techniques developed by Conduent in the course of providing the Services.

8. CONDUENT PROPRIETARY INFORMATION Client agrees that Conduent methodologies, tools, ideas, concepts, know-how, structures, techniques, inventions, developments, processes, discoveries, improvements, proprietary data and software programs, and any other information identified as proprietary or confidential by Conduent, which may be disclosed to the Client, are confidential and proprietary information ("Conduent Confidential Information"). With respect to Conduent Confidential Information, the Client shall keep that information confidential by using the same degree of care and discretion that it uses with similar Client information that Client regards as confidential, but in any event no less than a reasonable degree of care. Client shall not be required to keep confidential any information which: (i) is or becomes publicly available; (ii) is already lawfully possessed by Client; (iii) is independently developed by the Client outside the scope of this Agreement and without any reliance on Conduent Confidential Information; or (iv) is rightfully obtained from third parties.

9. USE OF CONFIDENTIAL INFORMATION Conduent and Client shall use confidential information only for the purposes of this Agreement and on a strictly need-to-know basis, and shall not disclose confidential information to any third party, other than as set forth in this Agreement, or to the employees of the other party, Conduent subcontractors, or permitted consultants engaged by the Client without the other party's prior written consent.

10. SYSTEM OWNERSHIP AND USE RIGHTS The System provided under this Agreement includes technical information, software programs for computers or other apparatus, designs, specifications, drawings, records, documentation, reports, materials, concepts, plans, inventions, data, discoveries or adaptations, creative works, trade names or trademarks, and works of authorship or other creative works (written, oral, or otherwise expressed) that are delivered to Client or developed, conceived, or acquired by Conduent, Conduent employees, or by the authorized agents or subcontractors of Conduent as a part of the Services, including derivative works (individually and collectively "Conduent Intellectual Property"). The Services shall not be considered a "work for hire" under United States copyright laws or other intellectual property laws, and all rights, title, and interest in Conduent Intellectual Property shall vest solely in Conduent. Client understands and agrees that all Conduent Intellectual Property (including all software upgrades, modifications, and customizations) provided under this Agreement shall at all times remain the property of Conduent. The provisions of this Section shall survive termination of this Agreement.

11. OWNERSHIP, USE, AND RETURN OF DATA All information, records, documents, files, data, and other items relating to the business of Client (including indexes, film, and other data created or acquired by use of the System), whether prepared by Client or Conduent or otherwise coming into the possession of Conduent in connection with performing the Services or otherwise during the Term or Extended Term shall remain the exclusive property of Client. Client may duplicate on electronic media the data entered into the System. Client retains ownership of all data created by the use of the System.

12. DATA BACKUP Prior to Conduent providing the System, Client shall prepare and safeguard back-up copies of all data that will be used in connection with the System. Throughout the Term, Client will be responsible for backing up all data contained in the System on a regular basis (and in all cases, immediately prior to the provision by Conduent of any warranty or maintenance Services) in accordance with standard industry back-up procedures, as modified by any written instructions for data back-up provided by Conduent. If Conduent is unable to recover any or all lost or corrupted data, the responsibility and liability of Conduent for the loss of Client data shall be limited to restoring the data to the last provided daily back-up. Conduent shall not be liable for monetary damages or set-off for loss of Client data or software. Except to the extent specifically provided in this Section as part of the Services, Client will be responsible for the integrity and content of data contained in the System. Under no circumstances will Conduent be responsible for the loss of Client data or software.

13. SOFTWARE LICENSE Conduent hereby grants to Client a limited, non-exclusive, non-transferable, revocable license to use the Conduent Intellectual Property included in the System solely for the internal operations of Client, and only during the Term of the Agreement. Conduent represents and warrants that Conduent possesses all rights necessary to effectuate the license set forth in this Section. The license granted under this Section does not include the right to grant sublicenses for the Conduent Intellectual Property to any third party, including other persons, agencies, or other governmental entities that are not parties to this Agreement unless specifically set forth in Schedule A. Client and its employees and agents will not cause or permit reverse engineering of all or any portion of the Conduent Intellectual Property; will not distribute, disclose, loan, market, rent, lease, or otherwise transfer to any third party any portion of the Conduent Intellectual Property without prior written authorization by Conduent; and will not export any Conduent software products in violation of federal export laws or regulations. The provisions of this Section shall survive termination of this Agreement.

14. THIRD PARTY HARDWARE AND SOFTWARE Any hardware and third-party software components provided by Conduent as part of the System are listed in Schedule A. Rights to commercial off-the-shelf software or any other hardware or software provided by third-party software vendors are subject to the provisions the software licenses provided by those third-party software vendors. Client understands and agrees that acceptance and use of this third-party hardware and software will be deemed acceptance of the terms and conditions of the licenses provided by the respective hardware and software vendors. Client further agrees to use the third party software in accordance with the terms of those licenses. For “shrink wrap” or “click-wrap” software, Client authorizes Conduent to accept the terms of each license on behalf of the Client when the software is installed. To the maximum extent allowable by each of the third-party commercial hardware and software vendors, Client shall be entitled to all standard manufacturers warranties, guarantees, or exchange policies for defective items, which are offered by the third-party hardware and commercial off-the-shelf software manufacturers and vendors for items furnished under this Agreement. Conduent explicitly disclaims all warranties of merchantability and fitness for a particular purpose. Conduent makes no other express or implied warranties whatsoever with regard to any items or components of third-party hardware or commercial off-the-shelf software.

15. INSURANCE If Conduent performs any of the Services on Client premises, Conduent agrees to maintain standard insurance coverage in accordance with its corporate policy. Upon request, Conduent will provide evidence of coverage on a standard ACORD form certificate of insurance.

16. RISK OF LOSS OR DAMAGE TO HARDWARE Conduent will bear the risk of loss or damage to any hardware while in transit to or from Client installation site(s). Client will bear all risk of loss or damage to hardware after delivery to the installation site(s), unless the loss or damage is due to the negligence or willful acts of Conduent, its employees, agents, representatives, or subcontractors.

17. PERFORMANCE AND SYSTEM WARRANTIES Conduent warrants that the Services will be performed in a professional and workmanlike manner in accordance with generally applicable industry standards and the System delivered by Conduent will not infringe on any copyright, patent, trade secret, or other intellectual property rights or proprietary rights of any third party.

THE LIMITED WARRANTIES SET FORTH IN THIS SECTION AND THE SOFTWARE WARRANTY SET FORTH IN SECTION 18 OF THIS AGREEMENT ARE MADE TO CLIENT EXCLUSIVELY AND ARE IN LIEU OF ALL OTHER WARRANTIES. CONDUENT MAKES NO OTHER WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WITH REGARD TO ANY HARDWARE OR SOFTWARE OR THE SERVICES PROVIDED UNDER THIS AGREEMENT, IN WHOLE OR IN PART. CONDUENT EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. CONDUENT EXPRESSLY DOES NOT WARRANT THAT THE SYSTEM OR ANY HARDWARE OR SOFTWARE COMPONENT OF THE SYSTEM WILL BE ERROR-FREE OR WILL OPERATE WITHOUT INTERRUPTION. CLIENT WAIVES ANY CLAIM THAT ANY OF THESE WARRANTIES OR THE REMEDIES PROVIDED UNDER THIS AGREEMENT FAIL OF THE ESSENTIAL PURPOSE FOR WHICH THE WARRANTIES OR REMEDIES ARE PROVIDED. CONDUENT AND ITS SUPPLIERS ARE NOT LIABLE FOR ANY TEMPORARY DELAY, OUTAGES, OR INTERRUPTIONS OF THE SERVICES.

The limited System warranty provided under this Agreement shall not cover, and shall be void as to (i) any System component on which maintenance has been performed by a third party that has not been authorized in writing by Conduent; (ii) any System component that has been altered or modified by Client or any third party that has not been authorized to do so in writing by Conduent; (iii) any System component that is damaged due to the negligence or misconduct of Client or any third party; (iv) any System component that has been damaged as a result of failure to operate the System in accordance with documentation or operating instructions provided by Conduent; or (v) any failure due to a force majeure event or due to exposure to unusual physical or electrical stress. If any component of the System is believed to be defective, Client shall give Conduent prompt written notice that identifies each defect with specificity. Conduent will investigate and verify each reported defect. Upon verification by Conduent of a reported defect, Conduent shall (as determined by Conduent in the sole discretion of Conduent) repair, replace, or otherwise correct each verified defect at no cost to Client. The parties understand and agree that the remedy determined and applied by Conduent shall constitute a complete and satisfactory remedy for each covered defect. The remedies provided under this Section shall constitute the sole and exclusive remedies available to Client for any defects in System components. The provisions of this Section shall survive termination of this Agreement.

18. SOFTWARE WARRANTY Conduent warrants that during the Term any application software components of the System that are developed and owned by Conduent (including customized software components) and furnished to Client by Conduent under this Agreement will be free from material errors that would prevent the documented operational features of the System from functioning when used properly under normal conditions and in accordance with the documentation and instructions for use provided by Conduent. The provisions of this Section shall survive termination of this Agreement. The limited warranty provided for Conduent software under this Section shall not cover, and shall be void as to (a) any third party hardware or software (including commercial off-the-shelf hardware and software) provided to or used by Client in connection with the System; (b) any component on which maintenance has been performed by a third party that has not been authorized in writing by Conduent; (c) any component that has been altered or modified by Client or any third party that has not been authorized in writing by Conduent; (d) any component that is damaged due to the negligence or misconduct of Client or any third party; (e) any component that has been damaged as a result of failure to operate the System in accordance with documentation or operating instructions provided by Conduent; or (f) any failure due to *force majeure* or exposure to unusual physical or electrical stress.

19. FORCE MAJEURE Neither party shall be responsible for delays or failures in performance as a result of limitations or problems inherent in the use of the Internet and electronic communications; force majeure events, including but not limited to Acts of God, fire, flood, earthquake, weather, climate change, elements of nature, war, terrorism, civil disturbance, labor disruptions or strikes, quarantines, embargoes, or other governmental action, or cause beyond the reasonable control of a party ("Force Majeure Event").

Upon the occurrence of a Force Majeure Event, the party that has experienced a delay or failure of performance caused by the Force Majeure Event will be excused from further performance or observance of the affected obligation(s) for as long as the extenuating circumstances prevail and that party continues to attempt to recommence performance or observance whenever and to whatever extent possible without delay. The party that experienced a delay or failure of performance caused by the Force Majeure Event will immediately notify the other party and describe in reasonable detail the circumstances causing the delay or failure of performance. The provisions of this Section shall survive termination of this Agreement.

20. TORT AND PROPERTY DAMAGE CLAIMS Each party shall indemnify and hold harmless the other party (and its successors, officers, directors, and employees) from any and all liabilities, claims, and expenses of whatever kind and nature for injury to or death of any person or persons and for loss of or damage to any tangible personal property occurring in connection with or in any way incident to or arising under this Agreement, resulting in whole or in part from the negligent acts or omissions of the indemnifying party. The indemnified party shall promptly notify the indemnifying party, in writing, of any claim and shall reasonably cooperate with the indemnifying party in the defense and settlement of the claim. The provisions of this Section shall survive termination of this Agreement.

21. LIMITATIONS OF LIABILITY

NEITHER PARTY SHALL BE LIABLE, UNDER ANY CIRCUMSTANCES FOR ANY SPECIAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY, INCIDENTAL, OR INDIRECT DAMAGES OF ANY KIND RESULTING FROM THE PERFORMANCE OR NON-PERFORMANCE OF OBLIGATIONS UNDER THIS AGREEMENT EVEN IF THOSE DAMAGES ARE ATTRIBUTED TO BREACH OF THIS AGREEMENT, TORT, NEGLIGENCE, OR OTHER CAUSE OF ACTION. THE PARTIES AGREE THAT THIS LIMITATION SHALL APPLY EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF NON-DIRECT DAMAGES OR IF, UNDER APPLICABLE LAW, NON-DIRECT DAMAGES ARE CONSIDERED TO BE DIRECT DAMAGES.

CONDUENT SHALL NOT BE LIABLE FOR ANY FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS FROM THE SYSTEM OR SERVICES PROVIDED UNDER THIS AGREEMENT. CLIENT ACKNOWLEDGES THAT CONDUENT HAS SET ITS PRICING AND ENTERED INTO THIS AGREEMENT IN RELIANCE UPON THE LIMITATIONS OF LIABILITY AND THE DISCLAIMERS OF WARRANTY AND DAMAGES SET FORTH IN THIS AGREEMENT, AND THAT THESE LIMITATIONS AND DISCLAIMERS FORM AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES. CLIENT UNDERSTANDS AND AGREES THAT CONDUENT EXERCISES NO CONTROL OVER AND HAS NO RESPONSIBILITY OR LIABILITY FOR THE CONTENT OF INFORMATION PASSING THROUGH CONDUENT HOST COMPUTERS, SERVERS, NETWORK HUBS AND POINTS OF PRESENCE, OR THE INTERNET. EXCEPT FOR AMOUNTS EXPRESSLY DUE AND PAYABLE TO CONDUENT UNDER THIS AGREEMENT, IN NO EVENT SHALL EITHER PARTY TO THIS AGREEMENT BE LIABLE TO THE OTHER PARTY FOR ANY CLAIMS, PENALTIES OR DAMAGES, WHETHER IN CONTRACT, TORT, OR BY WAY OF INDEMNIFICATION, IN AN AMOUNT EXCEEDING THE FEES OR OTHER CHARGES PAID BY CLIENT TO CONDUENT DURING THE THREE (3) MONTHS PRECEDING THE CLAIM.

22. DISPUTE RESOLUTION It is the intent of the parties that any disputes arising under this Agreement be resolved expeditiously, amicably, and at the level within each party's organization that is most knowledgeable about the relevant issues. The parties understand and agree that the procedures outlined in this Section are not intended to supplant the routine handling of inquiries and complaints through informal contact of the parties. Accordingly, for purposes of the procedures set forth in this Section, a "dispute" is a disagreement that the parties have been unable to resolve by the normal and routine channels ordinarily used for resolving problems. Pending the final disposition of a dispute other than a dispute arising out of the termination of this Agreement by either party, the parties shall, at all times, proceed diligently with the performance of this Agreement. Before either party seeks any remedies available at law, the parties shall sequentially follow the procedures set forth below:

- (a) The complaining party will notify the other party in writing of the reasons for the dispute, and the parties will work together to resolve the matter as expeditiously as possible. A formal written response will not be required, but the responding party may put its position in writing in order to clarify the issues or suggest possible solutions.
- (b) If the dispute remains unresolved fifteen (15) calendar days after the delivery of the complaining party's written notice, a senior representative of Conduent and the Client (or a representative of Client who has authority to act to resolve the dispute) shall meet or participate in a telephone conference call within ten (10) business days of a request for the meeting or conference call by either party to resolve the dispute.
- (c) If the parties are unable to reach a resolution of the dispute after following these procedures, or if either party fails to participate when requested, then the parties may pursue any remedies available under this Agreement.

23. TERMINATION FOR BREACH OR DEFAULT BY CONDUENT If Conduent materially breaches any of the terms and conditions set forth in this Agreement or fails to perform the obligations set forth in this Agreement and fails to cure the breach or failure within forty-five (45) calendar days (or any longer period stated in the notice) after receipt of written notice specifying the basis for the breach or failure to perform, Client may terminate this Agreement. Termination by Client shall be effective upon delivery of final payment to Conduent of all sums due under this Agreement to the effective date of the termination. Client agrees to discontinue use of all hardware, software, and other Conduent-owned materials no later than the effective date of termination and return the hardware, software, and other Conduent-owned materials to Conduent within thirty (30) calendar days after termination.

24. TERMINATION FOR BREACH OR DEFAULT BY CLIENT If Client materially breaches any of the terms and conditions set forth in this Agreement or fails to perform the obligations set forth in this Agreement and fails to cure the breach or failure within forty-five (45) calendar days (or other reasonable period stated in the notice) after receipt of written notice specifying the basis for the breach or failure to perform, Conduent may terminate this Agreement for breach. Termination by Conduent shall be effective upon written notice to Client. Client agrees to discontinue use of all hardware, software, and other Conduent-owned materials no later than the effective date of termination and return the hardware, software, and other Conduent-owned materials to Conduent within thirty (30) calendar days after termination.

25. TERMINATION FOR LOSS OF FUNDING This Agreement is subject to termination for convenience upon not less than thirty (30) days written notice to Conduent if Client has failed to receive funds for the continued procurement of the Products or Services after every reasonable effort has been made by Client to secure the necessary funding and if no substitute arrangement is made by Client to obtain the same or similar System or Services from another source. Client agrees to discontinue use of all hardware, software, and other Conduent-owned materials no later than the effective date of termination and return the hardware, software, and other Conduent-owned materials to Conduent within thirty (30) calendar days after termination.

26. EFFECT OF TERMINATION ON OBLIGATIONS AND LIABILITIES Termination of this Agreement for any reason will not affect any liabilities or obligations of either party arising before termination or out of events causing termination and will not affect any damages or other remedies to which a party may be entitled under this Agreement, at law or in equity, arising from any breach or default. On and after the date of termination Conduent will discontinue all Services and indexes and images will no longer be accessible from Conduent. Client agrees to allow Conduent to remove any Conduent-owned hardware, software, and other Conduent-owned materials. Conduent will perform post-termination data conversion (to the extent possible) at the request of Client on a time and materials basis at the then-current applicable rates. If this Agreement is terminated for any reason during the first twenty-four (24) months of the Term, Client agrees to pay Conduent a termination fee in the amount of the unamortized cost of initial hardware and other start-up costs incurred by Conduent.

27. INJUNCTIVE RELIEF The parties recognize that a remedy at law for a breach of the provisions of this Agreement relating to proprietary and confidential information or the unauthorized use of any trademark, copyright, or other intellectual property of Conduent may not be adequate for protection of Conduent, and accordingly Conduent shall have the right to seek injunctive relief to enforce the provisions of this Agreement, in addition to any other relief and remedies available.

28. RELATIONSHIP OF THE PARTIES This Agreement shall not constitute, create, give effect to, or otherwise imply a joint venture, partnership, or business organization of any kind. Conduent and Client are independent parties, and neither party shall act as an agent for or partner of the other for any purpose. Nothing in this Agreement shall grant to either party any right to make any commitments of any kind for or on behalf of the other party without the prior written consent of the other party. Conduent shall not be restricted from providing products or performing services for others and shall not be bound to Client except as provided under this Agreement.

29. NOTICES TO PARTIES Unless otherwise specified in this Agreement, all notices, requests, or consents required to be given in writing under this Agreement shall be hand delivered, delivered by overnight delivery service, or mailed (certified mail, postage prepaid), to the party indicated below (with a delivery receipt requested), unless that party notifies the other, in writing, of a change in the address or contact information:

To Conduent:

ACS Enterprise Solutions, LLC
8600 Harry Hines Blvd., Suite 300
Dallas, TX 75235

Attention: Louis Schiavone, Jr.
Vice President

To Client:

Brooks County
100 E. Miller Street
Falfurrias, TX 78355

Attention: Elvaray B. Silvas
County Clerk

With a copy to:

ACS Enterprise Solutions, LLC
8260 Willow Oaks Corporate Drive
Fairfax, VA 22031

Attention: Contracts Department

30. SEVERABILITY If all or part of any term or condition of this Agreement, or the application of any term or condition of this Agreement, is determined by any court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of the terms and conditions of this Agreement (other than those portions determined to be invalid or unenforceable) shall not be affected, and the remaining terms and conditions (or portions of terms or conditions) shall be valid and enforceable to the fullest extent permitted by law. If a judicial determination prevents the accomplishment of the purpose of this Agreement, the invalid term or condition (or portions of terms or conditions) shall be restated to conform to applicable law and to reflect as nearly as possible the original intent of the parties.

31. ASSIGNMENT AND SUBCONTRACTING This Agreement shall be binding on the parties and each party's successors and assigns. Conduent may assign or otherwise transfer this Agreement and any rights, duties, or obligations under this Agreement to a corporate parent, subsidiary, or affiliate of Conduent. Any other attempt to make an assignment without prior written consent of the Client shall be void. Conduent may provide for the delivery of all or part of the Services through the use of subcontractors. Conduent shall notify Client of work being performed by any subcontractor that performs work on the premises of Client and shall ensure that the insurance requirements that apply to Conduent under this Agreement apply to and are complied with by each subcontractor.

32. CUMULATIVE REMEDIES All remedies available to either party for breach of this Agreement by the other party are and shall be deemed cumulative and may be exercised separately or concurrently. The exercise of a remedy shall not be an election of that remedy to the exclusion of other remedies available at law or in equity. If any legal action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees in addition to any other relief to which that party may be entitled.

33. WAIVER OR FOREBEARANCE Any delay or failure of either party to insist upon strict performance of any obligation under this Agreement or to exercise any right or remedy provided under this Agreement shall not be a waiver of that party's right to demand strict compliance, irrespective of the number or duration of any delay(s) or failure(s). No term or condition imposed on either party under this Agreement shall be waived and no breach by either party shall be excused unless that waiver or excuse of a breach has been put in writing and signed by both parties. Waiver in any instance of any right or remedy shall not constitute waiver of any other right or remedy under this Agreement. Consent to or forbearance of any breach or substandard performance of any obligation under this Agreement shall not constitute consent to modification or reduction of the other obligations or forbearance of any other breach.

34. HEADINGS The section headings used in this Agreement are merely for reference and have no independent legal meaning and impose no obligations or conditions on the parties.

35. GOVERNING LAW This Agreement shall be governed by, interpreted, construed, and enforced in accordance with the laws of the State of Texas without reference to the principles of conflict of laws.

36. ENTIRE AGREEMENT The contents of this Agreement (including the Statement of Work and any other schedules or attachments to this Agreement that are referred to and incorporated in this Agreement by reference) constitute the entire understanding and agreement between the parties and supersede any prior agreements, written or oral, that are not specifically referenced and incorporated in this Agreement. The terms and conditions of this Agreement shall not be changed or modified except by written agreement signed by both parties.

IN WITNESS WHEREOF, the undersigned authorized representatives of Conduent and the Client have executed this Agreement.

ACS Enterprise Solutions, LLC

Signature

Louis Schiavone, Jr.

Name

Vice President

Title

Brooks County, Texas

Signature

Name

Title

SCHEDULE A

STATEMENT OF WORK

This Statement of Work is incorporated in the Agreement for Information Technology Products and Services ("Agreement") by and between ACS Enterprise Solutions, LLC ("Conduent") and Brooks County, Texas ("Client").

A. SCOPE OF SERVICES

CONDUENT RESPONSIBILITIES

Conduent shall perform the following Services for Client:

1. Install and implement the current version of 20/20 Perfect Vision™, the Conduent open architecture land records document management, imaging, and workflow software ("System") at the Client site located at 100 E. Miller Street, Falfurrias, Texas.
2. Conduent will be responsible for the design, development, management, installation, training, and support of the System.
3. As part of System installation, the System will be configured to include the following modules and functions:
 - Recording
 - Cashiering
 - Indexing
 - Imaging
 - Searching
 - Retrieval
 - Reporting
 - OCR Commissioners Court
 - Local public access
 - Workflow functions (Conduent will adjust workflow parameters, as appropriate)

The following data set functionalities are included, but will not include film, book supplies, or index prints:

- Births Index
 - Death Index
 - Marriages Index
 - Commissioners Court
4. As part of the installation services, Conduent will convert index data and image data that is provided by Client to Conduent in a format acceptable to Conduent. Client understands and agrees that Conduent cannot be responsible for any delays caused by data that is not readily convertible to the System or for delays caused by third party involvement in the data conversion process. Client further understands that any data conversion issues that arise after the Effective Date or were not

previously made known to Conduent in writing may cause delays to the implementation schedule and require an amendment to this Agreement to provide for additional services and costs.

5. Conduent will perform all on-going support of the System, including hardware and software, during the Term and Extended Term of this Agreement.
6. Conduent will provide the initial education and training on the System. Initial education and training may include on-site education training of all Client employees who will work with the System. The education and training will be adapted to the reasonable needs of the Client employees to ensure each employee is fully prepared to use the system.
7. Conduent will provide configuration and training for existing Marriage module.
8. Conduent will install, service, and maintain all Conduent-owned equipment (listed under "Hardware Configuration," below) and software (listed under "Software," below) installed at the Client site during the term of this Agreement.
9. Hardware and software configurations are subject to technology advances and changes in vendor availability.

HARDWARE CONFIGURATION

Component	Quantity	Description
Dell PowerEdge T330	1	Image and Data Base Server
APC SmartUPS 1500 LCD	1	UPS for Server
Dell OP 7040 Small Form Factor	1	Scanning Workstation
Fujitsu fi-7260	1	Scanner
Dell OP 7040 Small Form Factor	2	Public Workstations
Dell OP 7040 Small Form Factor	1	Cashiering Workstation
Axiohm A760	1	Receipt Printer/Validator
APG	1	Cash Drawer
Hewlett Packard LaserJet HP M604DN	1	Duplex Laser Printer
HP M604N/DN Sheet feed Tray	1	500 Sheet Fed Tray
APC Back-UPS ES 550	2	UPS for Scanning, Cashiering and Indexing Workstations
APC SurgeArrest Performance	1	Power Strips - Public Workstations
Dell PowerConnect 1008 Switch	1	Network Switch
Cisco ASA 5505 Firewall	1	Network Router/Firewall
Seagate Drives – 500 GB	6	Backup USB Drives
Verbatim 2TB EXT Hard Drive	1	Backup External Hard Drive

SOFTWARE

Microsoft Windows Server 2012

Microsoft SQL 2014

Microsoft Windows 7

McAfee Anti-Virus

PDFFACTORY PRO

NOVASTOR BACKUP SVR

20/20 Perfect Vision

20/20 Commissioner Court

CLIENT RESPONSIBILITIES

1. Client understands and agrees that successful implementation of the System requires the Client to assign a high priority to the successful implementation. To that end, Client agrees to make all reasonable efforts to have Client personnel available to assist in the implementation efforts and to be trained at the appropriate times.
2. Client agrees to provide all data to be converted in a file format agreed to by Conduent and at the time specified in the implementation plan.
3. Client agrees to be responsible for purchasing, installing, and managing all necessary anti-virus protection software and anti-virus software updates on any Client-owned servers and workstations.
4. Client agrees to allow Conduent to schedule a Conduent support person to be on the Client site for all System installations.
5. Client will provide printer ribbons, toner cartridges, printer paper, electricity, and magnetic media for backups and image extractions, pick rollers and pad assemblies, cabling requirements, Internet access, and other miscellaneous supplies not specifically provided by Conduent.
6. Client will provide document reception and preparation and will input all instruments for fee collection, indexing, and imaging purposes.
7. Client will create any record books.
8. Client will package and deliver to Conduent the necessary backup media and other forms. Client will pay the freight costs associated with this requirement.
9. Client will provide a medium speed connection to the internet (DSL, cable, or other service) of sufficient bandwidth to do database replication and support.
10. Conduent will allow Client to interconnect the Client PC network and the Conduent network in order to extend public access to additional Client workstations on the existing Client computer network, or to install email or general Internet access services on Contractor workstations for Client employees, or for other purposes. If interconnectivity is established, the following shall apply:
 - (a) Client will be fully responsible for restoring the System in the event of virus disruption.
 - (b) In the event of downtime determined by Conduent to have been caused by virus contamination of the System or traceable by Conduent to Client-installed software, Client agrees to pay Conduent

for restoration of the System at the current Conduent hourly labor rate (\$150 per hour on the Effective Date of this Agreement and subject to change to reflect increased costs of labor and materials).

B. ACCEPTANCE AND TESTING

1. Client shall have ten (10) business days after notification by Conduent that the System is ready for acceptance to inspect and accept the System delivered and installed by Conduent or decline to accept the System.
2. If Client declines to accept all or any part of the System, Client will provide Conduent a written description of the deficiencies and a reasonable opportunity to cure those deficiencies.
3. Client will indicate acceptance of the System in writing. However, if Client fails to decline to accept the System and deliver a written list of deficiencies to Conduent within ten (10) business days after receipt of notice of delivery, the System will be deemed to have been accepted by Client.
4. Client understands and agrees that minor defects (i.e., defects that do not inhibit the System from operating in substantial accordance with Conduent specifications) shall not constitute grounds for declining to accept the System. Minor defects may be corrected in subsequent releases of the System provided by Conduent as part of ongoing warranty or maintenance of the System.

C. PAYMENT AND RATES

Conduent will invoice Client on a monthly basis for the Services based on the following price schedule.

Services	Price
20/20 Perfect Vision™ Land Records Management System For sixty (60) months	\$750.00 per month
One (1) 20/20 Perfect Vision™ Client License for county-owned computer <i>Price includes installation and first year of support.</i>	\$800.00 one-time fee
Annual Support of 20/20 Perfect Vision™ Client License – Year 2 forward	\$160.00 per year
OCR Commissioners Court	\$150.00 per month

STATE OF TEXAS

COUNTY OF BROOKS

AFFIDAVIT OF SEPARATION

I, _____, am a resident of Brooks County and am submitting an application for indigent assistance through the Brooks County Indigent Health Care Program. Although I am currently married, my spouse _____

And I am separated and I am receiving \$ _____ amount of financial assistance from him/her per month.

Since our separation on _____, I have seen my spouse approximately _____ times, and (do) (do not) have a way of acquiring information concerning his/her current income.

With this affidavit, I am attesting that my spouse does not live in the same residence as myself.

I understand in signing this affidavit, I certify the foregoing statements are true and correct and if it is determined the above information is false, my assistance may be terminated immediately and I may be held liable for any payments made pursuant to my application if I am found to be ineligible for such payments.

My spouse currently resides at _____

Signature

Date

On this _____ day of _____, _____, personally appeared before me, and being first duly sworn declared that the applicant signed the application in the capacity designated, if any, and further state that the applicant has read the above application and the statements therein contained are true.

Notary Public Signature

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

FY 2016-2017

ON THIS 9th DAY OF May, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
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:

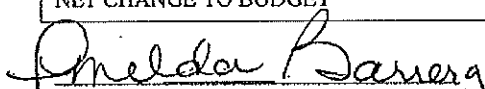
COMMISSIONERS' COURT MEETING May 9, 2017

GENERAL FUND

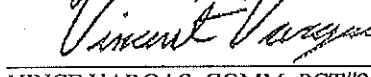
(ADJUSTMENT)

LINE ITEM TRANSFER

DEPARTMENT	FROM	TO	INCREASE/ DECREASE
5-012-0561-8108 TRAFFIC SAFETY OFFICER	\$ 118,674.72	\$ 117,874.72	- \$ 800.00
5-012-0561-9070 MISCELLANEOUS	\$ 3,500.00	\$ 4,300.00	+\$ 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 9th DAY OF May 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 May 9, 2017

GENERAL FUND

(ADJUSTMENT)

LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-012-0561-8108 TRAFFIC SAFETY OFFICER	\$ 117,874.72	\$ 117,374.72	- \$ 500.00
5-012-0561-5136 UNIFORMS	\$ 500.00	\$ 1,000.00	+ \$ 500.00
NET CHANGE TO BUDGET			.00

Imelda Barrera
IMELDA BARRERA, COUNTY JUDGE

Gloria Garza
GLORIA GARZA, COMM. PCT #1

Vince Vargas
VINCE VARGAS, COMM. PCT#2

Armando Olivarez
ARMANDO OLIVAREZ, COMM. PCT #3

Jose A. "Tony" Martinez
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 9th DAY OF May, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4

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

AYES:

NAYES:

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

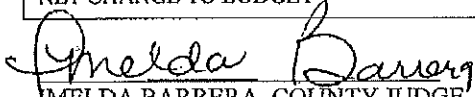
COMMISSIONERS' COURT MEETING May 9, 2017.

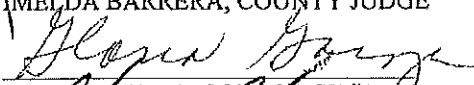
GENERAL FUND

(ADJUSTMENT)

LINE ITEM TRANSFER

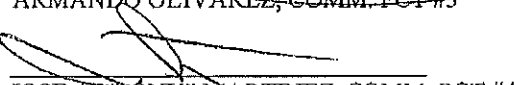
DEPARTMENT	FROM	TO	INCREASE/ DECREASE
5-012-0475-5550 OUT OF CO TRAVEL	\$ 1,000.00	\$ 750.00	- \$ 250.00
5-012-0475-5000 OFFICE SUPPLIES	\$ 500.00	\$ 750.00	+ \$ 250.00
NET CHANGE TO BUDGET			.00


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 9th DAY OF May, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4

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

AYES:

NAYES:

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

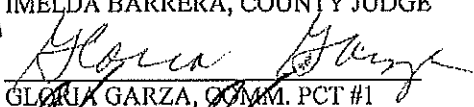
COMMISSIONERS' COURT MEETING _____

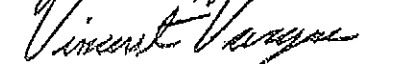
GENERAL FUND

(ADJUSTMENT)
LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-012-0560-5500 TELEPHONE	\$ 15,000.00	\$ 13,000.00	- \$ 2,000.00
5-012-0560-5820 REPAIRS & MAINT-VEHICLE	\$ 20,000.00	\$ 22,000.00	+ \$ 2,000.00
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 9th DAY OF May, 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:

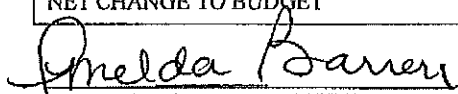
COMMISSIONERS' COURT MEETING May 9, 2017.

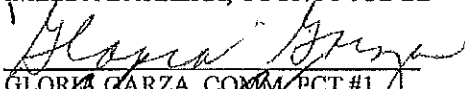
GENERAL FUND

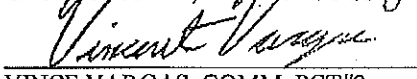
(ADJUSTMENT)


LINE ITEM TRANSFER

DEPARTMENT	FROM	TO	INCREASE/ DECREASE
5-012-0560-8202 COUNTY MEDICAL INSURANCE	\$119,273.64	\$118,139.94	- \$ 1,133.70
5-012-0560-8104 DEPUTIES	\$217,074.60	\$218,074.60	+ \$ 1,000.00
5-012-0560-8201 SOCIAL SECURITY	\$ 42,238.44	\$ 42,314.94	+ \$ 76.50
5-012-0560-8203 RETIREMENT	\$15,680.55	\$ 15,694.95	+ \$ 14.40
5-012-0560-8206 TCDRS	\$ 3,906.30	\$ 3,913.00	+ \$ 6.70
5-012-0560-8204 WORKERS COMPENSATION	\$ 14,011.08	\$ 14,036.08	+ \$ 25.00
5-012-0560-8205 UNEMPLOYMENT INS	\$ 3,692.07	\$ 3,698.97	+ \$ 6.90
5-012-0560-8208 SUNLIFE INSURANCE	\$ 4,087.44	\$ 4,083.24	+ \$ 4.20
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 9th DAY OF May, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4

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

AYES:

NAYES:

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

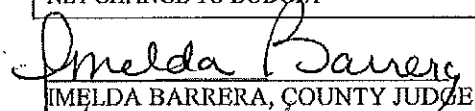
COMMISSIONERS' COURT MEETING May 9, 2017.

GENERAL FUND

(ADJUSTMENT)

LINE ITEM TRANSFER

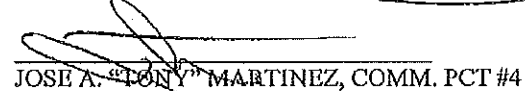
<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-012-0400-5000 OFFICE SUPPLIES	\$ 1,000.00	\$ 967.77	- \$ 32.23
5-012-0400-9010 MEMBERSHIP DUES	\$ 1,435.00	\$ 1,467.23	+ \$ 32.23
NET CHANGE TO BUDGET			.00


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 9th DAY OF May, 2017, AT A COMMISSIONERS' COURT MEETING. THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4

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

AYES:

NAYES:

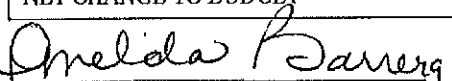
THE FOLLOWING ADJUSTMENTS(S) TO SAID BUDGET ARE HEREBY AUTHORIZED:

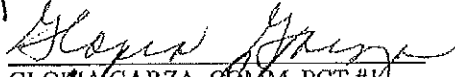
COMMISSIONERS' COURT MEETING May 9, 2017

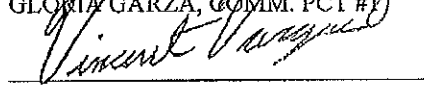
GENERAL FUND

(ADJUSTMENT)
LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-012-0499-5500 TELEPHONE	\$ 1,500.00	\$ 1,000.00	- \$ 500.00
5-012-0499-8204 WORKERS COMPENSATION	\$ 387.26	\$ 887.26	+\$ 500.00
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

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FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4

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

AYES:

NAYES:

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

COMMISSIONERS' COURT MEETING May 9, 2017

GENERAL FUND

(ADJUSTMENT)

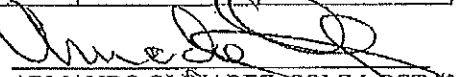
LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-012-0440-8105 SECRETARY	\$ 28,080.00	\$ 26,780.00	- \$ 1,300.00
5-012-0440-5000 OFFICE SUPPLIES	\$ 1,000.00	\$ 1,500.00	+ \$ 500.00
5-012-0440-8204 WORKERS COMPENSATION	\$ 18.96	\$ 818.96	+ \$ 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 9th DAY OF May, 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:

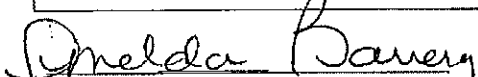
COMMISSIONERS' COURT MEETING May 9, 2017.

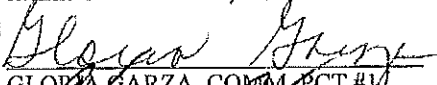
GENERAL FUND

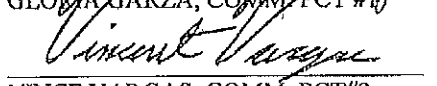
(ADJUSTMENT)

LINE ITEM TRANSFER

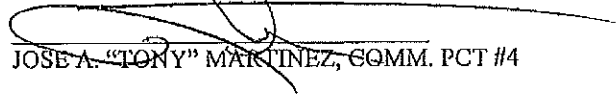
DEPARTMENT	FROM	TO	INCREASE/ DECREASE
5-012-0435-5485 CONTRACT CRT REPORTING	\$ 8,000.00	\$ 6,750.00	- \$ 1,250.00
5-012-0435-5486 POLYGRAPH & OTHER PROF FEES	\$ 1,500.00	\$ 2,750.00	+ \$ 1,250.00
NET CHANGE TO BUDGET			.00


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 9th DAY OF May, 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4

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

AYES:

NAYES:

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

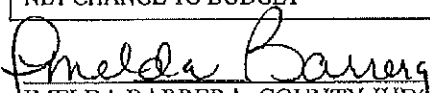
COMMISSIONERS' COURT MEETING May 9, 2017.

GENERAL FUND

(ADJUSTMENT)

LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-012-0409-5511 PRINCIPAL FOR DEBT	\$ 15,744.31	\$ 15,274.75	- \$ 469.56
5-012-0409-5512 INTEREST FOR DEBT	\$ 2,290.18	\$ 2,759.74	+\$ 469.56
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 9th DAY OF May, 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 Garza, AND DULY
CARRIED BY THE FOLLOWING VOTES:

AYES:

NAYES:

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

COMMISSIONERS' COURT MEETING May 9, 2017

GENERAL FUND

(ADJUSTMENT)

LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-012-0409-9500 TECHNOLOGY	\$ 77,000.00	\$ 76,795.00	- \$ 205.00
5-012-0409-9023 LAW ENFORCEMENT LIABILITY	\$ 21,000.00	\$ 21,205.00	+ \$ 205.00
NET CHANGE TO BUDGET			.00

Imelda Barrera
IMELDA BARRERA, COUNTY JUDGE

Gloria Garza
GLORIA GARZA, COMM. PCT #1

Vince Vargas
VINCE VARGAS, COMM. PCT#2

Armando Olivarez
ARMANDO OLIVAREZ, COMM. PCT #3

Jose A. "Tony" Martinez
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 9th DAY OF May 2017, AT A COMMISSIONERS' COURT MEETING THE
FOLLOWING MEMBERS BEING PRESENT:

IMELDA BARRERA
GLORIA GARZA
VINCE VARGAS
ARMANDO OLIVAREZ
JOSE A. "TONY" MARTINEZ

COUNTY JUDGE
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4

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

AYES:

NAYES:

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

COMMISSIONERS' COURT MEETING May 9, 2017

GENERAL FUND

(ADJUSTMENT)

LINE ITEM TRANSFER

<u>DEPARTMENT</u>	<u>FROM</u>	<u>TO</u>	<u>INCREASE/ DECREASE</u>
5-012-0630-9504 EQUIPMENT/SUPPLIES	\$ 500.00	\$.00	- \$ 500.00
5-012-0630-8204 WORKERS COMPENSATION	\$ 239.76	\$ 739.76	+ \$ 500.00
NET CHANGE TO BUDGET			.00

Imelda Barrera
IMELDA BARRERA, COUNTY JUDGE

Gloria Garza
GLORIA GARZA, COMM. PCT #1

Vince Vargas
VINCE VARGAS, COMM. PCT #2

Armando Olivarez
ARMANDO OLIVAREZ, COMM. PCT #3

Jose A. "Tony" Martinez
JOSE A. "TONY" MARTINEZ, COMM. PCT #4

CERTIFICATE of COURSE COMPLETION

Open Meetings Act

I, RAMIRO GONZALEZ, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 17th day of April, 2017.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No.: 17-229432M

CERTIFICATE of COURSE COMPLETION

Public Information Act

I, RAMIRO GONZALEZ, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 17th day of April, 2017.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No.: 17-229-483P

CERTIFICATE OF COURSE COMPLETION

Open Meetings Act

I, FRANK G. HUEKIA, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 21st day of April, 2017.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No.: 17-229755M

CERTIFICATE of COURSE COMPLETION

PUBLIC INFORMATION ACT

I, FRANK G. HUERTA, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 24th day of April, 2017.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Certificate No.: 17-228757P